

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 73577524 | | SAEZ PASTRANA JAVIER MAURICIO | INDEPENDIENTE | PRINCIPAL | SANTA LUCIA | CARTAGENA-BOLIVAR | 6613783 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1719073845 | 9442861855 | I | 2022/12/07 | 2022/11/21 | BANCO DAVIVIENDA | 0 | \$50,600 |

| 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 73577524 | SAEZ JAVIER | | 0 | \$0 | \$0 | MIN001 | 9 | \$300,000 | \$37,500 | | 0 | \$0 | \$0 | 14-11 | 9 | \$300,000 | \$13,100 | 0 | \$0 | \$0 | |
| Total | Afiliados(1) | | | | \$0 | \$0 | | | \$300,000 | \$37,500 | | | \$0 | \$0 | | | \$300,000 | \$13,100 | | | \$0 | \$0 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|-----------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$13,100 | \$0 | \$0 | \$13,100 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$13,100 | \$0 | \$0 | \$13,100 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$37,500 | \$0 | \$0 | \$37,500 | |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | \$37,500 | \$0 | \$0 | \$37,500 | |
| TOTAL | | | | 1 | \$50,600 | \$0 | \$0 | \$50,600 | |