

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| CC 94524032 | | RAMIREZ RAMOS CESAR ALEXIS | INDEPENDIENTE | PRINCIPAL | CALL 27 # 25-53 | CALI-VALLE | 3720145 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1695380002 | 9490219965 | I | 2025/08/11 | 2025/08/12 | BANCO DAVIVIENDA | 1 | \$800,300 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | | | | |
|----------|----------------|---------------|---------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|--------------|--------|--------|------|-------------|----------|-------------|----------|--------|-----------------------|---------------|-----|----|-----------|
| No. | Identificación | | Nombre | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | | | |
| 1 | CC | 94524032 | RAMIREZ CESAR | | | | | | | | X | | | | | | | | | | | 230301 | 30 | \$2,706,000 | \$433,000 | EPS010 | 30 | \$2,706,000 | \$338,300 | | 0 | | \$0 | | \$0 | 14-23 | 30 | \$2,706,000 | \$28,300 | 0 | | \$0 | \$0 | No | \$799,600 |
| Total | | Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | \$2,706,000 | \$433,000 | | | \$2,706,000 | \$338,300 | | | \$0 | | \$0 | | \$2,706,000 | \$28,300 | | \$0 | \$0 | | \$799,600 | | | |

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RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$433,000 | \$300 | \$0 | \$433,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$433,000 | \$300 | \$0 | \$433,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$28,300 | \$100 | \$0 | \$28,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$28,300 | \$100 | \$0 | \$28,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$338,300 | \$300 | \$0 | \$338,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$338,300 | \$300 | \$0 | \$338,600 |
| TOTAL | | | | 1 | \$799,600 | \$700 | \$0 | \$800,300 |