

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                        |                        |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72346230                   |    | SANJUAN PALACIO MARIO ALBERTO | INDEPENDIENTE   | PRINCIPAL          | cra 80 # 75- 66 casa 8 | BARRANQUILLA-ATLANTICO | 3024121  | 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 | 766842441 | 9468956404 | I        | 2024/07/09 | 2024/07/10 | BANCO DE BOGOTA | 1         | \$610,100 |

| 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       | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1                                | CC             | 72346230 | SANJUAN PALACIO MARIO ALBERTO |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 30   | \$2,100,000 | \$336,000 | EPS010 | 30   | \$2,100,000 | \$262,500 |        | 0    | \$0 | \$0     | 14-11  | 30   | \$2,100,000 | \$11,000     | 0    | \$0 | \$0    | No                    | \$609,500     |
| Total Afiliados( 1)              |                |          |                               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,100,000 | \$336,000 |        |      | \$2,100,000 | \$262,500 |        |      | \$0 | \$0     |        |      | \$2,100,000 | \$11,000     |      | \$0 | \$0    |                       | \$609,500     |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                        |                        |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72346230                   |    | SANJUAN PALACIO MARIO ALBERTO | INDEPENDIENTE   | PRINCIPAL          | cra 80 # 75- 66 casa 8 | BARRANQUILLA-ATLANTICO | 3024121  | 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 | 766842441 | 9468956404 | I        | 2024/07/09 | 2024/07/10 | BANCO DE BOGOTA | 1         | \$610,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$336,000       | \$300          | \$0                    | \$336,300     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$336,000       | \$300          | \$0                    | \$336,300     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$11,000        | \$100          | \$0                    | \$11,100      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$11,000        | \$100          | \$0                    | \$11,100      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$262,500       | \$200          | \$0                    | \$262,700     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$262,500       | \$200          | \$0                    | \$262,700     |  |
| TOTAL                    |        |             |    | 1         | \$609,500       | \$600          | \$0                    | \$610,100     |  |

Se certifica que MARIO ALBERTO SANJUAN PALACIO identificado(a) con CC 72346230 realizó los siguientes aportes al Sistema de Seguridad Social:

| SANJUAN PALACIO MARIO ALBERTO CC 72346230 |         |                          |            |          |            |             |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
|-------------------------------------------|---------|--------------------------|------------|----------|------------|-------------|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Periodo                                   |         | Clave                    |            | Planilla |            | Novedades   |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
| Pensión                                   | Salud   | Pago                     | Planilla   | Tipo     | Fecha Pago | ing         | ret | tde | tae | tdp | tap        | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2024-06                                   | 2024-06 | 766842441                | 9468956404 | I        | 2024-07-10 |             |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
| Riesgo                                    |         | Administradora           |            | Días     | Tarifa     | IBC         |     |     |     |     | Cotización |     |     |     |     |     |     |     |     |     |     |     |
| AFP                                       |         | PROTECCION               |            | 30       | 16%        | \$2,100,000 |     |     |     |     | \$336,000  |     |     |     |     |     |     |     |     |     |     |     |
| ARL                                       |         | ARL SURA                 |            | 30       | 0.522%     | \$2,100,000 |     |     |     |     | \$11,000   |     |     |     |     |     |     |     |     |     |     |     |
| EPS                                       |         | EPS SURA (ANTES SUSALUD) |            | 30       | 12.5%      | \$2,100,000 |     |     |     |     | \$262,500  |     |     |     |     |     |     |     |     |     |     |     |
| Periodo                                   |         | Clave                    |            | Planilla |            | Novedades   |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
| Pensión                                   | Salud   | Pago                     | Planilla   | Tipo     | Fecha Pago | ing         | ret | tde | tae | tdp | tap        | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2024-05                                   | 2024-05 | 684861537                | 9467529149 | I        | 2024-06-05 |             |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
| Riesgo                                    |         | Administradora           |            | Días     | Tarifa     | IBC         |     |     |     |     | Cotización |     |     |     |     |     |     |     |     |     |     |     |
| AFP                                       |         | PROTECCION               |            | 30       | 16%        | \$2,100,000 |     |     |     |     | \$336,000  |     |     |     |     |     |     |     |     |     |     |     |
| ARL                                       |         | ARL SURA                 |            | 30       | 0.522%     | \$2,100,000 |     |     |     |     | \$11,000   |     |     |     |     |     |     |     |     |     |     |     |
| EPS                                       |         | EPS SURA (ANTES SUSALUD) |            | 30       | 12.5%      | \$2,100,000 |     |     |     |     | \$262,500  |     |     |     |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2024-07-25 a las 02:50.

