

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                      |                       |             |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|----------------------|-----------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento   | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1040753428                     |         | LOPEZ GIL LIZETH VALENTINA | INDEPENDIENTE   | PRINCIPAL          | CALLE 83a sur 57 271 | LA ESTRELLA-ANTIOQUIA | 4473284     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                      |                       |             |                       |           |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha                |                       | Pago        |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite               | Pago                  | Banco       | Dias Mora             | Valor     |
| 2024-03                           | 2024-03 | 545922186                  | 9464691082      | I                  | 2024/04/05           | 2024/04/01            | BANCOLOMBIA | 0                     | \$574,700 |

| 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 |     |
| 1                                | CC             | 1040753428 | LOPEZ GIL LIZETH VALENTINA | 230301 | 30  | \$1,980,000 | \$316,800 | EPS037 | 30  | \$1,980,000 | \$247,500 |      | 0   | \$0    | \$0     | 14-11 | 30  | \$1,980,000 | \$10,400     | 0   | \$0    | \$0 |
| Total Afiliados( 1)              |                |            |                            |        |     | \$1,980,000 | \$316,800 |        |     | \$1,980,000 | \$247,500 |      |     | \$0    | \$0     |       |     | \$1,980,000 | \$10,400     |     | \$0    | \$0 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$316,800       | \$0            | \$316,800     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$316,800       | \$0            | \$316,800     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$10,400        | \$0            | \$10,400      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$10,400        | \$0            | \$10,400      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$247,500       | \$0            | \$247,500     |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$247,500       | \$0            | \$247,500     |
| TOTAL                    |        |             |    | 1         | \$574,700       | \$0            | \$574,700     |