

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---|-----------------------------|--------------------|---------------------------|------------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900141650 | 7 | ASESORIA CONSULTORIA INVERSIONES Y CAPACITACION LEGACONT LIMITADA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cti 42 n 41 138 oficina 8 | BARRANQUILLA-ATLANTICO | 3200577 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|-------------|--|
| Periodo | | Clave | | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2023-09 | 2023-10 | 227690025 | 9457703213 | E | 2023/10/12 | 2023/10/19 | BANCO CAJA SOCIAL | 7 | \$2,688,300 | |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------|------------|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-------|-----|--------|------|---------|------|--------------|------|--------|------|------|-----------------------|--|--|--|--|--|--|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | | | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF | | | | | | |
| 1 | CC | 72267862 | BARRIOS MARCELES MILTON JAVIER | | | | | | | | | | | | | | | | | 230201 | 30 | EP5048 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 2 | CC | 1143127128 | CAMARGO RODRIGUEZ LINDA LUZ | | | | | | | | | | | | | | | | | 230301 | 30 | EP5010 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 3 | CC | 1045686981 | CARDONA GUZMAN EVELYN TATIANA | | | | | | | | | | | | | | | | | 230201 | 30 | EP5002 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 4 | CC | 1001853715 | CASTRO ROJANO ARGENIDA BELEN | | | | | | | | | | | | | | | | | 230201 | 30 | ESSC07 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 5 | CC | 1143253499 | MURILLO CONTRERAS SILVANA PAOLA | | | | | | | | | | | | | | | | | 230301 | 30 | EP5010 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 6 | CC | 1143468475 | PEÑATE BLANCO YEIMER MOISES | | | | | | | | | | | | | | | | | 25-14 | 30 | EP5010 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 7 | CC | 1129583244 | SARMIENTO TABORDA SHIRLY | | | | | | | | | | | | | | | | | 230301 | 30 | EP5002 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 8 | CC | 19788038 | TABORDA ARREOLA ADELINO | | | | | | | | | | | | | | | | | 25-14 | 30 | EP5010 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| 9 | CC | 32733026 | ZABALA FONTALVO YANERIS | | | | | | | | | | | | | | | | | 25-14 | 30 | EP5010 | 30 | CCF06 | 30 | 14-23 | 30 | 30 | Si | | | | | | |
| Total Afiliados(9) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-09 | 2023-10 | 227690025 | 9457703213 | E | 2023/10/12 | 2023/10/19 | BANCO CAJA SOCIAL | 7 | \$2,688,300 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|-----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 3) | | | | 9 | \$1,740,800 | \$12,800 | \$0 | \$1,753,600 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | \$627,200 | \$4,600 | \$0 | \$631,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | \$556,800 | \$4,100 | \$0 | \$560,900 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | \$556,800 | \$4,100 | \$0 | \$560,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | \$57,200 | \$500 | \$0 | \$57,700 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 9 | \$57,200 | \$500 | \$0 | \$57,700 | |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | \$435,200 | \$3,200 | \$0 | \$438,400 | |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 9 | \$435,200 | \$3,200 | \$0 | \$438,400 | |
| EPS (ADMINISTRADORAS: 4) | | | | 9 | \$435,200 | \$3,400 | \$0 | \$438,600 | |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | \$46,400 | \$400 | \$0 | \$46,800 | |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 5 | \$249,600 | \$1,900 | \$0 | \$251,500 | |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | \$46,400 | \$400 | \$0 | \$46,800 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | \$92,800 | \$700 | \$0 | \$93,500 | |
| TOTAL | | | | 9 | \$2,668,400 | \$19,900 | \$0 | \$2,688,300 | |