

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |               |                     |          |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52472461                   |    | MALDONADO YAGAMA MARTHA ALEXANDRA | INDEPENDIENTE   | PRINCIPAL          | cl 25 #1 a 16 | SOACHA-CUNDINAMARCA | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-06                           | 2025-06 | 1634697405 | 9488441514 | I        | 2025/07/14 | 2025/07/17 | NEQUI | \$441,500 |

| 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)                 |                |                  |        |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |        |      | \$1,423,500 | \$34,700 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)       |                |                  |        |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |        |      | \$1,423,500 | \$34,700 |      |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 1 Afiliados) |                |                  |        |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |        |      | \$1,423,500 | \$34,700 |      |
| 1                                                 | CC 52472461    | MALDONADO MARTHA | 25-14  | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0    | 14-11  | 30   | \$1,423,500 | \$34,700 | 0    |
| Total Afiliados( 1)                               |                |                  |        |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |        |      | \$1,423,500 | \$34,700 |      |

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |               |                     |          |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52472461                   |    | MALDONADO YAGAMA MARTHA ALEXANDRA | INDEPENDIENTE   | PRINCIPAL          | cl 25 #1 a 16 | SOACHA-CUNDINAMARCA | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2025-06                           | 2025-06 | 1634697405 | 9488441514 | I        | 2025/07/14 | 2025/07/17 | NEQUI | 3         | \$441,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$500          | \$0                    | \$228,300     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$227,800       | \$500          | \$0                    | \$228,300     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$100          | \$0                    | \$34,800      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700        | \$100          | \$0                    | \$34,800      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$400          | \$0                    | \$178,400     |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$178,000       | \$400          | \$0                    | \$178,400     |  |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$1,000        | \$0                    | \$441,500     |  |

**DOCUMENTO EQUIVALENTE A FACTURA**  
**LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E**

**NIT: 900.959.048-4**

**DEBE A:**

**MARTHA ALEXANDRA MALDONADO YAGAMA.**

**C.C 52.472.461 DE BOGOTA.**

La suma de \$3.181.176, (tres millones ciento ochenta y un mil ciento setenta y seis pesos m/cte.) por concepto de: **Prestación de servicios como auxiliar de enfermería en el servicio de UNIDAD DE RECIEN NACIDOS. (VACUNACION) en el Hospital Occidente de Kennedy.** Durante el periodo de 01 al 31 de JULIO del 2025, de conformidad con lo establecido en el contrato de prestación de servicios No 1987-2025



**Martha Alexandra Maldonado Yagama.**

**C.C. 52.472.461 DE BOGOTA.**

**CUENTA DE AHORROS DE BANCO BANCOLOMBIA.**

**NÚMERO 62430018626.**

