

| DATOS GENERALES DEL APORTANTE     |         |                          |                 |                    |                 |                       |                  |                       |           |
|-----------------------------------|---------|--------------------------|-----------------|--------------------|-----------------|-----------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social             | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento   | Teléfono         | Exonerado SENA e ICBF |           |
| CC 1065663862                     |         | DAZA GAMBOA ANDREA LUCIA | INDEPENDIENTE   | PRINCIPAL          | Calle 29i D1-41 | SANTA MARTA-MAGDALENA | 4102599          | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                          |                 |                    |                 |                       |                  |                       |           |
| Periodo                           |         | Clave                    |                 | Tipo               | Fecha           |                       | Pago             |                       |           |
| Pensión                           | Salud   | Pago                     | Planilla        | Planilla           | Limite          | Pago                  | Banco            | Dias Mora             | Valor     |
| 2024-04                           | 2024-04 | 621589213                | 9466775621      | I                  | 2024/05/16      | 2024/05/06            | BANCO DAVIVIENDA | 0                     | \$377,300 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                   |                |            |             |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0     |        |      | \$1,300,000 | \$6,800      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)         |                |            |             |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0     |        |      | \$1,300,000 | \$6,800      | \$0  |
| Ciudad: SANTA MARTA Depto: MAGDALENA ( 1 Afiliados) |                |            |             |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0     |        |      | \$1,300,000 | \$6,800      | \$0  |
| 1                                                   | CC             | 1065663862 | DAZA ANDREA | 230301 | 30          | \$1,300,000 | \$208,000 | EPS005 | 30          | \$1,300,000 | \$162,500 | 0    |     | \$0     | 14-11  | 30   | \$1,300,000 | \$6,800      | 0    |
| Total Afiliados( 1)                                 |                |            |             |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0     |        |      | \$1,300,000 | \$6,800      | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                 |                       |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|-----------------|-----------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento   | Teléfono | Exonerado SENA e ICBF |
| CC 1065663862                 |    | DAZA GAMBOA ANDREA LUCIA | INDEPENDIENTE   | PRINCIPAL          | Calle 29i D1-41 | SANTA MARTA-MAGDALENA | 4102599  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |                  |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |                  |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2024-04                           | 2024-04 | 621589213 |  | 9466775621 | I        | 2024/05/16 | 2024/05/06 | BANCO DAVIVIENDA | \$377,300 |

| 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     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$6,800         | \$0            | \$0                    | \$6,800       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$6,800         | \$0            | \$0                    | \$6,800       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| TOTAL                    |        |             |    | 1         | \$377,300       | \$0            | \$0                    | \$377,300     |  |