

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52082415 | | SANCHEZ PRIETO TATIANA LUCIA | INDEPENDIENTE | PRINCIPAL | CL22C#28-78 AP 516 BUSATAMA | BOGOTA-BOGOTA D.E. | 7509956 | 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 | 221470392 | 9501936924 | I | 2026/04/08 | 2026/04/14 | BANCO DAVIVIENDA | 6 | \$3,997,300 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|-----------------|-------|--------|--------------|-------------|--------|--------|--------------|-------------|--------|--------|--------------|----------|--------|--------|--------------|----------|--------|------|--------------|--------|--|--|
| EMPLEADO | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
| No. | Identificación | Nombres | | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | | |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$13,000,000 | \$2,210,000 | | | \$13,000,000 | \$1,625,000 | | | \$13,000,000 | \$78,000 | | | \$13,000,000 | \$67,900 | | | \$0 | \$0 | | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$13,000,000 | \$2,210,000 | | | \$13,000,000 | \$1,625,000 | | | \$13,000,000 | \$78,000 | | | \$13,000,000 | \$67,900 | | | \$0 | \$0 | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$13,000,000 | \$2,210,000 | | | \$13,000,000 | \$1,625,000 | | | \$13,000,000 | \$78,000 | | | \$13,000,000 | \$67,900 | | | \$0 | \$0 | | |
| 1 | CC 52082415 | SANCHEZ TATIANA | 25-14 | 30 | \$13,000,000 | \$2,210,000 | EPS008 | 30 | \$13,000,000 | \$1,625,000 | CCF24 | 30 | \$13,000,000 | \$78,000 | 14-23 | 30 | \$13,000,000 | \$67,900 | 30 | \$0 | \$0 | | | |
| Total | Afiliados(1) | | | | \$13,000,000 | \$2,210,000 | | | \$13,000,000 | \$1,625,000 | | | \$13,000,000 | \$78,000 | | | \$13,000,000 | \$67,900 | | | \$0 | \$0 | | |

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|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 52082415 | | SANCHEZ PRIETO TATIANA LUCIA | INDEPENDIENTE | PRINCIPAL | CL22C#28-78 AP 516 BUSATAMA | BOGOTA-BOGOTA D.E. | 7509956 | 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 | 221470392 | 9501936924 | I | 2026/04/08 | 2026/04/14 | BANCO DAVIVIENDA | 6 | \$3,997,300 | |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|-----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$2,210,000 | \$9,100 | \$0 | \$2,219,100 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$2,210,000 | \$9,100 | \$0 | \$2,219,100 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$67,900 | \$300 | \$0 | \$68,200 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$67,900 | \$300 | \$0 | \$68,200 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$78,000 | \$400 | \$0 | \$78,400 | |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | \$78,000 | \$400 | \$0 | \$78,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$1,625,000 | \$6,600 | \$0 | \$1,631,600 | |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | \$1,625,000 | \$6,600 | \$0 | \$1,631,600 | |
| TOTAL | | | | 1 | \$3,980,900 | \$16,400 | \$0 | \$3,997,300 | |