

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1020719413 | | LOPEZ NAVARRETE KARINA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CLL 148 107 50 T 12 APTO 104 | BOGOTA-BOGOTA D.E. | 7624420 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-07 | 2025-07 | 1695045316 | 9490217779 | I | 2025/08/05 | 2025/08/12 | BANCO DAVIVIENDA | \$636,100 |

| 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) | | | | | \$2,045,659 | \$327,400 | | | \$2,045,659 | \$255,800 | | | \$0 | \$0 | | | \$2,045,659 | \$49,900 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$2,045,659 | \$327,400 | | | \$2,045,659 | \$255,800 | | | \$0 | \$0 | | | \$2,045,659 | \$49,900 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$2,045,659 | \$327,400 | | | \$2,045,659 | \$255,800 | | | \$0 | \$0 | | | \$2,045,659 | \$49,900 | | \$0 | \$0 |
| 1 | CC | 1020719413 | LOPEZ KARINA | 230301 | 30 | \$2,045,659 | \$327,400 | EPS005 | 30 | \$2,045,659 | \$255,800 | 0 | \$0 | \$0 | 14-11 | 30 | \$2,045,659 | \$49,900 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$2,045,659 | \$327,400 | | | \$2,045,659 | \$255,800 | | | \$0 | \$0 | | | \$2,045,659 | \$49,900 | | \$0 | \$0 |

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| CC 1020719413 | | LOPEZ NAVARRETE KARINA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CLL 148 107 50 T 12 APTO 104 | BOGOTA-BOGOTA D.E. | 7624420 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-07 | 2025-07 | 1695045316 | 9490217779 | I | 2025/08/05 | 2025/08/12 | BANCO DAVIVIENDA | \$636,100 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$327,400 | \$1,500 | \$0 | \$328,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$327,400 | \$1,500 | \$0 | \$328,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$49,900 | \$300 | \$0 | \$50,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$49,900 | \$300 | \$0 | \$50,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$255,800 | \$1,200 | \$0 | \$257,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$255,800 | \$1,200 | \$0 | \$257,000 |
| TOTAL | | | | 1 | \$633,100 | \$3,000 | \$0 | \$636,100 |