

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1057590079 | | VILLAMIL GONZALEZ ANDREA LILIANA | INDEPENDIENTE | PRINCIPAL | VEREDA GUAQUIRA | NOBSA-BOYACA | 2649978 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 228955783 | 9502363782 | I | 2026/04/21 | 2026/04/16 | BANCO DAVIVIENDA | 0 | \$939,500 |

| 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) | | | | | \$3,180,000 | \$508,800 | | | \$3,180,000 | \$397,500 | | | \$0 | \$0 | | | \$3,180,000 | \$33,200 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$3,180,000 | \$508,800 | | | \$3,180,000 | \$397,500 | | | \$0 | \$0 | | | \$3,180,000 | \$33,200 | | \$0 | \$0 |
| Ciudad: NOBSA Depto: BOYACA (1 Afiliados) | | | | | \$3,180,000 | \$508,800 | | | \$3,180,000 | \$397,500 | | | \$0 | \$0 | | | \$3,180,000 | \$33,200 | | \$0 | \$0 |
| 1 | CC 1057590079 | VILLAMIL ANDREA | 230301 | 30 | \$3,180,000 | \$508,800 | EPS005 | 30 | \$3,180,000 | \$397,500 | 0 | | \$0 | \$0 | 14-23 | 30 | \$3,180,000 | \$33,200 | 0 | \$0 | \$0 |
| Total | Afiliados (1) | | | | \$3,180,000 | \$508,800 | | | \$3,180,000 | \$397,500 | | | \$0 | \$0 | | | \$3,180,000 | \$33,200 | | \$0 | \$0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1057590079 | | VILLAMIL GONZALEZ ANDREA LILIANA | INDEPENDIENTE | PRINCIPAL | VEREDA GUAQUIRA | NOBSA-BOYACA | 2649978 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 228955783 | 9502363782 | I | 2026/04/21 | 2026/04/16 | BANCO DAVIVIENDA | 0 | \$939,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$508,800 | \$0 | \$0 | \$508,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$508,800 | \$0 | \$0 | \$508,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$33,200 | \$0 | \$0 | \$33,200 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$33,200 | \$0 | \$0 | \$33,200 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$397,500 | \$0 | \$0 | \$397,500 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$397,500 | \$0 | \$0 | \$397,500 | |
| TOTAL | | | | 1 | \$939,500 | \$0 | \$0 | \$939,500 | |