

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                 |                     |                    |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|-----------------|---------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono           | Exonerado SENA e ICBF |           |
| CC 6136585                        |         | QUIÑONES DAJONES JOHN EVER | INDEPENDIENTE   | PRINCIPAL          | calle 80 27D 19 | CALI-VALLE          | 7777777            | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                 |                     |                    |                       |           |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha           |                     | Pago               |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite          | Pago                | Banco              | Dias Mora             | Valor     |
| 2025-03                           | 2025-03 | 13338704                   | 9483310524      | I                  | 2025/04/22      | 2025/03/20          | BANCO DE OCCIDENTE | 0                     | \$440,700 |

| 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)           |                |               |         |      | \$1,518,000 | \$242,900 |        |      | \$1,518,000 | \$189,800 |        |      | \$0 | \$0    |         |      | \$1,518,000 | \$8,000 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |               |         |      | \$1,518,000 | \$242,900 |        |      | \$1,518,000 | \$189,800 |        |      | \$0 | \$0    |         |      | \$1,518,000 | \$8,000 |              | \$0 | \$0    |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |               |         |      | \$1,518,000 | \$242,900 |        |      | \$1,518,000 | \$189,800 |        |      | \$0 | \$0    |         |      | \$1,518,000 | \$8,000 |              | \$0 | \$0    |
| 1                                           | CC 6136585     | QUIRONES JOHN | Z30301  | 30   | \$1,518,000 | \$242,900 | EPS017 | 30   | \$1,518,000 | \$189,800 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,518,000 | \$8,000 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                         |                |               |         |      | \$1,518,000 | \$242,900 |        |      | \$1,518,000 | \$189,800 |        |      | \$0 | \$0    |         |      | \$1,518,000 | \$8,000 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                 |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 6136585                    |    | QUIÑONES DAJONES JOHN EVER | INDEPENDIENTE   | PRINCIPAL          | calle 80 27D 19 | CALI-VALLE          | 7777777  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2025-03                           | 2025-03 | 13338704 |  | 9483310524 | I        | 2025/04/22 | 2025/03/20 | BANCO DE OCCIDENTE | \$440,700 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$242,900       | \$0            | \$0                    | \$242,900     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$242,900       | \$0            | \$0                    | \$242,900     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,000         | \$0            | \$0                    | \$8,000       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,000         | \$0            | \$0                    | \$8,000       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$189,800       | \$0            | \$0                    | \$189,800     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$189,800       | \$0            | \$0                    | \$189,800     |  |
| TOTAL                        |        |             |    | 1         | \$440,700       | \$0            | \$0                    | \$440,700     |  |

EFFECTIVO LTDA.  
NIT: 830.131.993-1

ORDEN DE SERVICIO

N. OS: 9574242000 DV: 490125  
Cliente: 113237 PLANILLAS AVAL Aportes en  
Linea Arus Compensar Asopagos Simple Mi Plan  
Fecha: 20/03/2025 14:13:34  
PAP: 915099  
Nombre: JHON  
Apellido 1: QUINONES  
NUM PLANILLA: 9483310524  
TIPO DE IDENTIFICACION: CEDULA DE  
CIUDADANIA  
NUMERO IDENTIFICACION: 6136585  
PERIODO: 202503  
Referencia: 9483310524 Valor: \$440.700,00

Aplica condiciones particulares con el  
cliente beneficiario  
Conserve este recibo, es el unico  
soporte valido para atender cualquier  
reclamacion.

Para reclamaciones presente este  
recibo; Tel. (1) 6510101.  
servicioalcliente@efecty.com.co.  
www.efecty.com.co