

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|----------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31640707 | | JARAMILLO IZQUIERDO PAOLA ANDREA | INDEPENDIENTE | PRINCIPAL | CALLE 127bis # 88 10 | BOGOTA-BOGOTA D.E. | 7742267 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-02 | 2026-02 | 151101755 | | 9501588518 | I | 2026/03/03 | 2026/03/18 | BANCO DAVIVIENDA | \$513,400 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 |
| 1 | CC | 31640707 | JARAMILLO PAOLA | 230301 | 30 | \$1,750,905 | \$280,200 | EPS005 | 30 | \$1,750,905 | \$218,900 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,750,905 | \$9,200 | 0 |
| Total Afiliados(1) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 |

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| CC 31640707 | | JARAMILLO IZQUIERDO PAOLA ANDREA | INDEPENDIENTE | PRINCIPAL | CALLE 127bis # 88 10 | BOGOTA-BOGOTA D.E. | 7742267 | No |

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|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-02 | 2026-02 | 151101755 | | 9501588518 | I | 2026/03/03 | 2026/03/18 | BANCO DAVIVIENDA | \$513,400 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$280,200 | \$2,800 | \$0 | \$283,000 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$280,200 | \$2,800 | \$0 | \$283,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,200 | \$100 | \$0 | \$9,300 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$9,200 | \$100 | \$0 | \$9,300 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$2,200 | \$0 | \$221,100 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$218,900 | \$2,200 | \$0 | \$221,100 | |
| TOTAL | | | | 1 | \$508,300 | \$5,100 | \$0 | \$513,400 | |