

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                                    |                        |             |                       |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|------------------------------------|------------------------|-------------|-----------------------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion                          | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |
| CC 1129575992                     |         | GIRALDO ROJAS SASKIA ALEJANDRA | INDEPENDIENTE   | PRINCIPAL          | cra 25 no 1a-124 edf mint apto 504 | BARRANQUILLA-ATLANTICO | 5555555     | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                                    |                        |             |                       |
| Periodo                           |         | Clave                          |                 | Tipo               | Fecha                              |                        | Pago        |                       |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite                             | Pago                   | Banco       | Valor                 |
| 2024-02                           | 2024-02 | 515684508                      | 9462461199      | I                  | 2024/03/21                         | 2024/03/15             | BANCOLOMBIA | \$384,100             |

| 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             | 1129575992 | GIRALDO SASKIA | 25-14   | 30   | \$1,300,000 | \$208,000 | EP5010 | 30   | \$1,300,000 | \$162,500 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,300,000 | \$13,600 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |            |                |         |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$0 | \$0    |         |      | \$1,300,000 | \$13,600 |              | \$0 | \$0    |  |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$13,600        | \$0            | \$0                    | \$13,600      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$13,600        | \$0            | \$0                    | \$13,600      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| TOTAL                    |        |             |    | 1         | \$384,100       | \$0            | \$0                    | \$384,100     |  |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                                    |                        |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|------------------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion                          | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1129575992                 |    | GIRALDO ROJAS SASKIA ALEJANDRA | INDEPENDIENTE   | PRINCIPAL          | cra 25 no 1a-124 edf mint apto 504 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-03                           | 2024-03 | 593494430 | 9465725654 | I        | 2024/04/19 | 2024/04/23 | BANCOLOMBIA | \$915,800 |

| 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             | 1129575992 | GIRALDO SASKIA | 25-14   | 30   | \$3,143,600 | \$503,000 | EPS010 | 30   | \$3,143,600 | \$393,000 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$3,143,600 | \$16,500 | 0            | \$0 | \$0    |
| Total Afiliados( 1)              |                |            |                |         |      | \$3,143,600 | \$503,000 |        |      | \$3,143,600 | \$393,000 |        |      | \$0 | \$0    |         |      | \$3,143,600 | \$16,500 |              | \$0 | \$0    |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$503,000       | \$1,800        | \$0                    | \$504,800     |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$503,000       | \$1,800        | \$0                    | \$504,800     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$16,500        | \$100          | \$0                    | \$16,600      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$16,500        | \$100          | \$0                    | \$16,600      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$393,000       | \$1,400        | \$0                    | \$394,400     |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$393,000       | \$1,400        | \$0                    | \$394,400     |
| TOTAL                        |        |             |    | 1         | \$912,500       | \$3,300        | \$0                    | \$915,800     |