

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| CC 1036781039 | | ALVAREZ CARDONA JULIAN ESTEBAN | INDEPENDIENTE | PRINCIPAL | CALLE 14 # 55AB -08 | RIONEGRO-ANTIOQUIA | 1234567 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | |
|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2023-03 | 2023-03 | 2016102722 | 9449407421 | I | 2023/04/13 | 2023/04/10 | BANCOLOMBIA | \$404,300 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | |
|---|----------------|------------|----------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-------------|----------|--------------|------|-------------|----------|----------|------|-----|--------|-----------------------|---------------|
| No. | Identificación | Nombre | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | \$0 | \$0 | | \$404,300 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | \$0 | \$0 | | \$404,300 | |
| Ciudad: RIONEGRO Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | \$0 | \$0 | | \$404,300 | |
| 1 | CC | 1036781039 | ALVAREZ JULIAN | | | | | | | | | | | | | | | | | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS010 | 30 | \$1,160,000 | \$145,000 | CCF04 | 30 | \$1,160,000 | \$23,200 | 14-11 | 30 | \$1,160,000 | 4.350% | \$50,500 | 30 | \$0 | \$0 | No | \$404,300 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | \$0 | \$0 | | \$404,300 | |

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|---------|---------|------------|------------|----------|------------|------------|-------------|-----------|
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RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$185,600 | \$0 | \$0 | \$185,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$185,600 | \$0 | \$0 | \$185,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$50,500 | \$0 | \$0 | \$50,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$50,500 | \$0 | \$0 | \$50,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$23,200 | \$0 | \$0 | \$23,200 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 1 | \$23,200 | \$0 | \$0 | \$23,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$145,000 | \$0 | \$0 | \$145,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$145,000 | \$0 | \$0 | \$145,000 |
| TOTAL | | | | 1 | \$404,300 | \$0 | \$0 | \$404,300 |