

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|--------------|------------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1140870680 | | MEZA GUEVARA ANGIE STEPHANIE | INDEPENDIENTE | PRINCIPAL | CR 65 #85-90 | BARRANQUILLA-ATLANTICO | 3862922 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 395221671 | 9505617478 | I | 2026/06/19 | 2026/06/16 | BANCO FALABELLA | 0 | \$508,300 |

| 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) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | | \$0 | \$0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | | \$0 | \$0 |
| 1 | CC | 1140870680 | MEZA ANGIE | 25-14 | 30 | \$1,750,905 | \$280,200 | EPS005 | 30 | \$1,750,905 | \$218,900 | 0 | \$0 | \$0 | 14-25 | 30 | \$1,750,905 | \$9,200 | 0 | \$0 | \$0 |
| Total | Afiliados (1) | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | | \$0 | \$0 |

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|-------------------------------|----|------------------------------|-----------------|--------------------|--------------|------------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1140870680 | | MEZA GUEVARA ANGIE STEPHANIE | INDEPENDIENTE | PRINCIPAL | CR 65 #85-90 | BARRANQUILLA-ATLANTICO | 3862922 | No |

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|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2026-05 | 2026-05 | 395221671 | 9505617478 | I | 2026/06/19 | 2026/06/16 | BANCO FALABELLA | 0 | \$508,300 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$280,200 | \$0 | \$0 | \$280,200 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$280,200 | \$0 | \$0 | \$280,200 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,200 | \$0 | \$0 | \$9,200 | |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | \$9,200 | \$0 | \$0 | \$9,200 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$0 | \$0 | \$218,900 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$218,900 | \$0 | \$0 | \$218,900 | |
| TOTAL | | | | 1 | \$508,300 | \$0 | \$0 | \$508,300 | |