

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social             | Clase Aportante | Sucursal Principal | Dirección                   | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------|-----------------|--------------------|-----------------------------|---------------------|----------|-----------------------|
| CC 1024589533  |    | GOMEZ PEREZ FABIO ANDRES | INDEPENDIENTE   | PRINCIPAL          | CL 63 SUR 70 D75 BR PERDOMO | BOGOTA-BOGOTA D.E.  | 6275803  | 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 | 455709626 | 9507594641 | N        | 2026/07/08 | 2026/07/06 | BANCOLOMBIA | 0         | \$696,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO            |                |             | PENSION |      |               |             | SALUD  |      |               |             | CCF    |      |     |        | RIESGOS |      |               |           | PARAFISCALES |     |        |
|---------------------|----------------|-------------|---------|------|---------------|-------------|--------|------|---------------|-------------|--------|------|-----|--------|---------|------|---------------|-----------|--------------|-----|--------|
| No.                 | Identificación | Nombres     | Codigo  | Días | IBC           | Aporte      | Codigo | Días | IBC           | Aporte      | Codigo | Días | IBC | Aporte | Codigo  | Días | IBC           | Aporte    | Días         | IBC | Aporte |
| 1                   | CC 1024589533  | GOMEZ FABIO | 25-14   | 30   | (\$1,800,000) | (\$288,000) | EPS010 | 30   | (\$1,800,000) | (\$225,000) |        | 0    | \$0 | \$0    | 14-23   | 30   | (\$1,800,000) | (\$9,400) | 0            | \$0 | \$0    |
| 2                   | CC 1024589533  | GOMEZ FABIO | 25-14   | 30   | \$4,200,000   | \$672,000   | EPS010 | 30   | \$4,200,000   | \$525,000   |        | 0    | \$0 | \$0    | 14-23   | 30   | \$4,200,000   | \$22,000  | 0            | \$0 | \$0    |
| Total Afiliados( 1) |                |             |         |      | \$2,400,000   | \$384,000   |        |      | \$2,400,000   | \$300,000   |        |      | \$0 | \$0    |         |      | \$2,400,000   | \$12,600  |              | \$0 | \$0    |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$384,000        | \$0            | \$0                    | \$384,000        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$384,000        | \$0            | \$0                    | \$384,000        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$12,600         | \$0            | \$0                    | \$12,600         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$12,600         | \$0            | \$0                    | \$12,600         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$300,000        | \$0            | \$0                    | \$300,000        |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$300,000        | \$0            | \$0                    | \$300,000        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$696,600</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$696,600</b> |