

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                 |                     |                 |                       |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|-----------------|---------------------|-----------------|-----------------------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |
| CC 1109299120                     |         | GIRALDO MACHADO JUAN DAVID | INDEPENDIENTE   | PRINCIPAL          | CALLE 5 N° 7-25 | FRESNO-TOLIMA       | 2580887         | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                 |                     |                 |                       |
| Periodo                           |         | Clave                      | Tipo            | Fecha              |                 | Pago                |                 |                       |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite          | Pago                | Banco           | Valor                 |
| 2024-11                           | 2024-11 | 9476670389                 | 9476670389      | I                  | 2024/12/05      | 2024/11/19          | BANCO DE BOGOTA | \$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 |
| 1                                | CC 1109299120  | GIRALDO MACHADO JUAN DAVID | 230301  | 30   | \$1,300,000 | \$208,000 | EPS002 | 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    |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$208,000       | \$0            | \$208,000     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$0            | \$208,000     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,800         | \$0            | \$6,800       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,800         | \$0            | \$6,800       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$162,500       | \$0            | \$162,500     |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$162,500       | \$0            | \$162,500     |
| TOTAL                        |        |             |    | 1         | \$377,300       | \$0            | \$377,300     |