

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                             |                         |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-----------------------------|-------------------------|----------|-----------------------|
| Identificación                | DV | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección                   | Ciudad-Departamento     | Teléfono | Exonerado SENA e ICBF |
| CC 1070956259                 |    | CURINO VALERO CRISTIAN ANDREY | INDEPENDIENTE   | PRINCIPAL          | CALLE 140 # 18 - 54 CASA 77 | FACATATIVA-CUNDINAMARCA | 7777777  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     |            | Fecha      |                          | Pago      |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Días Mora | Valor     |
| 2023-03                           | 2023-03 | 2010017737 | 9448824587 | 1        | 2023/04/15 | 2023/04/05 | BANCO BBVA COLOMBIA S.A. | 0         | \$532,700 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$293,700        | \$0            | \$0                    | \$293,700        |
| COLPENSIONES             | 25-14  | 900.336.004 | 7  | 1         | \$293,700        | \$0            | \$0                    | \$293,700        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,600          | \$0            | \$0                    | \$9,600          |
| COLMENA                  | 14-25  | 800.226.175 | 3  | 1         | \$9,600          | \$0            | \$0                    | \$9,600          |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$229,400        | \$0            | \$0                    | \$229,400        |
| COMPENSAR                | EP5008 | 860.065.942 | 7  | 1         | \$229,400        | \$0            | \$0                    | \$229,400        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$532,700</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$532,700</b> |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                             |                         |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-----------------------------|-------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección                   | Ciudad-Departamento     | Teléfono | Exonerado SENA e ICBF |
| CC 1070956259                 |    | CUPIRO VALERO CRISTIAN ANDREY | INDEPENDIENTE   | PRINCIPAL          | CALLE 140 # 18 - 54 CASA 77 | FACATATIVA-CUNDINAMARCA | 7777777  | N6                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |           |           |
| Pension                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Dias Mora | Valor     |
| 2023-03                           | 2023-03 | 2010017737 | 9448824587 |          | 2023/04/18 | 2023/04/09 | BANCO BBVA COLOMBIA S.A. | 0         | \$932,700 |

| LIQUIDACION DETALLADA DE APORTES                     |                |                 |         |      |             |           |        |      |             |           |        |      |     |        |         |      |             |         |              |     |        |     |
|------------------------------------------------------|----------------|-----------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|---------|--------------|-----|--------|-----|
| EMPLEADO                                             |                |                 | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |         | PARAFISCALES |     |        |     |
| No.                                                  | Identificación | Nombre          | Código  | Días | IBC         | Aporte    | Código | Días | IBC         | Aporte    | Código | Días | IBC | Aporte | Código  | Días | IBC         | Aporte  | Días         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |                 |         |      | \$1,835,200 | \$293,700 |        |      | \$1,835,200 | \$229,400 |        |      | \$0 | \$0    |         |      | \$1,835,200 | \$9,600 |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)           |                |                 |         |      | \$1,835,200 | \$293,700 |        |      | \$1,835,200 | \$229,400 |        |      | \$0 | \$0    |         |      | \$1,835,200 | \$9,600 |              | \$0 | \$0    |     |
| Ciudad: FACATATIVA Depto: CUNDINAMARCA (1 Afiliados) |                |                 |         |      | \$1,835,200 | \$293,700 |        |      | \$1,835,200 | \$229,400 |        |      | \$0 | \$0    |         |      | \$1,835,200 | \$9,600 |              | \$0 | \$0    |     |
| 1                                                    | CC 1070956259  | CUPIRO CRISTIAN | 25-14   | 30   | \$1,835,200 | \$293,700 | EPSPN  | 30   | \$1,835,200 | \$229,400 |        | 0    | \$0 | \$0    | 14-25   | 36   | \$1,835,200 | \$9,600 | 0            |     | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |                 |         |      | \$1,835,200 | \$293,700 |        |      | \$1,835,200 | \$229,400 |        |      | \$0 | \$0    |         |      | \$1,835,200 | \$9,600 |              | \$0 | \$0    |     |