

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1033771155 | | CANTE CARDENAS DANIEL GIOVANNY | INDEPENDIENTE | PRINCIPAL | CR 17M 67A 79 SUR | BOGOTA-BOGOTA D.E. | 3245561806 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1811560687 | 9492366570 | I | 2025/10/14 | 2025/09/30 | BANCOLOMBIA | 0 | \$728,800 |

| 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 | | |
| 1 | CC 1033771155 | CANTE CARDENAS DANIEL GIOVANNY | 230301 | 30 | \$2,355,278 | \$376,900 | EPS005 | 30 | \$2,355,278 | \$294,500 | 0 | | \$0 | \$0 | 14-23 | 30 | \$2,355,278 | \$57,400 | 0 | \$0 | \$0 | | |
| Total Afiliados(1) | | | | | \$2,355,278 | \$376,900 | | | \$2,355,278 | \$294,500 | | | \$0 | \$0 | | | \$2,355,278 | \$57,400 | | \$0 | \$0 | | |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$376,900 | \$0 | \$0 | \$376,900 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$376,900 | \$0 | \$0 | \$376,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$57,400 | \$0 | \$0 | \$57,400 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$57,400 | \$0 | \$0 | \$57,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$294,500 | \$0 | \$0 | \$294,500 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$294,500 | \$0 | \$0 | \$294,500 | |
| TOTAL | | | | 1 | \$728,800 | \$0 | \$0 | \$728,800 | |