

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                     |                     |          |                       |  |
|-------------------------------|----|---------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 77030598                   |    | MAESTRE VEGA CICERON JOSE | INDEPENDIENTE   | PRINCIPAL          | Calle 9 A No. 17-39 | VALLEDUPAR-CESAR    | 5735605  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2022-10                           | 2022-10 | 1736572835 | 9440991480 | I        | 2022/11/24 | 2022/11/02 | BANCO DAVIVIENDA | 0         | \$536,100 |

| LIQUIDACION DETALLADA DE APORTES              |                |          |                 |     |    |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |             |           |         |             |             |           |              |     |        |        |      |             |             |         |      |     |        |                       |               |  |           |
|-----------------------------------------------|----------------|----------|-----------------|-----|----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|------|-------------|-------------|-----------|---------|-------------|-------------|-----------|--------------|-----|--------|--------|------|-------------|-------------|---------|------|-----|--------|-----------------------|---------------|--|-----------|
| EMPLEADO                                      |                |          | NOVEDADES       |     |    |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |        | CCF  |             |             |           | RIESGOS |             |             |           | PARAFISCALES |     |        |        |      |             |             |         |      |     |        |                       |               |  |           |
| No.                                           | Identificación | Nombre   | ing             | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge     | lma | vac | avp | vct   | irl | vip | Codigo | Dias | IBC         | Aporte      | Codigo    | Dias    | IBC         | Aporte      | Codigo    | Dias         | IBC | Aporte | Codigo | Dias | IBC         | Tarifa      | Aporte  | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |           |
| SUCURSAL: PRINCIPAL (1 Afiliados)             |                |          |                 |     |    |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,846,621 | \$295,500 |         |             | \$1,846,621 | \$230,900 |              |     | \$0    | \$0    |      |             | \$1,846,621 | \$9,700 |      |     | \$0    | \$0                   |               |  | \$536,100 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)    |                |          |                 |     |    |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,846,621 | \$295,500 |         |             | \$1,846,621 | \$230,900 |              |     | \$0    | \$0    |      |             | \$1,846,621 | \$9,700 |      |     | \$0    | \$0                   |               |  | \$536,100 |
| Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados) |                |          |                 |     |    |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,846,621 | \$295,500 |         |             | \$1,846,621 | \$230,900 |              |     | \$0    | \$0    |      |             | \$1,846,621 | \$9,700 |      |     | \$0    | \$0                   |               |  | \$536,100 |
| 1                                             | CC             | 77030598 | MAESTRE CICERON |     |    |     |     |     |     |     |     |     |         |     |     |     |       |     |     | 25-14  | 30   | \$1,846,621 | \$295,500   | EPS002    | 30      | \$1,846,621 | \$230,900   |           | 0            | \$0 | \$0    | 14-23  | 30   | \$1,846,621 | 0.522%      | \$9,700 | 0    | \$0 | \$0    | No                    | \$536,100     |  |           |
| Total Afiliados( 1)                           |                |          |                 |     |    |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,846,621 | \$295,500 |         |             | \$1,846,621 | \$230,900 |              |     | \$0    | \$0    |      |             | \$1,846,621 | \$9,700 |      |     | \$0    | \$0                   |               |  | \$536,100 |

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| CC 77030598                   |    | MAESTRE VEGA CICERON JOSE | INDEPENDIENTE   | PRINCIPAL          | Calle 9 A No. 17-39 | VALLEDUPAR-CESAR    | 5735605  | Si                    |  |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2022-10                           | 2022-10 | 1736572835 | 9440991480 | I        | 2022/11/24 | 2022/11/02 | BANCO DAVIVIENDA | 0         | \$536,100 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$295,500       | \$0            | \$0                    | \$295,500     |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$295,500       | \$0            | \$0                    | \$295,500     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,700         | \$0            | \$0                    | \$9,700       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,700         | \$0            | \$0                    | \$9,700       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$230,900       | \$0            | \$0                    | \$230,900     |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$230,900       | \$0            | \$0                    | \$230,900     |  |
| TOTAL                        |        |             |    | 1         | \$536,100       | \$0            | \$0                    | \$536,100     |  |