



Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-----------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 29544033 | | TRUJILLO LENIS YUDY ALEJANDRA | INDEPENDIENTE | PRINCIPAL | cr 5 0 39 | GUACARI-VALLE | 7777777 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-05 | 2026-05 | 281968236 | 9503510475 | I | 2026/06/09 | 2026/05/05 | BANCO DAVIVIENDA | \$517,400 |

| 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) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$18,300 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$18,300 | | \$0 | \$0 |
| Ciudad: GUACARI Depto: VALLE (1 Afiliados) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$18,300 | | \$0 | \$0 |
| 1 | CC 29544033 | TRUJILLO YUDY | 230301 | 30 | \$1,750,905 | \$280,200 | EPS012 | 30 | \$1,750,905 | \$218,900 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,750,905 | \$18,300 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$18,300 | | \$0 | \$0 |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | |
|-----------------------------------|---------|------------------------------|------------|-----------------|-----------------|--------------------|------------------------|---------------------|-----------|-----------------------|
| Identificación | dv | Razon Social | | Clase Aportante | | Sucursal Principal | Direccion | Ciudad-Departamento | Telefono | Exonerado SENA e JCBF |
| CC 29544033 | | TRUJILLO LENS YUDY ALEJANDRA | | INDEPENDIENTE | | PRINCIPAL | cr 5 0 39 | GUACARI-VALLE | 7777777 | No |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | |
| Periodo | | Clave | | Tipo | | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2026-05 | 2026-05 | 281968236 | 9503510475 | I | 2026/06/09 | 2026/05/05 | BANCO DAVIVIENDA | 0 | \$517,400 | |
| RESUMEN DE PAGO | | | | | | | | | | |
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$280,200 | \$0 | \$0 | \$280,200 | | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$280,200 | \$0 | \$0 | \$280,200 | | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$18,300 | \$0 | \$0 | \$18,300 | | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$18,300 | \$0 | \$0 | \$18,300 | | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$0 | \$0 | \$218,900 | | |
| COMFENALCO VALLE | EP5012 | 890,303,093 | 5 | 1 | \$218,900 | \$0 | \$0 | \$218,900 | | |
| TOTAL | | | | 1 | \$517,400 | \$0 | \$0 | \$517,400 | | |



DAVIVIENDA

BANCO DAVIVIENDA S.A.

CERTIFICA:

Que **YUDY ALEJANDRA TRUJILLO LENIS**, quien se identifica con **Cédula de ciudadanía No. 29544033** y es titular de la cuenta terminada en ****1644** , realizó el siguiente pago a través de :

| Fecha del pago | Valor | Destino | Factura - Referencia | Número de Autorización |
|----------------|---------------|---------------------|----------------------|------------------------|
| 05/05/2026 | \$ 517.400,00 | APORTES EN LINEA | 281968236 | 81968236 |

Se expide en Bogotá, el 07-05-2026.

Atentamente,

BANCO DAVIVIENDA S.A.

Banco Davivienda S.A.