



| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |                  |                     |          |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |           |
| CC 1045669677                     |         | SANDOVAL BARRAZA EDER ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | Cra 34 E N 58-17 | SOLEDAD-ATLANTICO   | 3627850  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |                  |                     |          |                       |           |
| Periodo                           |         | Clave                         | Tipo            | Fecha              |                  | Pago                |          |                       |           |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite           | Pago                | Banco    | Dias Mora             | Valor     |
| 2025-11                           | 2025-11 | 1935588878                    | 9494773510      | I                  | 2025/12/18       | 2025/11/18          | NEQUI    | 0                     | \$532,900 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)               |                |               |         |      | \$1,836,000 | \$293,800 |        |      | \$1,836,000 | \$229,500 |        |      | \$0 | \$0     |        |      | \$1,836,000 | \$9,600      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |               |         |      | \$1,836,000 | \$293,800 |        |      | \$1,836,000 | \$229,500 |        |      | \$0 | \$0     |        |      | \$1,836,000 | \$9,600      | \$0  |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) |                |               |         |      | \$1,836,000 | \$293,800 |        |      | \$1,836,000 | \$229,500 |        |      | \$0 | \$0     |        |      | \$1,836,000 | \$9,600      | \$0  |
| 1                                               | CC 1045669677  | SANDOVAL EDER | 230301  | 30   | \$1,836,000 | \$293,800 | EPS010 | 30   | \$1,836,000 | \$229,500 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,836,000 | \$9,600      | 0    |
| <b>Total Afiliados( 1)</b>                      |                |               |         |      | \$1,836,000 | \$293,800 |        |      | \$1,836,000 | \$229,500 |        |      | \$0 | \$0     |        |      | \$1,836,000 | \$9,600      | \$0  |



| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                  |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1045669677                 |    | SANDOVAL BARRAZA EDER ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | Cra 34 E N 58-17 | SOLEDAD-ATLANTICO   | 3627850  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2025-11                           | 2025-11 | 1935588878 | 9494773510 | I        | 2025/12/18 | 2025/11/18 | NEQUI | 0         | \$532,900 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$293,800       | \$0            | \$0                    | \$293,800     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$293,800       | \$0            | \$0                    | \$293,800     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,600         | \$0            | \$0                    | \$9,600       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,600         | \$0            | \$0                    | \$9,600       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$229,500       | \$0            | \$0                    | \$229,500     |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$229,500       | \$0            | \$0                    | \$229,500     |  |
| TOTAL                        |        |             |    | 1         | \$532,900       | \$0            | \$0                    | \$532,900     |  |