

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-------------------------------|----|-----------------|-----------------------------|--------------------|-------------|---------------------|----------|-----------------------|--|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| NIT 800087401 | 6 | COMPUCENTRO SAS | B - MENOS DE 200 COTIZANTES | TUNJA - COMFABOY | CL 28 11 22 | TUNJA-BOYACA | 7407777 | Si | |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|--------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 281927106 | 9504356937 | E | 2026/05/05 | 2026/05/05 | BANCO DAVIVIENDA | 0 | \$22,126,900 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|---------------------|----------------|------------------------|---------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 3) | | | | 39 | \$14,139,500 | \$0 | \$0 | \$14,139,500 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 16 | \$6,342,900 | \$0 | \$0 | \$6,342,900 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 16 | \$5,251,900 | \$0 | \$0 | \$5,251,900 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | \$2,544,700 | \$0 | \$0 | \$2,544,700 | |
| ARL (ADMINISTRADORAS: 1) | | | | 39 | \$885,600 | \$0 | \$0 | \$885,600 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 39 | \$885,600 | \$0 | \$0 | \$885,600 | |
| CCF (ADMINISTRADORAS: 1) | | | | 39 | \$3,564,900 | \$0 | \$0 | \$3,564,900 | |
| COMFABOY | CCF10 | 891,800,213 | 8 | 39 | \$3,564,900 | \$0 | \$0 | \$3,564,900 | |
| EPS (ADMINISTRADORAS: 7) | | | | 39 | \$3,536,900 | \$0 | \$0 | \$3,536,900 | |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 4 | \$327,800 | \$0 | \$0 | \$327,800 | |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 4 | \$312,800 | \$0 | \$0 | \$312,800 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | \$225,000 | \$0 | \$0 | \$225,000 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | \$269,400 | \$0 | \$0 | \$269,400 | |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | \$223,500 | \$0 | \$0 | \$223,500 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$76,100 | \$0 | \$0 | \$76,100 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 21 | \$2,102,300 | \$0 | \$0 | \$2,102,300 | |
| TOTAL | | | | 39 | \$22,126,900 | \$0 | \$0 | \$22,126,900 | |