



| DATOS GENERALES DEL APORTANTE     |         |                          |                 |                    |              |                     |                      |                       |           |
|-----------------------------------|---------|--------------------------|-----------------|--------------------|--------------|---------------------|----------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social             | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono             | Exonerado SENA e ICBF |           |
| CC 1144201544                     |         | LEON GARCIA LUIS RONALDO | INDEPENDIENTE   | PRINCIPAL          | cra 7B#72c49 | CALI-VALLE          | 3040622              | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                          |                 |                    |              |                     |                      |                       |           |
| Periodo                           |         | Clave                    |                 | Tipo               | Fecha        |                     | Pago                 |                       |           |
| Pensión                           | Salud   | Pago                     | Planilla        | Planilla           | Limite       | Pago                | Banco                | Dias Mora             | Valor     |
| 2025-08                           | 2025-08 | 1771834165               | 9490857938      | I                  | 2025/09/10   | 2025/09/12          | SCOTIABANK COLPATRIA | 2                     | \$525,100 |

| LIQUIDACION DETALLADA DE APORTES            |                |            |           |       |             |             |           |        |             |             |           |      |     |        |         |      |     |        |              |     |        |     |
|---------------------------------------------|----------------|------------|-----------|-------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-----|--------|--------------|-----|--------|-----|
| EMPLEADO                                    |                |            | PENSION   |       |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |     |        | PARAFISCALES |     |        |     |
| No.                                         | Identificación | Nombres    | Codigo    | Dias  | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC | Aporte | Dias         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)          |                |            |           |       | \$1,839,804 | \$294,400   |           |        | \$1,839,804 | \$230,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |           |       | \$1,839,804 | \$294,400   |           |        | \$1,839,804 | \$230,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |     |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |            |           |       | \$1,839,804 | \$294,400   |           |        | \$1,839,804 | \$230,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |     |
| 1                                           | CC             | 1144201544 | LEON LUIS | 25-14 | 30          | \$1,839,804 | \$294,400 | EPS037 | 30          | \$1,839,804 | \$230,000 |      | 0   | \$0    | \$0     |      | 0   | \$0    | \$0          |     | \$0    | \$0 |
| Total Afiliados( 1)                         |                |            |           |       | \$1,839,804 | \$294,400   |           |        | \$1,839,804 | \$230,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |              |                     |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1144201544                 |    | LEON GARCIA LUIS RONALDO | INDEPENDIENTE   | PRINCIPAL          | cra 7B#72c49 | CALI-VALLE          | 3040622  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                      |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|----------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                      |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                | Valor     |
| 2025-08                           | 2025-08 | 1771834165 |  | 9490857938 | I        | 2025/09/10 | 2025/09/12 | SCOTIABANK COLPATRIA | \$525,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$294,400       | \$400          | \$0                    | \$294,800     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$294,400       | \$400          | \$0                    | \$294,800     |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$230,000       | \$300          | \$0                    | \$230,300     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$230,000       | \$300          | \$0                    | \$230,300     |  |
| TOTAL                    |        |             |    | 1         | \$524,400       | \$700          | \$0                    | \$525,100     |  |

|  | Login  | Nombre                      | Roles                  | E-Mail             | Dependencia /<br>Centro                    | Dirección<br>General /<br>Regional | Cargo                     | Estado |
|--|--------|-----------------------------|------------------------|--------------------|--------------------------------------------|------------------------------------|---------------------------|--------|
|  | lrleon | Luis Ronaldo<br>Leon Garcia | Usuario de<br>Consulta | lrleon@sena.edu.co | Centro de Diseño<br>Tecnológico Industrial | Valle del Cauca                    | Instructor<br>Contratista | Activo |