

PAGADA 2024-11-18 12:28:21.0

I. DATOS DEL APORTANTE

|                     |                                              |  |  |                    |                                |                 |    |
|---------------------|----------------------------------------------|--|--|--------------------|--------------------------------|-----------------|----|
| Razón Social        | TURISMO Y TRANSPORTE HERNANDEZ ECHEVERRI SAS |  |  |                    |                                |                 |    |
| Documento           | NI 811031062                                 |  |  | Dirección          | CL 30A #65 A - 42 SEGUNDO PISO |                 |    |
| Tipo de Empresa     | EMPLEADOR                                    |  |  | Teléfono           | 4449596                        |                 |    |
| Tipo Persona        | JURÍDICA                                     |  |  | Forma Presentación | SUCURSAL                       | Total Afiliados | 18 |
| Ciudad              | MEDELLIN                                     |  |  | Departamento       | ANTIOQUIA                      |                 |    |
| Representante Legal | HERNANDEZ TABAREZ NESTOR RAUL                |  |  | Identificación     | CC 71584364                    |                 |    |

II. DATOS DEL AFILIADO

|                |            |    |           |  |           |   |                       |                              |                   |                   |
|----------------|------------|----|-----------|--|-----------|---|-----------------------|------------------------------|-------------------|-------------------|
| Documento      | CC 8163200 |    | Residente |  | Exonerado | S | Apellidos y Nombres   | Código Ciudad - Departamento | Centro de Trabajo | Ubicación Laboral |
| Tipo Cotizante | 01         | 00 |           |  |           |   | MORENO MUÑOZ EUCLIDES | 5001000 - 05                 |                   | ANTIOQUIA         |

III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     | Extranjero | Tipo salario | Salario | Pensión    |                  |            |     |                  |                  | Salud             |            |                  |            |         | Riesgos      |            |            |              |            | Caja    |                |            |            | Parafiscales |             |             |             |             |             |  |  |
|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|--------------|---------|------------|------------------|------------|-----|------------------|------------------|-------------------|------------|------------------|------------|---------|--------------|------------|------------|--------------|------------|---------|----------------|------------|------------|--------------|-------------|-------------|-------------|-------------|-------------|--|--|
| ING       | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP |            |              |         | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF      | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     | 0   | 30         | 30           | 30      | 30         |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |
|           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |            |              |         |            |                  |            |     |                  |                  |                   |            |                  |            |         |              |            |            |              |            |         |                |            |            |              |             |             |             |             |             |  |  |

IV.TOTALES

|                       |                   |                    |                     |                       |                     |                    |                    |                    |                   |             |
|-----------------------|-------------------|--------------------|---------------------|-----------------------|---------------------|--------------------|--------------------|--------------------|-------------------|-------------|
| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
| PROTECCION            | FSP SOLIDARIDAD   | FSP SUBSISTENCIA   | EPS SURA            | ARL SURA              | COMFAMA             | SENA               | ICBF               | ESAP               | MEN               |             |
| \$ 208.000            | \$ 0              | \$ 0               | \$ 52.000           | \$ 56.600             | \$ 52.000           | \$ 0               | \$ 0               | \$ 0               | \$ 0              |             |