

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                    |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 66811971                   |    | HERNANDEZ SALCEDO LUZ MARINA | INDEPENDIENTE   | PRINCIPAL          | carrera 73 b 2 -52 | CALI-VALLE          | 3243868  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                 |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco           | Días Mora | Valor     |
| 2024-06                           | 2024-06 | 812796711 | 9469352265 | I        | 2024/07/17 | 2024/07/31 | BANCOOMEVA S.A. | 14        | \$381,400 |

| LIQUIDACION DETALLADA DE APORTES           |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           |             |           |             |           |        |             |           |         |        |      |             |              |         |      |             |         |                       |               |     |  |  |
|--------------------------------------------|----------------|----------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|-----------|-------------|-----------|-------------|-----------|--------|-------------|-----------|---------|--------|------|-------------|--------------|---------|------|-------------|---------|-----------------------|---------------|-----|--|--|
| EMPLEADO                                   |                |          | NOVEDADES     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD     |             |           |             | CCF       |        |             |           | RIESGOS |        |      |             | PARAFISCALES |         |      |             |         |                       |               |     |  |  |
| No.                                        | Identificación | Nombre   | ing           | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | 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)          |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           | \$1,300,000 | \$208,000 |             |           |        | \$1,300,000 | \$162,500 |         |        |      | \$0         | \$0          |         |      | \$1,300,000 | \$6,800 |                       | \$0           | \$0 |  |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           | \$1,300,000 | \$208,000 |             |           |        | \$1,300,000 | \$162,500 |         |        |      | \$0         | \$0          |         |      | \$1,300,000 | \$6,800 |                       | \$0           | \$0 |  |  |
| Ciudad: CALI Depto: VALLE (1 Afiliados)    |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           | \$1,300,000 | \$208,000 |             |           |        | \$1,300,000 | \$162,500 |         |        |      | \$0         | \$0          |         |      | \$1,300,000 | \$6,800 |                       | \$0           | \$0 |  |  |
| 1                                          | CC             | 66811971 | HERNANDEZ LUZ |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14  | 30   | \$1,300,000 | \$208,000 | EPS018      | 30        | \$1,300,000 | \$162,500 |        | 0           | \$0       | \$0     | 14-11  | 30   | \$1,300,000 | 0.522%       | \$6,800 | 0    | \$0         | \$0     | No                    | \$377,300     |     |  |  |
| Total Afiliados( 1)                        |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      |             |           | \$1,300,000 | \$208,000 |             |           |        | \$1,300,000 | \$162,500 |         |        |      | \$0         | \$0          |         |      | \$1,300,000 | \$6,800 |                       | \$0           | \$0 |  |  |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                    |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 66811971                   |    | HERNANDEZ SALCEDO LUZ MARINA | INDEPENDIENTE   | PRINCIPAL          | carrera 73 b 2 -52 | CALI-VALLE          | 3243868  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                 |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2024-06                           | 2024-06 | 812796711 | 9469352265 | I        | 2024/07/17 | 2024/07/31 | BANCOOMEVA S.A. | 14        | \$381,400 |

| RESUMEN DE PAGO                          |        |  |             |    |         |                 |                |                        |               |
|------------------------------------------|--------|--|-------------|----|---------|-----------------|----------------|------------------------|---------------|
| RIESGO                                   | CODIGO |  | NIT         | DV | AFIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)                 |        |  |             |    | 1       | \$208,000       | \$2,200        | \$0                    | \$210,200     |
| COLPENSIONES                             | 25-14  |  | 900,336,004 | 7  | 1       | \$208,000       | \$2,200        | \$0                    | \$210,200     |
| ARL (ADMINISTRADORAS: 1)                 |        |  |             |    | 1       | \$6,800         | \$100          | \$0                    | \$6,900       |
| ARL SURA                                 | 14-11  |  | 890,903,790 | 5  | 1       | \$6,800         | \$100          | \$0                    | \$6,900       |
| EPS (ADMINISTRADORAS: 1)                 |        |  |             |    | 1       | \$162,500       | \$1,800        | \$0                    | \$164,300     |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 |  | 805,001,157 | 2  | 1       | \$162,500       | \$1,800        | \$0                    | \$164,300     |
| TOTAL                                    |        |  |             |    | 1       | \$377,300       | \$4,100        | \$0                    | \$381,400     |