

| DATOS GENERALES DEL APORTANTE |    |                                    |                 |                    |                                  |                     |            |                       |
|-------------------------------|----|------------------------------------|-----------------|--------------------|----------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante | Sucursal Principal | Direccion                        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1095923208                 |    | VILLAMIZAR GONZALEZ HUGO ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | KILOMETRO 2 VIA CHINITA CASA 218 | GIRON-SANTANDER     | 3182968309 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |             |            |          |            |            |       |           |              |  |
|-----------------------------------|---------|-------------|------------|----------|------------|------------|-------|-----------|--------------|--|
| Periodo                           |         | Clave       |            | Tipo     | Fecha      |            | Pago  |           |              |  |
| Penosn                            | Salud   | Pago        | Planilla   | Planilla | Límite     | Pago       | Banco | Días Mora | Valor        |  |
| 2025-09                           | 2025-09 | 1823 144667 | 9491960486 | I        | 2025/10/03 | 2025/10/03 | NEQUI | 0         | \$440,500.00 |  |

| LIQUIDACION DETALLADA DE APORTES             |                |            |                 |     |    |    |    |    |    |    |    |    |         |    |    |    |       |        |      |             |           |        |      |             |           |        |      |     |              |        |             |             |               |        |        |      |     |           |
|----------------------------------------------|----------------|------------|-----------------|-----|----|----|----|----|----|----|----|----|---------|----|----|----|-------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------------|--------|-------------|-------------|---------------|--------|--------|------|-----|-----------|
| EMPLEADO                                     |                |            | NOVEDADES       |     |    |    |    |    |    |    |    |    | PENSION |    |    |    | SALUD |        |      |             | CCF       |        |      |             | RIESGOS   |        |      |     | PARAFISCALES |        |             |             | Total Aportes |        |        |      |     |           |
| No.                                          | Identificación | Nombre     | ing             | ret | sa | do | pa | co | tr | sa | ge | me | vac     | av | cc | tr | vg    | Código | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días | IBC | Aporte       | Código | Días        | IBC         |               | Tarifa | 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  |     | \$440,500 |
| 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  |     | \$440,500 |
| Ciudad: GERON Depto: SANTANDER (1 Afiliados) |                |            |                 |     |    |    |    |    |    |    |    |    |         |    |    |    |       |        |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0          |        |             | \$1,423,500 | \$34,700      |        | \$0    | \$0  |     | \$440,500 |
| 1                                            | CC             | 1065923208 | WILLAMIZAR HUGO |     |    |    |    |    |    |    |    |    |         |    |    |    |       | 25-14  | 30   | \$1,423,500 | \$227,800 | EPS002 | 30   | \$1,423,500 | \$178,000 | 0      | \$0  | \$0 | 14-23        | 30     | \$1,423,500 | 2.436%      | \$34,700      | 0      | \$0    | \$0  | No  | \$440,500 |
| Total Afiliados (1)                          |                |            |                 |     |    |    |    |    |    |    |    |    |         |    |    |    |       |        |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0          |        |             | \$1,423,500 | \$34,700      |        | \$0    | \$0  |     | \$440,500 |

| DATOS GENERALES DEL APORTANTE |    |                                    |                 |                    |                                  |                     |            |                       |
|-------------------------------|----|------------------------------------|-----------------|--------------------|----------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante | Sucursal Principal | Direccion                        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1095923268                 |    | VILLAMIZAR GONZALEZ HUGO ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | KILOMETRO 2 VIA CHIMITA CASA 218 | GIRON-SANTANDER     | 3182968309 | 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 | 1823144667 | 9491960486 | I        | 2025/10/03 | 2025/10/03 | NEQU  | 0         | \$440,500 |

| RESUMEN DE PAGO              |        |             |    |           |                   |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800         | \$0            | \$0                    | \$227,800     |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$227,800         | \$0            | \$0                    | \$227,800     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$34,700          | \$0            | \$0                    | \$34,700      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$34,700          | \$0            | \$0                    | \$34,700      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000         | \$0            | \$0                    | \$178,000     |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$178,000         | \$0            | \$0                    | \$178,000     |
| TOTAL                        |        |             |    | 1         | \$440,500         | \$0            | \$0                    | \$440,500     |



## Comprobante de pago

⊕ Pago realizado

Pago en  
Aportes En Línea

¿Cuánto?  
\$ 440.500,00

Fecha  
02 de octubre de 2025 a las 08:20 p. m.

Referencia  
M22774651

VIGILADO  
Superintendencia de Industria  
y Comercio