

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1000580681 | | BELTRAN CASTAÑEDA DAVID CAMILO | INDEPENDIENTE | PRINCIPAL | DG 69 sur # 20b-38 | BOGOTA-BOGOTA D.E. | 3213405775 | No |

| 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 | 1839443093 | 9492593334 | I | 2025/10/20 | 2025/10/09 | BANCO DAVIVIENDA | 0 | \$440,500 |

| 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 | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | | \$ 1,423,500 | \$ 227,800 | | | \$ 1,423,500 | \$ 178,000 | | | \$ 0 | \$ 0 | | | \$ 1,423,500 | \$ 34,700 | | \$ 0 | \$ 0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | \$ 1,423,500 | \$ 227,800 | | | \$ 1,423,500 | \$ 178,000 | | | \$ 0 | \$ 0 | | | \$ 1,423,500 | \$ 34,700 | | \$ 0 | \$ 0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | \$ 1,423,500 | \$ 227,800 | | | \$ 1,423,500 | \$ 178,000 | | | \$ 0 | \$ 0 | | | \$ 1,423,500 | \$ 34,700 | | \$ 0 | \$ 0 |
| 1 | CC | 1000580681 | BELTRAN DAVID | 230301 | 30 | \$ 1,423,500 | \$ 227,800 | EPS005 | 30 | \$ 1,423,500 | \$ 178,000 | | 0 | \$ 0 | \$ 0 | 14-11 | 30 | \$ 1,423,500 | \$ 34,700 | 0 | \$ 0 | \$ 0 |
| Total Afiliados(1) | | | | | | \$ 1,423,500 | \$ 227,800 | | | \$ 1,423,500 | \$ 178,000 | | | \$ 0 | \$ 0 | | | \$ 1,423,500 | \$ 34,700 | | \$ 0 | \$ 0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1000580681 | | BELTRAN CASTAÑEDA DAVID CAMILO | INDEPENDIENTE | PRINCIPAL | DG 69 sur # 20b-38 | BOGOTA-BOGOTA D.E. | 3213405775 | No | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2025-09 | 2025-09 | 1839443093 | 9492593334 | I | 2025/10/20 | 2025/10/09 | BANCO DAVIVIENDA | 0 | \$440,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$0 | \$0 | \$227,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$227,800 | \$0 | \$0 | \$227,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$34,700 | \$0 | \$0 | \$34,700 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$34,700 | \$0 | \$0 | \$34,700 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$0 | \$0 | \$178,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$178,000 | \$0 | \$0 | \$178,000 | |
| TOTAL | | | | 1 | \$440,500 | \$0 | \$0 | \$440,500 | |