

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Dirección      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1144081502                 |    | WESSEL AGUDELO KEVIN DAVID | INDEPENDIENTE   | PRINCIPAL          | CRA 85 B 18 53 | CALI-VALLE          | 4083521  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2026-05                           | 2026-05 | 346458511 |  | 9504775311 | I        | 2026/06/02 | 2026/05/29 | BANCOLOMBIA | \$541,800 |

| LIQUIDACION DETALLADA DE APORTES            |                |            |              |        |             |             |           |        |             |             |           |      |     |        |         |       |             |             |              |     |        |     |
|---------------------------------------------|----------------|------------|--------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|-------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO                                    |                |            | PENSION      |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |       |             |             | PARAFISCALES |     |        |     |
| No.                                         | Identificación | Nombres    | Codigo       | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias  | IBC         | Aporte      | Dias         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)           |                |            |              |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |              |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |            |              |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| 1                                           | CC             | 1144081502 | WESSEL KEVIN | 230301 | 30          | \$1,750,905 | \$280,200 | EPS005 | 30          | \$1,750,905 | \$218,900 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,750,905 | \$42,700     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                         |                |            |              |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1144081502                 |    | WESSEL AGUDELO KEVIN DAVID | INDEPENDIENTE   | PRINCIPAL          | CRA 85 B 18 53 | CALI-VALLE          | 4083521  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2026-05                           | 2026-05 | 346458511 | 9504775311 | I        | 2026/06/02 | 2026/05/29 | BANCOLOMBIA | 0         | \$541,800 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200        | \$0            | \$0                    | \$280,200        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$280,200        | \$0            | \$0                    | \$280,200        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$42,700         | \$0            | \$0                    | \$42,700         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$42,700         | \$0            | \$0                    | \$42,700         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$541,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$541,800</b> |  |



## Comprobante en línea

29 May 2026 14:16

Pago PSE

Comercio  
**APORTES EN LINEA**

Referencia 1  
**190.130.104.95**

Fecha  
**29 May 2026 14:16**

Referencia 2  
**CC**

Número de factura  
**9504775311**

Referencia 3  
**1144081502**

Descripción del pago  
**Pago de la Planilla de aportes con  
clave 9504775311**

Valor del Pago  
**\$541.800**

Número de comprobante  
**TR260529141652o2VOsD**

Costo de la transacción  
**\$ 0**

Producto origen  
**Cuenta de ahorros  
\*\*\*\* 1243**

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