

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---------------------------|-----------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 73150961 | | ACEVEDO CHIQUILLO ARMANDO | INDEPENDIENTE | PRINCIPAL | calle 11 #25-30 | CARTAGENA-BOLIVAR | 3022715315 | 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 | 08920083 | 9444459817 | I | 2023/01/16 | 2023/01/30 | BANCO DE OCCIDENTE | 14 | \$171,200 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|-----------------|--------|---------|-----|--------|--------|-------|-------------|-----------|--------|------|-----|--------|--------|---------|-------------|----------|------|--------------|--------|
| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$1,000,000 | \$43,500 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$1,000,000 | \$43,500 | | \$0 | \$0 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | \$0 | \$0 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$1,000,000 | \$43,500 | | \$0 | \$0 |
| 1 | CC 73150961 | ACEVEDO ARMANDO | | 0 | \$0 | \$0 | EP5002 | 30 | \$1,000,000 | \$125,000 | | 0 | \$0 | \$0 | 14-29 | 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 |

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| CC 73150961 | | ACEVEDO CHIQUILLO ARMANDO | INDEPENDIENTE | PRINCIPAL | calle 11 #25-30 | CARTAGENA-BOLIVAR | 3022715315 | No |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora |
| 2022-12 | 2022-12 | 08920083 | 9444459817 | I | 2023/01/16 | 2023/01/30 | BANCO DE OCCIDENTE | 14 |
| | | | | | | | | \$171,200 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$43,500 | \$700 | \$0 | \$44,200 | |
| LA EQUIDAD SEGUROS | 14-29 | 830,008,686 | 1 | 1 | \$43,500 | \$700 | \$0 | \$44,200 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$125,000 | \$2,000 | \$0 | \$127,000 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$125,000 | \$2,000 | \$0 | \$127,000 | |
| TOTAL | | | | 1 | \$168,500 | \$2,700 | \$0 | \$171,200 | |