

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
CC 17347923		RUIZ ACOSTA JAVIER ALEJANDRO	INDEPENDIENTE	PRINCIPAL	CR 29A 45 7Z BRR LA GRAMA	VILLAVICENCIO-META	5203752	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo	Salud	Clave	Tipo	Fecha	Pago	Dias Mora	Valor		
2025-11	2025-11	1993014244	Planilla	2025/12/05	2025/12/09				
		9496168822	N	Limite			4		

LIQUIDACION DETALLADA DE APORTES									
EMPLEADO				PENSION			SALUD		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC
Sucursal: PRINCIPAL (1 Afiliados)					\$2,000,000	\$320,000			\$2,000,000
Centro de Trabajo: PRINCIPAL (1 Afiliados)					\$2,000,000	\$320,000			\$2,000,000
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)					\$2,000,000	\$320,000			\$2,000,000
1	CC 17347923	RUIZ JAVIER	25-14	30	(52,200,000)	(5352,000)	EP5002	30	(52,200,000)
2	CC 17347923	RUIZ JAVIER	25-14	30	\$4,200,000	\$672,000	EP5002	30	\$4,200,000
Total Afiliados(1)					\$2,000,000	\$320,000			\$2,000,000
RIESGOS				CCF			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC
1					\$2,000,000	\$10,500			\$2,000,000
2					\$2,000,000	\$10,500			\$2,000,000
3					\$2,000,000	\$10,500			\$2,000,000
4					\$2,000,000	\$10,500			\$2,000,000
5					\$2,000,000	\$10,500			\$2,000,000
6					\$2,000,000	\$10,500			\$2,000,000
7					\$2,000,000	\$10,500			\$2,000,000
8					\$2,000,000	\$10,500			\$2,000,000
9					\$2,000,000	\$10,500			\$2,000,000
10					\$2,000,000	\$10,500			\$2,000,000
11					\$2,000,000	\$10,500			\$2,000,000
12					\$2,000,000	\$10,500			\$2,000,000
13					\$2,000,000	\$10,500			\$2,000,000
14					\$2,000,000	\$10,500			\$2,000,000
15					\$2,000,000	\$10,500			\$2,000,000
16					\$2,000,000	\$10,500			\$2,000,000
17					\$2,000,000	\$10,500			\$2,000,000
18					\$2,000,000	\$10,500			\$2,000,000
19					\$2,000,000	\$10,500			\$2,000,000
20					\$2,000,000	\$10,500			\$2,000,000
21					\$2,000,000	\$10,500			\$2,000,000
22					\$2,000,000	\$10,500			\$2,000,000
23					\$2,000,000	\$10,500			\$2,000,000
24					\$2,000,000	\$10,500			\$2,000,000
25					\$2,000,000	\$10,500			\$2,000,000
26					\$2,000,000	\$10,500			\$2,000,000
27					\$2,000,000	\$10,500			\$2,000,000
28					\$2,000,000	\$10,500			\$2,000,000
29					\$2,000,000	\$10,500			\$2,000,000
30					\$2,000,000	\$10,500			\$2,000,000
31					\$2,000,000	\$10,500			\$2,000,000
32					\$2,000,000	\$10,500			\$2,000,000
33					\$2,000,000	\$10,500			\$2,000,000
34					\$2,000,000	\$10,500			\$2,000,000
35					\$2,000,000	\$10,500			\$2,000,000
36					\$2,000,000	\$10,500			\$2,000,000
37					\$2,000,000	\$10,500			\$2,000,000
38					\$2,000,000	\$10,500			\$2,000,000
39					\$2,000,000	\$10,500			\$2,000,000
40					\$2,000,000	\$10,500			\$2,000,000
41					\$2,000,000	\$10,500			\$2,000,000
42					\$2,000,000	\$10,500			\$2,000,000
43					\$2,000,000	\$10,500			\$2,000,000
44					\$2,000,000	\$10,500			\$2,000,000
45					\$2,000,000	\$10,500			\$2,000,000
46					\$2,000,000	\$10,500			\$2,000,000
47					\$2,000,000	\$10,500			\$2,000,000
48					\$2,000,000	\$10,500			\$2,000,000
