

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |                            |                     |          |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|----------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Dirección                  | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1006253001                 |    | HERNANDEZ RODRIGUEZ LIZETH YURLEY | INDEPENDIENTE   | PRINCIPAL          | DIG 26P #83-73 MARROQUIN 2 | CALI-VALLE          | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-09                           | 2025-09 | 1866902147 | 9491899210 | I        | 2025/10/02 | 2025/10/21 | NEQUI | \$418,200 |

| 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 |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>           |                |            |                  |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$7,500 |      |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b> |                |            |                  |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$7,500 |      |
| <b>Ciudad: CALI Depto: VALLE ( 1 Afiliados)</b>    |                |            |                  |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$7,500 |      |
| 1                                                  | CC             | 1006253001 | HERNANDEZ LIZETH | 230301 | 30          | \$1,423,500 | \$227,800 | EPS005 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-23  | 30   | \$1,423,500 | \$7,500 | 0    |
| <b>Total Afiliados( 1)</b>                         |                |            |                  |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$7,500 |      |

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| CC 1006253001                 |    | HERNANDEZ RODRIGUEZ LIZETH YURLEY | INDEPENDIENTE   | PRINCIPAL          | DIG 26P #83-73 MARROQUIN 2 | CALI-VALLE          | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-09                           | 2025-09 | 1866902147 | 9491899210 | I        | 2025/10/02 | 2025/10/21 | NEQUI | \$418,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800       | \$2,700        | \$0                    | \$230,500     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$2,700        | \$0                    | \$230,500     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$7,500         | \$100          | \$0                    | \$7,600       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$7,500         | \$100          | \$0                    | \$7,600       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000       | \$2,100        | \$0                    | \$180,100     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$178,000       | \$2,100        | \$0                    | \$180,100     |
| TOTAL                        |        |             |    | 1         | \$413,300       | \$4,900        | \$0                    | \$418,200     |





## Resumen de pago

### Descripción de compra

Pago de la Planilla de aportes con clave:  
9491899210

### Tienda

APORTES EN LINEA

### Estado de la transacción

Transacción exitosa

### Fecha de la transacción

20 de octubre de 2025 a las 11:04 p. m.

### CUS

1866902147

### ¿Cuánto?

\$ 418.200,00

### Factura de comercio

9491899210

### Tu plata salió de:



Disponibile

Listo