

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |                         |                        |             |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|-------------------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 32794044                       |         | VALLE CALDERON MARIA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | CRA 49 E 101-104 CASA 2 | BARRANQUILLA-ATLANTICO | 3781968     | Si                    |           |
| 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 | 1192496775                    | 9479999997      | I                  | 2025/01/14              | 2025/01/14             | BANCOLOMBIA | 0                     | \$495,000 |

| 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 | \$39,000    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$39,000    |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$39,000    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 32794044 | VALLE MARIA | 231001 | 30          | \$1,600,000 | \$256,000 | EPS010 | 30          | \$1,600,000 | \$200,000 |      | 0   | \$0    | \$0     | 14-25 | 30          | \$1,600,000 | \$39,000     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |          |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$39,000    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                         |                        |          |                       |
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| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 32794044                   |    | VALLE CALDERON MARIA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | CRA 49 E 101-104 CASA 2 | BARRANQUILLA-ATLANTICO | 3781968  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-12                           | 2024-12 | 1192496775 |  | 9479999997 | I        | 2025/01/14 | 2025/01/14 | BANCOLOMBIA | \$495,000 |

| 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     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$39,000        | \$0            | \$0                    | \$39,000      |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$39,000        | \$0            | \$0                    | \$39,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                    |        |             |    | 1         | \$495,000       | \$0            | \$0                    | \$495,000     |  |