

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                   |                     |          |                       |  |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 1130595177                 |    | ESTRADA AGUILAR LUIS HERNAN | INDEPENDIENTE   | PRINCIPAL          | carrera 31 #33-07 | CALI-VALLE          | 5924064  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-06                           | 2025-06 | 1599021069 |  | 9488210225 | I        | 2025/07/17 | 2025/07/03 | BANCOLOMBIA | \$440,500 |

| 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         | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados)           |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0    |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0    |
| 1                                           | CC             | 1130595177 | ESTRADA LUIS | 230201 | 30          | \$1,423,500 | \$227,800 | EPS010 | 30          | \$1,423,500 | \$178,000 | 0    |     | \$0    | 14-23   | 30   | \$1,423,500 | \$34,700 | 0            | \$0    |
| <b>Total Afiliados( 1)</b>                  |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                   |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1130595177                 |    | ESTRADA AGUILAR LUIS HERNAN | INDEPENDIENTE   | PRINCIPAL          | carrera 31 #33-07 | CALI-VALLE          | 5924064  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-06                           | 2025-06 | 1599021069 | 9488210225 | I        | 2025/07/17 | 2025/07/03 | BANCOLOMBIA | 0         | \$440,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$34,700         | \$0            | \$0                    | \$34,700         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$34,700         | \$0            | \$0                    | \$34,700         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$440,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$440,500</b> |  |



¡Hola, Luis Estrada!

Estado de la Transacción:

Aprobada ✓

Los siguientes son los datos de tu transacción:

Valor: S 440.500

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave:  
9488210225

Fecha de la transacción: 02/07/2025

CUS: 1599021069

Gracias por utilizar nuestro servicio.

