

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------|-----------------|--------------------|-------------------|------------------------|----------|-----------------------|
| CC 22669917    |    | CORONELL OROZCO KATHERINE | INDEPENDIENTE   | PRINCIPAL          | calle 48 c 1 s 28 | BARRANQUILLA-ATLANTICO | 3042580  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |
|---------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2021-09 | 2021-09 | 1115360222 | 9424270792 | I        | 2021/10/06 | 2021/09/02 | BANCO DAVIVIENDA | \$638,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                            |                |          | NOVEDADES          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD     |        |      |             | CCF       |        |      |     | RIESGOS |        |      |             | PARAFISCALES |      |     |        |                       |               |
|-----------------------------------------------------|----------------|----------|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|---------|--------|------|-------------|--------------|------|-----|--------|-----------------------|---------------|
| No.                                                 | Identificación | Nombre   | ing                | ret | tdc | tae | tdp | tap | vsp | cor | vst | sin | lge | lma | vac | avp | vtc | 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 |
| SUCURSAL: PRINCIPAL (1 Afiliados)                   |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,200,000 | \$352,000 |        |      | \$2,200,000 | \$275,000 |        |      | \$0 | \$0     |        |      | \$2,200,000 | \$11,500     |      | \$0 | \$0    | \$638,500             |               |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)          |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,200,000 | \$352,000 |        |      | \$2,200,000 | \$275,000 |        |      | \$0 | \$0     |        |      | \$2,200,000 | \$11,500     |      | \$0 | \$0    | \$638,500             |               |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,200,000 | \$352,000 |        |      | \$2,200,000 | \$275,000 |        |      | \$0 | \$0     |        |      | \$2,200,000 | \$11,500     |      | \$0 | \$0    | \$638,500             |               |
| 1                                                   | CC             | 22669917 | CORONELL KATHERINE |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 30   | \$2,200,000 | \$352,000 | EPS005 | 30   | \$2,200,000 | \$275,000 |        | 0    | \$0 | \$0     | 14-4   | 30   | \$2,200,000 | \$11,500     | 0    | \$0 | \$0    | No                    | \$638,500     |
| Total Afiliados( 1)                                 |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,200,000 | \$352,000 |        |      | \$2,200,000 | \$275,000 |        |      | \$0 | \$0     |        |      | \$2,200,000 | \$11,500     |      | \$0 | \$0    | \$638,500             |               |

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## RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$352,000       | \$0            | \$0                    | \$352,000     |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$352,000       | \$0            | \$0                    | \$352,000     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$11,500        | \$0            | \$0                    | \$11,500      |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$11,500        | \$0            | \$0                    | \$11,500      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$275,000       | \$0            | \$0                    | \$275,000     |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$275,000       | \$0            | \$0                    | \$275,000     |
| TOTAL                    |        |             |    | 1         | \$638,500       | \$0            | \$0                    | \$638,500     |