

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                |                     |          |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |           |
| CC 1057546791                     |         | SANDOVAL CUEVAS DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | CALLE 3 N 6 17 | SOATA-BOYACA        | 7777777  | Si                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                |                     |          |                       |           |
| Periodo                           |         | Clave                          |                 | Tipo               | Fecha          |                     | Pago     |                       |           |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite         | Pago                | Banco    | Dias Mora             | Valor     |
| 2024-02                           | 2024-02 | 567331724                      | 9463911136      | I                  | 2024/03/21     | 2024/04/10          | NEQUI    | 20                    | \$409,200 |

| 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 | \$31,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |                                   |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |         |       | \$1,300,000 | \$31,700    |              | \$0 | \$0    |     |
| Ciudad: SOATA Depto: BOYACA ( 1 Afiliados)  |                |            |                                   |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |         |       | \$1,300,000 | \$31,700    |              | \$0 | \$0    |     |
| 1                                           | CC             | 1057546791 | SANDOVAL CUEVAS<br>DIEGO FERNANDO | Z30301 | 30          | \$1,300,000 | \$208,000 | EPS017 | 30          | \$1,300,000 | \$162,500 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,300,000 | \$31,700     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                         |                |            |                                   |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |         |       | \$1,300,000 | \$31,700    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                |                     |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1057546791                 |    | SANDOVAL CUEVAS DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | CALLE 3 N 6 17 | SOATA-BOYACA        | 7777777  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2024-02                           | 2024-02 | 567331724 |  | 9463911136 | I        | 2024/03/21 | 2024/04/10 | NEQUI | \$409,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$208,000       | \$3,600        | \$0                    | \$211,600     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$3,600        | \$0                    | \$211,600     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$31,700        | \$600          | \$0                    | \$32,300      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$31,700        | \$600          | \$0                    | \$32,300      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$162,500       | \$2,800        | \$0                    | \$165,300     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$162,500       | \$2,800        | \$0                    | \$165,300     |  |
| TOTAL                        |        |             |    | 1         | \$402,200       | \$7,000        | \$0                    | \$409,200     |  |