

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|-------------------|------------------------|----------|-----------------------|
| CC 32820331    |    | ACUÑA NORIEGA PIEDAD ISABEL | INDEPENDIENTE   | PRINCIPAL          | Calle 79 # 42-123 | BARRANQUILLA-ATLANTICO | 3162174  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |
|---------|---------|-----------|------------|----------|------------|------------|-------------|-----------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2026-04 | 2026-04 | 321683043 | 9503517552 | I        | 2026/05/11 | 2026/05/20 | BANCOLOMBIA | \$511,800 |

**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             | 32820331 | ACUÑA PIEDAD |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 25-14  | 30    | \$1,750,905 | \$280,200 | CCFC55 | 30   | \$1,750,905 | \$218,900 | 0      |         | \$0 | \$0    | 14-4   | 30           | \$1,750,905 | \$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 |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                   |                        |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 32820331                   |    | ACUÑA NORIEGA PIEDAD ISABEL | INDEPENDIENTE   | PRINCIPAL          | Calle 79 # 42-123 | BARRANQUILLA-ATLANTICO | 3162174  | No                    |

| 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 | 321683043 | 9503517552 | I        | 2026/05/11 | 2026/05/20 | BANCOLOMBIA | 9         | \$511,800 |

**RESUMEN DE PAGO**

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$280,200        | \$1,900        | \$0                    | \$282,100        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$280,200        | \$1,900        | \$0                    | \$282,100        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,200          | \$100          | \$0                    | \$9,300          |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$9,200          | \$100          | \$0                    | \$9,300          |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$218,900        | \$1,500        | \$0                    | \$220,400        |
| PROTEGER                 | CCFC55 | 901,543,211 | 6  | 1         | \$218,900        | \$1,500        | \$0                    | \$220,400        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$508,300</b> | <b>\$3,500</b> | <b>\$0</b>             | <b>\$511,800</b> |