

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------------|-----------------|--------------------|---------------|----------------------|----------|-----------------------|
| CC 1072423800  |    | GUZMAN RODRIGUEZ CRISTIAN GERMAN | INDEPENDIENTE   | PRINCIPAL          | Cr 21 # 2- 55 | LA MESA-CUNDINAMARCA | 8470311  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |                  |           |
|---------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2022-12 | 2022-12 | 1812189409 | 9444243183 | I        | 2023/01/03 | 2022/12/15 | BANCO DAVIVIENDA | \$315,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO            |                |            | NOVEDADES       |  |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD  |      |             |           | CCF    |      |             |           | RIESGOS |      |             |         | PARAFISCALES |      |             |          |      |     |        |                       |               |
|---------------------|----------------|------------|-----------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-------------|---------|--------------|------|-------------|----------|------|-----|--------|-----------------------|---------------|
| No.                 | Identificación |            | Nombre          |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp     | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo  | Dias | IBC         | Aporte  | Codigo       | Dias | IBC         | Aporte   | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1                   | CC             | 1072423800 | GUZMAN CRISTIAN |  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1,000,000 | \$160,000 | EPS017 | 30   | \$1,000,000 | \$125,000 | CCF22   | 30   | \$1,000,000 | \$6,000 | 14-23        | 30   | \$1,000,000 | \$24,400 | 30   | \$0 | \$0    | No                    | \$315,400     |
| Total Afiliados( 1) |                |            |                 |  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |         |      | \$1,000,000 | \$6,000 |              |      | \$1,000,000 | \$24,400 |      | \$0 | \$0    |                       | \$315,400     |

| DATOS GENERALES DEL APORTANTE     |         |                                  |             |                 |            |                    |                  |                        |               |                       |
|-----------------------------------|---------|----------------------------------|-------------|-----------------|------------|--------------------|------------------|------------------------|---------------|-----------------------|
| Identificación                    | dv      | Razon Social                     |             | Clase Aportante |            | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono      | Exonerado SENA e ICBF |
| CC 1072423800                     |         | GUZMAN RODRIGUEZ CRISTIAN GERMAN |             | INDEPENDIENTE   |            | PRINCIPAL          | Cr 21 # 2- 55    | LA MESA-CUNDINAMARCA   | 8470311       | Si                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                                  |             |                 |            |                    |                  |                        |               |                       |
| Periodo                           |         | Clave                            |             | Tipo            | Fecha      |                    | Pago             |                        |               |                       |
| Pensión                           | Salud   | Pago                             | Planilla    | Planilla        | Limite     | Pago               | Banco            | Dias Mora              | Valor         |                       |
| 2022-12                           | 2022-12 | 1812189409                       | 9444243183  | I               | 2023/01/03 | 2022/12/15         | BANCO DAVIVIENDA | 0                      | \$315,400     |                       |
| RESUMEN DE PAGO                   |         |                                  |             |                 |            |                    |                  |                        |               |                       |
| RIESGO                            |         | CODIGO                           | NIT         | DV              | AFILIADOS  | VALOR LIQUIDADO    | INTERESES MORA   | SALDOS E INCAPACIDADES | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 1)          |         |                                  |             |                 | 1          | \$160,000          | \$0              | \$0                    | \$160,000     |                       |
| PORVENIR                          |         | 230301                           | 800,224,808 | 8               | 1          | \$160,000          | \$0              | \$0                    | \$160,000     |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                                  |             |                 | 1          | \$24,400           | \$0              | \$0                    | \$24,400      |                       |
| POSITIVA COMPAÑIA DE SEGUROS      |         | 14-23                            | 860,011,153 | 6               | 1          | \$24,400           | \$0              | \$0                    | \$24,400      |                       |
| CCF (ADMINISTRADORAS: 1)          |         |                                  |             |                 | 1          | \$6,000            | \$0              | \$0                    | \$6,000       |                       |
| COLSUBSIDIO                       |         | CCF22                            | 860,007,336 | 1               | 1          | \$6,000            | \$0              | \$0                    | \$6,000       |                       |
| EPS (ADMINISTRADORAS: 1)          |         |                                  |             |                 | 1          | \$125,000          | \$0              | \$0                    | \$125,000     |                       |
| FAMISANAR                         |         | EPS017                           | 830,003,564 | 7               | 1          | \$125,000          | \$0              | \$0                    | \$125,000     |                       |
| TOTAL                             |         |                                  |             |                 | 1          | \$315,400          | \$0              | \$0                    | \$315,400     |                       |