

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--------------------------|-----------------|--------------------|-------------------|----------------------|----------|-----------------------|
| CC 1037072498  |    | CARO GOMEZ ADRIANA MARIA | INDEPENDIENTE   | PRINCIPAL          | VEREDA FARALLONES | SAN RAFAEL-ANTIOQUIA | 8610672  | 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 | 433050931 | 9507259736 | I        | 2026/07/24 | 2026/06/30 | BANCOLOMBIA | 0         | \$534,300 |

**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 | Codigo | Dias | Codigo  | Dias | Codigo       | Dias | Dias | Exonerado SENA e ICBF |
| 1                   | CC             | 1037072498 | CARO GOMEZ ADRIANA MARIA |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | EPS040 | 30   | CCF04   | 30   | 14-23        | 30   | 30   | No                    |
| Total Afiliados( 1) |                |            |                          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |        |      |        |      |         |      |              |      |      |                       |

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| CC 1037072498  |    | CARO GÓMEZ ADRIANA MARIA | INDEPENDIENTE   | PRINCIPAL          | VEREDA FARALLONES | SAN RAFAEL-ANTIOQUIA | 8610672  | No                    |

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| 2026-06 | 2026-06 | 433050931 | 9507259736 | I        | 2026/07/24 | 2026/06/30 | BANCOLOMBIA | 0         | \$534,300 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200       | \$0            | \$0                    | \$280,200     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$280,200       | \$0            | \$0                    | \$280,200     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$26,000        | \$0            | \$0                    | \$26,000      |
| COMFAMA                      | CCF04  | 890,900,841 | 9  | 1         | \$26,000        | \$0            | \$0                    | \$26,000      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |
| SAVIA SALUD                  | EPS040 | 900,604,350 | 0  | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |
| TOTAL                        |        |             |    | 1         | \$534,300       | \$0            | \$0                    | \$534,300     |