

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128046631 | | MORALES REDONDO YEYSON JAVIER | INDEPENDIENTE | PRINCIPAL | Barrio 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 |
| 2022-12 | 2022-12 | 1884203873 | 9445084263 | I | 2023/01/10 | 2023/01/27 | BANCO DAVIVIENDA | 17 | \$171,800 |

| 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 1128046631 | MORALES YEYSON | | 0 | \$0 | \$0 | EPS002 | 30 | \$1,000,000 | \$125,000 | | 0 | \$0 | \$0 | 14-11 | 30 | \$1,000,000 | \$43,500 | 0 | \$0 | \$0 | | |
| Total | Afiliados(1) | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$1,000,000 | \$43,500 | | \$0 | \$0 | | |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$43,500 | \$900 | \$0 | \$44,400 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$43,500 | \$900 | \$0 | \$44,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$125,000 | \$2,400 | \$0 | \$127,400 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$125,000 | \$2,400 | \$0 | \$127,400 | |
| TOTAL | | | | 1 | \$168,500 | \$3,300 | \$0 | \$171,800 | |