

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| CC 1020770174  |    | ESPINOSA BOGOYA JENNY ZULANGIE | INDEPENDIENTE   | PRINCIPAL          | KR 16 B NO 135 80 | BOGOTA-BOGOTA D.E.  | 8055960  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                   |           |
|---------|---------|------------|--|------------|----------|------------|------------|-------------------|-----------|
| Pensión | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco             | Valor     |
| 2024-12 | 2024-12 | 1176945917 |  | 9479755894 | I        | 2025/01/20 | 2025/01/07 | BANCO CAJA SOCIAL | \$759,700 |

## 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)               |                |            |                |         | \$2,408,254 | \$385,400   |           |        | \$2,408,254 | \$301,100   |           |       | \$2,408,254 | \$14,500    |          |         | \$2,408,254 | \$58,700    |          | \$0          | \$0    |     |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |                |         | \$2,408,254 | \$385,400   |           |        | \$2,408,254 | \$301,100   |           |       | \$2,408,254 | \$14,500    |          |         | \$2,408,254 | \$58,700    |          | \$0          | \$0    |     |  |
| Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. ( 1 Afiliados) |                |            |                |         | \$2,408,254 | \$385,400   |           |        | \$2,408,254 | \$301,100   |           |       | \$2,408,254 | \$14,500    |          |         | \$2,408,254 | \$58,700    |          | \$0          | \$0    |     |  |
| 1                                                | CC             | 1020770174 | ESPINOSA JENNY | 25-14   | 30          | \$2,408,254 | \$385,400 | EPS017 | 30          | \$2,408,254 | \$301,100 | CCF24 | 30          | \$2,408,254 | \$14,500 | 14-11   | 30          | \$2,408,254 | \$58,700 | 30           | \$0    | \$0 |  |
| Total Afiliados( 1)                              |                |            |                |         | \$2,408,254 | \$385,400   |           |        | \$2,408,254 | \$301,100   |           |       | \$2,408,254 | \$14,500    |          |         | \$2,408,254 | \$58,700    |          | \$0          | \$0    |     |  |

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                   |                     |                   |                       |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|-------------------|---------------------|-------------------|-----------------------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono          | Exonerado SENA e ICBF |
| CC 1020770174                     |         | ESPINOSA BOGOYA JENNY ZULANGIE | INDEPENDIENTE   | PRINCIPAL          | KR 16 B NO 135 80 | BOGOTA-BOGOTA D.E.  | 8055960           | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                   |                     |                   |                       |
| Periodo                           |         | Clave                          | Tipo            | Fecha              |                   | Pago                |                   |                       |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite            | Pago                | Banco             | Valor                 |
| 2024-12                           | 2024-12 | 1176945917                     | 9479755894      | I                  | 2025/01/20        | 2025/01/07          | BANCO CAJA SOCIAL | \$759,700             |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$385,400       | \$0            | \$0                    | \$385,400     |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$385,400       | \$0            | \$0                    | \$385,400     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$58,700        | \$0            | \$0                    | \$58,700      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$58,700        | \$0            | \$0                    | \$58,700      |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$14,500        | \$0            | \$0                    | \$14,500      |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 1         | \$14,500        | \$0            | \$0                    | \$14,500      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$301,100       | \$0            | \$0                    | \$301,100     |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$301,100       | \$0            | \$0                    | \$301,100     |
| TOTAL                    |        |             |    | 1         | \$759,700       | \$0            | \$0                    | \$759,700     |