

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------|-----------------|--------------------|--------------------------|---------------------|----------|-----------------------|
| CC 75086629    |    | RAMIREZ BUILES DIEGO LEON | INDEPENDIENTE   | PRINCIPAL          | Calle 18 n 3A 41 casa 13 | CHINCHINA-CALDAS    | 8406019  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |         |
|---------|---------|------------|--|------------|----------|------------|------------|-------------|---------|
| Pensión | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor   |
| 2022-06 | 2022-06 | 1585438060 |  | 9438395657 | N        | 2022/07/11 | 2022/08/03 | BANCOLOMBIA | \$9,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO            |                |                           | PENSION |      |               |             | SALUD  |      |               |             | CCF    |      |     |        | RIESGOS |      |               |           | PARAFISCALES |     |        |
|---------------------|----------------|---------------------------|---------|------|---------------|-------------|--------|------|---------------|-------------|--------|------|-----|--------|---------|------|---------------|-----------|--------------|-----|--------|
| No.                 | Identificación | Nombres                   | Codigo  | Días | IBC           | Aporte      | Codigo | Días | IBC           | Aporte      | Codigo | Días | IBC | Aporte | Codigo  | Días | IBC           | Aporte    | Días         | IBC | Aporte |
| 1                   | CC 75086629    | RAMIREZ BUILES DIEGO LEON | 230301  | 30   | (\$1,800,000) | (\$288,000) | EPS010 | 30   | (\$1,800,000) | (\$225,000) |        | 0    | \$0 | \$0    | 14-23   | 30   | (\$1,800,000) | (\$9,400) | 0            | \$0 | \$0    |
| 2                   | CC 75086629    | RAMIREZ BUILES DIEGO LEON | 230301  | 30   | \$1,800,000   | \$288,000   | EPS010 | 30   | \$1,800,000   | \$225,000   |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,800,000   | \$18,800  | 0            | \$0 | \$0    |
| Total Afiliados( 1) |                |                           |         |      | \$0           | \$0         |        |      | \$0           | \$0         |        |      | \$0 | \$0    |         |      | \$0           | \$9,400   |              | \$0 | \$0    |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|----------------|
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,400         | \$100          | \$0                    | \$9,500        |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,400         | \$100          | \$0                    | \$9,500        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$9,400</b>  | <b>\$100</b>   | <b>\$0</b>             | <b>\$9,500</b> |