

CONSULTA EMPLEADO

|                          |                                                                        |
|--------------------------|------------------------------------------------------------------------|
| RAZÓN SOCIAL             | DIEGO STIVEN CASTELLANOS SANTANILLA                                    |
| IDENTIFICACIÓN APORTANTE | CC-1003813336                                                          |
| SUCURSAL                 | 2023                                                                   |
| FECHA PAGO               | 2024-03-18                                                             |
| IDENTIFICACION EMPLEADO  | CC-1003813336                                                          |
| NOMBRE EMPLEADO          | DIEGO STIVEN CASTELLANOS SANTANILLA                                    |
| EPS                      | ENTIDAD PROMOTORA DE SALUD SANITAS S.A.                                |
| AFP                      | Administradora Colombiana de Pensiones COLPENSIONES                    |
| CAJA COMPENSACIÓN        | Sin CCF                                                                |
| ARL                      | ARL - POSITIVA COMPANIA DE SEGUROS                                     |
| NÚMERO PLANILLA          | 29336994                                                               |
| REFERENCIA PAGO(PIN)     |                                                                        |
| TIPO PLANILLA            | I                                                                      |
| PERIODO PENSIÓN          | 2024-02                                                                |
| PERIODO SALUD            | 2024-02                                                                |
| TIPO COTIZANTE           | Independiente con contrato de prestación de servicios superior a 1 mes |
| SUBTIPO COTIZANTE        | Sin Subtipo                                                            |
| ACTIVIDAD ECONÓMICA      | 1711001                                                                |
| NOVEDAD INGRESO INICIAL  | 2024-02-27                                                             |
| NOVEDAD INGRESO FINAL    | 2024-02-29                                                             |

| ING | Fecha ING | RET | Fecha RET | TDE | TAE | TDP | TAP | VSP | Fecha VSP | VTE | VST | SLN | Fecha Sin inicio | Fecha Sin Fin | IGE | Fecha Ige Inicio | Fecha Ige Fin | LMA | Fecha LMA | Fecha LMA Fin | VAC | Fecha Vac Inicio | Fecha VAC Fin | AVP | VCT | Fecha VCT Inicio | Fecha VCT Fin | IRL | Fecha IRL Inicio | Fecha IRL Fin |
|-----|-----------|-----|-----------|-----|-----|-----|-----|-----|-----------|-----|-----|-----|------------------|---------------|-----|------------------|---------------|-----|-----------|---------------|-----|------------------|---------------|-----|-----|------------------|---------------|-----|------------------|---------------|
| X   | 27/02/24  | X   | 29/02/24  |     |     |     |     |     |           |     |     |     |                  |               |     |                  |               |     |           |               |     |                  |               |     |     |                  | 0             |     |                  |               |

SISTEMA GENERAL DE PENSIONES

| Días Cot | IBC     | Tarifa    | Cot. Obligatoria | Cot. Voluntaria |           | Total     | Fondo de Solidaridad de | Fondo de Subsistencia | Valor no retenido |
|----------|---------|-----------|------------------|-----------------|-----------|-----------|-------------------------|-----------------------|-------------------|
|          |         |           |                  | Afiliado        | Aportante |           |                         |                       |                   |
| 3        | 130.000 | 0,1600000 | \$ 20.800        | \$ 0            | \$ 0      | \$ 20.800 | \$ 0                    | \$ 0                  | \$ 0              |

SISTEMA GENERAL DE SALUD

| Días Cot | IBC     | Tarifa    | Cot. Obligatoria | UPC adicional | Incapacidades E.G   |       | Licencias de Maternidad o |       |
|----------|---------|-----------|------------------|---------------|---------------------|-------|---------------------------|-------|
|          |         |           |                  |               | Número Autorización | Valor | Número Autorización       | Valor |
| 3        | 130.000 | 0,1250000 | \$ 16.300        | \$ 0          | 0                   | \$ 0  | 0                         | \$ 0  |

SISTEMA GENERAL DE RIESGOS LABORALES

| Días Cot | IBC     | Tarifa    | Cot. Obligatoria | Código de centro de trabajo |
|----------|---------|-----------|------------------|-----------------------------|
| 3        | 130.000 | 0,0052200 | \$ 700           | 1                           |

