

| 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 |
| 2025-09 | 2025-09 | 1839443497 | 9493098271 | I | 2025/10/03 | 2025/10/09 | BANCO DAVIVIENDA | \$652,200 |

| 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) | | | | | \$2,099,492 | \$336,000 | | | \$2,099,492 | \$262,500 | | | \$0 | \$0 | | | \$2,099,492 | \$51,200 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$2,099,492 | \$336,000 | | | \$2,099,492 | \$262,500 | | | \$0 | \$0 | | | \$2,099,492 | \$51,200 | | \$0 | \$0 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$2,099,492 | \$336,000 | | | \$2,099,492 | \$262,500 | | | \$0 | \$0 | | | \$2,099,492 | \$51,200 | | \$0 | \$0 | |
| 1 | CC | 1020719413 | LOPEZ KARINA | 230301 | 30 | \$2,099,492 | | \$336,000 | EPS005 | 30 | | \$2,099,492 | | \$262,500 | | 0 | | \$0 | | \$0 | | \$0 |
| Total Afiliados(1) | | | | | \$2,099,492 | \$336,000 | | | \$2,099,492 | \$262,500 | | | \$0 | \$0 | | | \$2,099,492 | \$51,200 | | \$0 | \$0 | |

| 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 |
| 2025-09 | 2025-09 | 1839443497 | 9493098271 | I | 2025/10/03 | 2025/10/09 | BANCO DAVIVIENDA | \$652,200 |

| RESUMEN DE PAGO | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$336,000 | \$1,300 | \$0 | \$337,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$336,000 | \$1,300 | \$0 | \$337,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$51,200 | \$200 | \$0 | \$51,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$51,200 | \$200 | \$0 | \$51,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$262,500 | \$1,000 | \$0 | \$263,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$262,500 | \$1,000 | \$0 | \$263,500 |
| TOTAL | | | | 1 | \$649,700 | \$2,500 | \$0 | \$652,200 |