

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1099545477 | | CUADROS ROBLEDO GLEYCER YUCETH | INDEPENDIENTE | PRINCIPAL | calle 10b sur 16-30 | BOGOTA-BOGOTA D.E. | 6260082 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-01 | 2026-01 | 98900479 | | 9498900479 | I | 2026/02/18 | 2026/02/11 | BANCO AV VILLAS | \$742,500 |

| 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 | |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$2,400,000 | \$384,000 | | | \$2,400,000 | \$300,000 | | | \$0 | \$0 | | | \$2,400,000 | \$58,500 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$2,400,000 | \$384,000 | | | \$2,400,000 | \$300,000 | | | \$0 | \$0 | | | \$2,400,000 | \$58,500 | | \$0 | \$0 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$2,400,000 | \$384,000 | | | \$2,400,000 | \$300,000 | | | \$0 | \$0 | | | \$2,400,000 | \$58,500 | | \$0 | \$0 | |
| 1 | CC | 1099545477 | CUADROS GLEYCER | 230301 | 30 | \$2,400,000 | \$384,000 | EPS002 | 30 | \$2,400,000 | \$300,000 | 0 | | \$0 | \$0 | 14-11 | 30 | \$2,400,000 | \$58,500 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$2,400,000 | \$384,000 | | | \$2,400,000 | \$300,000 | | | \$0 | \$0 | | | \$2,400,000 | \$58,500 | | \$0 | \$0 | |

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| CC 1099545477 | | CUADROS ROBLEDO GLEYCER YUCETH | INDEPENDIENTE | PRINCIPAL | calle 10b sur 16-30 | BOGOTA-BOGOTA D.E. | 6260082 | Si |

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|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-01 | 2026-01 | 98900479 | | 9498900479 | I | 2026/02/18 | 2026/02/11 | BANCO AV VILLAS | \$742,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$384,000 | \$0 | \$0 | \$384,000 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$384,000 | \$0 | \$0 | \$384,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$58,500 | \$0 | \$0 | \$58,500 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$58,500 | \$0 | \$0 | \$58,500 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$300,000 | \$0 | \$0 | \$300,000 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$300,000 | \$0 | \$0 | \$300,000 | |
| TOTAL | | | | 1 | \$742,500 | \$0 | \$0 | \$742,500 | |