

| 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     |                       |
| 2024-06                           | 2024-06 | 734120548                  | 9468918351 | I               | 2024/07/08 | 2024/06/27         | BANCOLOMBIA          | 0                     | \$574,700 |                       |

| 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 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     |