

| DATOS GENERALES DEL APORTANTE |    |              |                 |                    |                               |                     |          |                       |
|-------------------------------|----|--------------|-----------------|--------------------|-------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion                     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8434922                    |    | GOMEZ SERGIO | INDEPENDIENTE   | PRINCIPAL          | Calle 30a # 69 - 62 B. Triana | ITAGUI-ANTIOQUIA    | 2092947  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2024-07                           | 2024-07 | 827299328 |  | 9470225489 | I        | 2024/08/08 | 2024/08/06 | NEQUI | \$427,100 |

| LIQUIDACION DETALLADA DE APORTES |                |         |              |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             |           |        |      |             |           |        |      |              |        |        |      |       |        |             |          |        |                       |               |     |    |           |           |
|----------------------------------|----------------|---------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|--------------|--------|--------|------|-------|--------|-------------|----------|--------|-----------------------|---------------|-----|----|-----------|-----------|
| EMPLEADO                         |                |         | NOVEDADES    |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |        |      | CCF         |           |        |      | RIESGOS     |           |        |      | PARAFISCALES |        |        |      |       |        |             |          |        |                       |               |     |    |           |           |
| No.                              | Identificación |         | Nombre       | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma     | vac | avp | vct | irl   | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC          | Aporte | Codigo | Dias | IBC   | Aporte | Dias        | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |     |    |           |           |
| 1                                | CC             | 8434922 | GOMEZ SERGIO |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 231001 | 30   | \$1,300,000 | \$208,000 | EPS010 | 30   | \$1,300,000 | \$162,500 |        | 0    |              | \$0    |        | \$0  | 14-11 | 30     | \$1,300,000 | \$56,600 | 0      |                       | \$0           | \$0 | No | \$427,100 |           |
| Total Afiliados( 1)              |                |         |              |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      |              | \$0    |        | \$0  |       |        | \$1,300,000 | \$56,600 |        |                       | \$0           | \$0 |    |           | \$427,100 |

| DATOS GENERALES DEL APORTANTE |    |              |                 |                    |                               |                     |          |                       |
|-------------------------------|----|--------------|-----------------|--------------------|-------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion                     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8434922                    |    | GOMEZ SERGIO | INDEPENDIENTE   | PRINCIPAL          | Calle 30a # 69 - 62 B. Triana | ITAGUI-ANTIOQUIA    | 2092947  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |       |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2024-07                           | 2024-07 | 827299328 | 9470225489 | I        | 2024/08/08 | 2024/08/06 | NEQUI |           | \$427,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,000       | \$0                    | \$208,000     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$208,000       | \$0                    | \$208,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$56,600        | \$0                    | \$56,600      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$56,600        | \$0                    | \$56,600      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500       | \$0                    | \$162,500     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$162,500       | \$0                    | \$162,500     |  |
| TOTAL                    |        |             |    | 1         | \$427,100       | \$0                    | \$427,100     |  |