

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                    |                           |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| CC 1045687644                 |    | MAJED MARIO KUZMAR VELASCO | INDEPENDIENTE   | Principal          | carrera 10 G-12 70 | PUERTO COLOMBIA-ATLANTICO | 3307336  | 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 | 391817936 | 9461563092 | I        | 2025/01/14 | 2024/01/12 | BANCO DAVIVIENDA | 0         | \$377,300 |

| 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)                      |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,300,000 | \$208,000 |      |             | \$1,300,000 | \$162,500 |      |     | \$0    | \$0     |      |             | \$1,300,000 | \$6,800      | \$0  | \$0 |        |                       | \$377,300     |
| Centro de Trabajo: Principal (1 Afiliados)             |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,300,000 | \$208,000 |      |             | \$1,300,000 | \$162,500 |      |     | \$0    | \$0     |      |             | \$1,300,000 | \$6,800      | \$0  | \$0 |        |                       | \$377,300     |
| Ciudad: PUERTO COLOMBIA Depto: ATLANTICO (1 Afiliados) |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,300,000 | \$208,000 |      |             | \$1,300,000 | \$162,500 |      |     | \$0    | \$0     |      |             | \$1,300,000 | \$6,800      | \$0  | \$0 |        |                       | \$377,300     |
| 1                                                      | CC             | 1045687644 | KUZMAR MAJED |     |    |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 231001  | 30   | \$1,300,000 | \$208,000   | EPS010    | 30   | \$1,300,000 | \$162,500   |           | 0    | \$0 | \$0    | 14-11   | 30   | \$1,300,000 | 0.522%      | \$6,800      | 0    | \$0 | \$0    | No                    | \$377,300     |
| Total Afiliados(1)                                     |                |            |              |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,300,000 | \$208,000 |      |             | \$1,300,000 | \$162,500 |      |     | \$0    | \$0     |      |             | \$1,300,000 | \$6,800      | \$0  | \$0 |        |                       | \$377,300     |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                    |                           |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| CC 1045687644                 |    | MAJED MARIO KUZMAR VELASCO | INDEPENDIENTE   | Principal          | carrera 10 G-12 70 | PUERTO COLOMBIA-ATLANTICO | 3307336  | 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 | 391817936 | 9461563092 | I        | 2025/01/14 | 2024/01/12 | BANCO DAVIVIENDA | 0         | \$377,300 |

| RESUMEN DE PAGO          |        |  |             |    |         |                 |                |                        |               |
|--------------------------|--------|--|-------------|----|---------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO |  | NIT         | DV | AFIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |  |             |    | 1       | \$208,000       | \$0            | \$0                    | \$208,000     |
| COLFONDOS                | 231001 |  | 800,227,940 | 6  | 1       | \$208,000       | \$0            | \$0                    | \$208,000     |
| ARL (ADMINISTRADORAS: 1) |        |  |             |    | 1       | \$6,800         | \$0            | \$0                    | \$6,800       |
| ARL SURA                 | 14-11  |  | 890,903,790 | 5  | 1       | \$6,800         | \$0            | \$0                    | \$6,800       |
| EPS (ADMINISTRADORAS: 1) |        |  |             |    | 1       | \$162,500       | \$0            | \$0                    | \$162,500     |
| EPS SURA (ANTES SUSALUD) | EPS010 |  | 800,088,702 | 2  | 1       | \$162,500       | \$0            | \$0                    | \$162,500     |
| TOTAL                    |        |  |             |    | 1       | \$377,300       | \$0            | \$0                    | \$377,300     |

| 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 1045687644                 |    | MAJED MARIO KUZMAR VELASCO | INDEPENDIENTE   | Principal          | carrera 10 G-12 70 | PUERTO COLOMBIA-ATLANTICO | 3307336  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |  |        |  |                  |  |
|-----------------------------------|---------|------------|--|------------|--|--------|--|------------------|--|
| Periodo                           |         | Clave      |  | Tipo       |  | Fecha  |  | Pago             |  |
| Pensión                           | Salud   | Pago       |  | Planilla   |  | Limite |  | Pago             |  |
| 2024-12                           | 2024-12 | 1075322489 |  | 9477838977 |  | N      |  | 2025/01/14       |  |
|                                   |         |            |  |            |  |        |  | 2024/11/26       |  |
|                                   |         |            |  |            |  |        |  | BANCO DAVIVIENDA |  |
|                                   |         |            |  |            |  |        |  | Dias Mora        |  |
|                                   |         |            |  |            |  |        |  | 0                |  |
|                                   |         |            |  |            |  |        |  | Valor            |  |
|                                   |         |            |  |            |  |        |  | \$307,700        |  |

