

## Planilla Resumen

| DATOS GENERALES DEL APORTANTE                       |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
|-----------------------------------------------------|----------------|----------|-------------|------------------------------|-----|-----|-----|------------|-----|-----|----------|-----------------|------------|-----|-----|------------|--------------------|-----------------|----------|-------|-----|----------------|-----------|-------|---------|----------|------------------------|-------|--------------|-------------|-----|----------|-----|----------------------|--------------------|------------|
| Identificación                                      |                |          | dv          | Razon Social                 |     |     |     |            |     |     |          | Clase Aportante |            |     |     |            | Sucursal Principal |                 |          |       |     | Direccion      |           |       |         |          | Ciudad-Departamento    |       |              |             |     | Teléfono |     | Exonerado SENA e ICB |                    |            |
| CC 32725467                                         |                |          |             | MEIDY ESTHER CUETO RODRIGUEZ |     |     |     |            |     |     |          | INDEPENDIENTE   |            |     |     |            | Principal          |                 |          |       |     | cra 5B #49E-73 |           |       |         |          | BARRANQUILLA-ATLANTICO |       |              |             |     | 3012883  |     | No                   |                    |            |
| DATOS GENERALES DE LA LIQUIDACION                   |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
| Periodo                                             |                |          | Clave       |                              |     |     |     |            |     |     | Tipo     |                 | Fecha      |     |     |            |                    | Pago            |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
| Pensión                                             |                | Salud    | Pago        |                              |     |     |     | Planilla   |     |     | Planilla |                 | Limite     |     |     | Pago       |                    | Banco           |          |       |     |                | Dias Mora |       |         | Valor    |                        |       |              |             |     |          |     |                      |                    |            |
| 2026-02                                             |                | 2026-02  | 00836369    |                              |     |     |     | 9500836369 |     |     | I        |                 | 2026/03/14 |     |     | 2026/03/01 |                    | BANCO AV VILLAS |          |       |     |                |           |       |         | \$517,40 |                        |       |              |             |     |          |     |                      |                    |            |
| LIQUIDACION DETALLADA DE APORTES                    |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
| EMPLEADO                                            |                |          | NOVEDADES   |                              |     |     |     |            |     |     |          |                 | PENSION    |     |     |            | SALUD              |                 |          |       | CCF |                |           |       | RIESGOS |          |                        |       | PARAFISCALES |             |     |          |     |                      |                    |            |
| No.                                                 | Identificación |          | Nombre      |                              | ing | ret | tda | tda        | tda | tda | tda      | tda             | tda        | tda | tda | Codig      | Dia                | IBC             | Aporte   | Codig | Dia | IBC            | Aporte    | Codig | Dia     | IBC      | Aporte                 | Codig | Dia          | IBC         | Tar | Aporte   | IBC | Aporte               | Exonera SENA e ICB | Total Apor |
| SUCURSAL: Principal (1 Afiliados)                   |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
| Centro de Trabajo: Principal (1 Afiliados)          |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |
| 1                                                   | CC             | 32725467 | CUETO MEIDY |                              |     |     |     |            |     |     |          |                 |            |     |     | 25-14      | 30                 | \$ 1,750,90     | \$280,20 | EP50  | 30  | \$ 1,750,90    | \$218,90  |       |         |          |                        | 14    |              | \$ 1,750,90 | 1.0 | \$18,40  |     |                      | No                 | \$517,40   |
| Total Afiliados( 1)                                 |                |          |             |                              |     |     |     |            |     |     |          |                 |            |     |     |            |                    |                 |          |       |     |                |           |       |         |          |                        |       |              |             |     |          |     |                      |                    |            |

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| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$280,200        | \$0            | \$0                    | \$280,200        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$280,200        | \$0            | \$0                    | \$280,200        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$18,300         | \$0            | \$0                    | \$18,300         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$18,300         | \$0            | \$0                    | \$18,300         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$517,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$517,400</b> |