

| DATOS GENERALES DEL APORTANTE     |         |                         |                 |                    |                    |                     |             |                       |           |
|-----------------------------------|---------|-------------------------|-----------------|--------------------|--------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social            | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 79497947                       |         | KARAN ORBEGOZO MAURICIO | INDEPENDIENTE   | PRINCIPAL          | carrera 73b #98-37 | MEDELLIN-ANTIOQUIA  | 3046004028  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                         |                 |                    |                    |                     |             |                       |           |
| Periodo                           |         | Clave                   |                 | Tipo               | Fecha              |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                    | Planilla        | Planilla           | Limite             | Pago                | Banco       | Dias Mora             | Valor     |
| 2024-09                           | 2024-09 | 978755817               | 9473246284      | I                  | 2024/10/10         | 2024/10/15          | BANCOLOMBIA | 5                     | \$454,900 |

| LIQUIDACION DETALLADA DE APORTES                 |                |                |         |      |              |           |        |      |              |           |        |      |              |          |         |      |              |          |              |     |        |
|--------------------------------------------------|----------------|----------------|---------|------|--------------|-----------|--------|------|--------------|-----------|--------|------|--------------|----------|---------|------|--------------|----------|--------------|-----|--------|
| EMPLEADO                                         |                |                | PENSION |      |              |           | SALUD  |      |              |           | CCF    |      |              |          | RIESGOS |      |              |          | PARAFISCALES |     |        |
| No.                                              | Identificación | Nombres        | Codigo  | Dias | IBC          | Aporte    | Codigo | Dias | IBC          | Aporte    | Codigo | Dias | IBC          | Aporte   | Codigo  | Dias | IBC          | Aporte   | Dias         | IBC | Aporte |
| 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 | \$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 | \$0    |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) |                |                |         |      | \$ 1,300,000 | \$208,000 |        |      | \$ 1,300,000 | \$162,500 |        |      | \$ 1,300,000 | \$26,000 |         |      | \$ 1,300,000 | \$56,600 |              | \$0 | \$0    |
| 1                                                | CC 79497947    | KARAN MAURICIO | 230201  | 30   | \$ 1,300,000 | \$208,000 | EPS010 | 30   | \$ 1,300,000 | \$162,500 | CCF04  | 30   | \$ 1,300,000 | \$26,000 | 14-11   | 30   | \$ 1,300,000 | \$56,600 | 30           | \$0 | \$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 | \$0    |

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| Identificación                | dv | Razon Social            | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 79497947                   |    | KARAN ORBEGOZO MAURICIO | INDEPENDIENTE   | PRINCIPAL          | carrera 73b #98-37 | MEDELLIN-ANTIOQUIA  | 3046004028 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2024-09                           | 2024-09 | 978755817 | 9473246284 | I        | 2024/10/10 | 2024/10/15 | BANCOLOMBIA | 5         | \$454,900 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,000       | \$800          | \$0                    | \$208,800     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$208,000       | \$800          | \$0                    | \$208,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$56,600        | \$300          | \$0                    | \$56,900      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$56,600        | \$300          | \$0                    | \$56,900      |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$26,000        | \$100          | \$0                    | \$26,100      |  |
| COMFAMA                  | CCF04  | 890,900,841 | 9  | 1         | \$26,000        | \$100          | \$0                    | \$26,100      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500       | \$600          | \$0                    | \$163,100     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$162,500       | \$600          | \$0                    | \$163,100     |  |
| TOTAL                    |        |             |    | 1         | \$453,100       | \$1,800        | \$0                    | \$454,900     |  |