APORTES PARAFISCALES

| Días Cot | Caja de Compensación Familiar |           |                | Sena |           |                  | ICBF      |                 | ESAP      |      | MIN DE EDUCACIÓN |                 |
|----------|-------------------------------|-----------|----------------|------|-----------|------------------|-----------|-----------------|-----------|------|------------------|-----------------|
|          | IBC                           | Tarifa    | Cot.Obligatori | IBC  | Tarifa    | Cot. Obligatoria | Tarifa    | Cot. Obligatori | Tarifa    | Cot. | Tarifa           | Cot. Obligatori |
| 0        | 0                             | 0,0000000 | \$ 0           | 0    | 0,0000000 | \$ 0             | 0,0000000 | \$ 0            | 0,0000000 | \$ 0 | 0,0000000        | \$ 0            |

TOTAL COTIZACIÓN EMPLEADO

| Pension   | Salud     | Riesgos | Parafiscales | Total     |
|-----------|-----------|---------|--------------|-----------|
| \$ 20.800 | \$ 16.300 | \$ 700  | \$ 0         | \$ 37.800 |

| DATOS GENERALES DEL APORTANTE |    |                                     |                 |                    |                   |                     |          |                       |
|-------------------------------|----|-------------------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                        | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1003813336                 |    | CASTELLANOS SANTANILLA DIEGO STIVEN | INDEPENDIENTE   | PRINCIPAL          | CRR 6 D # 79 A 76 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2024-03                           | 2024-03 | 596758338 | 9466180244 | I        | 2024/04/09 | 2024/04/25 | NEQUI | \$382,600 |

| LIQUIDACION DETALLADA DE APORTES                 |                |            |                   |         |      |             |           |       |        |      |             |           |  |        |      |         |        |  |       |              |             |         |  |
|--------------------------------------------------|----------------|------------|-------------------|---------|------|-------------|-----------|-------|--------|------|-------------|-----------|--|--------|------|---------|--------|--|-------|--------------|-------------|---------|--|
| EMPLEADO                                         |                |            |                   | PENSION |      |             |           | SALUD |        |      |             | CCF       |  |        |      | RIESGOS |        |  |       | PARAFISCALES |             |         |  |
| No.                                              | Identificación |            | Nombres           | Codigo  | Dias | IBC         | Aporte    |       | Codigo | Dias | IBC         | Aporte    |  | Codigo | Dias | IBC     | Aporte |  | Dias  | IBC          | Aporte      |         |  |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |            |                   |         |      | \$1,300,000 | \$208,000 |       |        |      | \$1,300,000 | \$162,500 |  |        |      | \$0     | \$0    |  |       |              | \$1,300,000 | \$6,800 |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |                   |         |      | \$1,300,000 | \$208,000 |       |        |      | \$1,300,000 | \$162,500 |  |        |      | \$0     | \$0    |  |       |              | \$1,300,000 | \$6,800 |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |                   |         |      | \$1,300,000 | \$208,000 |       |        |      | \$1,300,000 | \$162,500 |  |        |      | \$0     | \$0    |  |       |              | \$1,300,000 | \$6,800 |  |
| 1                                                | CC             | 1003813336 | CASTELLANOS DIEGO | 25-14   | 30   | \$1,300,000 | \$208,000 |       | EPS005 | 30   | \$1,300,000 | \$162,500 |  | 0      |      | \$0     | \$0    |  | 14-23 | 30           | \$1,300,000 | \$6,800 |  |
| Total Afiliados( 1)                              |                |            |                   |         |      | \$1,300,000 | \$208,000 |       |        |      | \$1,300,000 | \$162,500 |  |        |      | \$0     | \$0    |  |       |              | \$1,300,000 | \$6,800 |  |

| DATOS GENERALES DEL APORTANTE |    |                                     |                 |                    |                   |                     |          |                       |
|-------------------------------|----|-------------------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                        | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1003813336                 |    | CASTELLANOS SANTANILLA DIEGO STIVEN | INDEPENDIENTE   | PRINCIPAL          | CRR 6 D # 79 A 76 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2024-03                           | 2024-03 | 596758338 | 9466180244 | I        | 2024/04/09 | 2024/04/25 | NEQUI | \$382,600 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$208,000       | \$2,900        | \$0                    | \$210,900     |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$208,000       | \$2,900        | \$0                    | \$210,900     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,800         | \$100          | \$0                    | \$6,900       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,800         | \$100          | \$0                    | \$6,900       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$162,500       | \$2,300        | \$0                    | \$164,800     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$162,500       | \$2,300        | \$0                    | \$164,800     |
| TOTAL                        |        |             |    | 1         | \$377,300       | \$5,300        | \$0                    | \$382,600     |