

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1020753338 | | CIFUENTES RODRIGUEZ FABIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CL 1838 7C-27 | BOGOTA-BOGOTA D.E. | 8142954 | 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 | 2044470641 | 9497125906 | I | 2026/01/13 | 2025/12/29 | BANCOLOMBIA | 0 | \$234,600 |

| 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) | | | | | \$711,750 | \$113,900 | | | \$711,750 | \$89,000 | | | \$711,750 | \$14,300 | | | \$711,750 | \$17,400 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$711,750 | \$113,900 | | | \$711,750 | \$89,000 | | | \$711,750 | \$14,300 | | | \$711,750 | \$17,400 | | \$0 | \$0 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$711,750 | \$113,900 | | | \$711,750 | \$89,000 | | | \$711,750 | \$14,300 | | | \$711,750 | \$17,400 | | \$0 | \$0 | |
| 1 | CC | 1020753338 | CIFUENTES FABIAN | 231001 | 15 | \$711,750 | \$113,900 | EPS008 | 15 | \$711,750 | \$89,000 | CCF24 | 15 | \$711,750 | \$14,300 | 14-23 | 15 | \$711,750 | \$17,400 | 15 | \$0 | \$0 |
| Total Afiliados (1) | | | | | \$711,750 | \$113,900 | | | \$711,750 | \$89,000 | | | \$711,750 | \$14,300 | | | \$711,750 | \$17,400 | | \$0 | \$0 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1020753338 | | CIFUENTES RODRIGUEZ FABIAN CAMILO | INDEPENDIENTE | PRINCIPAL | CL 183B 7C-27 | BOGOTA-BOGOTA D.E. | 8142954 | 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 | 2044470641 | 9497125906 | I | 2026/01/13 | 2025/12/29 | BANCOLOMBIA | 0 | \$234,600 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$113,900 | \$0 | \$0 | \$113,900 | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | \$113,900 | \$0 | \$0 | \$113,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$17,400 | \$0 | \$0 | \$17,400 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$17,400 | \$0 | \$0 | \$17,400 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$14,300 | \$0 | \$0 | \$14,300 | |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | \$14,300 | \$0 | \$0 | \$14,300 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$89,000 | \$0 | \$0 | \$89,000 | |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | \$89,000 | \$0 | \$0 | \$89,000 | |
| TOTAL | | | | 1 | \$234,600 | \$0 | \$0 | \$234,600 | |