

| DATOS GENERALES DEL APORTANTE |    |                        |                 |                    |                                     |                     |            |                       |
|-------------------------------|----|------------------------|-----------------|--------------------|-------------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante | Sucursal Principal | Direccion                           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 19236983                   |    | ORDÓÑEZ ALVAREZ HERNAN | INDEPENDIENTE   | PRINCIPAL          | PRADERA SANTA RITA MANZANA 5 CASA 8 | IBAGUE-TOLIMA       | 3204461889 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |       |  |            |      |          |            |      |       |  |       |
|-----------------------------------|---------|-------|--|------------|------|----------|------------|------|-------|--|-------|
| Periodo                           |         | Clave |  |            | Tipo |          | Fecha      |      | Pago  |  |       |
| Pensión                           | Salud   | Pago  |  | Planilla   |      | Planilla | Limite     | Pago | Banco |  | Valor |
| 2024-01                           | 2024-01 |       |  | 9462064575 |      | I        | 2024/02/20 |      |       |  | 0     |

| LIQUIDACION DETALLADA DE APORTES           |                |          |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |     |        |        |      |             |           |        |             |           |        |         |       |     |             |              |             |          |        |                       |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |           |
|--------------------------------------------|----------------|----------|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-----|--------|--------|------|-------------|-----------|--------|-------------|-----------|--------|---------|-------|-----|-------------|--------------|-------------|----------|--------|-----------------------|---------------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|-----------|
| EMPLEADO                                   |                |          | NOVEDADES      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |     |        | SALUD  |      |             |           | CCF    |             |           |        | RIESGOS |       |     |             | PARAFISCALES |             |          |        |                       |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |           |
| No.                                        | Identificación | Nombre   | ing            | ret | tdc | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo  | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte    | Codigo | Dias        | IBC       | Aporte | Codigo  | Dias  | IBC | Tarifa      | Aporte       | Dias        | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |           |
| SUCURSAL: PRINCIPAL (1 Afiliados)          |                |          |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |     |        |        | \$0  | \$0         |           |        | \$1,300,000 | \$162,500 |        |         | \$0   | \$0 |             |              | \$1,300,000 | \$56,600 | \$0    | \$0                   |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$219,100 |           |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) |                |          |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |     |        |        | \$0  | \$0         |           |        | \$1,300,000 | \$162,500 |        |         | \$0   | \$0 |             |              | \$1,300,000 | \$56,600 | \$0    | \$0                   |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           | \$219,100 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) |                |          |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |     |        |        | \$0  | \$0         |           |        | \$1,300,000 | \$162,500 |        |         | \$0   | \$0 |             |              | \$1,300,000 | \$56,600 | \$0    | \$0                   |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           | \$219,100 |
| 1                                          | CC             | 19236983 | ORDÓÑEZ HERNAN |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     | 0       |      | \$0 | \$0    | EPS017 | 30   | \$1,300,000 | \$162,500 |        | 0           |           | \$0    | \$0     | 14-29 | 30  | \$1,300,000 | 4.350%       | \$56,600    | 0        | \$0    | \$0                   | No            | \$219,100 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |           |
| Total Afiliados( 1)                        |                |          |                |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |     |        |        | \$0  | \$0         |           |        | \$1,300,000 | \$162,500 |        |         | \$0   | \$0 |             |              | \$1,300,000 | \$56,600 | \$0    | \$0                   |               |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           | \$219,100 |

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| DATOS GENERALES DE LA LIQUIDACION |         |       |  |            |      |          |            |      |       |  |       |
|-----------------------------------|---------|-------|--|------------|------|----------|------------|------|-------|--|-------|
| Periodo                           |         | Clave |  |            | Tipo |          | Fecha      |      | Pago  |  |       |
| Pensión                           | Salud   | Pago  |  | Planilla   |      | Planilla | Limite     | Pago | Banco |  | Valor |
| 2024-01                           | 2024-01 |       |  | 9462064575 |      | I        | 2024/02/20 |      |       |  | 0     |

| RESUMEN DE PAGO          |  |        |             |    |           |                 |                |                        |               |
|--------------------------|--|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   |  | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| ARL (ADMINISTRADORAS: 1) |  |        |             |    | 1         | \$56,600        | \$0            | \$0                    | \$56,600      |
| LA EQUIDAD SEGUROS       |  | 14-29  | 830,008,686 | 1  | 1         | \$56,600        | \$0            | \$0                    | \$56,600      |
| 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         | \$219,100       | \$0            | \$0                    | \$219,100     |