

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---------------------------|-----------------|--------------------|---|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1005995453 | | RINCON YOSA YISETH DAYANA | INDEPENDIENTE | PRINCIPAL | CARRERA 6 # 6C-58 int.2 oeste, apto 202 | BOGOTA-BOGOTA D.E. | 3222552357 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|----------|------------|----------|------------|------------|------------------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-02 | 2026-02 | 86219445 | 9500148396 | I | 2026/03/12 | 2026/02/24 | BANCO DAVIVIENDA | \$801,000 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------|------------|---------------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|-------|--------|------|--------|---------|--------|--------------|------|-----------------------|--|--|--|--|--|
| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | | | | | | | |
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | yip | Codigo | Dias | Codigo | Dias | Codigo | Dias | Codigo | Dias | Dias | Exonerado SENA e ICBF | | | | | |
| 1 | CC | 1005995453 | RINCON YOSA YISETH DAYANA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | | 0 | 14-23 | 30 | 0 | No | | | | | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|----------------|----|---------------------------|-----------------|--------------------|---|---------------------|------------|-----------------------|
| CC 1005995453 | | RINCON YOSA YISETH DAYANA | INDEPENDIENTE | PRINCIPAL | CARRERA 6 # 6C-58 int.2 oeste, apto 202 | BOGOTA-BOGOTA D.E. | 3222552357 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|----------|------------|----------|------------|------------|------------------|-----------|-----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 86219445 | 9500148396 | I | 2026/03/12 | 2026/02/24 | BANCO DAVIVIENDA | 0 | \$801,000 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|------------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | | 1 | \$441,500 | \$0 | \$441,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$441,500 | \$0 | \$0 | \$441,500 |
| ARL (ADMINISTRADORAS: 1) | | | | | 1 | \$14,500 | \$0 | \$14,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$14,500 | \$0 | \$0 | \$14,500 |
| EPS (ADMINISTRADORAS: 1) | | | | | 1 | \$345,000 | \$0 | \$345,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | \$345,000 | \$0 | \$0 | \$345,000 |
| TOTAL | | | | | 1 | \$801,000 | \$0 | \$801,000 |