

**DOCUMENTO EQUIVALENTE A FACTURA**  
**LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E**  
**NIT: 900.959.048-4**

**DEBE A:**

**ADRIANA PATRICIA JUNCO VELASQUEZ**  
**C.C. 52.769.633 DE Bogotá**

La suma de dos millones cuatrocientos dos mil setecientos cincuenta y cinco pesos (2.402.755) por concepto de: PRESTACION DE SERVICIOS COMO TECNICO 2 EN LA UNDIAD DE KENNEDY durante el periodo del 01 de abril al 30 abril 2023 de conformidad con lo establecido en el contrato de prestación de servicios No 453 – 2023.



**ADRIANA PATRICIA JUNCO VELASQUEZ**  
**C.C.52.769.633 DE 2020**  
**CUENTA DE AHORROS BANCO DAVIVIENDA**  
**NUMERO 570108571**

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                     |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52769633                   |    | JUNCO VELASQUEZ ADRIANA PATRICIA | INDEPENDIENTE   | PRINCIPAL          | cr 86 d 42 B-26 sur | BOGOTA-BOGOTA D.E.  | 21111111 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                 |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2023-03                           | 2023-03 | 2035585521 |  | 9448555206 | I        | 2023/04/12 | 2023/04/20 | BANCO AV VILLAS | \$362,600 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |          |               |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |          |               |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     | \$0  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |          |               |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     | \$0  |
| 1                                                | CC             | 52769633 | JUNCO ADRIANA | 25-14 | 30          | \$1,160,000 | \$185,600 | EPS017 | 30          | \$1,160,000 | \$145,000 | 0    | \$0 | \$0     | 14-11  | 30   | \$1,160,000 | \$28,300     | 0    |
| Total Afiliados( 1)                              |                |          |               |       | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                     |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52769633                   |    | JUNCO VELASQUEZ ADRIANA PATRICIA | INDEPENDIENTE   | PRINCIPAL          | cr 86 d 42 B-26 sur | BOGOTA-BOGOTA D.E.  | 2111111  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2023-03                           | 2023-03 | 2035585521 | 9448555206 | I        | 2023/04/12 | 2023/04/20 | BANCO AV VILLAS | 8         | \$362,600 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600        | \$1,900        | \$0                    | \$187,500        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$185,600        | \$1,900        | \$0                    | \$187,500        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$28,300         | \$300          | \$0                    | \$28,600         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$28,300         | \$300          | \$0                    | \$28,600         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000        | \$1,500        | \$0                    | \$146,500        |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$145,000        | \$1,500        | \$0                    | \$146,500        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$358,900</b> | <b>\$3,700</b> | <b>\$0</b>             | <b>\$362,600</b> |  |