

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |              |                        |            |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|--------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 72149414                   |    | MAYA CUELLO CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | barranquilla | BARRANQUILLA-ATLANTICO | 3157367926 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |                  |             |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |                  |             |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2024-06                           | 2024-06 | 762273720 |  | 9469766177 | I        | 2024/07/04 | 2024/07/08 | BANCO DAVIVIENDA | \$2,108,300 |

| LIQUIDACION DETALLADA DE APORTES |                |          |                           |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |             |             |      |             |             |           |      |     |         |        |      |       |              |             |          |        |                       |               |             |    |             |
|----------------------------------|----------------|----------|---------------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|-------------|-------------|------|-------------|-------------|-----------|------|-----|---------|--------|------|-------|--------------|-------------|----------|--------|-----------------------|---------------|-------------|----|-------------|
| EMPLEADO                         |                |          |                           | NOVEDADES |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD       |             |      |             | CCF         |           |      |     | RIESGOS |        |      |       | PARAFISCALES |             |          |        |                       |               |             |    |             |
| No.                              | Identificación |          | Nombre                    | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip     | Codigo | Dias | IBC         | Aporte      | Codigo      | Dias | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte  | Codigo | Dias | IBC   | Aporte       | Días        | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |             |    |             |
| 1                                | CC             | 72149414 | MAYA CUELLO CARLOS ARTURO |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$7,000,000 | \$1,190,000 | EPS010      | 30   | \$7,000,000 | \$875,000   |           | 0    |     | \$0     |        | \$0  | 14-11 | 30           | \$7,000,000 | \$36,600 | 0      |                       | \$0           | \$0         | No | \$2,101,600 |
| Total Afiliados( 1)              |                |          |                           |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$7,000,000 | \$1,190,000 |      |             | \$7,000,000 | \$875,000 |      |     | \$0     | \$0    |      |       | \$7,000,000  | \$36,600    |          | \$0    | \$0                   |               | \$2,101,600 |    |             |

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| CC 72149414                   |    | MAYA CUELLO CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | barranquilla | BARRANQUILLA-ATLANTICO | 3157367926 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                  |           |             |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |                  |           |             |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor       |
| 2024-06                           | 2024-06 | 762273720 | 9469766177 | I        | 2024/07/04 | 2024/07/08 | BANCO DAVIVIENDA | 4         | \$2,108,300 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$1,190,000     | \$3,800        | \$0                    | \$1,193,800   |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$1,190,000     | \$3,800        | \$0                    | \$1,193,800   |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$36,600        | \$200          | \$0                    | \$36,800      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$36,600        | \$200          | \$0                    | \$36,800      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$875,000       | \$2,700        | \$0                    | \$877,700     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$875,000       | \$2,700        | \$0                    | \$877,700     |  |
| TOTAL                    |        |             |    | 1         | \$2,101,600     | \$6,700        | \$0                    | \$2,108,300   |  |