

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                 |                        |          |                       |  |
|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |  |
| CC 72291950                   |    | GABRIEL ALEX VALLEJO MACHADO | INDEPENDIENTE   | Principal          | calle 114#30-56 | BARRANQUILLA-ATLANTICO | 3777171  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-12                           | 2024-12 | 1099772087 |  | 9478485226 | I        | 2025/01/15 | 2024/12/04 | BANCOLOMBIA | \$566,000 |

| LIQUIDACION DETALLADA DE APORTES                    |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |             |           |      |             |             |           |      |     |        |         |      |             |             |              |      |     |        |                       |               |
|-----------------------------------------------------|----------------|----------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|--------------|------|-----|--------|-----------------------|---------------|
| EMPLEADO                                            |                |          | NOVEDADES       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |             | SALUD     |      |             |             | CCF       |      |     |        | RIESGOS |      |             |             | PARAFISCALES |      |     |        |                       |               |
| No.                                                 | Identificación | Nombre   | ing             | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Código  | Días | IBC         | Aporte      | Código    | Días | IBC         | Aporte      | Código    | Días | IBC | Aporte | Código  | Días | IBC         | Tarifa      | Aporte       | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: Principal (1 Afiliados)                   |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |
| Centro de Trabajo: Principal (1 Afiliados)          |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |
| 1                                                   | CC             | 72291950 | VALLEJO GABRIEL |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 30   | \$1,950,000 | \$312,000   | EPS037    | 30   | \$1,950,000 | \$243,800   |           | 0    | \$0 | \$0    | 14-23   | 30   | \$1,950,000 | 0.522%      | \$10,200     | 0    | \$0 | \$0    | No                    | \$566,000     |
| Total Afiliados( 1)                                 |                |          |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |

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|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |  |
| CC 72291950                   |    | GABRIEL ALEX VALLEJO MACHADO | INDEPENDIENTE   | Principal          | calle 114#30-56 | BARRANQUILLA-ATLANTICO | 3777171  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-12                           | 2024-12 | 1099772087 |  | 9478485226 | I        | 2025/01/15 | 2024/12/04 | BANCOLOMBIA | \$566,000 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$312,000       | \$0            | \$0                    | \$312,000     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$312,000       | \$0            | \$0                    | \$312,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$10,200        | \$0            | \$0                    | \$10,200      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$10,200        | \$0            | \$0                    | \$10,200      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$243,800       | \$0            | \$0                    | \$243,800     |  |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$243,800       | \$0            | \$0                    | \$243,800     |  |
| TOTAL                        |        |             |    | 1         | \$566,000       | \$0            | \$0                    | \$566,000     |  |

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| CC 72291950                   |    | GABRIEL ALEX VALLEJO MACHADO | INDEPENDIENTE   | Principal          | calle 114#30-56 | BARRANQUILLA-ATLANTICO | 3777171  | No                    |  |

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|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-11                           | 2024-11 | 1099784842 |  | 9478485618 | I        | 2024/12/12 | 2024/12/04 | BANCOLOMBIA | \$566,000 |

| 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 | Código  | Días | IBC         | Aporte      | Código    | Días | IBC         | Aporte      | Código    | Días | IBC | Aporte | Código  | Días | IBC         | Tarifa      | Aporte       | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: Principal (1 Afiliados)                   |                |          |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |
| Centro de Trabajo: Principal (1 Afiliados)          |                |          |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |
| 1                                                   | CC             | 72291950 | VALLEJO GABRIEL |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 30   | \$1,950,000 | \$312,000   | EPS037    | 30   | \$1,950,000 | \$243,800   |           | 0    | \$0 | \$0    | 14-23   | 30   | \$1,950,000 | 0.522%      | \$10,200     | 0    | \$0 | \$0    | No                    | \$566,000     |
| Total Afiliados( 1)                                 |                |          |                 |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,950,000 | \$312,000 |      |             | \$1,950,000 | \$243,800 |      |     | \$0    | \$0     |      |             | \$1,950,000 | \$10,200     |      | \$0 | \$0    | \$566,000             |               |

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| 2024-11                           | 2024-11 | 1099784842 |  | 9478485618 | I        | 2024/12/12 | 2024/12/04 | BANCOLOMBIA | \$566,000 |

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| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$312,000       | \$0            | \$0                    | \$312,000     |  |
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| TOTAL                        |        |             |    | 1         | \$566,000       | \$0            | \$0                    | \$566,000     |  |