

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|-------------------------------|-----------------|----------|--------------------|------------------------|---------------------|-----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52107759 | | VANEGAS SANCHEZ ADRIANA ROCIO | INDEPENDIENTE | | PRINCIPAL | cr 88 d 6 d 12 apt 209 | BOGOTA-BOGOTA D.E. | 9087210 | Si |
| 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 | 1922349120 | 9494648713 | I | 2025/12/15 | 2025/11/12 | BANCO CAJA SOCIAL | 0 | \$639,900 |

| 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) | | | | | | \$2,160,000 | \$345,600 | | | \$2,160,000 | \$270,000 | | | \$2,160,000 | \$13,000 | | | \$2,160,000 | \$11,300 | | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | \$2,160,000 | \$345,600 | | | \$2,160,000 | \$270,000 | | | \$2,160,000 | \$13,000 | | | \$2,160,000 | \$11,300 | | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | \$2,160,000 | \$345,600 | | | \$2,160,000 | \$270,000 | | | \$2,160,000 | \$13,000 | | | \$2,160,000 | \$11,300 | | | \$0 | \$0 |
| 1 | CC | 52107759 | VANEGAS ADRIANA | 230301 | 30 | \$2,160,000 | \$345,600 | EP5005 | 30 | \$2,160,000 | \$270,000 | CCF21 | 30 | \$2,160,000 | \$13,000 | 14-4 | 30 | \$2,160,000 | \$11,300 | 30 | | \$0 | \$0 |
| Total Afiliados(1) | | | | | | \$2,160,000 | \$345,600 | | | \$2,160,000 | \$270,000 | | | \$2,160,000 | \$13,000 | | | \$2,160,000 | \$11,300 | | | \$0 | \$0 |

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|-------------------------------|----|-------------------------------|-----------------|--------------------|-------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52107759 | | VANEGAS SANCHEZ ADRIANA ROCIO | INDEPENDIENTE | PRINCIPAL | crr 88 d 6 d 12 apt 209 | BOGOTA-BOGOTA D.E. | 9087210 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-11 | 2025-11 | 1922349120 | | 9494648713 | I | 2025/12/15 | 2025/11/12 | BANCO CAJA SOCIAL | \$639,900 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$345,600 | \$0 | \$0 | \$345,600 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$345,600 | \$0 | \$0 | \$345,600 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$11,300 | \$0 | \$0 | \$11,300 | |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | \$11,300 | \$0 | \$0 | \$11,300 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$13,000 | \$0 | \$0 | \$13,000 | |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | \$13,000 | \$0 | \$0 | \$13,000 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$270,000 | \$0 | \$0 | \$270,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$270,000 | \$0 | \$0 | \$270,000 | |
| TOTAL | | | | 1 | \$639,900 | \$0 | \$0 | \$639,900 | |