

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                  |                     |            |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1116552420                 |    | SANDOVAL MOLANO LINA YADIRA | INDEPENDIENTE   | PRINCIPAL          | VEREDA PALO SOLO | AGUAZUL-CASANARE    | 3102792764 | 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 | 833318727 | 9471110978 | I        | 2024/08/06 | 2024/08/09 | BANCO BBVA COLOMBIA S.A. | 3         | \$378,300 |

| LIQUIDACION DETALLADA DE APORTES |                |            |               |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      |             |           |        |      |             |           |        |      |              |        |        |      |             |         |      |     |        |                       |               |  |           |
|----------------------------------|----------------|------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|--------------|--------|--------|------|-------------|---------|------|-----|--------|-----------------------|---------------|--|-----------|
| EMPLEADO                         |                |            | NOVEDADES     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |        |      | CCF         |           |        |      | RIESGOS     |           |        |      | PARAFISCALES |        |        |      |             |         |      |     |        |                       |               |  |           |
| No.                              | Identificación |            | Nombre        | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma     | vac | avp | vct | irl   | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC          | Aporte | Codigo | Dias | IBC         | Aporte  | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |           |
| 1                                | CC             | 1116552420 | SANDOVAL LINA |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     | 230301 | 30   | \$1,300,000 | \$208,000 | EP5037 | 30   | \$1,300,000 | \$162,500 | 0      |      | \$0          | \$0    | 14-23  | 30   | \$1,300,000 | \$6,800 | 0    | \$0 | \$0    | No                    | \$377,300     |  |           |
| Total Afiliados( 1)              |                |            |               |     |     |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |        |      | \$1,300,000 | \$208,000 |        |      | \$1,300,000 | \$162,500 |        |      | \$0          | \$0    |        |      | \$1,300,000 | \$6,800 |      |     | \$0    | \$0                   |               |  | \$377,300 |

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| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago                     |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco                    | Dias Mora | Valor     |
| 2024-07                           | 2024-07 | 833318727 | 9471110978 | I        | 2024/08/06 | 2024/08/09 | BANCO BBVA COLOMBIA S.A. | 3         | \$378,300 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$208,000       | \$500          | \$0                    | \$208,500     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$500          | \$0                    | \$208,500     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,800         | \$100          | \$0                    | \$6,900       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,800         | \$100          | \$0                    | \$6,900       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$162,500       | \$400          | \$0                    | \$162,900     |  |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$162,500       | \$400          | \$0                    | \$162,900     |  |
| TOTAL                        |        |             |    | 1         | \$377,300       | \$1,000        | \$0                    | \$378,300     |  |