

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|------------|--------------------------------|--|------------|-----|----------|-----------------|------------|-----|------------|-----|--------------------|-----|-----|-----|-----------------------------|-----|-----------|-----|---------------------|--------|------|-------------|-----------|--------|-----------------------|-------------|-----------|--------|------|-----|--------|--------|------|-------------|--------|----------|------|-----|--|
| Identificación | | dv | Razon Social | | | | | Clase Aportante | | | | | Sucursal Principal | | | | Direccion | | | | Ciudad-Departamento | | | | Teléfono | | Exonerado SENA e ICBF | | | | | | | | | | | | | | |
| CC 1107076373 | | | GARCIA VELASQUEZ JULIAN CAMILO | | | | | INDEPENDIENTE | | | | | PRINCIPAL | | | | Calle 1a Oeste #6995, 104 F | | | | CALI-VALLE | | | | 3231862 | | No | | | | | | | | | | | | | | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Periodo | | | Clave | | | | Tipo | | Fecha | | | | Pago | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pensión | | Salud | Pago | | Planilla | | Planilla | | Limite | | Pago | | Banco | | | | Dias Mora | | Valor | | | | | | | | | | | | | | | | | | | | | | |
| 2026-06 | | 2026-06 | 335255166 | | 9505353233 | | I | | 2026/07/16 | | 2026/05/25 | | BANCOLOMBIA | | | | 0 | | \$952,000 | | | | | | | | | | | | | | | | | | | | | | |
| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMPLEADO | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFI | | | | | | | | | | | | |
| No. | Identificación | | Nombre | | ing | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | lrl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1107076373 | GARCIA JULIAN | | | | | | | | | | | | | | | | | | | 25-14 | 30 | \$3,280,000 | \$524,800 | EPS002 | 30 | \$3,280,000 | \$410,000 | | 0 | \$0 | \$0 | 14-23 | 30 | \$3,280,000 | 0.522% | \$17,200 | 0 | \$0 | |
| Total Afiliados (1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Planilla Resumen

| RESUMEN DE PAGO | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$524,800 | \$0 | \$0 | \$524,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$524,800 | \$0 | \$0 | \$524,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$17,200 | \$0 | \$0 | \$17,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$17,200 | \$0 | \$0 | \$17,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$410,000 | \$0 | \$0 | \$410,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$410,000 | \$0 | \$0 | \$410,000 |
| TOTAL | | | | 1 | \$952,000 | \$0 | \$0 | \$952,000 |