Se certifica que SANJUAN PALACIO MARIO ALBERTO identificado(a) con CC 72346230 realizó los siguientes aportes al Sistema de Seguridad Social para MARIO ALBERTO SANJUAN PALACIO identificado(a) con CC 72346230

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora            | Concepto                        | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | IBC         | Tarifa | Cotización |
|----------------|------------|---------------|------------|--------|--------|---------------------------|---------------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|--------|------------|
|                |            |               |            |        |        |                           |                                 |         |      | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl |             |        |            |
| 9468956404     | 766842441  | I             | 2024-07-10 | EPS    | EPS010 | EPS SURA (ANTES SUSALUD)  | COTIZACIÓN OBLIGATORIA          | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 | 12.5%  | \$262,500  |
| 9468956404     | 766842441  | I             | 2024-07-10 | AFP    | 230201 | PROTECCION                | COTIZACIÓN OBLIGATORIA          | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 | 16%    | \$336,000  |
| 9468956404     | 766842441  | I             | 2024-07-10 | AFP    | 230201 | PROTECCION                | FONDO DE SOLIDARIDAD PENSIONAL  | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 |        | \$0        |
| 9468956404     | 766842441  | I             | 2024-07-10 | AFP    | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 |        | \$0        |
| 9468956404     | 766842441  | I             | 2024-07-10 | AFP    | 230201 | PROTECCION                | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%     | \$0        |
| 9468956404     | 766842441  | I             | 2024-07-10 | AFP    | 230201 | PROTECCION                | COTIZACIÓN VOLUNTARIA AFILADO   | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%     | \$0        |
| 9468956404     | 766842441  | I             | 2024-07-10 | ARL    | 14-11  | ARL SURA                  | COTIZACIÓN OBLIGATORIA          | 2024-06 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 | 0.522% | \$11,000   |
| 9467529149     | 684861537  | I             | 2024-06-05 | EPS    | EPS010 | EPS SURA (ANTES SUSALUD)  | COTIZACIÓN OBLIGATORIA          | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 | 12.5%  | \$262,500  |
| 9467529149     | 684861537  | I             | 2024-06-05 | AFP    | 230201 | PROTECCION                | COTIZACIÓN OBLIGATORIA          | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 | 16%    | \$336,000  |
| 9467529149     | 684861537  | I             | 2024-06-05 | AFP    | 230201 | PROTECCION                | FONDO DE SOLIDARIDAD PENSIONAL  | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 |        | \$0        |
| 9467529149     | 684861537  | I             | 2024-06-05 | AFP    | 230201 | SUBCUENTA DE SUBSISTENCIA | SUBCUENTA DE SUBSISTENCIA       | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 |        | \$0        |
| 9467529149     | 684861537  | I             | 2024-06-05 | AFP    | 230201 | PROTECCION                | COTIZACIÓN VOLUNTARIA EMPLEADOR | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%     | \$0        |
| 9467529149     | 684861537  | I             | 2024-06-05 | AFP    | 230201 | PROTECCION                | COTIZACIÓN VOLUNTARIA AFILADO   | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$0         | 0%     | \$0        |
| 9467529149     | 684861537  | I             | 2024-06-05 | ARL    | 14-11  | ARL SURA                  | COTIZACIÓN OBLIGATORIA          | 2024-05 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | \$2,100,000 | 0.522% | \$11,000   |

Este certificado se expide el día 2024-07-25 a las 02:49.