

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-------------------------------|----|----------------------------|--|-----------------|--|--------------------|--------------------|--|-----------------------|
| Identificación | dv | Razon Social | | Clase Aportante | | Sucursal Principal | Direccion | | Exonerado SENA e ICBF |
| CC 1143963314 | | CORTES GARCIA JULIO ANDRES | | INDEPENDIENTE | | PRINCIPAL | carrera 26 # 91-12 | | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-06 | 2025-06 | 1588964015 | | 9487872385 | I | 2025/07/03 | 2025/07/01 | NU | \$420,700 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|------------|--------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|--------------|------|-----|--------|-----------------------|---------------|-----------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | |
| No. | Identificación | Nombre | ing | ret | de | 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 | Total Aportes | |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | | | \$420,700 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | | | \$420,700 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | | | \$420,700 |
| 1 | CC | 1143963314 | CORTES JULIO | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,423,500 | \$227,800 | ESSC18 | 30 | \$1,423,500 | \$178,000 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | 1.044% | \$14,900 | 0 | \$0 | \$0 | No | \$420,700 | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | | | \$420,700 |

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| CC 1143963314 | | CORTES GARCIA JULIO ANDRES | | INDEPENDIENTE | | PRINCIPAL | carrera 26 # 91-12 | | No |

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| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-06 | 2025-06 | 1588964015 | | 9487872385 | I | 2025/07/03 | 2025/07/01 | NU | \$420,700 |

| 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 | \$0 | \$227,800 |
| PROTECCION | 230201 | | 800,229,739 | 0 | 1 | \$227,800 | \$0 | \$0 | \$227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | | 1 | \$14,900 | \$0 | \$0 | \$14,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | | 860,011,153 | 6 | 1 | \$14,900 | \$0 | \$0 | \$14,900 |
| EPS (ADMINISTRADORAS: 1) | | | | | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| EMSSANAR | ESSC18 | | 901,021,565 | 8 | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| TOTAL | | | | | 1 | \$420,700 | \$0 | \$0 | \$420,700 |



Pago en
APORTES EN LINEA

Descripción
Pago de la Planilla de aportes con clave:
9487872385

La cantidad de
\$ 420.700,00

Más impuesto IVA
\$ 0,00

Fecha de Transacción
2025-06-29T15:15:36.372Z

CUS
1588964015

Número de referencia 1
190.217.19.177

Número de referencia 2
CC

Número de referencia 3
1143963314

Número de la factura
9487872385

Código de error

Pago realizado a través de PSE

Nu Colombia Compañía de Financiamiento S.A.



Paga con tranquilidad, este es un sitio seguro.