

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------------|-----------------|--------------------|-----------------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 73073112 | | MOSQUERA MARTINEZ JOSE WILLIAM | INDEPENDIENTE | PRINCIPAL | BRISAS DEL JARDIN TO 3 -122 | CARTAGENA-BOLIVAR | 3016960104 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1652801372 | 9438923180 | I | 2022/09/05 | 2022/09/14 | BANCOLOMBIA | 8 | \$126,000 |

| 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) | | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$0 | |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$0 | |
| 1 | CC 73073112 | MOSQUERA JOSE | | 0 | | | EPS037 | 30 | \$1,000,000 | \$125,000 | | 0 | | \$0 | | 0 | \$0 | \$0 | 0 | | \$0 | \$0 | |
| Total | Afiliados (1) | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$0 | |

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| CC 73073112 | | MOSQUERA MARTINEZ JOSE WILLIAM | INDEPENDIENTE | PRINCIPAL | BRISAS DEL JARDIN TO 3 -122 | CARTAGENA-BOLIVAR | 3016960104 | No |

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
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| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$125,000 | \$1,000 | \$0 | \$126,000 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$125,000 | \$1,000 | \$0 | \$126,000 | |
| TOTAL | | | | 1 | \$125,000 | \$1,000 | \$0 | \$126,000 | |