

| DATOS GENERALES DEL APORTANTE |    |                     |                 |                    |                 |                     |          |                       |
|-------------------------------|----|---------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social        | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8129872                    |    | GOMEZ RAMIREZ ARLEX | INDEPENDIENTE   | PRINCIPAL          | CLL 5 B # 18-37 | GIRARDOTA-ANTIOQUIA | 4502212  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2024-03                           | 2024-04 | 28738405 | 9465436441 | E        | 2024/04/16 | 2024/04/08 | BANCO DE OCCIDENTE | 0         | \$435,300 |

| 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)                |                |          |               |        | \$1,040,000 | \$166,400   |           |        | \$1,040,000 | \$130,000   |           |       | \$1,040,000 | \$41,600    |          |       | \$1,040,000 | \$45,300    |              | \$1,040,000 | \$52,000    |          |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)       |                |          |               |        | \$1,040,000 | \$166,400   |           |        | \$1,040,000 | \$130,000   |           |       | \$1,040,000 | \$41,600    |          |       | \$1,040,000 | \$45,300    |              | \$1,040,000 | \$52,000    |          |
| Ciudad: GIRARDOTA Depto: ANTIOQUIA ( 1 Afiliados) |                |          |               |        | \$1,040,000 | \$166,400   |           |        | \$1,040,000 | \$130,000   |           |       | \$1,040,000 | \$41,600    |          |       | \$1,040,000 | \$45,300    |              | \$1,040,000 | \$52,000    |          |
| 1                                                 | CC             | 71382155 | AREIZA FERNEY | 230301 | 24          | \$1,040,000 | \$166,400 | EPS010 | 24          | \$1,040,000 | \$130,000 | CCF04 | 24          | \$1,040,000 | \$41,600 | 14-11 | 24          | \$1,040,000 | \$45,300     | 24          | \$1,040,000 | \$52,000 |
| Total Afiliados( 1)                               |                |          |               |        | \$1,040,000 | \$166,400   |           |        | \$1,040,000 | \$130,000   |           |       | \$1,040,000 | \$41,600    |          |       | \$1,040,000 | \$45,300    |              | \$1,040,000 | \$52,000    |          |



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|--------------------------------------------|---------|---------------------|------------|-----------------|--------------------|----------------|------------------------|---------------------|-----------|-----------------------|
| Identificación                             | dv      | Razon Social        |            | Clase Aportante | Sucursal Principal |                | Direccion              | Ciudad-Departamento | Teléfono  | Exonerado SENA e ICBF |
| CC 8129872                                 |         | GOMEZ RAMIREZ ARLEX |            | INDEPENDIENTE   | PRINCIPAL          |                | CLL 5 B # 18-37        | GIRARDOTA-ANTIOQUIA | 4502212   | Si                    |
| DATOS GENERALES DE LA LIQUIDACION          |         |                     |            |                 |                    |                |                        |                     |           |                       |
| Periodo                                    |         | Clave               |            | Tipo            | Fecha              |                | Pago                   |                     |           |                       |
| Pensión                                    | Salud   | Pago                | Planilla   | Planilla        | Limite             | Pago           | Banco                  | Días Mora           | Valor     |                       |
| 2024-03                                    | 2024-04 | 28738405            | 9465436441 | E               | 2024/04/16         | 2024/04/08     | BANCO DE OCCIDENTE     | 0                   | \$435,300 |                       |
| RESUMEN DE PAGO                            |         |                     |            |                 |                    |                |                        |                     |           |                       |
| RIESGO                                     | CODIGO  | NIT                 | DV         | AFILIADOS       | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR       |           |                       |
| AFP (ADMINISTRADORAS: 1)                   |         |                     |            |                 | 1                  | \$166,400      | \$0                    | \$0                 | \$166,400 |                       |
| PORVENIR                                   | 230301  | 800,224,808         | 8          | 1               | \$166,400          | \$0            | \$0                    | \$166,400           |           |                       |
| ARL (ADMINISTRADORAS: 1)                   |         |                     |            |                 | 1                  | \$45,300       | \$0                    | \$0                 | \$45,300  |                       |
| ARL SURA                                   | 14-11   | 890,903,790         | 5          | 1               | \$45,300           | \$0            | \$0                    | \$45,300            |           |                       |
| CCF (ADMINISTRADORAS: 1)                   |         |                     |            |                 | 1                  | \$41,600       | \$0                    | \$0                 | \$41,600  |                       |
| COMFAMA                                    | CCF04   | 890,900,841         | 9          | 1               | \$41,600           | \$0            | \$0                    | \$41,600            |           |                       |
| EPS (ADMINISTRADORAS: 1)                   |         |                     |            |                 | 1                  | \$130,000      | \$0                    | \$0                 | \$130,000 |                       |
| EPS SURA (ANTES SUSALUD)                   | EPS010  | 800,088,702         | 2          | 1               | \$130,000          | \$0            | \$0                    | \$130,000           |           |                       |
| ICBF (ADMINISTRADORAS: 1)                  |         |                     |            |                 | 1                  | \$31,200       | \$0                    | \$0                 | \$31,200  |                       |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF  | 899,999,239         | 2          | 1               | \$31,200           | \$0            | \$0                    | \$31,200            |           |                       |
| SENA (ADMINISTRADORAS: 1)                  |         |                     |            |                 | 1                  | \$20,800       | \$0                    | \$0                 | \$20,800  |                       |
| SENA                                       | PASENA  | 899,999,034         | 1          | 1               | \$20,800           | \$0            | \$0                    | \$20,800            |           |                       |
| TOTAL                                      |         |                     |            |                 | 1                  | \$435,300      | \$0                    | \$0                 | \$435,300 |                       |