

| DATOS GENERALES DEL APORTANTE               |                |               |                            |            |      |                 |           |            |                    |             |              |        |                     |     |           |         |                       |             |          |              |     |        |  |
|---------------------------------------------|----------------|---------------|----------------------------|------------|------|-----------------|-----------|------------|--------------------|-------------|--------------|--------|---------------------|-----|-----------|---------|-----------------------|-------------|----------|--------------|-----|--------|--|
| Identificación                              |                | dv            | Razon Social               |            |      | Clase Aportante |           |            | Sucursal Principal |             | Direccion    |        | Ciudad-Departamento |     | Teléfono  |         | Exonerado SENA e ICBF |             |          |              |     |        |  |
| CC 1122646490                               |                |               | CLAROS MELO JHON SEBASTIAN |            |      | INDEPENDIENTE   |           |            | PRINCIPAL          |             | CL 7A # 2-69 |        | RESTREPO-META       |     | 5555555   |         | No                    |             |          |              |     |        |  |
| DATOS GENERALES DE LA LIQUIDACION           |                |               |                            |            |      |                 |           |            |                    |             |              |        |                     |     |           |         |                       |             |          |              |     |        |  |
| Periodo                                     |                | Clave         |                            |            |      | Tipo            |           | Fecha      |                    |             |              | Pago   |                     |     |           |         |                       |             |          |              |     |        |  |
| Pensión                                     | Salud          | Pago          |                            | Planilla   |      | Planilla        |           | Limite     |                    | Pago        |              | Banco  |                     |     | Dias Mora |         | Valor                 |             |          |              |     |        |  |
| 2024-12                                     | 2024-12        | 1153816268    |                            | 9478293211 |      | I               |           | 2025/01/23 |                    | 2024/12/26  |              | NEQUI  |                     |     | 0         |         | \$384,100             |             |          |              |     |        |  |
| LIQUIDACION DETALLADA DE APORTES            |                |               |                            |            |      |                 |           |            |                    |             |              |        |                     |     |           |         |                       |             |          |              |     |        |  |
| EMPLEADO                                    |                |               |                            | PENSION    |      |                 |           | SALUD      |                    |             |              | CCF    |                     |     |           | RIESGOS |                       |             |          | PARAFISCALES |     |        |  |
| No.                                         | Identificación | Nombres       |                            | Codigo     | Días | IBC             | Aporte    | Codigo     | Días               | IBC         | Aporte       | Codigo | Días                | IBC | Aporte    | Codigo  | Días                  | IBC         | Aporte   | Días         | IBC | Aporte |  |
| Sucursal: PRINCIPAL (1 Afiliados)           |                |               |                            |            |      | \$1,300,000     | \$208,000 |            |                    | \$1,300,000 | \$162,500    |        |                     | \$0 | \$0       |         |                       | \$1,300,000 | \$13,600 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |               |                            |            |      | \$1,300,000     | \$208,000 |            |                    | \$1,300,000 | \$162,500    |        |                     | \$0 | \$0       |         |                       | \$1,300,000 | \$13,600 |              | \$0 | \$0    |  |
| Ciudad: RESTREPO Depto: META ( 1 Afiliados) |                |               |                            |            |      | \$1,300,000     | \$208,000 |            |                    | \$1,300,000 | \$162,500    |        |                     | \$0 | \$0       |         |                       | \$1,300,000 | \$13,600 |              | \$0 | \$0    |  |
| 1                                           | CC             | 1122646490    | CLAROS JHON                | 230301     | 30   | \$1,300,000     | \$208,000 | EPS037     | 30                 | \$1,300,000 | \$162,500    |        | 0                   | \$0 | \$0       | 14-23   | 30                    | \$1,300,000 | \$13,600 | 0            | \$0 | \$0    |  |
| Total                                       |                | Afiliados( 1) |                            |            |      | \$1,300,000     | \$208,000 |            |                    | \$1,300,000 | \$162,500    |        |                     | \$0 | \$0       |         |                       | \$1,300,000 | \$13,600 |              | \$0 | \$0    |  |



| DATOS GENERALES DEL APORTANTE     |         |                            |             |                 |            |                    |                |                        |                     |               |                       |
|-----------------------------------|---------|----------------------------|-------------|-----------------|------------|--------------------|----------------|------------------------|---------------------|---------------|-----------------------|
| Identificación                    | dv      | Razon Social               |             | Clase Aportante |            | Sucursal Principal |                | Direccion              | Ciudad-Departamento | Teléfono      | Exonerado SENA e ICBF |
| CC 1122646490                     |         | CLAROS MELO JHON SEBASTIAN |             | INDEPENDIENTE   |            | PRINCIPAL          |                | CL 7A # 2-69           | RESTREPO-META       | 5555555       | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |             |                 |            |                    |                |                        |                     |               |                       |
| Periodo                           |         | Clave                      |             | Tipo            | Fecha      |                    | Pago           |                        |                     |               |                       |
| Pensión                           | Salud   | Pago                       | Planilla    | Planilla        | Limite     | Pago               | Banco          | Días Mora              | Valor               |               |                       |
| 2024-12                           | 2024-12 | 1153816268                 | 9478293211  | I               | 2025/01/23 | 2024/12/26         | NEQUI          | 0                      | \$384,100           |               |                       |
| RESUMEN DE PAGO                   |         |                            |             |                 |            |                    |                |                        |                     |               |                       |
| RIESGO                            |         | CODIGO                     | NIT         | DV              | AFILIADOS  | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES |                     | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 1)          |         |                            |             |                 | 1          | \$208,000          | \$0            | \$0                    | \$208,000           |               |                       |
| PORVENIR                          |         | 230301                     | 800,224,808 | 8               | 1          | \$208,000          | \$0            | \$0                    | \$208,000           |               |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                            |             |                 | 1          | \$13,600           | \$0            | \$0                    | \$13,600            |               |                       |
| POSITIVA COMPAÑIA DE SEGUROS      |         | 14-23                      | 860,011,153 | 6               | 1          | \$13,600           | \$0            | \$0                    | \$13,600            |               |                       |
| EPS (ADMINISTRADORAS: 1)          |         |                            |             |                 | 1          | \$162,500          | \$0            | \$0                    | \$162,500           |               |                       |
| NUEVA E.P.S.                      |         | EPS037                     | 900,156,264 | 2               | 1          | \$162,500          | \$0            | \$0                    | \$162,500           |               |                       |
| TOTAL                             |         |                            |             |                 | 1          | \$384,100          | \$0            | \$0                    | \$384,100           |               |                       |