

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------|-----------------------------|--------------------|--|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900230269 | 5 | IMAGEN VIRTUAL WEB LTDA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV PRADILLA 2-130 OF 5 TELF 8840512 | CHIA-CUNDINAMARCA | 8851190 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2019-09 | 2019-10 | 508442100 | 8498008892 | E | 2019/10/16 | 2019/10/16 | BANCO CAJA SOCIAL | \$1,412,600 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | |
|---|----------------|------------|-------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|----------|-------|-------------|-------------|----------|-------|-------------|-------------|---------|
| EMPLEADO | | | | | PENSION | | | | | SALUD | | | | | CCF | | | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias |
| Sucursal: PRINCIPAL (6 Afiliados) | | | | | \$5,756,348 | \$921,100 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$30,500 | |
| Centro de Trabajo: 0,52200 (6 Afiliados) | | | | | \$5,756,348 | \$921,100 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$30,500 | |
| Ciudad: CHIA Depto: CUNDINAMARCA (6 Afiliados) | | | | | \$5,756,348 | \$921,100 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$30,500 | |
| 1 | CC | 1072705866 | BARRANTES LUISA | 25-14 | 30 | \$828,116 | \$132,500 | EPS010 | 30 | \$828,116 | \$33,200 | CCF21 | 30 | \$828,116 | \$33,200 | 14-23 | 30 | \$828,116 | \$4,400 |
| 2 | CC | 1072641752 | CARDENAS JONATHAN | 230301 | 30 | \$828,116 | \$132,500 | EPS017 | 30 | \$828,116 | \$33,200 | CCF21 | 30 | \$828,116 | \$33,200 | 14-23 | 30 | \$828,116 | \$4,400 |
| 3 | CE | 670418 | CHAVEZ MERYLAND | 230301 | 30 | \$1,322,000 | \$211,600 | EPS008 | 30 | \$1,322,000 | \$52,900 | CCF21 | 30 | \$1,322,000 | \$52,900 | 14-23 | 30 | \$1,322,000 | \$7,000 |
| 4 | CC | 1072673250 | LOZANO VALENTINA | 230301 | 30 | \$1,000,000 | \$160,000 | EPS005 | 30 | \$1,000,000 | \$40,000 | CCF21 | 30 | \$1,000,000 | \$40,000 | 14-23 | 30 | \$1,000,000 | \$5,300 |
| 5 | CC | 1105787942 | ROJAS MARIANA | 230301 | 30 | \$950,000 | \$152,000 | EPS037 | 30 | \$950,000 | \$38,000 | CCF21 | 30 | \$950,000 | \$38,000 | 14-23 | 30 | \$950,000 | \$5,000 |
| 6 | CC | 1072639497 | SALGADO JEISSON | 230301 | 30 | \$828,116 | \$132,500 | EPS005 | 30 | \$828,116 | \$33,200 | CCF21 | 30 | \$828,116 | \$33,200 | 14-23 | 30 | \$828,116 | \$4,400 |
| Total Afiliados(6) | | | | | \$5,756,348 | \$921,100 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$230,500 | | | \$5,756,348 | \$30,500 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------|-----------------------------|--------------------|--|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900230269 | 5 | IMAGEN VIRTUAL WEB LTDA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | AV PRADILLA 2-130 OF 5 TELF 8840512 | CHIA-CUNDINAMARCA | 8851190 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2019-09 | 2019-10 | 508442100 | 8498008892 | E | 2019/10/16 | 2019/10/16 | BANCO CAJA SOCIAL | \$1,412,600 |

| RESUMEN DE PAGO | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 2) | | | | 6 | \$921,100 | \$0 | \$0 | \$921,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$132,500 | \$0 | \$0 | \$132,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | \$788,600 | \$0 | \$0 | \$788,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 6 | \$30,500 | \$0 | \$0 | \$30,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 6 | \$30,500 | \$0 | \$0 | \$30,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 6 | \$230,500 | \$0 | \$0 | \$230,500 |
| CAFAM | CCF21 | 860,013,570 | 3 | 6 | \$230,500 | \$0 | \$0 | \$230,500 |
| EPS (ADMINISTRADORAS: 5) | | | | 6 | \$230,500 | \$0 | \$0 | \$230,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | \$52,900 | \$0 | \$0 | \$52,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$33,200 | \$0 | \$0 | \$33,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | \$33,200 | \$0 | \$0 | \$33,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | \$38,000 | \$0 | \$0 | \$38,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | \$73,200 | \$0 | \$0 | \$73,200 |
| TOTAL | | | | 6 | \$1,412,600 | \$0 | \$0 | \$1,412,600 |