

DATOS GENERALES DEL APORTANTE														
Identificación	dy	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF	No					
CC: 1070917830		CASTRO FLORENTINO LADY ALEXANDRA	INDEPENDIENTE	PRINCIPAL	CRA 5 # 4-105	COTA- CUNDINAMARCA	86-90066							

DATOS GENERALES DE LA LIQUIDACION														
Periodo	Clave	Planilla	Tipo	Planilla	Fecha	Pago	Banco	Pago	Valor					
Pensión Salud 2025-12	30/07/01/93	9496344148	1		2026/01/09	2025/12/20	BANCOLOMBIA	Dias Mora 0	\$206,700					

LIQUIDACION DETALLADA DE APORTES																			
EMPLEADO		NOVEDADES					PENSION		SALUD		CCF		RIESGOS		PARAFISCALES		Total Aportes		
No	Identificación	Nombre	In	Re	Sal	Co	Sal	IB	A	Co	Sal	IB	A	Co	Sal	IB	A	Exonerado SENA e ICBF	
SUCURSAL: PRINCIPAL (1 Afiliados)																			
Centro de Trabajo: PRINCIPAL (1 Afiliados)																			
Ciudad: COTA Depto: CUNDINAMARCA (1 Afiliados)																			
1	1070917830	CASTRO LADY	X						\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$711,750	\$113,900	\$711,750	\$89,000	\$0	\$0	\$711,750	\$3,800	\$0	\$0	\$206,700
									\$71										

RIESGO

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06 OCT 1987 18 DELAPORT NM

DATOS GENERALES DE LA LIQUIDACION	
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EFECTOS GENERALES DE LA LIQUIDACION

EMPLEADO	NOVEDADES	PENSION	SALIDA	CTE	DIFERENC	RENTA

1. **FOR DIRECTOR**

[illegible]

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DY	AFLIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$234,905,227,800	\$7,100	\$0	\$234,900
PONERIR	230301	800,224,808	8	1	\$134,905,227,800	\$7,100	\$0	\$234,900
ARL (ADMINISTRADORAS: 1)				1	\$7,800	\$300	\$0	\$7,800
COLSANITAS ARL	1433	901,469,580	2	1	\$7,800	\$300	\$0	\$7,800
EPS (ADMINISTRADORAS: 1)				1	\$3,505,178,000	\$5,500	\$0	\$183,500
FAMSAANAR	EP9017	830,003,564	7	1	\$3,505,178,000	\$5,500	\$0	\$183,500
TOTAL				1	\$413,300	\$12,900	\$0	\$426,200