49					\$2,000,000	\$10,500			\$2,000,000
50					\$2,000,000	\$10,500			\$2,000,000
51					\$2,000,000	\$10,500			\$2,000,000
52					\$2,000,000	\$10,500			\$2,000,000
53					\$2,000,000	\$10,500			\$2,000,000
54					\$2,000,000	\$10,500			\$2,000,000
55					\$2,000,000	\$10,500			\$2,000,000
56					\$2,000,000	\$10,500			\$2,000,000
57					\$2,000,000	\$10,500			\$2,000,000
58					\$2,000,000	\$10,500			\$2,000,000
59					\$2,000,000	\$10,500			\$2,000,000
60					\$2,000,000	\$10,500			\$2,000,000
61					\$2,000,000	\$10,500			\$2,000,000
62					\$2,000,000	\$10,500			\$2,000,000
63					\$2,000,000	\$10,500			\$2,000,000
64					\$2,000,000	\$10,500			\$2,000,000
65					\$2,000,000	\$10,500			\$2,000,000
66					\$2,000,000	\$10,500			\$2,000,000
67					\$2,000,000	\$10,500			\$2,000,000
68					\$2,000,000	\$10,500			\$2,000,000
69					\$2,000,000	\$10,500			\$2,000,000
70					\$2,000,000	\$10,500			\$2,000,000
71					\$2,000,000	\$10,500			\$2,000,000
72					\$2,000,000	\$10,500			\$2,000,000
73					\$2,000,000	\$10,500			\$2,000,000
74					\$2,000,000	\$10,500			\$2,000,000
75					\$2,000,000	\$10,500			\$2,000,000
76					\$2,000,000	\$10,500			\$2,000,000
77					\$2,000,000	\$10,500			\$2,000,000
78					\$2,000,000	\$10,500			\$2,000,000
79					\$2,000,000	\$10,500			\$2,000,000
80					\$2,000,000	\$10,500			\$2,000,000
81					\$2,000,000	\$10,500			\$2,000,000
82					\$2,000,000	\$10,500			\$2,000,000
83					\$2,000,000	\$10,500			\$2,000,000
84					\$2,000,000	\$10,500			\$2,000,000
85					\$2,000,000	\$10,500			\$2,000,000
86					\$2,000,000	\$10,500			\$2,000,000
87					\$2,000,000	\$10,500			\$2,000,000
88					\$2,000,000	\$10,500			\$2,000,000
89					\$2,000,000	\$10,500			\$2,000,000
90					\$2,000,000	\$10,500			\$2,000,000
91					\$2,000,000	\$10,500			\$2,000,000
92					\$2,000,000	\$10,500			\$2,000,000
93					\$2,000,000	\$10,500			\$2,000,000
94					\$2,000,000	\$10,500			\$2,000,000
95					\$2,000,000	\$10,500			\$2,000,000
96					\$2,000,000	\$10,500			\$2,000,000
97					\$2,000,000	\$10,500			\$2,000,000
98					\$2,000,000	\$10,500			\$2,000,000
99					\$2,000,000	\$10,500			\$2,000,000
100					\$2,000,000	\$10,500			\$2,000,000

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
CC 17347923		RUIZ ACOSTA JAVIER ALEJANDRO	INDEPENDIENTE	PRINCIPAL	CR 29A-45 72 BRR LA GRAMA	VILLAVICENCIO-META	5203752	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	N	Limite	Pago	Banco	Valor
2025-11	2025-11	1993014244	9496168822			2025/12/05	2025/12/09	DAVIBANK S.A.	\$582,200
RESUMEN DE PAGO									
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)					1	\$320,000	\$900	\$0	\$320,900
COLPENSIONES		25-14	900,336,004	7	1	\$320,000	\$900	\$0	\$320,900
ARL (ADMINISTRADORAS: 1)					1	\$10,500	\$100	\$0	\$10,600
POSITIVA COMPAÑIA DE SEGUROS		14-23	860,011,153	6	1	\$10,500	\$100	\$0	\$10,600
EPS (ADMINISTRADORAS: 1)					1	\$250,000	\$700	\$0	\$250,700
SALUD TOTAL		EPS002	800,130,907	4	1	\$250,000	\$700	\$0	\$250,700
TOTAL					1	\$580,500	\$1,700	\$0	\$582,200

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