

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                                 |                     |                 |                       |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|---------------------------------|---------------------|-----------------|-----------------------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |
| CC 1130665846                     |         | POTOSI BLANDON JUAN CAMILO | INDEPENDIENTE   | PRINCIPAL          | CALLE 11 N 87-110 BL 6 APTO 412 | CALI-VALLE          | 3807504         | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                                 |                     |                 |                       |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha                           |                     | Pago            |                       |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite                          | Pago                | Banco           | Valor                 |
| 2025-02                           | 2025-02 | 1000000106                 | 9482341064      | I                  | 2025/03/12                      | 2025/02/27          | BANCO DE BOGOTA | \$413,300             |

| 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 | Codigo  | Dias | IBC         | Aporte  | Dias         | Aporte |
| <b>Sucursal: PRINCIPAL ( 1 Afiliados)</b>          |                |            |             |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$7,500 |              | \$0    |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b> |                |            |             |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$7,500 |              | \$0    |
| <b>Ciudad: CALI Depto: VALLE ( 1 Afiliados)</b>    |                |            |             |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$7,500 |              | \$0    |
| 1                                                  | CC             | 1130665846 | POTOSI JUAN | 230301 | 30          | \$1,423,500 | \$227,800 | EPS010 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-23   | 30   | \$1,423,500 | \$7,500 | 0            | \$0    |
| <b>Total Afiliados( 1)</b>                         |                |            |             |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$7,500 |              | \$0    |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|---------------------------------|---------------------|----------|-----------------------|
| CC 1130665846  |    | POTOSI BLANDON JUAN CAMILO | INDEPENDIENTE   | PRINCIPAL          | CALLE 11 N 87-110 BL 6 APTO 412 | CALI-VALLE          | 3807504  | No                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-02 | 2025-02 | 1000000106 | 9482341064 | I        | 2025/03/12 | 2025/02/27 | BANCO DE BOGOTA | \$413,300 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    |           | 1               | \$227,800      | \$0                    | \$227,800     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    |           | 1               | \$7,500        | \$0                    | \$7,500       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$7,500         | \$0            | \$0                    | \$7,500       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    |           | 1               | \$178,000      | \$0                    | \$178,000     |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |
| TOTAL                        |        |             |    |           | 1               | \$413,300      | \$0                    | \$413,300     |

Multipagas

OFC: 1802 - MP - Unicentro Cali

FCH: 27/02/2025 11:18:43 AM

CAI: SGONZALEZ - SANDRA GONZALEZ

TER: CDL

TRANSACCION

Movil PLANILLA AS  
APORTES EN LINEA

REFERENCIA 1 9482341064

REFERENCIA 2 0

REFERENCIA 3

VALOR 413,300.00

MEDIOS DE PAGO VALOR

Efectivo Recibido 413,300.00

4e605b0f7c934dc59d412c534ebe7fb7

Multipagas