

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|-----------------|--------------------|---------------------|------------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 72260660 | | JAIRO MARIO ESCORCIA LOPEZ | INDEPENDIENTE | Principal | carrera 6a # 33b-53 | BARRANQUILLA-ATLANTICO | 3207019 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|--------------------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-03 | 563990704 | 9464921938 | I | 2024/04/12 | 2024/04/09 | BANCO BBVA COLOMBIA S.A. | 0 | \$370,500 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|----------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|------|-------------|-----------|--------|---------|-------------|-----------|--------|--------------|-----|--------|--------|---------------|--------|-----|--------|--------|------|-----|-----------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | Total Aportes | | | | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte |
| SUCURSAL: Principal (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: Principal (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC 72260660 | ESCORCIA JAIRO | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,300,000 | \$208,000 | MIN002 | 30 | \$1,300,000 | \$162,500 | | 0 | \$0 | \$0 | 0 | \$0 | 0.000% | \$0 | 0 | \$0 | \$0 | No | \$370,500 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 2024-03 | 2024-03 | 563990704 | 9464921938 | I | 2024/04/12 | 2024/04/09 | BANCO BBVA COLOMBIA S.A. | 0 | \$370,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|-----------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$208,000 | \$0 | \$0 | \$208,000 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$208,000 | \$0 | \$0 | \$208,000 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$162,500 | \$0 | \$0 | \$162,500 | |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | \$162,500 | \$0 | \$0 | \$162,500 | |
| TOTAL | | | | 1 | \$370,500 | \$0 | \$0 | \$370,500 | |