

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|
| CC 1192795388  |    | SMITH AREVALO MELISSA HELLEN | INDEPENDIENTE   | PRINCIPAL          | calle 50 #34-27 | BARRANQUILLA-ATLANTICO | 3025786  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
|---------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Pensión | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-11 | 2024-11 | 1130588588 |  | 9478951110 | I        | 2024/12/20 | 2024/12/16 | BANCOLOMBIA | \$377,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO            |                |            |               |  | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |         | PARAFISCALES |     |        |  |
|---------------------|----------------|------------|---------------|--|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|---------|--------------|-----|--------|--|
| No.                 | Identificación |            | Nombres       |  | Codigo  | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Aporte  | Dias         | IBC | Aporte |  |
| 1                   | CC             | 1192795388 | SMITH MELISSA |  | 25-14   | 30   | \$1,300,000 | \$208,000 | EPS037 | 30   | \$1,300,000 | \$162,500 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,300,000 | \$6,800 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1) |                |            |               |  |         |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$0 | \$0    |         |      | \$1,300,000 | \$6,800 |              | \$0 | \$0    |  |

**RESUMEN DE PAGO**

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,000        | \$0            | \$0                    | \$208,000        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$208,000        | \$0            | \$0                    | \$208,000        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$6,800          | \$0            | \$0                    | \$6,800          |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$6,800          | \$0            | \$0                    | \$6,800          |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500        | \$0            | \$0                    | \$162,500        |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$162,500        | \$0            | \$0                    | \$162,500        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$377,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$377,300</b> |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|
| CC 1192795388  |    | SMITH AREVALO MELISSA HELLEN | INDEPENDIENTE   | PRINCIPAL          | calle 50 #34-27 | BARRANQUILLA-ATLANTICO | 3025786  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |       |           |
|---------|---------|------------|------------|----------|------------|------------|--------------------------|-------|-----------|
| Pensión | Salud   | Pago       |            | Planilla | Planilla   | Limite     | Pago                     | Banco | Valor     |
| 2024-12 | 2024-12 | 1135988135 | 9478951171 | I        | 2025/01/23 | 2024/12/18 | BANCO BBVA COLOMBIA S.A. | 0     | \$786,000 |

**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 1192795388  | SMITH MELISSA | 25-14   | 30   | \$2,708,000 | \$433,300 | EPS037 | 30   | \$2,708,000 | \$338,500 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$2,708,000 | \$14,200 | 0            | \$0 | \$0    |
| Total Afiliados( 1) |                |               |         |      | \$2,708,000 | \$433,300 |        |      | \$2,708,000 | \$338,500 |        |      | \$0 | \$0    |         |      | \$2,708,000 | \$14,200 |              | \$0 | \$0    |

**RESUMEN DE PAGO**

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$433,300        | \$0            | \$0                    | \$433,300        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$433,300        | \$0            | \$0                    | \$433,300        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$14,200         | \$0            | \$0                    | \$14,200         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$14,200         | \$0            | \$0                    | \$14,200         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$338,500        | \$0            | \$0                    | \$338,500        |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$338,500        | \$0            | \$0                    | \$338,500        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$786,000</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$786,000</b> |