

[illegible]

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                                |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Dirección                      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8782044                    |    | RODELO UTRIA HENRY ALFONSO | INDEPENDIENTE   | PRINCIPAL          | carrera 37 No 20A-29 salamanca | SOLEDAD-ATLANTICO   | 3751143  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|
| Período                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Límite     | Pago       | Banco       | Valor     |
| 2024-07                           | 2024-07 | 799689079 | 9470487580 | I        | 2024/08/13 | 2024/07/25 | BANCOLOMBIA | \$397,600 |

| LIQUIDACION DETALLADA DE APORTES |                |         |              |         |      |             |           |        |      |             |           |        |      |     |        |         |      |             |         |              |     |        |
|----------------------------------|----------------|---------|--------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|---------|--------------|-----|--------|
| EMPLEADO                         |                |         |              | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |         | PARAFISCALES |     |        |
| No.                              | Identificación |         | Nombres      | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC | Aporte | Codigo  | Días | IBC         | Aporte  | Días         | IBC | Aporte |
| 1                                | CC             | 8782044 | RODELO HENRY | 25-14   | 30   | \$1,369,434 | \$219,200 | EPS005 | 30   | \$1,369,434 | \$171,200 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,369,434 | \$7,200 | 0            | \$0 | \$0    |
| Total Afiliados( 1)              |                |         |              |         |      | \$1,369,434 | \$219,200 |        |      | \$1,369,434 | \$171,200 |        |      | \$0 | \$0    |         |      | \$1,369,434 | \$7,200 |              | \$0 | \$0    |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$219,200       | \$0            | \$0                    | \$219,200     |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$219,200       | \$0            | \$0                    | \$219,200     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$7,200         | \$0            | \$0                    | \$7,200       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$7,200         | \$0            | \$0                    | \$7,200       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$171,200       | \$0            | \$0                    | \$171,200     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$171,200       | \$0            | \$0                    | \$171,200     |
| TOTAL                        |        |             |    | 1         | \$397,600       | \$0            | \$0                    | \$397,600     |