

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|---------------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| CC 94543585    |    | FAJARDO USCATEGUI JOHN ANDERSON | INDEPENDIENTE   | PRINCIPAL          | CL 8 OESTE 52 27 | CALI-VALLE          | 3167653041 | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
|---------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Pensión | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2025-10 | 2025-10 | 55067769 |  | 9492770801 | I        | 2025/11/24 | 2025/10/01 | BANCO DE OCCIDENTE | \$467,800 |

**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 |
| 1                   | CC 94543585    | FAJARDO JOHN | 231001  | 30   | \$1,423,500 | \$227,800 | ESSC18 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,423,500 | \$62,000 | 0            | \$0 | \$0    |
| Total Afiliados( 1) |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |

**RESUMEN DE PAGO**

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |
| EMSSANAR                 | ESSC18 | 901,021,565 | 8  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$467,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$467,800</b> |