

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                 |                     |                 |                       |           |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|-----------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC 1118290835                     |         | LEON LOPEZ JONATHAN SMITH | INDEPENDIENTE   | PRINCIPAL          | calle 20 #11-30 | YUMBO-VALLE         | 3105403207      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                           |                 |                    |                 |                     |                 |                       |           |
| Periodo                           |         | Clave                     |                 | Tipo               | Fecha           |                     | Pago            |                       |           |
| Pensión                           | Salud   | Pago                      | Planilla        | Planilla           | Limite          | Pago                | Banco           | Dias Mora             | Valor     |
| 2024-11                           | 2024-11 | 1088418541                | 9477666381      | I                  | 2024/12/09      | 2024/12/02          | BANCO DE BOGOTA | 0                     | \$464,400 |

| 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)           |                |            |               |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |               |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |
| Ciudad: YUMBO Depto: VALLE ( 1 Afiliados)   |                |            |               |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |
| 1                                           | CC             | 1118290835 | LEON JONATHAN | 230301 | 30          | \$1,600,000 | \$256,000 | EPS018 | 30          | \$1,600,000 | \$200,000 | 0    |     | \$0     | 14-23  | 30   | \$1,600,000 | \$8,400      | 0    |
| Total Afiliados( 1)                         |                |            |               |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0     |        |      | \$1,600,000 | \$8,400      | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                 |                     |            |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1118290835                 |    | LEON LOPEZ JONATHAN SMITH | INDEPENDIENTE   | PRINCIPAL          | calle 20 #11-30 | YUMBO-VALLE         | 3105403207 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                 |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2024-11                           | 2024-11 | 1088418541 |  | 9477666381 | I        | 2024/12/09 | 2024/12/02 | BANCO DE BOGOTA | \$464,400 |

| RESUMEN DE PAGO                          |        |             |    |           |                 |                |                        |               |  |
|------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PORVENIR                                 | 230301 | 800,224,808 | 8  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| POSITIVA COMPAÑIA DE SEGUROS             | 14-23  | 860,011,153 | 6  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                                    |        |             |    | 1         | \$464,400       | \$0            | \$0                    | \$464,400     |  |