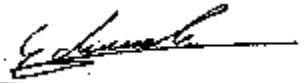


**DOCUMENTO EQUIVALENTE A FACTURA**  
**LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E**  
**NIT: 900.959.048-4**

**DEBE A:**

**EDUARDO YESID CASTRO ROJAS**  
**1034399635 DE BOGOTA**

La suma de **\$1.983.762**, por concepto de: Prestar servicios Profesionales a la gestión administrativa y/o asistencial como **CAMILLERO** en el periodo del **01 AL 31 DE OCTUBRE DEL 2025**, de conformidad con lo establecido en el Contrato de Prestación de Servicios No. 3563-2025



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**EDUARDO YESID CASTRO ROJAS**  
**1034399635 DE BOGOTA**  
**CUENTA DE AHORROS BANCOLOMBIA**  
**NUMERO 91279481009**

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| CC 1034399635  |    | CASTRO ROJAS EDUARDO YESID | INDEPENDIENTE   | PRINCIPAL          | CL 62 SUR # 32A -12 | BOGOTA-BOGOTA D.E.  | 3208177838 | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |
|---------|---------|----------|------------|----------|------------|------------|--------------------|-----------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2025-09 | 2025-09 | 93534671 | 9492131485 | I        | 2025/10/08 | 2025/10/21 | BANCO DE OCCIDENTE | \$444,200 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                        |                |            | NOVEDADES      |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |          |          | PARAFISCALES |     |        |                       |               |  |
|-------------------------------------------------|----------------|------------|----------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|----------|----------|--------------|-----|--------|-----------------------|---------------|--|
| No.                                             | Identificación | Nombre     | ing            | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo  | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Tarifa   | Aporte   | Dias         | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |
| SUCURSAL: PRINCIPAL (1 Afiliados)               |                |            |                |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |          | \$0          | \$0 |        |                       | \$440,500     |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)      |                |            |                |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |          | \$0          | \$0 |        |                       | \$440,500     |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) |                |            |                |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |          | \$0          | \$0 |        |                       | \$440,500     |  |
| 1                                               | CC             | 1034399635 | CASTRO EDUARDO |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | \$1,423,500 | \$227,800 | EPS017 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,423,500 | 2.436%   | \$34,700 | 0            | \$0 | \$0    | No                    | \$440,500     |  |
| Total Afiliados( 1)                             |                |            |                |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |          | \$0          | \$0 |        |                       | \$440,500     |  |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| CC 1034399635  |    | CASTRO ROJAS EDUARDO YESID | INDEPENDIENTE   | PRINCIPAL          | CL 62 SUR # 32A -12 | BOGOTA-BOGOTA D.E.  | 3208177838 | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |
|---------|---------|----------|------------|----------|------------|------------|--------------------|-----------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2025-09 | 2025-09 | 93534671 | 9492131485 | I        | 2025/10/08 | 2025/10/21 | BANCO DE OCCIDENTE | \$444,200 |

## RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$1,900        | \$0                    | \$229,700     |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$227,800       | \$1,900        | \$0                    | \$229,700     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$300          | \$0                    | \$35,000      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700        | \$300          | \$0                    | \$35,000      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$1,500        | \$0                    | \$179,500     |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$178,000       | \$1,500        | \$0                    | \$179,500     |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$3,700        | \$0                    | \$444,200     |