

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|-------------|---------------------|----------|-----------------------|
| CC 19614419    |    | SANTIAGO GONZALEZ HIPOLITO | INDEPENDIENTE   | PRINCIPAL          | MZ 13 CS 25 | IBAGUE-TOLIMA       | 1111111  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |           |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2024-12 | 2024-12 | 1178451788 | 9479175884 | I        | 2025/01/08 | 2025/01/07 | BANCO DE BOGOTA | 0         | \$616,300 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO            |                |          |                   | NOVEDADES |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |        | SALUD |             |           |        | CCF  |             |           |        | RIESGOS |     |        |        | PARAFISCALES |             |          |             |          |        |                       |               |           |    |           |
|---------------------|----------------|----------|-------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|-------|-------------|-----------|--------|------|-------------|-----------|--------|---------|-----|--------|--------|--------------|-------------|----------|-------------|----------|--------|-----------------------|---------------|-----------|----|-----------|
| No.                 | Identificación |          | Nombre            | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | irl | vip | Codigo | Días  | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días    | IBC | Aporte | Codigo | Días         | IBC         | Aporte   | Días        | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |           |    |           |
| 1                   | CC             | 19614419 | SANTIAGO HIPOLITO |           |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 30    | \$1,875,810 | \$300,200 | MIN002 | 30   | \$1,875,810 | \$234,500 |        | 0       |     | \$0    |        | \$0          | 14-11       | 30       | \$1,875,810 | \$81,600 | 0      |                       | \$0           | \$0       | No | \$616,300 |
| Total Afiliados( 1) |                |          |                   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       | \$1,875,810 | \$300,200 |        |      | \$1,875,810 | \$234,500 |        |         | \$0 | \$0    |        |              | \$1,875,810 | \$81,600 |             |          | \$0    | \$0                   |               | \$616,300 |    |           |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |             |                     |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|-------------|---------------------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Dirección   | Ciudad-Departamento | Exonerado SENA e ICBF |
| CC 19614419                   |    | SANTIAGO GONZALEZ HIPOLITO | INDEPENDIENTE   | PRINCIPAL          | MZ 13 CS 25 | IBAGUE-TOLIMA       | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco           | Días Mora | Valor     |
| 2024-12                           | 2024-12 | 1178451788 | 9479175884 | I        | 2025/01/08 | 2025/01/07 | BANCO DE BOGOTA | 0         | \$616,300 |

| RESUMEN DE PAGO             |        |             |    |           |                 |                |                        |               |  |
|-----------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                      | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)    |        |             |    | 1         | \$300,200       | \$0            | \$0                    | \$300,200     |  |
| COLPENSIONES                | 25-14  | 900,336,004 | 7  | 1         | \$300,200       | \$0            | \$0                    | \$300,200     |  |
| ARL (ADMINISTRADORAS: 1)    |        |             |    | 1         | \$81,600        | \$0            | \$0                    | \$81,600      |  |
| ARL SURA                    | 14-11  | 890,903,790 | 5  | 1         | \$81,600        | \$0            | \$0                    | \$81,600      |  |
| EPS (ADMINISTRADORAS: 1)    |        |             |    | 1         | \$234,500       | \$0            | \$0                    | \$234,500     |  |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1  | 1         | \$234,500       | \$0            | \$0                    | \$234,500     |  |
| TOTAL                       |        |             |    | 1         | \$616,300       | \$0            | \$0                    | \$616,300     |  |