

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---------------------------------|-----------------|--------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31794003 | | FUQUENE CARVAJAL FRANCY JOHANNA | INDEPENDIENTE | PRINCIPAL | Via Cati ciudadela tulipanes C568 | JAMUNDI-VALLE | 5555555 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-05 | 2025-05 | 1480074129 | 9485970618 | I | 2025/06/04 | 2025/05/14 | BANCO BBVA COLOMBIA S.A. | \$873,700 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | |
|---|----------------|----------------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO | | | | | PENSION | | | | | SALUD | | | | | CCF | | | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$3,010,000 | \$481,600 | | | \$3,010,000 | \$376,300 | | | \$0 | \$0 | | | \$3,010,000 | \$15,800 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$3,010,000 | \$481,600 | | | \$3,010,000 | \$376,300 | | | \$0 | \$0 | | | \$3,010,000 | \$15,800 | |
| Ciudad: JAMUNDI Depto: VALLE (1 Afiliados) | | | | | \$3,010,000 | \$481,600 | | | \$3,010,000 | \$376,300 | | | \$0 | \$0 | | | \$3,010,000 | \$15,800 | |
| 1 | CC 31794003 | FUQUENE FRANCY | 230301 | 30 | \$3,010,000 | \$481,600 | EPS010 | 30 | \$3,010,000 | \$376,300 | | 0 | \$0 | \$0 | 14-11 | 30 | \$3,010,000 | \$15,800 | 0 |
| Total Afiliados(1) | | | | | \$3,010,000 | \$481,600 | | | \$3,010,000 | \$376,300 | | | \$0 | \$0 | | | \$3,010,000 | \$15,800 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31794003 | | FUQUENE CARVAJAL FRANCY JOHANNA | INDEPENDIENTE | PRINCIPAL | Via Cali ciudadela tulipanes C68 | JAMUNDI-VALLE | 5555555 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-05 | 2025-05 | 1480074129 | 9485970618 | I | 2025/06/04 | 2025/05/14 | BANCO BBVA COLOMBIA S.A. | \$873,700 |

| RESUMEN DE PAGO | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$481,600 | \$0 | \$0 | \$481,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$481,600 | \$0 | \$0 | \$481,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$15,800 | \$0 | \$0 | \$15,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$15,800 | \$0 | \$0 | \$15,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$376,300 | \$0 | \$0 | \$376,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$376,300 | \$0 | \$0 | \$376,300 |
| TOTAL | | | | 1 | \$873,700 | \$0 | \$0 | \$873,700 |