

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                       |                        |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|-----------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72302876                   |    | PARADA MIRANDA RICHARD ALBERTO | INDEPENDIENTE   | PRINCIPAL          | CARRERA 44 # 100 - 82 | BARRANQUILLA-ATLANTICO | 3017708  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |       |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2024-09                           | 2024-09 | 1030637667 | 9474271390 | I        | 2024/10/18 | 2024/11/06 | NEQUI | 19        | \$765,000 |

| 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 |
| <b>Sucursal: PRINCIPAL ( 1 Afiliados)</b>            |                       |                |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$2,600,000 | \$13,600 |              | \$0 | \$0    |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b>   |                       |                |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$2,600,000 | \$13,600 |              | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                       |                |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$2,600,000 | \$13,600 |              | \$0 | \$0    |
| 1  | CC 72302876           | PARADA RICHARD | 231001  | 30   | \$2,600,000 | \$416,000 | EPS010 | 30   | \$2,600,000 | \$325,000 | 0      |      | \$0 | \$0    | 14-11   | 30   | \$2,600,000 | \$13,600 | 0            | \$0 | \$0    |
| <b>Total</b>   | <b>Afiliados ( 1)</b> |                |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$2,600,000 | \$13,600 |              | \$0 | \$0    |

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| CC 72302876                   |    | PARADA MIRANDA RICHARD ALBERTO | INDEPENDIENTE   | PRINCIPAL          | CARRERA 44 # 100 - 82 | BARRANQUILLA-ATLANTICO | 3017708  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2024-09                           | 2024-09 | 1030637667 | 9474271390 | I        | 2024/10/18 | 2024/11/06 | NEQUI | 19        | \$765,000 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                 |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|-----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$416,000        | \$5,700         | \$0                    | \$421,700        |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$416,000        | \$5,700         | \$0                    | \$421,700        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$13,600         | \$200           | \$0                    | \$13,800         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$13,600         | \$200           | \$0                    | \$13,800         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$325,000        | \$4,500         | \$0                    | \$329,500        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$325,000        | \$4,500         | \$0                    | \$329,500        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$754,600</b> | <b>\$10,400</b> | <b>\$0</b>             | <b>\$765,000</b> |  |