

| DATOS GENERALES DEL APORTANTE |    |                         |                 |                    |                     |                     |            |                       |
|-------------------------------|----|-------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social            | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1144071852                 |    | RENGIFO QUINTERO LORENA | INDEPENDIENTE   | PRINCIPAL          | calle 18 n 46 b -20 | CALI-VALLE          | 3162596682 | No                    |

### DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |          |
|---------|---------|-----------|------------|----------|------------|------------|-------|-----------|----------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor    |
| 2026-06 | 2026-06 | 460763205 | 9506951012 | I        | 2026/07/14 | 2026/07/07 | NEQUI | 0         | \$508,30 |

### LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                   |                |            | NOVEDADES      |  |     |     |    |     |     |     |     |      |     |     |     |     | PENSION |     |     |     | SALUD |        |      |             | CCF         |           |      |             | RIESGOS     |           |      |     | PARAFISCALES |        |      |             |             |         |      |     |        |                          |               |
|--------------------------------------------|----------------|------------|----------------|--|-----|-----|----|-----|-----|-----|-----|------|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------------|--------|------|-------------|-------------|---------|------|-----|--------|--------------------------|---------------|
| No.                                        | Identificación |            | Nombre         |  | ing | ret | de | tae | tdp | tap | vsp | lcor | vst | sin | lge | lma | vac     | avp | vct | trl | vip   | Codigo | Dias | IBC         | Aporte      | Codigo    | Dias | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte       | Codigo | Dias | IBC         | Tarifa      | Aporte  | Dias | IBC | Aporte | Exonerado<br>SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados)          |                |            |                |  |     |     |    |     |     |     |     |      |     |     |     |     |         |     |     |     |       |        |      |             | \$1,750,905 | \$280,200 |      |             | \$1,750,905 | \$218,900 |      |     | \$0          | \$0    |      |             | \$1,750,905 | \$9,200 | \$0  | \$0 |        |                          | \$508,300     |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) |                |            |                |  |     |     |    |     |     |     |     |      |     |     |     |     |         |     |     |     |       |        |      |             | \$1,750,905 | \$280,200 |      |             | \$1,750,905 | \$218,900 |      |     | \$0          | \$0    |      |             | \$1,750,905 | \$9,200 | \$0  | \$0 |        |                          | \$508,300     |
| Ciudad: CALI Depto: VALLE (1 Afiliados)    |                |            |                |  |     |     |    |     |     |     |     |      |     |     |     |     |         |     |     |     |       |        |      |             | \$1,750,905 | \$280,200 |      |             | \$1,750,905 | \$218,900 |      |     | \$0          | \$0    |      |             | \$1,750,905 | \$9,200 | \$0  | \$0 |        |                          | \$508,300     |
| 1                                          | CC             | 1144071852 | RENGIFO LORENA |  |     |     |    |     |     |     |     |      |     |     |     |     |         |     |     |     |       | 230301 | 30   | \$1,750,905 | \$280,200   | EP5010    | 30   | \$1,750,905 | \$218,900   |           | 0    | \$0 | \$0          | 14-23  | 30   | \$1,750,905 | 0.522%      | \$9,200 | 0    | \$0 | \$0    | No                       | \$508,300     |
| Total Afiliados( 1)                        |                |            |                |  |     |     |    |     |     |     |     |      |     |     |     |     |         |     |     |     |       |        |      |             | \$1,750,905 | \$280,200 |      |             | \$1,750,905 | \$218,900 |      |     | \$0          | \$0    |      |             | \$1,750,905 | \$9,200 | \$0  | \$0 |        |                          | \$508,300     |

## Planilla Resumen

| 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         | \$9,200          | \$0            | \$0                    | \$9,200          |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200          | \$0            | \$0                    | \$9,200          |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$508,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$508,300</b> |



## Resumen de pago

### Descripción de compra

Pago de la Planilla de aportes con clave:  
9506951012

### Tienda

APORTES EN LINEA

### Estado de la transacción

Transacción exitosa

### Fecha de la transacción

7 de julio de 2026 a las 2:50 p. m.

### CUS

460763205

### ¿Cuánto?

\$ 508.300,00

### Factura de comercio

9506951012

### Tu plata salió de:



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