

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------------|-----------------|--------------------|-----------|---------------------|----------|-----------------------|
| CC 50900160    |    | VELLOJIN DIAZ NEIDIS DEL CARMEN | INDEPENDIENTE   | PRINCIPAL          | calima 1  | LA APARTADA-CORDOBA | 7841505  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |           |
|---------|---------|-----------|--|------------|----------|------------|------------|-------------|-----------|
| Pensión | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2023-07 | 2023-07 | 156467386 |  | 9454179692 | I        | 2023/08/15 | 2023/09/12 | BANCOLOMBIA | \$487,700 |

**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 50900160    | VELLOJIN DIAZ NEIDIS DEL CARMEN | 25-14   | 30   | \$1,600,000 | \$256,000 | CCFC55 | 30   | \$1,600,000 | \$200,000 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,600,000 | \$16,800 | 0            | \$0 | \$0    |
| Total Afiliados( 1) |                |                                 |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$0 | \$0    |         |      | \$1,600,000 | \$16,800 |              | \$0 | \$0    |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|-----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$256,000        | \$8,000         | \$0                    | \$264,000        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$256,000        | \$8,000         | \$0                    | \$264,000        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$16,800         | \$600           | \$0                    | \$17,400         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$16,800         | \$600           | \$0                    | \$17,400         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$200,000        | \$6,300         | \$0                    | \$206,300        |
| CAJACOI                      | CCFC55 | 901,543,211 | 6  | 1         | \$200,000        | \$6,300         | \$0                    | \$206,300        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$472,800</b> | <b>\$14,900</b> | <b>\$0</b>             | <b>\$487,700</b> |