

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                        | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| CC 1140877574  |    | MEJIA DE LA ASUNCION YINETH CAROLAY | INDEPENDIENTE   | PRINCIPAL          | calle 66 # 8-39 | SOLEDAD-ATLANTICO   | 7111111  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |           |
|---------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2023-10 | 2023-10 | 283949687 | 9458310331 | I        | 2023/11/20 | 2023/11/17 | NEQUI | 0         | \$336,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                       |                |            | NOVEDADES    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD       |           |      |             | CCF         |           |      |     | RIESGOS |        |      |             |         | PARAFISCALES |      |     |        |                       |               |
|------------------------------------------------|----------------|------------|--------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|---------|--------|------|-------------|---------|--------------|------|-----|--------|-----------------------|---------------|
| No.                                            | Identificación | Nombre     | ing          | ret | de | 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         | Tarifa  | Aporte       | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados)              |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$1,160,000 | \$185,600 |      |             | \$1,160,000 | \$145,000 |      |     | \$0     | \$0    |      | \$1,160,000 | \$6,100 |              | \$0  | \$0 |        | \$336,700             |               |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)     |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$1,160,000 | \$185,600 |      |             | \$1,160,000 | \$145,000 |      |     | \$0     | \$0    |      | \$1,160,000 | \$6,100 |              | \$0  | \$0 |        | \$336,700             |               |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$1,160,000 | \$185,600 |      |             | \$1,160,000 | \$145,000 |      |     | \$0     | \$0    |      | \$1,160,000 | \$6,100 |              | \$0  | \$0 |        | \$336,700             |               |
| 1                                              | CC             | 1140877574 | MEJIA YINETH |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,160,000 | \$185,600   | EPS010    | 30   | \$1,160,000 | \$145,000   |           | 0    | \$0 | \$0     | 14-23  | 30   | \$1,160,000 | 0.522%  | \$6,100      | 0    | \$0 | \$0    | No                    | \$336,700     |
| Total Afiliados( 1)                            |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$1,160,000 | \$185,600 |      |             | \$1,160,000 | \$145,000 |      |     | \$0     | \$0    |      | \$1,160,000 | \$6,100 |              | \$0  | \$0 |        | \$336,700             |               |

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| 2023-10 | 2023-10 | 283949687 | 9458310331 | I        | 2023/11/20 | 2023/11/17 | NEQUI | 0         | \$336,700 |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,100          | \$0            | \$0                    | \$6,100          |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,100          | \$0            | \$0                    | \$6,100          |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$336,700</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$336,700</b> |