

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |                 |                     |             |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|-----------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 80871135                       |         | EUSSE CALDERON DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | KR 7 C 153A -15 | BOGOTA-BOGOTA D.E.  | 6710047     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |                 |                     |             |                       |           |
| Periodo                           |         | Clave                         |                 | Tipo               | Fecha           |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite          | Pago                | Banco       | Dias Mora             | Valor     |
| 2024-04                           | 2024-04 | 623984474                     | 9466084949      | I                  | 2024/05/09      | 2024/05/07          | BANCOLOMBIA | 0                     | \$453,100 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |             |         |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$1,300,000 | \$26,000 |        |      | \$1,300,000 | \$56,600     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |             |         |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$1,300,000 | \$26,000 |        |      | \$1,300,000 | \$56,600     | \$0  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |             |         |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$1,300,000 | \$26,000 |        |      | \$1,300,000 | \$56,600     | \$0  |
| 1                                                | CC 80871135    | EUSSE DIEGO | 230301  | 30   | \$1,300,000 | \$208,000 | EPS017 | 30   | \$1,300,000 | \$162,500 | CCF24  | 30   | \$1,300,000 | \$26,000 | 14-11  | 30   | \$1,300,000 | \$56,600     | \$0  |
| Total Afiliados( 1)                              |                |             |         |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$1,300,000 | \$26,000 |        |      | \$1,300,000 | \$56,600     | \$0  |

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| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |
| CC 80871135                       |         | EUSSE CALDERON DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | KR 7 C 153A -15 | BOGOTA-BOGOTA D.E.  | 6710047     | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |                 |                     |             |                       |
| Periodo                           |         | Clave                         | Tipo            | Fecha              |                 | Pago                |             |                       |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite          | Pago                | Banco       | Valor                 |
| 2024-04                           | 2024-04 | 623984474                     | 9466084949      | I                  | 2024/05/09      | 2024/05/07          | BANCOLOMBIA | \$453,100             |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$56,600        | \$0            | \$0                    | \$56,600      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$56,600        | \$0            | \$0                    | \$56,600      |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$26,000        | \$0            | \$0                    | \$26,000      |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 1         | \$26,000        | \$0            | \$0                    | \$26,000      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |
| TOTAL                    |        |             |    | 1         | \$453,100       | \$0            | \$0                    | \$453,100     |