

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |               |                        |          |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |           |
| CC 72242643                       |         | RODRIGUEZ FLOREZ LUIS EDUARDO | INDEPENDIENTE   | PRINCIPAL          | Cl 15 #15-130 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |               |                        |          |                       |           |
| Periodo                           |         | Clave                         |                 | Tipo               | Fecha         |                        | Pago     |                       |           |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite        | Pago                   | Banco    | Días Mora             | Valor     |
| 2024-08                           | 2024-08 | 905865133                     | 9471857444      | I                  | 2024/09/11    | 2024/09/11             | NEQUI    | 0                     | \$464,400 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |
| 1                                                    | CC 72242643    | RODRIGUEZ LUIS | 230201  | 30   | \$1,600,000 | \$256,000 | EPS005 | 30   | \$1,600,000 | \$200,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,600,000 | \$8,400      | 0    |
| Total Afiliados( 1)                                  |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |               |                        |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72242643                   |    | RODRIGUEZ FLOREZ LUIS EDUARDO | INDEPENDIENTE   | PRINCIPAL          | Cl 15 #15-130 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2024-08                           | 2024-08 | 905865133 |  | 9471857444 | I        | 2024/09/11 | 2024/09/11 | NEQUI | \$464,400 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                        |        |             |    | 1         | \$464,400       | \$0            | \$0                    | \$464,400     |  |