

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razón Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901532522		CONEXION21 SAS	C. MIPYMES	PRINCIPAL	CRA 36A # 56-61	QUIBDO-CHOCO	31388724031	

DATOS GENERALES DE LA LIQUIDACION							
Periodo	Clave	Tipo	Fecha	Pago	Banco	Días Mora	Valor
2024-09	2024-10	968423342	9475121293	2024/10/07	2024/10/08	BANCOLOMBIA	\$55,618,100

LIQUIDACION DETALLADA DE APORTES																													
EMPLEADO					PENSION					SALUD					CCF					RIESGOS					PARAFISCALES				
No.	Identificación	Nombres	Codig	Días	IBC	Aporte	Codig	Días	IBC	Aporte	Codig	Días	IBC	Aporte	Codig	Días	IBC	Aporte	Codig	Días	IBC	Aporte	Días	IBC	Aporte				
Sucursal: PRINCIPAL (16 Afiliados)					\$20,800,000	\$3,328,000			\$20,800,000	\$832,000			\$20,800,000	\$624,000			\$20,800,000	\$1,029,500	50	50			50	50					
Centro de Trabajo: ADMINISTRATIVO QUIBDO (5 Afiliados)					\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$195,000			\$6,500,000	\$34,000	50	50			50	50					
Ciudad: QUIBDO Depto: CHOCO (5 Afiliados)					\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$195,000			\$6,500,000	\$34,000	50	50			50	50					
1	CC	1077468019	ANDRADES GINDY	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$6,800	30	50		50						
2	CC	35896201	CORDOBA ANA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$6,800	30	50		50						
3	CC	6107819	GALEANO HECTOR	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$6,800	30	50		50						
4	CC	1077447736	PALACIO EUYANITH	230301	30	\$1,300,000	\$208,000	CCFC20	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$6,800	30	50		50						
5	CC	1085278617	PRADO JORGE	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$6,800	30	50		50						
Centro de Trabajo: PRINCIPAL (11 Afiliados)					\$14,300,000	\$2,288,000			\$14,300,000	\$572,000			\$14,300,000	\$429,000			\$14,300,000	\$995,500	50	50			50	50					
Ciudad: QUIBDO Depto: CHOCO (11 Afiliados)					\$14,300,000	\$2,288,000			\$14,300,000	\$572,000			\$14,300,000	\$429,000			\$14,300,000	\$995,500	50	50			50	50					
6	CC	02140742	ANDRADES CARLOS	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
7	CC	1131044693	ARRIAGA JESUS	230301	30	\$1,300,000	\$208,000	CCFC20	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
8	CC	1077454273	CORDOBA JOSE	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
9	CC	1001875249	FERRERA EDIME	230301	30	\$1,300,000	\$208,000	CCFC20	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
10	CC	1003990615	GUTIERREZ EVER	25-14	30	\$1,300,000	\$208,000	CCFC20	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
11	CC	12021321	MORENO CARLOS	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
12	CC	02140534	MOSQUERA EDWIN	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
13	CC	12022296	MOSQUERA YARSON	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
14	CC	1131185244	PALACIOS PLINIO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
15	CC	1077451990	PEREA JOSUE	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
16	CC	1077451825	SERNA DUVAN	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$39,000	14-11	30	\$1,300,000	\$90,500	30	50		50						
Total Afiliados(16)					\$20,800,000	\$3,328,000			\$20,800,000	\$832,000			\$20,800,000	\$624,000			\$20,800,000	\$1,029,500	50	50			50	50					

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