

| DATOS GENERALES DEL APORTANTE     |         |                         |                 |                    |                                  |                     |             |                       |           |
|-----------------------------------|---------|-------------------------|-----------------|--------------------|----------------------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social            | Clase Aportante | Sucursal Principal | Direccion                        | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 30734630                       |         | FAJARDO BAENA ALEXANDRA | INDEPENDIENTE   | PRINCIPAL          | AVENIDAD TERCERA NORTE # 12 N 25 | CALI-VALLE          | 3045691212  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                         |                 |                    |                                  |                     |             |                       |           |
| Periodo                           |         | Clave                   |                 | Tipo               | Fecha                            |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                    | Planilla        | Planilla           | Limite                           | Pago                | Banco       | Dias Mora             | Valor     |
| 2024-10                           | 2024-10 | 964562014               | 9474901699      | I                  | 2024/11/12                       | 2024/10/07          | BANCOLOMBIA | 0                     | \$219,100 |

| 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)          |                |          |                   |      | \$0     | \$0    |        |      | \$1,300,000 | \$162,500 |        |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |          |                   |      | \$0     | \$0    |        |      | \$1,300,000 | \$162,500 |        |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |          |                   |      | \$0     | \$0    |        |      | \$1,300,000 | \$162,500 |        |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |
| 1                                           | CC             | 30734630 | FAJARDO ALEXANDRA | 0    | \$0     | \$0    | EPS005 | 30   | \$1,300,000 | \$162,500 |        | 0    | \$0 | \$0    | 14-11  | 30   | \$1,300,000 | \$56,600 | 0    |
| Total Afiliados( 1)                         |                |          |                   |      | \$0     | \$0    |        |      | \$1,300,000 | \$162,500 |        |      | \$0 | \$0    |        |      | \$1,300,000 | \$56,600 |      |

| DATOS GENERALES DEL APORTANTE |    |                         |                 |                    |                                  |                     |            |                       |
|-------------------------------|----|-------------------------|-----------------|--------------------|----------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social            | Clase Aportante | Sucursal Principal | Direccion                        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 30734630                   |    | FAJARDO BAENA ALEXANDRA | INDEPENDIENTE   | PRINCIPAL          | AVENIDAD TERCERA NORTE # 12 N 25 | CALI-VALLE          | 3045691212 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2024-10                           | 2024-10 | 964562014 | 9474901699 | I        | 2024/11/12 | 2024/10/07 | BANCOLOMBIA | \$219,100 |

| 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      |
| 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     |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |
| TOTAL                    |        |             |    | 1         | \$219,100       | \$0            | \$0                    | \$219,100     |