

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|-----------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1010143509 | | PAEZ PADILLA MARIA ALEXANDRA | INDEPENDIENTE | PRINCIPAL | Calle 143 # 150d 24 | BOGOTA-BOGOTA D.E. | 3138041567 | No | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-12 | 2025-12 | 1000000018 | | 9496823512 | I | 2026/01/06 | 2026/01/13 | BANCO DE BOGOTA | \$442,500 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$34,700 | \$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 |
| 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 |
| 1 | CC 1010143509 | PAEZ MARIA | 230201 | 30 | \$1,423,500 | \$227,800 | EPS002 | 30 | \$1,423,500 | \$178,000 | | 0 | \$0 | \$0 | 14-11 | 30 | \$1,423,500 | \$34,700 | 0 |
| Total | Afiliados(1) | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$34,700 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1010143509 | | PAEZ PADILLA MARIA ALEXANDRA | INDEPENDIENTE | PRINCIPAL | Calle 143 # 150d 24 | BOGOTA-BOGOTA D.E. | 3138041567 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 10000000018 | 9496823512 | I | 2026/01/06 | 2026/01/13 | BANCO DE BOGOTA | 7 | \$442,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$1,000 | \$0 | \$228,800 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$227,800 | \$1,000 | \$0 | \$228,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$34,700 | \$200 | \$0 | \$34,900 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$34,700 | \$200 | \$0 | \$34,900 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$800 | \$0 | \$178,800 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$178,000 | \$800 | \$0 | \$178,800 | |
| TOTAL | | | | 1 | \$440,500 | \$2,000 | \$0 | \$442,500 | |