

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|-----------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 8781181 | | SOLANO SUAREZ CARLOS ARTURO | INDEPENDIENTE | PRINCIPAL | CALLE 48SUR # 87-86 | BOGOTA-BOGOTA D.E. | 5555555 | No | |
| 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 | 1996820145 | 9495652828 | I | 2025/12/18 | 2025/12/10 | NEQUI | 0 | \$498,100 |

| 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 | Días | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,747,380 | \$279,600 | | | \$1,747,380 | \$218,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,747,380 | \$279,600 | | | \$1,747,380 | \$218,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$1,747,380 | \$279,600 | | | \$1,747,380 | \$218,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |
| 1 | CC 8781181 | SOLANO CARLOS | 25-14 | 30 | \$1,747,380 | \$279,600 | EPS005 | 30 | \$1,747,380 | \$218,500 | | 0 | \$0 | \$0 | | 0 | \$0 | \$0 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$1,747,380 | \$279,600 | | | \$1,747,380 | \$218,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |

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| CC 8781181 | | SOLANO SUAREZ CARLOS ARTURO | INDEPENDIENTE | PRINCIPAL | CALLE 48SUR # 87-86 | BOGOTA-BOGOTA D.E. | 5555555 | No |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2025-11 | 2025-11 | 1996820145 | 9495652828 | I | 2025/12/18 | 2025/12/10 | NEQUI | 0 | \$498,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$279,600 | \$0 | \$0 | \$279,600 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$279,600 | \$0 | \$0 | \$279,600 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,500 | \$0 | \$0 | \$218,500 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$218,500 | \$0 | \$0 | \$218,500 | |
| TOTAL | | | | 1 | \$498,100 | \$0 | \$0 | \$498,100 | |