

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|-----------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1032393989 | | SOTELO DUARTE GLORIA TATYANA | INDEPENDIENTE | PRINCIPAL | Cra 91 # 161B 30 | BOGOTA-BOGOTA D.E. | 3013403037 | Si | |
| 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 | 1854283450 | 9493254906 | I | 2025/10/22 | 2025/10/15 | NEQUI | 0 | \$467,900 |

| 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) | | | | | \$1,512,000 | \$242,000 | | | \$1,512,000 | \$189,000 | | | \$0 | \$0 | | | \$1,512,000 | \$36,900 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,512,000 | \$242,000 | | | \$1,512,000 | \$189,000 | | | \$0 | \$0 | | | \$1,512,000 | \$36,900 | | \$0 | \$0 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$1,512,000 | \$242,000 | | | \$1,512,000 | \$189,000 | | | \$0 | \$0 | | | \$1,512,000 | \$36,900 | | \$0 | \$0 | |
| 1 | CC | 1032393989 | SOTELO GLORIA | 25-14 | 30 | \$1,512,000 | \$242,000 | EPS005 | 30 | \$1,512,000 | \$189,000 | | 0 | \$0 | \$0 | 14-11 | 30 | \$1,512,000 | \$36,900 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$1,512,000 | \$242,000 | | | \$1,512,000 | \$189,000 | | | \$0 | \$0 | | | \$1,512,000 | \$36,900 | | \$0 | \$0 | |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1032393989 | | SOTELO DUARTE GLORIA TATYANA | INDEPENDIENTE | PRINCIPAL | Cra 91 # 161B 30 | BOGOTA-BOGOTA D.E. | 3013403037 | Si |

| 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 | 1854283450 | 9493254906 | I | 2025/10/22 | 2025/10/15 | NEQUI | 0 | \$467,900 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$242,000 | \$0 | \$0 | \$242,000 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$242,000 | \$0 | \$0 | \$242,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$36,900 | \$0 | \$0 | \$36,900 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$36,900 | \$0 | \$0 | \$36,900 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$189,000 | \$0 | \$0 | \$189,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$189,000 | \$0 | \$0 | \$189,000 | |
| TOTAL | | | | 1 | \$467,900 | \$0 | \$0 | \$467,900 | |