

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |                         |                        |          |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|-------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Dirección               | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 56054865                   |    | RODRIGUEZ ROMERO YASMIN ESPERANZA | INDEPENDIENTE   | PRINCIPAL          | cra64E # 86 41 AP 202 A | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |                      |            |          |            |            |                 |           |
|-----------------------------------|---------|----------------------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave                |            | Tipo     | Fecha      |            | Pago            |           |
| Pensión                           | Salud   | Pago                 | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2024-11                           | 2024-11 | 20241211094834280035 | 9478046502 | I        | 2024/12/16 | 2024/12/11 | BANCO AV VILLAS | \$577,000 |

| LIQUIDACION DETALLADA DE APORTES                     |                |                  |        |      |             |           |        |      |             |           |        |      |     |        |        |      |             |          |      |
|------------------------------------------------------|----------------|------------------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO                                             |                |                  |        |      | PENSION     |           |        |      |             | SALUD     |        |      |     |        | CCF    |      |             |          |      |
| No.                                                  | Identificación | Nombres          | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL ( 1 Afiliados)                   |                |                  |        |      | \$1,988,000 | \$318,100 |        |      | \$1,988,000 | \$248,500 |        |      | \$0 | \$0    |        |      | \$1,988,000 | \$10,400 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                  |        |      | \$1,988,000 | \$318,100 |        |      | \$1,988,000 | \$248,500 |        |      | \$0 | \$0    |        |      | \$1,988,000 | \$10,400 |      |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                  |        |      | \$1,988,000 | \$318,100 |        |      | \$1,988,000 | \$248,500 |        |      | \$0 | \$0    |        |      | \$1,988,000 | \$10,400 |      |
| 1                                                    | CC 56054865    | RODRIGUEZ YASMIN | 230301 | 30   | \$1,988,000 | \$318,100 | EPS005 | 30   | \$1,988,000 | \$248,500 |        | 0    | \$0 | \$0    | 14-4   | 30   | \$1,988,000 | \$10,400 | 0    |
| Total Afiliados( 1)                                  |                |                  |        |      | \$1,988,000 | \$318,100 |        |      | \$1,988,000 | \$248,500 |        |      | \$0 | \$0    |        |      | \$1,988,000 | \$10,400 |      |

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| CC 56054865                   |    | RODRIGUEZ ROMERO YASMIN ESPERANZA | INDEPENDIENTE   | PRINCIPAL          | cra64E # 86 41 AP 202 A | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |                      |            |          |            |            |                 |           |
|-----------------------------------|---------|----------------------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave                |            | Tipo     | Fecha      |            | Pago            |           |
| Pensión                           | Salud   | Pago                 | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2024-11                           | 2024-11 | 20241211094834280035 | 9478046502 | I        | 2024/12/16 | 2024/12/11 | BANCO AV VILLAS | \$577,000 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$318,100       | \$0            | \$0                    | \$318,100     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$318,100       | \$0            | \$0                    | \$318,100     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$10,400        | \$0            | \$0                    | \$10,400      |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$10,400        | \$0            | \$0                    | \$10,400      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$248,500       | \$0            | \$0                    | \$248,500     |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$248,500       | \$0            | \$0                    | \$248,500     |
| TOTAL                    |        |             |    | 1         | \$577,000       | \$0            | \$0                    | \$577,000     |