

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|-------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 53160848 | | HERNANDEZ BELTRAN PIEDAD MARCELA | INDEPENDIENTE | PRINCIPAL | Dg 85N85-30 | BOGOTA-BOGOTA D.E. | 8069578 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1730627131 | 9490877661 | I | 2025/08/13 | 2025/08/27 | NEQUI | 14 | \$444,600 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|----------|------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|----------|--------------|-----|--------|
| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$34,700 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$34,700 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$34,700 | | \$0 | \$0 |
| 1 | CC | 53160848 | HERNANDEZ PIEDAD | 231001 | 30 | \$1,423,500 | \$227,800 | EPS017 | 30 | \$1,423,500 | \$178,000 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$34,700 | 0 | \$0 | \$0 |
| Total | Afiliados(1) | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$34,700 | | \$0 | \$0 |

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| CC 53160848 | | HERNANDEZ BELTRAN PIEDAD MARCELA | INDEPENDIENTE | PRINCIPAL | Dg 85N85-30 | BOGOTA-BOGOTA D.E. | 8069578 | No |

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| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1730627131 | 9490877661 | I | 2025/08/13 | 2025/08/27 | NEQUI | 14 | \$444,600 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$2,100 | \$0 | \$229,900 | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | \$227,800 | \$2,100 | \$0 | \$229,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$34,700 | \$400 | \$0 | \$35,100 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$34,700 | \$400 | \$0 | \$35,100 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$1,600 | \$0 | \$179,600 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | \$178,000 | \$1,600 | \$0 | \$179,600 | |
| TOTAL | | | | 1 | \$440,500 | \$4,100 | \$0 | \$444,600 | |

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| CC 53160848 | | HERNANDEZ BELTRAN PIEDAD MARCELA | INDEPENDIENTE | PRINCIPAL | Dg 85N85-30 | BOGOTA-BOGOTA D.E. | 8069578 | No |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1790214997 | 9492012559 | N | 2025/08/13 | 2025/09/22 | NEQUI | 40 | \$309,800 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|----------|------------------|--------|-----------|---------------|-------------|--------|-----------|---------------|-------------|------|-----|--------|---------|------|---------------|------------|--------------|-----|--------|
| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$976,500 | \$156,200 | | | \$976,500 | \$122,000 | | | \$0 | \$0 | | | \$976,500 | \$23,800 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$976,500 | \$156,200 | | | \$976,500 | \$122,000 | | | \$0 | \$0 | | | \$976,500 | \$23,800 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$976,500 | \$156,200 | | | \$976,500 | \$122,000 | | | \$0 | \$0 | | | \$976,500 | \$23,800 | | \$0 | \$0 |
| 1 | CC | 53160848 | HERNANDEZ PIEDAD | 231001 | 30 | (\$1,423,500) | (\$227,800) | EPS017 | 30 | (\$1,423,500) | (\$178,000) | 0 | 0 | \$0 | 14-23 | 30 | (\$1,423,500) | (\$34,700) | 0 | \$0 | \$0 |
| 2 | CC | 53160848 | HERNANDEZ PIEDAD | 231001 | 30 | \$2,400,000 | \$384,000 | EPS017 | 30 | \$2,400,000 | \$300,000 | 0 | 0 | \$0 | 14-23 | 30 | \$2,400,000 | \$58,500 | 0 | \$0 | \$0 |
| Total | Afiliados(1) | | | | \$976,500 | \$156,200 | | | \$976,500 | \$122,000 | | | \$0 | \$0 | | | \$976,500 | \$23,800 | | \$0 | \$0 |

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| CC 53160848 | | HERNANDEZ BELTRAN PIEDAD MARCELA | INDEPENDIENTE | PRINCIPAL | Dg 85N85-30 | BOGOTA-BOGOTA D.E. | 8069578 | No |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1790214997 | 9492012559 | N | 2025/08/13 | 2025/09/22 | NEQUI | 40 | \$309,800 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$156,200 | \$4,000 | \$0 | \$160,200 | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | \$156,200 | \$4,000 | \$0 | \$160,200 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$23,800 | \$700 | \$0 | \$24,500 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$23,800 | \$700 | \$0 | \$24,500 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$122,000 | \$3,100 | \$0 | \$125,100 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | \$122,000 | \$3,100 | \$0 | \$125,100 | |
| TOTAL | | | | 1 | \$302,000 | \$7,800 | \$0 | \$309,800 | |