

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento   | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------------------|-----------------|--------------------|--------------|-----------------------|----------|-----------------------|
| CC 44205755    |    | BOLAÑO ROMERO NAZLY MARGARITA | INDEPENDIENTE   | PRINCIPAL          | cra 13 #7-19 | SANTO TOMAS-ATLANTICO | 8790748  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
|---------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Pensión | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2024-11 | 2024-11 | 17490845 |  | 9477836540 | I        | 2024/12/12 | 2024/12/03 | BANCO DE OCCIDENTE | \$499,200 |

**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)                   |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0    |         |       | \$1,720,000 | \$9,000     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)         |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0    |         |       | \$1,720,000 | \$9,000     |              | \$0 | \$0    |     |
| Ciudad: SANTO TOMAS Depto: ATLANTICO ( 1 Afiliados) |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0    |         |       | \$1,720,000 | \$9,000     |              | \$0 | \$0    |     |
| 1                                                   | CC             | 44205755 | BOLAÑO NAZLY | 230301 | 30          | \$1,720,000 | \$275,200 | EPS010 | 30          | \$1,720,000 | \$215,000 |      | 0   | \$0    | \$0     | 14-11 | 30          | \$1,720,000 | \$9,000      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                 |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0    |         |       | \$1,720,000 | \$9,000     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |              |                       |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|--------------|-----------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento   | Teléfono | Exonerado SENA e ICBF |
| CC 44205755                   |    | BOLAÑO ROMERO NAZLY MARGARITA | INDEPENDIENTE   | PRINCIPAL          | cra 13 #7-19 | SANTO TOMAS-ATLANTICO | 8790748  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2024-11                           | 2024-11 | 17490845 |  | 9477836540 | I        | 2024/12/12 | 2024/12/03 | BANCO DE OCCIDENTE | \$499,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$275,200       | \$0            | \$0                    | \$275,200     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$275,200       | \$0            | \$0                    | \$275,200     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,000         | \$0            | \$0                    | \$9,000       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$9,000         | \$0            | \$0                    | \$9,000       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$215,000       | \$0            | \$0                    | \$215,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$215,000       | \$0            | \$0                    | \$215,000     |  |
| TOTAL                    |        |             |    | 1         | \$499,200       | \$0            | \$0                    | \$499,200     |  |

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|----------------|----|-------------------------------|-----------------|--------------------|--------------|-----------------------|----------|-----------------------|
| CC 44205755    |    | BOLAÑO ROMERO NAZLY MARGARITA | INDEPENDIENTE   | PRINCIPAL          | cra 13 #7-19 | SANTO TOMAS-ATLANTICO | 8790748  | No                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
|---------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Pensión | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2024-12 | 2024-12 | 55636710 |  | 9478196595 | I        | 2025/01/15 | 2024/12/03 | BANCO DE OCCIDENTE | \$499,200 |

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)                  |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0     |        |       | \$1,720,000 | \$9,000      |         | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)         |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0     |        |       | \$1,720,000 | \$9,000      |         | \$0 | \$0    |     |
| Ciudad: SANTO TOMAS Depto: ATLANTICO ( 1 Afiliados) |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0     |        |       | \$1,720,000 | \$9,000      |         | \$0 | \$0    |     |
| 1                                                   | CC             | 44205755 | BOLANO NAZLY | 230301 | 30          | \$1,720,000 | \$275,200 | EPS010 | 30          | \$1,720,000 | \$215,000 |      | 0   | \$0     | \$0    | 14-11 | 30          | \$1,720,000  | \$9,000 | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                 |                |          |              |        | \$1,720,000 | \$275,200   |           |        | \$1,720,000 | \$215,000   |           |      | \$0 | \$0     |        |       | \$1,720,000 | \$9,000      |         | \$0 | \$0    |     |

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| CC 44205755                   |    | BOLAÑO ROMERO NAZLY MARGARITA | INDEPENDIENTE   | PRINCIPAL          | cra 13 #7-19 | SANTO TOMAS-ATLANTICO | 8790748  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    | Tipo       | Fecha    |            | Pago       |                    |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Días Mora | Valor     |
| 2024-12                           | 2024-12 | 55636710 | 9478196595 | I        | 2025/01/15 | 2024/12/03 | BANCO DE OCCIDENTE | 0         | \$499,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$275,200       | \$0            | \$0                    | \$275,200     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$275,200       | \$0            | \$0                    | \$275,200     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,000         | \$0            | \$0                    | \$9,000       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$9,000         | \$0            | \$0                    | \$9,000       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$215,000       | \$0            | \$0                    | \$215,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$215,000       | \$0            | \$0                    | \$215,000     |  |
| TOTAL                    |        |             |    | 1         | \$499,200       | \$0            | \$0                    | \$499,200     |  |