



**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| CC 13958854    |    | PALOMO HERNANDEZ MANUEL RICARDO | INDEPENDIENTE   | PRINCIPAL          | Cra 2 # 10- 53 | VELEZ-SANTANDER     | 7587445  | Si                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |                 |           |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-07 | 2025-07 | 1000000292 | 9490370871 | I        | 2025/08/14 | 2025/08/19 | BANCO DE BOGOTA | \$471,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO            |                |          | NOVEDADES     |  |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD  |      |             |           | CCF    |      |             |           | RIESGOS |      |     |        | PARAFISCALES |      |             |          |      |     |        |                             |               |           |           |
|---------------------|----------------|----------|---------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-----|--------|--------------|------|-------------|----------|------|-----|--------|-----------------------------|---------------|-----------|-----------|
| No.                 | Identificación |          | Nombre        |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp     | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo  | Dias | IBC | Aporte | Codigo       | Dias | IBC         | Aporte   | Dias | IBC | Aporte | Exonerado<br>SENA e<br>ICBF | Total Aportes |           |           |
| 1                   | CC             | 13958854 | PALOMO MANUEL |  |     |     |     |     |     |     |     |     | X   |     |     |     |     |         |     |     |     | 230301 | 30   | \$1,590,000 | \$254,400 | EPS037 | 30   | \$1,590,000 | \$198,800 | 0       |      | \$0 | \$0    | 14-23        | 30   | \$1,590,000 | \$16,600 | 0    |     | \$0    | \$0                         | No            | \$469,800 |           |
| Total Afiliados (1) |                |          |               |  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      | \$1,590,000 | \$254,400 |        |      | \$1,590,000 | \$198,800 |         |      | \$0 | \$0    |              |      | \$1,590,000 | \$16,600 |      |     | \$0    | \$0                         |               |           | \$469,800 |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 13958854                   |    | PALOMO HERNANDEZ MANUEL RICARDO | INDEPENDIENTE   | PRINCIPAL          | Cra 2 # 10- 53 | VELEZ-SANTANDER     | 7587445  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |                 |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2025-07                           | 2025-07 | 1000000292 | 9490370871 | I        | 2025/08/14 | 2025/08/19 | BANCO DE BOGOTA | 5         | \$471,500 |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$254,400        | \$900          | \$0                    | \$255,300        |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$254,400        | \$900          | \$0                    | \$255,300        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$16,600         | \$100          | \$0                    | \$16,700         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$16,600         | \$100          | \$0                    | \$16,700         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$198,800        | \$700          | \$0                    | \$199,500        |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$198,800        | \$700          | \$0                    | \$199,500        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$469,800</b> | <b>\$1,700</b> | <b>\$0</b>             | <b>\$471,500</b> |