

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                              |                     |          |                       |  |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion                    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 69005746                   |    | PARDO NARVAEZ BLANCA ESTHER | INDEPENDIENTE   | PRINCIPAL          | calle 5 jose maria Hernandez | MOCOA-PUTUMAYO      | 4204701  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |          |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |          |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor    |
| 2024-03                           | 2024-03 | 1801659583 | 9492388591 | N        | 2024/04/10 | 2025/09/25 | BANCOLOMBIA | 533       | \$24,000 |

| 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 | yip | 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             | 69005746 | PARDO NARVAEZ BLANCA ESTHER |           |     |     |     |     |     |     | A   |     |     |         |     |     |     |       |     |     | 25-14  | 30       | (\$2,016,940) | (\$322,800) | EPS037 | 30       | (\$2,016,940) | (\$252,200) |        | 0            | \$0 | \$0    | 14-25  | 30       | (\$2,016,940) | (\$10,600) | 0    | \$0 | \$0    | No                    | (\$585,600)   |
| 2                                | CC             | 69005746 | PARDO NARVAEZ BLANCA ESTHER |           |     |     |     |     |     |     | C   |     |     |         |     |     |     |       |     |     | 25-14  | 30       | \$2,077,200   | \$332,400   | EPS037 | 30       | \$2,077,200   | \$259,700   |        | 0            | \$0 | \$0    | 14-25  | 30       | \$2,077,200   | \$10,900   | 0    | \$0 | \$0    | No                    | \$603,000     |
| Total Afiliados( 1)              |                |          |                             |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        | \$60,260 | \$9,600       |             |        | \$60,260 | \$7,500       |             |        | \$0          | \$0 |        |        | \$60,260 | \$300         |            | \$0  | \$0 |        | \$17,400              |               |

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| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |          |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor    |
| 2024-03                           | 2024-03 | 1801659583 | 9492388591 | N        | 2024/04/10 | 2025/09/25 | BANCOLOMBIA | 533       | \$24,000 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,600         | \$3,600        | \$0                    | \$13,200      |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$9,600         | \$3,600        | \$0                    | \$13,200      |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$300           | \$200          | \$0                    | \$500         |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$300           | \$200          | \$0                    | \$500         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$7,500         | \$2,800        | \$0                    | \$10,300      |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$7,500         | \$2,800        | \$0                    | \$10,300      |  |
| TOTAL                    |        |             |    | 1         | \$17,400        | \$6,600        | \$0                    | \$24,000      |  |