

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------|-----------------|--------------------|-----------------|-----------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7172022 | | NIÑO HERNANDEZ ALEXANDER | INDEPENDIENTE | PRINCIPAL | cil 11a N 27-61 | BUCARAMANGA-SANTANDER | 6347248 | 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 | 1806397468 | 9443469181 | I | 2022/12/07 | 2022/12/12 | NEQUI | 5 | \$336,500 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------|----------------|---------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|-------------|-------------|-------------|-----------|-------------|-------------|-------------|----------|--------------|-------------|-----------|--------|------|-------------|--------|----------|------|-----|--------|-----------------------|---------------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 7172022 | | | | | | | | | | | | | | | | | | 23030 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$125,000 | CCF40 | 30 | \$1,000,000 | \$6,000 | 14-11 | 30 | \$1,000,000 | 4.350% | \$43,500 | 30 | \$0 | \$0 | No | \$334,500 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | \$1,000,000 | \$160,000 | \$1,000,000 | \$125,000 | \$1,000,000 | \$6,000 | \$1,000,000 | \$43,500 | \$0 | \$0 | \$334,500 | | | | | | | | | | |

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| CC 7172022 | | NIÑO HERNANDEZ ALEXANDER | INDEPENDIENTE | PRINCIPAL | cil 11a N 27-61 | BUCARAMANGA-SANTANDER | 6347248 | No |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-11 | 2022-11 | 1806397468 | 9443469181 | I | 2022/12/07 | 2022/12/12 | NEQUI | 5 | \$336,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$160,000 | \$900 | \$0 | \$160,900 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$160,000 | \$900 | \$0 | \$160,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$43,500 | \$300 | \$0 | \$43,800 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$43,500 | \$300 | \$0 | \$43,800 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$6,000 | \$100 | \$0 | \$6,100 | |
| COMPENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 1 | \$6,000 | \$100 | \$0 | \$6,100 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$125,000 | \$700 | \$0 | \$125,700 | |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$125,000 | \$700 | \$0 | \$125,700 | |
| TOTAL | | | | 1 | \$334,500 | \$2,000 | \$0 | \$336,500 | |