

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                    |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128046631                 |    | MORALES REDONDO YEYSON JAVIER | INDEPENDIENTE   | PRINCIPAL          | Barrio santa lucia | CARTAGENA-BOLIVAR   | 6613783  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                          |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|--------------------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |                          |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco                    | Dias Mora | Valor     |
| 2023-09                           | 2023-09 | 271808936 | 9457651226 | I        | 2023/10/09 | 2023/11/14 | BANCO BBVA COLOMBIA S.A. | 36        | \$342,800 |

| 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 |     |  |
| 1                                | CC 1128046631  | MORALES YEYSON | 231001 | 30      | \$1,160,000 | \$185,600 | EPS002 | 30    | \$1,160,000 | \$145,000 |        | 0    | \$0 | \$0    |        | 0       | \$0 | \$0    | 0    | \$0          | \$0    |     |  |
| <b>Total Afiliados( 1)</b>       |                |                |        |         | \$1,160,000 | \$185,600 |        |       | \$1,160,000 | \$145,000 |        |      | \$0 | \$0    |        |         | \$0 | \$0    |      |              | \$0    | \$0 |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                 |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|-----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600        | \$6,800         | \$0                    | \$192,400        |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$185,600        | \$6,800         | \$0                    | \$192,400        |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000        | \$5,400         | \$0                    | \$150,400        |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$145,000        | \$5,400         | \$0                    | \$150,400        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$330,600</b> | <b>\$12,200</b> | <b>\$0</b>             | <b>\$342,800</b> |  |