

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |          |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |          |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor    |
| 2024-11                           | 2024-11 | 1389882117 | 9484246461 | I        | 2024/12/23 | 2025/04/07 | BANCOLOMBIA | 105       | \$723,10 |

[illegible]

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| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor    |
| 2024-11                           | 2024-11 | 1389882117 | 9484246461 | I        | 2024/12/23 | 2025/04/07 | BANCOLOMBIA | 105       | \$723,10 |

PLANILLA PAGOS - PAGADA PLANILLO - PULLA PAGADA PER

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                  |                        |          |                       |  |
|-------------------------------|----|---------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |  |
| CC 79947695                   |    | GOMEZ VELEZ JULIAN ANDRES | INDEPENDIENTE   | PRINCIPAL          | Cra 57 # 90 - 38 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |  |

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| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-12                           | 2024-12 | 1415771138 |  | 9484706152 | I        | 2025/01/24 | 2025/04/16 | BANCOLOMBIA | \$713,100 |

| 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)                   |                |          |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$2,333,600 | \$373,400 |      |             | \$2,333,600 | \$291,700 |      |     | \$0     | \$0    |      |             | \$2,333,600  | \$12,200 |      | \$0 | \$0    |                       | \$677,300     |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)          |                |          |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$2,333,600 | \$373,400 |      |             | \$2,333,600 | \$291,700 |      |     | \$0     | \$0    |      |             | \$2,333,600  | \$12,200 |      | \$0 | \$0    |                       | \$677,300     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$2,333,600 | \$373,400 |      |             | \$2,333,600 | \$291,700 |      |     | \$0     | \$0    |      |             | \$2,333,600  | \$12,200 |      | \$0 | \$0    |                       | \$677,300     |
| 1                                                   | CC             | 79947695 | GOMEZ JULIAN |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 30   | \$2,333,600 | \$373,400   | EPS005    | 30   | \$2,333,600 | \$291,700   |           | 0    | \$0 | \$0     | 14-23  | 30   | \$2,333,600 | 0.522%       | \$12,200 | 0    | \$0 | \$0    | No                    | \$677,300     |
| Total Afiliados( 1)                                 |                |          |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             | \$2,333,600 | \$373,400 |      |             | \$2,333,600 | \$291,700 |      |     | \$0     | \$0    |      |             | \$2,333,600  | \$12,200 |      | \$0 | \$0    |                       | \$677,300     |

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| CC 79947695                   |    | GOMEZ VELEZ JULIAN ANDRES | INDEPENDIENTE   | PRINCIPAL          | Cra 57 # 90 - 38 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |  |

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| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-12                           | 2024-12 | 1415771138 |  | 9484706152 | I        | 2025/01/24 | 2025/04/16 | BANCOLOMBIA | \$713,100 |

| RESUMEN DE PAGO              |        |  |             |    |           |                 |                |                        |               |
|------------------------------|--------|--|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO |  | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |  |             |    | 1         | \$373,400       | \$19,700       | \$0                    | \$393,100     |
| PROTECCION                   | 230201 |  | 800,229,739 | 0  | 1         | \$373,400       | \$19,700       | \$0                    | \$393,100     |
| ARL (ADMINISTRADORAS: 1)     |        |  |             |    | 1         | \$12,200        | \$700          | \$0                    | \$12,900      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  |  | 860,011,153 | 6  | 1         | \$12,200        | \$700          | \$0                    | \$12,900      |
| EPS (ADMINISTRADORAS: 1)     |        |  |             |    | 1         | \$291,700       | \$15,400       | \$0                    | \$307,100     |
| SANITAS                      | EPS005 |  | 800,251,440 | 6  | 1         | \$291,700       | \$15,400       | \$0                    | \$307,100     |
| TOTAL                        |        |  |             |    | 1         | \$677,300       | \$35,800       | \$0                    | \$713,100     |