

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-------------------------------|----|---------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|--|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 52334864 | | SUAREZ CANO ANGIE VANESSA | INDEPENDIENTE | PRINCIPAL | CALLE 73 # 89A 52 | BOGOTA-BOGOTA D.E. | 3143063727 | No | |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-03 | 2025-03 | 1400531259 | | 9484536719 | I | 2025/04/15 | 2025/04/10 | BANCO DE BOGOTA | \$494,900 |

| 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) | | | | | \$1,599,228 | \$255,900 | | | \$1,599,228 | \$200,000 | | | \$0 | \$0 | | | \$1,599,228 | \$39,000 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,599,228 | \$255,900 | | | \$1,599,228 | \$200,000 | | | \$0 | \$0 | | | \$1,599,228 | \$39,000 | | \$0 | \$0 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$1,599,228 | \$255,900 | | | \$1,599,228 | \$200,000 | | | \$0 | \$0 | | | \$1,599,228 | \$39,000 | | \$0 | \$0 | |
| 1 | CC | 52334864 | SUAREZ ANGIE | 25-14 | 30 | \$1,599,228 | \$255,900 | EPS037 | 30 | \$1,599,228 | \$200,000 | | 0 | \$0 | \$0 | 14-11 | 30 | \$1,599,228 | \$39,000 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$1,599,228 | \$255,900 | | | \$1,599,228 | \$200,000 | | | \$0 | \$0 | | | \$1,599,228 | \$39,000 | | \$0 | \$0 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52334864 | | SUAREZ CANO ANGIE VANESSA | INDEPENDIENTE | PRINCIPAL | CALLE 73 # 89A 52 | BOGOTA-BOGOTA D.E. | 3143063727 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1400531259 | 9484536719 | I | 2025/04/15 | 2025/04/10 | BANCO DE BOGOTA | 0 | \$494,900 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$255,900 | \$0 | \$0 | \$255,900 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$255,900 | \$0 | \$0 | \$255,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$39,000 | \$0 | \$0 | \$39,000 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$39,000 | \$0 | \$0 | \$39,000 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$200,000 | \$0 | \$0 | \$200,000 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$200,000 | \$0 | \$0 | \$200,000 | |
| TOTAL | | | | 1 | \$494,900 | \$0 | \$0 | \$494,900 | |