

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------|-----------------|--------------------|-----------|------------------------|----------|-----------------------|
| CC 8471831     |    | SANCHEZ GRISALES MARTIN ABEL | INDEPENDIENTE   | PRINCIPAL          | CL 1 1 1  | SAN JERONIMO-ANTIOQUIA | 8582255  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave     | Tipo       | Fecha    |            | Pago       |             |             |
|---------|---------|-----------|------------|----------|------------|------------|-------------|-------------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor       |
| 2026-05 | 2026-05 | 362262924 | 9505104257 | I        | 2026/06/09 | 2026/06/03 | BANCOLOMBIA | \$1,552,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO |                |               | NOVEDADES                    |  |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD  |      |             |           | CCF    |      |             |           | RIESGOS |      |     |        | PARAFISCALES |       |             |             |          |     |        |                       |               |             |             |
|----------|----------------|---------------|------------------------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-----|--------|--------------|-------|-------------|-------------|----------|-----|--------|-----------------------|---------------|-------------|-------------|
| No.      | Identificación |               | Nombre                       |  | ing | ret | tdc | 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             | 8471831       | SANCHEZ GRISALES MARTIN ABEL |  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 25-14  | 30   | \$5,253,000 | \$840,500 | EPS010 | 30   | \$5,253,000 | \$656,700 |         | 0    |     | \$0    | \$0          | 14-11 | 30          | \$5,253,000 | \$54,900 | 0   |        | \$0                   | \$0           | No          | \$1,552,100 |
| Total    |                | Afiliados( 1) |                              |  |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      | \$5,253,000 | \$840,500 |        |      | \$5,253,000 | \$656,700 |         |      | \$0 | \$0    |              |       | \$5,253,000 | \$54,900    |          | \$0 | \$0    |                       |               | \$1,552,100 |             |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------|-----------------|--------------------|-----------|------------------------|----------|-----------------------|
| CC 8471831     |    | SANCHEZ GRISALES MARTIN ABEL | INDEPENDIENTE   | PRINCIPAL          | CL 1 1 1  | SAN JERONIMO-ANTIOQUIA | 8582255  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |             |
|---------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-------------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2026-05 | 2026-05 | 362262924 | 9505104257 | I        | 2026/06/09 | 2026/06/03 | BANCOLOMBIA | 0         | \$1,552,100 |

**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          |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$840,500          | \$0            | \$0                    | \$840,500          |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$54,900           | \$0            | \$0                    | \$54,900           |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$54,900           | \$0            | \$0                    | \$54,900           |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$656,700          | \$0            | \$0                    | \$656,700          |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$656,700          | \$0            | \$0                    | \$656,700          |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$1,552,100</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$1,552,100</b> |