

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------------|-----------------|--------------------|--------------------|------------------------|----------|-----------------------|
| CC 72262089 | | RINCON MARTINEZ DEIWER VICENTE | INDEPENDIENTE | PRINCIPAL | calle 70 # 63 - 43 | BARRANQUILLA-ATLANTICO | 3196091 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-------------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 203179589 | 9502505446 | I | 2026/05/25 | 2026/04/07 | BANCOLOMBIA | 0 | \$1,524,600 |

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 | |
| 1 | CC 72262089 | RINCON MARTINEZ DEIWER VICENTE | 230301 | 30 | \$5,252,715 | \$840,500 | EPS010 | 30 | \$5,252,715 | \$656,600 | 0 | 0 | \$0 | \$0 | 14-23 | 30 | \$5,252,715 | \$27,500 | 0 | \$0 | \$0 | |
| Total | Afiliados(1) | | | | \$5,252,715 | \$840,500 | | | \$5,252,715 | \$656,600 | | | \$0 | \$0 | | | \$5,252,715 | \$27,500 | | \$0 | \$0 | |

| RESUMEN DE PAGO | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$840,500 | \$0 | \$0 | \$840,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$840,500 | \$0 | \$0 | \$840,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$27,500 | \$0 | \$0 | \$27,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$27,500 | \$0 | \$0 | \$27,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$656,600 | \$0 | \$0 | \$656,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$656,600 | \$0 | \$0 | \$656,600 |
| TOTAL | | | | 1 | \$1,524,600 | \$0 | \$0 | \$1,524,600 |