| LIQUIDACION DETALLADA DE APORTES                       |                |            |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |               |             |           |      |               |             |           |      |     |        |         |      |               |             |           |              |     |        |                       |               |           |
|--------------------------------------------------------|----------------|------------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|---------------|-------------|-----------|------|---------------|-------------|-----------|------|-----|--------|---------|------|---------------|-------------|-----------|--------------|-----|--------|-----------------------|---------------|-----------|
| EMPLEADO                                               |                |            | NOVEDADES    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |               |             | SALUD     |      |               |             | CCF       |      |     |        | RIESGOS |      |               |             |           | PARAFISCALES |     |        |                       | Total Aportes |           |
| No.                                                    | Identificación | Nombre     | ing          | ret | del | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo  | Dias | IBC           | Aporte      | Codigo    | Dias | IBC           | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC           | Tarifa      | Aporte    | Dias         | IBC | Aporte | Exonerado SENA e ICBF |               |           |
| SUCURSAL: Principal (1 Afiliados)                      |                |            |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |               | \$1,060,000 | \$169,600 |      |               | \$1,060,000 | \$132,500 |      |     | \$0    | \$0     |      |               | \$1,060,000 | \$5,600   |              | \$0 | \$0    |                       |               | \$307,700 |
| Centro de Trabajo: Principal (1 Afiliados)             |                |            |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |               | \$1,060,000 | \$169,600 |      |               | \$1,060,000 | \$132,500 |      |     | \$0    | \$0     |      |               | \$1,060,000 | \$5,600   |              | \$0 | \$0    |                       |               | \$307,700 |
| Ciudad: PUERTO COLOMBIA Depto: ATLANTICO (1 Afiliados) |                |            |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |               | \$1,060,000 | \$169,600 |      |               | \$1,060,000 | \$132,500 |      |     | \$0    | \$0     |      |               | \$1,060,000 | \$5,600   |              | \$0 | \$0    |                       |               | \$307,700 |
| 1                                                      | CC             | 1045687644 | KUZMAR MAJED |     |     |     |     |     |     | A   | X   |     |     |     |     |     |     |     |     | 23100   | 30   | (\$1,300,000) | (\$208,000) | EPS010    | 30   | (\$1,300,000) | (\$162,500) |           | 0    | \$0 | \$0    | 14-11   | 30   | (\$1,300,000) | 0.522%      | (\$6,800) | 0            | \$0 | \$0    | No                    | (\$377,300)   |           |
| 2                                                      | CC             | 1045687644 | KUZMAR MAJED |     |     |     |     |     |     | C   | X   |     |     |     |     |     |     |     |     | 23100   | 30   | \$2,360,000   | \$377,600   | EPS010    | 30   | \$2,360,000   | \$295,000   |           | 0    | \$0 | \$0    | 14-11   | 30   | \$2,360,000   | 0.522%      | \$12,400  | 0            | \$0 | \$0    | No                    | \$685,000     |           |
| Total Afiliados( 1)                                    |                |            |              |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |               | \$1,060,000 | \$169,600 |      |               | \$1,060,000 | \$132,500 |      |     | \$0    | \$0     |      |               | \$1,060,000 | \$5,600   |              | \$0 | \$0    |                       |               | \$307,700 |

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|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| CC 1045687644                 |    | MAJED MARIO KUZMAR VELASCO | INDEPENDIENTE   | Principal          | carrera 10 G-12 70 | PUERTO COLOMBIA-ATLANTICO | 3307336  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |  |        |  |                  |  |
|-----------------------------------|---------|------------|--|------------|--|--------|--|------------------|--|
| Periodo                           |         | Clave      |  | Tipo       |  | Fecha  |  | Pago             |  |
| Pensión                           | Salud   | Pago       |  | Planilla   |  | Limite |  | Pago             |  |
| 2024-12                           | 2024-12 | 1075322489 |  | 9477838977 |  | N      |  | 2025/01/14       |  |
|                                   |         |            |  |            |  |        |  | 2024/11/26       |  |
|                                   |         |            |  |            |  |        |  | BANCO DAVIVIENDA |  |
|                                   |         |            |  |            |  |        |  | Dias Mora        |  |
|                                   |         |            |  |            |  |        |  | 0                |  |
|                                   |         |            |  |            |  |        |  | Valor            |  |
|                                   |         |            |  |            |  |        |  | \$307,700        |  |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$169,600       | \$0            | \$0                    | \$169,600     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$169,600       | \$0            | \$0                    | \$169,600     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$5,600         | \$0            | \$0                    | \$5,600       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$5,600         | \$0            | \$0                    | \$5,600       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$132,500       | \$0            | \$0                    | \$132,500     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$132,500       | \$0            | \$0                    | \$132,500     |  |
| TOTAL                    |        |             |    | 1         | \$307,700       | \$0            | \$0                    | \$307,700     |  |