

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|------------------------------|-----------------|--------------------|---------------------|------------------------|------------|-----------------------|
| CC 72165408    |    | GUTIERREZ MEJIA ELVIS RAFAEL | INDEPENDIENTE   | PRINCIPAL          | calle 42 num 3 a 15 | BARRANQUILLA-ATLANTICO | 3173820357 | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago              |           |           |
|---------|---------|------------|------------|----------|------------|------------|-------------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco             | Dias Mora | Valor     |
| 2023-04 | 2023-04 | 2069445889 | 9450708474 | I        | 2023/05/04 | 2023/05/08 | BANCO CAJA SOCIAL | 4         | \$344,500 |

**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 |     |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |          |                 |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |        |         | \$1,160,000 | \$12,200    |          | \$0          | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |                 |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |        |         | \$1,160,000 | \$12,200    |          | \$0          | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |                 |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |        |         | \$1,160,000 | \$12,200    |          | \$0          | \$0    |     |
| 1                                                    | CC             | 72165408 | GUTIERREZ ELVIS | 25-14 | 30          | \$1,160,000 | \$185,600 | EPS010 | 30          | \$1,160,000 | \$145,000 |      | 0   | \$0    | \$0    | 14-11   | 30          | \$1,160,000 | \$12,200 | 0            | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |          |                 |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |        |         | \$1,160,000 | \$12,200    |          | \$0          | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                     |                        |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 72165408                   |    | GUTIERREZ MEJIA ELVIS RAFAEL | INDEPENDIENTE   | PRINCIPAL          | calle 42 num 3 a 15 | BARRANQUILLA-ATLANTICO | 3173820357 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                   |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                   |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Límite     | Pago       | Banco             | Valor     |
| 2023-04                           | 2023-04 | 2069445889 |  | 9450708474 | I        | 2023/05/04 | 2023/05/08 | BANCO CAJA SOCIAL | \$344,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600       | \$900          | \$0                    | \$186,500     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$185,600       | \$900          | \$0                    | \$186,500     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$12,200        | \$100          | \$0                    | \$12,300      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$12,200        | \$100          | \$0                    | \$12,300      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000       | \$700          | \$0                    | \$145,700     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$145,000       | \$700          | \$0                    | \$145,700     |  |
| TOTAL                    |        |             |    | 1         | \$342,800       | \$1,700        | \$0                    | \$344,500     |  |