

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------|-----------------|--------------------|-----------------|---------------------|------------|-----------------------|
| CC 1010077355 | | FORY CORDOBA ISABEL CRISTINA | INDEPENDIENTE | PRINCIPAL | CR 24 A # 41 61 | CALI-VALLE | 3105234992 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | Tipo | Fecha | | Pago | | |
|---------|---------|------------|------------|----------|------------|------------|-------|---------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-04 | 2025-04 | 1435186536 | 9485223887 | N | 2025/05/14 | 2025/04/28 | NEQUI | \$7,400 |

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 SENA e ICBF | Total Aportes | | | | | |
| 1 | CC | 1010077355 | FORY ISABEL | | | | | | | | | A | | | | | | | | | | 231001 | 30 | (\$1,423,500) | (\$227,800) | EPS010 | 30 | (\$1,423,500) | (\$178,000) | | 0 | | \$0 | | \$0 | 14-23 | 30 | (\$1,423,500) | (\$7,500) | 0 | | \$0 | \$0 | No | (\$413,300) | | |
| 2 | CC | 1010077355 | FORY ISABEL | | | | | | | | | C | | | | | | | | | | 231001 | 30 | \$1,423,500 | \$227,800 | EPS010 | 30 | \$1,423,500 | \$178,000 | | 0 | | \$0 | | \$0 | 14-23 | 30 | \$1,423,500 | \$14,900 | 0 | | \$0 | \$0 | No | \$420,700 | | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$0 | | | \$0 | \$7,400 | | | \$0 | \$0 | | \$7,400 |

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|----------------|----|------------------------------|-----------------|--------------------|-----------------|---------------------|------------|-----------------------|
| CC 1010077355 | | FORY CORDOBA ISABEL CRISTINA | INDEPENDIENTE | PRINCIPAL | CR 24 A # 41 61 | CALI-VALLE | 3105234992 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
|---------|---------|------------|------------|----------|------------|------------|-------|-----------|---------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1435186536 | 9485223887 | N | 2025/05/14 | 2025/04/28 | NEQUI | 0 | \$7,400 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$7,400 | \$0 | \$0 | \$7,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$7,400 | \$0 | \$0 | \$7,400 |
| TOTAL | | | | 1 | \$7,400 | \$0 | \$0 | \$7,400 |