

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                                 |                     |            |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|---------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección                       | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1109381675                 |    | SANCHEZ BORRAY DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | manzana 10 casa 3 barrio aleman | IBAGUE-TOLIMA       | 3146542513 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                  |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago             |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2024-08                           | 2024-08 | 896702542 | 9472189759 | I        | 2024/09/17 | 2024/09/06 | BANCO DAVIVIENDA | \$427,100 |

| LIQUIDACION DETALLADA DE APORTES            |                |            |               |        |             |             |           |        |             |             |           |      |     |        |        |      |             |          |      |
|---------------------------------------------|----------------|------------|---------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO                                    |                |            |               |        | PENSION     |             |           |        |             | SALUD       |           |      |     |        | CCF    |      |             |          |      |
| No.                                         | Identificación | Nombres    | Codigo        | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL ( 1 Afiliados)          |                |            |               |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |               |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) |                |            |               |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |
| 1                                           | CC             | 1109381675 | SANCHEZ DIEGO | 230301 | 30          | \$1,300,000 | \$208,000 | EPS041 | 30          | \$1,300,000 | \$162,500 | 0    | \$0 | \$0    | 14-11  | 30   | \$1,300,000 | \$56,600 | 0    |
| Total Afiliados( 1)                         |                |            |               |        | \$1,300,000 | \$208,000   |           |        | \$1,300,000 | \$162,500   |           |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                                 |                     |            |                       |
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| CC 1109381675                 |    | SANCHEZ BORRAY DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | manzana 10 casa 3 barrio aleman | IBAGUE-TOLIMA       | 3146542513 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                  |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago             |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2024-08                           | 2024-08 | 896702542 | 9472189759 | I        | 2024/09/17 | 2024/09/06 | BANCO DAVIVIENDA | \$427,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$56,600        | \$0            | \$0                    | \$56,600      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$56,600        | \$0            | \$0                    | \$56,600      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |
| TOTAL                    |        |             |    | 1         | \$427,100       | \$0            | \$0                    | \$427,100     |