

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|--------------|------------------------|----------|-----------------------|
| CC 57417115    |    | CORREA DIAZ GRANADOS ODETTE | INDEPENDIENTE   | PRINCIPAL          | cil 70 45 24 | BARRANQUILLA-ATLANTICO | 2111111  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |
|---------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2022-05 | 2022-05 | 1509968921 | 9436000800 | I        | 2022/06/06 | 2022/06/17 | BANCO DAVIVIENDA | \$696,600 |

## 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<br>SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados)                   |                |          |               |     |    |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |             | \$2,400,000 | \$384,000 |      |             | \$2,400,000 | \$300,000 |         |     | \$0    | \$0    |      |              | \$2,400,000 |          | \$12,600 |     | \$0    | \$0                      | \$696,600     |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)          |                |          |               |     |    |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |             | \$2,400,000 | \$384,000 |      |             | \$2,400,000 | \$300,000 |         |     | \$0    | \$0    |      |              | \$2,400,000 |          | \$12,600 |     | \$0    | \$0                      | \$696,600     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |               |     |    |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |             | \$2,400,000 | \$384,000 |      |             | \$2,400,000 | \$300,000 |         |     | \$0    | \$0    |      |              | \$2,400,000 |          | \$12,600 |     | \$0    | \$0                      | \$696,600     |
| 1                                                   | CC             | 57417115 | CORREA ODETTE |     |    |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230301 | 30    | \$2,400,000 | \$384,000   | EPS010    | 30   | \$2,400,000 | \$300,000   |           | 0       | \$0 | \$0    | 14-11  | 30   | \$2,400,000  | 0.522%      | \$12,600 | 0        | \$0 | \$0    | No                       | \$696,600     |
| Total Afiliados( 1)                                 |                |          |               |     |    |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |             | \$2,400,000 | \$384,000 |      |             | \$2,400,000 | \$300,000 |         |     | \$0    | \$0    |      |              | \$2,400,000 |          | \$12,600 |     | \$0    | \$0                      | \$696,600     |

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| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
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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         | \$384,000       | \$0            | \$0                    | \$384,000     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$384,000       | \$0            | \$0                    | \$384,000     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$12,600        | \$0            | \$0                    | \$12,600      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$12,600        | \$0            | \$0                    | \$12,600      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |
| TOTAL                    |        |             |    | 1         | \$696,600       | \$0            | \$0                    | \$696,600     |