

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 94041342 | | CARVAJAL CORAL JULIAN FELIPE | INDEPENDIENTE | PRINCIPAL | Calle 14 # 12 35 | CANDELARIA-VALLE | 3146462177 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2024-10 | 2024-10 | 1044294146 | 9477199655 | I | 2024/11/13 | 2024/11/12 | NEQUI | 0 | \$384,100 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|----------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|--------------|----------|-----|--------|---------------|-----------------------|-----------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | Total Aportes | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | | Exonerado SENA e ICBF | |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$1,300,000 | \$208,000 | | | \$1,300,000 | \$162,500 | | | \$0 | \$0 | | | \$1,300,000 | | \$13,600 | | \$0 | \$0 | | \$384,100 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$1,300,000 | \$208,000 | | | \$1,300,000 | \$162,500 | | | \$0 | \$0 | | | \$1,300,000 | | \$13,600 | | \$0 | \$0 | | \$384,100 |
| Ciudad: CANDELARIA Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$1,300,000 | \$208,000 | | | \$1,300,000 | \$162,500 | | | \$0 | \$0 | | | \$1,300,000 | | \$13,600 | | \$0 | \$0 | | \$384,100 |
| 1 | CC | 94041342 | CARVAJAL JULIAN | R | | | | | | | | | | | | | | | | 230301 | 30 | \$1,300,000 | \$208,000 | EPS018 | 30 | \$1,300,000 | \$162,500 | 0 | | \$0 | \$0 | 14-23 | 30 | \$1,300,000 | 1.044% | \$13,600 | 0 | \$0 | \$0 | No | \$384,100 | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | \$1,300,000 | \$208,000 | | | \$1,300,000 | \$162,500 | | | \$0 | \$0 | | | \$1,300,000 | | \$13,600 | | \$0 | \$0 | | \$384,100 |

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-10 | 1044294146 | 9477199655 | I | 2024/11/13 | 2024/11/12 | NEQUI | 0 | \$384,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|--|--------|--|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO | CODIGO | | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) | | | | | 1 | \$208,000 | \$0 | \$0 | \$208,000 |
| PORVENIR | 230301 | | 800,224,808 | 8 | 1 | \$208,000 | \$0 | \$0 | \$208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | | 1 | \$13,600 | \$0 | \$0 | \$13,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | | 860,011,153 | 6 | 1 | \$13,600 | \$0 | \$0 | \$13,600 |
| EPS (ADMINISTRADORAS: 1) | | | | | 1 | \$162,500 | \$0 | \$0 | \$162,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | | 805,001,157 | 2 | 1 | \$162,500 | \$0 | \$0 | \$162,500 |
| TOTAL | | | | | 1 | \$384,100 | \$0 | \$0 | \$384,100 |