

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|
| CC 1140875496  |    | SALAZAR LOBO ALEJANDRA MARGARITA | INDEPENDIENTE   | PRINCIPAL          | Cra 51 no 95 31 | BARRANQUILLA-ATLANTICO | 3025908  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |           |
|---------|---------|------------|--|------------|----------|------------|------------|------------------|-----------|
| Pensión | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2022-09 | 2022-09 | 1740998183 |  | 9442457031 | I        | 2022/10/25 | 2022/11/04 | BANCO DAVIVIENDA | \$745,700 |

## 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 1140875496  | SALAZAR LOBO ALEJANDRA MARGARITA |  | 25-14   | 30   | \$2,544,000 | \$407,100 | EPS010 | 30   | \$2,544,000 | \$318,000 |        | 0    | \$0 | \$0    | 14-4    | 30   | \$2,544,000 | \$13,300 | 0            | \$0 | \$0    |
| <b>Total Afiliados (1)</b> |                |                                  |  |         |      | \$2,544,000 | \$407,100 |        |      | \$2,544,000 | \$318,000 |        |      | \$0 | \$0    |         |      | \$2,544,000 | \$13,300 |              | \$0 | \$0    |

## RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|-----------|------------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$407,100        | \$0                    | \$411,100        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$407,100        | \$0                    | \$411,100        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$13,300         | \$0                    | \$13,500         |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$13,300         | \$0                    | \$13,500         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$318,000        | \$0                    | \$321,100        |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$318,000        | \$0                    | \$321,100        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$738,400</b> | <b>\$0</b>             | <b>\$745,700</b> |