

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1015403929 | | GIL TOQUICA ROGER MAURICIO | INDEPENDIENTE | PRINCIPAL | CALLE 74 # 61-39 | BOGOTA-BOGOTA D.E. | 7048078 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|-------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2026-04 | 2026-04 | 339195943 | 9505456178 | N | 2026/05/11 | 2026/05/27 | BANCO CAJA SOCIAL | | 16 | \$583,700 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$280,200 | \$3,300 | \$0 | \$283,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$280,200 | \$3,300 | \$0 | \$283,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$42,700 | \$500 | \$0 | \$43,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$42,700 | \$500 | \$0 | \$43,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$35,000 | \$500 | \$0 | \$35,500 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | \$35,000 | \$500 | \$0 | \$35,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$2,600 | \$0 | \$221,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$218,900 | \$2,600 | \$0 | \$221,500 |
| TOTAL | | | | 1 | \$576,800 | \$6,900 | \$0 | \$583,700 |