

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1016013985 | | CARVAJAL AGUDELO VALENTINA ALEXA | INDEPENDIENTE | PRINCIPAL | Calle 22 B # 58 - 21 T 2 apto 908 | BOGOTA-BOGOTA D.E. | 2211031 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2026-02 | 2026-02 | 161034441 | 9500770888 | I | 2026/03/19 | 2026/03/24 | NU | \$2,165,100 |

| 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) | | | | | \$7,186,666 | \$1,221,900 | | | \$7,186,666 | \$898,400 | | | \$0 | \$0 | | | \$7,186,666 | \$37,600 | | \$0 | \$0 |
| Centro de Trabajo: JURIDICA (1 Afiliados) | | | | | \$7,186,666 | \$1,221,900 | | | \$7,186,666 | \$898,400 | | | \$0 | \$0 | | | \$7,186,666 | \$37,600 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$7,186,666 | \$1,221,900 | | | \$7,186,666 | \$898,400 | | | \$0 | \$0 | | | \$7,186,666 | \$37,600 | | \$0 | \$0 |
| 1 | CC | 1016013985 | CARVAJAL VALENTINA | 25-14 | 30 | \$7,186,666 | \$1,221,900 | EPS008 | 30 | \$7,186,666 | \$898,400 | 0 | \$0 | \$0 | 14-23 | 30 | \$7,186,666 | \$37,600 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$7,186,666 | \$1,221,900 | | | \$7,186,666 | \$898,400 | | | \$0 | \$0 | | | \$7,186,666 | \$37,600 | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|-----------------------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1016013985 | | CARVAJAL AGUDELO VALENTINA ALEXA | INDEPENDIENTE | PRINCIPAL | Calle 22 B # 58 - 21 T 2 apto 908 | BOGOTA-BOGOTA D.E. | 2211031 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 161034441 | 9500770888 | I | 2026/03/19 | 2026/03/24 | NU | 5 | \$2,165,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$1,221,900 | \$4,100 | \$0 | \$1,226,000 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$1,221,900 | \$4,100 | \$0 | \$1,226,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$37,600 | \$200 | \$0 | \$37,800 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$37,600 | \$200 | \$0 | \$37,800 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$898,400 | \$2,900 | \$0 | \$901,300 | |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | \$898,400 | \$2,900 | \$0 | \$901,300 | |
| TOTAL | | | | 1 | \$2,157,900 | \$7,200 | \$0 | \$2,165,100 | |