



## Resumen General de Pago

|                                   |           |                              |                 |                    |             |                     |            |                       |  |
|-----------------------------------|-----------|------------------------------|-----------------|--------------------|-------------|---------------------|------------|-----------------------|--|
| DATOS GENERALES DEL APORTANTE     |           |                              |                 |                    |             |                     |            |                       |  |
| Identificación                    | dv        | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono   | Exonerado SEMA e ICBF |  |
| CC 1070587178                     |           | SANCHEZ AVILA NILSON ALBEIRO | INDEPENDIENTE   | PRINCIPAL          | CR 10 17 18 | ESPINAL-TOLIMA      | 3152080319 | No                    |  |
| DATOS GENERALES DE LA LIQUIDACION |           |                              |                 |                    |             |                     |            |                       |  |
| Periodo                           | Clave     | Tipo                         | Fecha           | Pago               | Banco       | Pago                | Dias Mora  | Valor                 |  |
| Pensión                           | Salud     | Planilla                     | Limite          | Pago               |             |                     | 0          |                       |  |
| 2026-06                           | 445949194 | 950717472                    | 2026/07/21      | 2026/07/03         | NEQUI       |                     |            | \$531,800             |  |

### 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   | Días | IBC          | Aporte |  |
| Sucursals: PRINCIPAL ( 1 Afiliados)          |                |                |        |         | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |       | \$0         | \$18,800 |      |              | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)  |                |                |        |         | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |       | \$0         | \$18,800 |      |              | \$0    |  |
| Ciudad: ESPINAL Depto: TOLIMA ( 1 Afiliados) |                |                |        |         | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |       | \$0         | \$18,800 |      |              | \$0    |  |
| 1                                            | CC 1070587178  | SANCHEZ NILSON | 23001  | 30      | \$1,800,000 | \$288,000 | EP5041 | 30   | \$1,800,000 | \$225,000 | 0      | 14-23 | \$1,800,000 | \$18,800 | 0    |              | \$0    |  |
| Total Afiliados( 1)                          |                |                |        |         | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |       | \$0         | \$18,800 |      |              | \$0    |  |



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| DATOS GENERALES DEL APORTANTE |         |                             |                 | DATOS GENERALES DE LA LIQUIDACION |             |                     |                       |
|-------------------------------|---------|-----------------------------|-----------------|-----------------------------------|-------------|---------------------|-----------------------|
| Identificación                | dv      | Razon Social                | Clase Aportante | Sucursal Principal                | Dirección   | Ciudad-Departamento | Exonerado SENA e ICBF |
| CC 107058778                  |         | SANCHEZ AVILA NILSON ALBERO | INDEPENDIENTE   | PRINCIPAL                         | CR 10 17 18 | ESPINAL-TOLIMA      | 3152080319            |
| DATOS GENERALES DEL APORTANTE |         |                             |                 | DATOS GENERALES DE LA LIQUIDACION |             |                     |                       |
| Período                       | Salud   | Pago                        | Clave           | Planilla                          | Tipo        | Fecha               | Pago                  |
| Pensión                       | 2024-06 | 445949194                   | 9507174772      | 2026/07/21                        | 2026/07/03  | NEQUI               | Días Mora             |
| 2024-06                       |         |                             |                 |                                   |             |                     | 0                     |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$288,000       | \$0            | \$0                    | \$288,000     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$288,000       | \$0            | \$0                    | \$288,000     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$18,800        | \$0            | \$0                    | \$18,800      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$18,800        | \$0            | \$0                    | \$18,800      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$225,000       | \$0            | \$0                    | \$225,000     |
| NUEVA EPS MOVILIDAD          | EPS041 | 900,156,264 | 2  | 1         | \$225,000       | \$0            | \$0                    | \$225,000     |
| TOTAL                        |        |             |    | 1         | \$531,800       | \$0            | \$0                    | \$531,800     |