

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                    |                     |                  |                       |           |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|--------------------|---------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono         | Exonerado SENA e ICBF |           |
| CC 1109299617                     |         | GARZON LAZO ERIKA VIVIANA | INDEPENDIENTE   | PRINCIPAL          | CARRERA 4 # 6 - 18 | FRESNO-TOLIMA       | 3103270615       | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                           |                 |                    |                    |                     |                  |                       |           |
| Periodo                           |         | Clave                     |                 | Tipo               | Fecha              |                     | Pago             |                       |           |
| Pensión                           | Salud   | Pago                      | Planilla        | Planilla           | Limite             | Pago                | Banco            | Dias Mora             | Valor     |
| 2024-07                           | 2024-07 | 805991944                 | 9470203757      | I                  | 2024/08/06         | 2024/07/29          | BANCO DAVIVIENDA | 0                     | \$487,600 |

| 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)          |                |            |              |        | \$1,680,000 | \$268,800   |           |        | \$1,680,000 | \$210,000   |           |      | \$0 | \$0    |         |       | \$1,680,000 | \$8,800     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |              |        | \$1,680,000 | \$268,800   |           |        | \$1,680,000 | \$210,000   |           |      | \$0 | \$0    |         |       | \$1,680,000 | \$8,800     |              | \$0 | \$0    |     |
| Ciudad: FRESNO Depto: TOLIMA ( 1 Afiliados) |                |            |              |        | \$1,680,000 | \$268,800   |           |        | \$1,680,000 | \$210,000   |           |      | \$0 | \$0    |         |       | \$1,680,000 | \$8,800     |              | \$0 | \$0    |     |
| 1                                           | CC             | 1109299617 | GARZON ERIKA | 230201 | 30          | \$1,680,000 | \$268,800 | EPS010 | 30          | \$1,680,000 | \$210,000 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,680,000 | \$8,800      | 0   |        | \$0 |
| Total Afiliados( 1)                         |                |            |              |        | \$1,680,000 | \$268,800   |           |        | \$1,680,000 | \$210,000   |           |      | \$0 | \$0    |         |       | \$1,680,000 | \$8,800     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                    |                     |            |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1109299617                 |    | GARZON LAZO ERIKA VIVIANA | INDEPENDIENTE   | PRINCIPAL          | CARRERA 4 # 6 - 18 | FRESNO-TOLIMA       | 3103270615 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                  |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2024-07                           | 2024-07 | 805991944 | 9470203757 | I        | 2024/08/06 | 2024/07/29 | BANCO DAVIVIENDA | 0         | \$487,600 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$268,800       | \$0            | \$0                    | \$268,800     |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$268,800       | \$0            | \$0                    | \$268,800     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,800         | \$0            | \$0                    | \$8,800       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,800         | \$0            | \$0                    | \$8,800       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$210,000       | \$0            | \$0                    | \$210,000     |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$210,000       | \$0            | \$0                    | \$210,000     |  |
| TOTAL                        |        |             |    | 1         | \$487,600       | \$0            | \$0                    | \$487,600     |  |