

# DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| CC 22519903    |    | RODRIGUEZ RIVERA BRENDA CECILIA | INDEPENDIENTE   | PRINCIPAL          | calle 45a # 23 75 | SOLEDAD-ATLANTICO   | 11111111 | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave      | Tipo      | Fecha      | Pago       | Valor       |
|---------|------------|-----------|------------|------------|-------------|
| Pensión | Salud      | Pago      | Planilla   | Planilla   | I           |
| 2022-04 | 1470188844 | 943699810 | 2022/05/03 | 2022/05/23 | BANCOLOMBIA |
|         |            |           |            |            | Banco       |
|         |            |           |            |            | Dias Mora   |
|         |            |           |            |            | 20          |
|         |            |           |            |            | \$313,500   |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                       |                |                  |        | PENSION |             |           |        | SALUD |             |           |        | CCF  |     |        |        | RIESGOS |             |         |      | PARAFISCALES |        |  |  |
|------------------------------------------------|----------------|------------------|--------|---------|-------------|-----------|--------|-------|-------------|-----------|--------|------|-----|--------|--------|---------|-------------|---------|------|--------------|--------|--|--|
| No.                                            | Identificación | Nombres          | Código | Días    | IBC         | Aporte    | Código | Días  | IBC         | Aporte    | Código | Días | IBC | Aporte | Código | Días    | IBC         | Aporte  | Días | IBC          | Aporte |  |  |
| SUCURSAL: PRINCIPAL (1 Afiliados)              |                |                  |        |         | \$1,080,000 | \$172,800 |        |       | \$1,080,000 | \$135,000 |        |      | \$0 | \$0    |        |         | \$1,080,000 | \$5,700 |      |              | \$0    |  |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)     |                |                  |        |         | \$1,080,000 | \$172,800 |        |       | \$1,080,000 | \$135,000 |        |      | \$0 | \$0    |        |         | \$1,080,000 | \$5,700 |      |              | \$0    |  |  |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) |                |                  |        |         | \$1,080,000 | \$172,800 |        |       | \$1,080,000 | \$135,000 |        |      | \$0 | \$0    |        |         | \$1,080,000 | \$5,700 |      |              | \$0    |  |  |
| 1                                              | CC 22519903    | RODRIGUEZ BRENDA | 25-14  | 30      | \$1,080,000 | \$172,800 | EPS010 | 30    | \$1,080,000 | \$135,000 |        | 0    | \$0 | \$0    | 14-4   | 30      | \$1,080,000 | \$5,700 | 0    |              | \$0    |  |  |
| Total Afiliados (1)                            |                |                  |        |         | \$1,080,000 | \$172,800 |        |       | \$1,080,000 | \$135,000 |        |      | \$0 | \$0    |        |         | \$1,080,000 | \$5,700 |      |              | \$0    |  |  |

DATOS GENERALES DEL APORTANTE

| Identificación | DV | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICF |
|----------------|----|---------------------------------|-----------------|--------------------|-------------------|---------------------|----------|----------------------|
| CC 22319903    |    | RODRIGUEZ RIVERA BRENDA CECILIA | INDEPENDIENTE   | PRINCIPAL          | calle 45a # 23 75 | SOLEDAD-ATLANTICO   | 11111111 | No                   |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     |          | Fecha      |            | Pago        |           |
|---------|---------|------------|------------|----------|----------|------------|------------|-------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Planilla | Limite     | Pago       | Banco       | Dias Mora |
| 2022-04 | 2022-04 | 1470188844 | 9433699810 |          | I        | 2022/05/03 | 2022/05/23 | BANCOLOMBIA | 20        |

RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|---------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    |         |                 |                |                        |               |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1       | \$172,800       | \$0            | \$0                    | \$172,800     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1       | \$172,800       | \$0            | \$0                    | \$172,800     |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1       | \$5,700         | \$0            | \$0                    | \$5,700       |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1       | \$135,000       | \$0            | \$0                    | \$135,000     |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1       | \$135,000       | \$0            | \$0                    | \$135,000     |
| TOTAL                    |        |             |    | 1       | \$313,500       | \$0            | \$0                    | \$313,500     |