

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                 |                        |             |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|-----------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1140870892                     |         | JIMENEZ BOLAÑO JAIRO JUNIOR | INDEPENDIENTE   | PRINCIPAL          | Calle 40B 18 78 | BARRANQUILLA-ATLANTICO | 5555555     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                 |                        |             |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha           |                        | Pago        |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite          | Pago                   | Banco       | Dias Mora             | Valor     |
| 2024-08                           | 2024-08 | 843529797                   | 9470866059      | I                  | 2024/09/20      | 2024/08/14             | BANCOLOMBIA | 0                     | \$464,400 |

| 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)                   |                |            |               |        | \$ 1,600,000 | \$256,000    |           |        | \$ 1,600,000 | \$200,000    |           |      | \$0 | \$0    |         |       | \$ 1,600,000 | \$8,400      |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |               |        | \$ 1,600,000 | \$256,000    |           |        | \$ 1,600,000 | \$200,000    |           |      | \$0 | \$0    |         |       | \$ 1,600,000 | \$8,400      |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |               |        | \$ 1,600,000 | \$256,000    |           |        | \$ 1,600,000 | \$200,000    |           |      | \$0 | \$0    |         |       | \$ 1,600,000 | \$8,400      |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140870892 | JIMENEZ JAIRO | 230301 | 30           | \$ 1,600,000 | \$256,000 | EPS002 | 30           | \$ 1,600,000 | \$200,000 | 0    |     | \$0    | \$0     | 14-23 | 30           | \$ 1,600,000 | \$8,400      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |               |        | \$ 1,600,000 | \$256,000    |           |        | \$ 1,600,000 | \$200,000    |           |      | \$0 | \$0    |         |       | \$ 1,600,000 | \$8,400      |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                 |                        |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140870892                 |    | JIMENEZ BOLAÑO JAIRO JUNIOR | INDEPENDIENTE   | PRINCIPAL          | Calle 40B 18 78 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-08                           | 2024-08 | 843529797 |  | 9470866059 | I        | 2024/09/20 | 2024/08/14 | BANCOLOMBIA | \$464,400 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                        |        |             |    | 1         | \$464,400       | \$0            | \$0                    | \$464,400     |  |