

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 73160810 | | OSORIO OSORIO RAUL ANTONIO | INDEPENDIENTE | PRINCIPAL | Villa andrea manzana f lote 26 | CARTAGENA-BOLIVAR | 7777777 | 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 | 82009310 | 9448779225 | I | 2023/03/03 | 2023/03/31 | BANCO DE OCCIDENTE | 28 | \$418,200 |

| 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 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | | \$0 | \$0 | | | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | | \$0 | \$0 | | | |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | | \$0 | \$0 | | | |
| 1 | CC 73160810 | OSORIO RAUL | Z30201 | 30 | \$1,160,000 | \$185,600 | EPS005 | 30 | \$1,160,000 | \$145,000 | CCF09 | 30 | \$1,160,000 | \$23,200 | 14-29 | 30 | \$1,160,000 | \$50,500 | 30 | \$0 | \$0 | | | | |
| Total Afiliados(1) | | | | | \$1,160,000 | \$185,600 | | | \$1,160,000 | \$145,000 | | | \$1,160,000 | \$23,200 | | | \$1,160,000 | \$50,500 | | | \$0 | \$0 | | | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 73160810 | | OSORIO OSORIO RAUL ANTONIO | INDEPENDIENTE | PRINCIPAL | Villa andrea manzana f lote 26 | CARTAGENA-BOLIVAR | 7777777 | 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 | 82009310 | 9448779225 | 1 | 2023/03/03 | 2023/03/31 | BANCO DE OCCIDENTE | 28 | \$418,200 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|-----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$185,600 | \$6,300 | \$0 | \$191,900 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$185,600 | \$6,300 | \$0 | \$191,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$50,500 | \$1,800 | \$0 | \$52,300 | |
| LA EQUIDAD SEGUROS | 14-29 | 830,008,686 | 1 | 1 | \$50,500 | \$1,800 | \$0 | \$52,300 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$23,200 | \$800 | \$0 | \$24,000 | |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 1 | \$23,200 | \$800 | \$0 | \$24,000 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$145,000 | \$5,000 | \$0 | \$150,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$145,000 | \$5,000 | \$0 | \$150,000 | |
| TOTAL | | | | 1 | \$404,300 | \$13,900 | \$0 | \$418,200 | |