

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|-----------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1193065280 | | ANGULO ANGULO JULIO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | carrera 32a #9c-04 | CALI-VALLE | 1234567 | 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 | 2070756024 | 9497617498 | I | 2026/01/21 | 2026/01/09 | NEQUI | 0 | \$522,400 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|------------|--------------|-------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|-------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,800,000 | \$288,000 | | | \$1,800,000 | \$225,000 | | | \$0 | \$0 | | | \$1,800,000 | \$9,400 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,800,000 | \$288,000 | | | \$1,800,000 | \$225,000 | | | \$0 | \$0 | | | \$1,800,000 | \$9,400 | | \$0 | \$0 | |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | \$1,800,000 | \$288,000 | | | \$1,800,000 | \$225,000 | | | \$0 | \$0 | | | \$1,800,000 | \$9,400 | | \$0 | \$0 | |
| 1 | CC | 1193065280 | ANGULO JULIO | 25-14 | 30 | \$1,800,000 | \$288,000 | EPS037 | 30 | \$1,800,000 | \$225,000 | 0 | | \$0 | \$0 | 14-23 | 30 | \$1,800,000 | \$9,400 | 0 | | \$0 |
| Total Afiliados(1) | | | | | \$1,800,000 | \$288,000 | | | \$1,800,000 | \$225,000 | | | \$0 | \$0 | | | \$1,800,000 | \$9,400 | | \$0 | \$0 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1193065280 | | ANGULO ANGULO JULIO ALEJANDRO | INDEPENDIENTE | PRINCIPAL | carrera 32a #9c-04 | CALI-VALLE | 1234567 | 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 | 2070756024 | 9497617498 | I | 2026/01/21 | 2026/01/09 | NEQUI | 0 | \$522,400 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$288,000 | \$0 | \$0 | \$288,000 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$288,000 | \$0 | \$0 | \$288,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,400 | \$0 | \$0 | \$9,400 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$9,400 | \$0 | \$0 | \$9,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$225,000 | \$0 | \$0 | \$225,000 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$225,000 | \$0 | \$0 | \$225,000 | |
| TOTAL | | | | 1 | \$522,400 | \$0 | \$0 | \$522,400 | |