

| DATOS GENERALES DEL APORTANTE     |         |                                   |  |                 |  |                    |            |                            |  |                     |  |            |                       |  |           |  |
|-----------------------------------|---------|-----------------------------------|--|-----------------|--|--------------------|------------|----------------------------|--|---------------------|--|------------|-----------------------|--|-----------|--|
| Identificación                    | dv      | Razon Social                      |  | Clase Aportante |  | Sucursal Principal |            | Direccion                  |  | Ciudad-Departamento |  | Teléfono   | Exonerado SENA e ICBF |  |           |  |
| CC 1102872181                     |         | BURGOS DE LA PUENTE YESSICA PAOLA |  | INDEPENDIENTE   |  | PRINCIPAL          |            | Calle 6 bis A90 A50 tintal |  | BOGOTA-BOGOTA D.E.  |  | 3015854961 | No                    |  |           |  |
| DATOS GENERALES DE LA LIQUIDACION |         |                                   |  |                 |  |                    |            |                            |  |                     |  |            |                       |  |           |  |
| Periodo                           |         | Clave                             |  |                 |  | Tipo               | Fecha      |                            |  | Pago                |  |            |                       |  |           |  |
| Pensión                           | Salud   | Pago                              |  | Planilla        |  | Planilla           | Limite     | Pago                       |  | Banco               |  |            | Días Mora             |  | Valor     |  |
| 2024-07                           | 2024-07 | 54732810                          |  | 9470533221      |  | I                  | 2024/08/21 | 2024/07/26                 |  | BANCO DE OCCIDENTE  |  |            | 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         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |            |                |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |         |       | \$1,300,000 | \$6,800     |              | \$0 | \$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 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |                |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |         |       | \$1,300,000 | \$6,800     |              | \$0 | \$0    |     |
| 1                                                | CC             | 1102872181 | BURGOS YESSICA | 230301 | 30          | \$1,300,000 | \$208,000 | EPS017 | 30          | \$1,300,000 | \$162,500 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,300,000 | \$6,800      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |                |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |         |       | \$1,300,000 | \$6,800     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |                            |                     |            |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|----------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion                  | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1102872181                 |    | BURGOS DE LA PUENTE YESSICA PAOLA | INDEPENDIENTE   | PRINCIPAL          | Calle 6 bis A90 A50 tintal | BOGOTA-BOGOTA D.E.  | 3015854961 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2024-07                           | 2024-07 | 54732810 |  | 9470533221 | I        | 2024/08/21 | 2024/07/26 | BANCO DE OCCIDENTE | \$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       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,800         | \$0            | \$0                    | \$6,800       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| TOTAL                        |        |             |    | 1         | \$377,300       | \$0            | \$0                    | \$377,300     |  |