

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|--|------------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1129535842 | | PALLARES CASTELLON JAIR JOSE | INDEPENDIENTE | PRINCIPAL | CALLE 57 NO 21B - 146 TORRE 5 APTO 301 | BARRANQUILLA-ATLANTICO | 3637164 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2023-02 | 2023-02 | 1970193888 | 9448267462 | I | 2023/03/09 | 2023/03/15 | BANCOLOMBIA | \$339,300 |

| 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) | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | | \$0 | \$0 | | | \$1,160,000 | \$6,100 | | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | | \$0 | \$0 | | | \$1,160,000 | \$6,100 | | | \$0 | \$0 | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | | \$0 | \$0 | | | \$1,160,000 | \$6,100 | | | \$0 | \$0 | |
| 1 | CC 1129535842 | PALLARES JAIR | 25-14 | 30 | \$1,160,000 | \$185,600 | EPS037 | 30 | \$1,160,000 | \$145,000 | | 0 | | \$0 | \$0 | 14-11 | 30 | \$1,160,000 | \$6,100 | 0 | | \$0 | \$0 | |
| Total | Afiliados(1) | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | | \$0 | \$0 | | | \$1,160,000 | \$6,100 | | | \$0 | \$0 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|--|------------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1129535842 | | PALLARES CASTELLON JAIR JOSE | INDEPENDIENTE | PRINCIPAL | CALLE 57 NO 21B - 146 TORRE 5 APTO 301 | BARRANQUILLA-ATLANTICO | 3637164 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|--|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2023-02 | 2023-02 | 1970193888 | 9448267462 | I | 2023/03/09 | 2023/03/15 | BANCOLOMBIA | 6 | \$339,300 | |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$185,600 | \$1,400 | \$0 | \$187,000 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$185,600 | \$1,400 | \$0 | \$187,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$6,100 | \$100 | \$0 | \$6,200 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$6,100 | \$100 | \$0 | \$6,200 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$145,000 | \$1,100 | \$0 | \$146,100 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$145,000 | \$1,100 | \$0 | \$146,100 | |
| TOTAL | | | | 1 | \$336,700 | \$2,600 | \$0 | \$339,300 | |