

| DATOS GENERALES DEL APORTANTE |    |                                               |                          |                    |                       |                     |          |                       |  |
|-------------------------------|----|-----------------------------------------------|--------------------------|--------------------|-----------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                                  | Clase Aportante          | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 901686586                 | 6  | CONSORCIO INFRAESTRUCTURA SEMAFORIZACION 2023 | A - 200 O MAS COTIZANTES | PRINCIPAL          | CL 35 # 7-25 OFC 1501 | BOGOTA-BOGOTA D.E.  | 3231707  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |             |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |             |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor       |
| 2023-06                           | 2023-07 | 30935111 | 9453333086 | E        | 2023/07/24 | 2023/07/06 | BANCO DE BOGOTA | 0         | \$4,133,100 |

| LIQUIDACION DETALLADA DE APORTES |                |            |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |        |      |             |              |             |      |             |              |           |      |             |              |           |      |              |              |           |     |        |                       |               |  |
|----------------------------------|----------------|------------|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|--------|------|-------------|--------------|-------------|------|-------------|--------------|-----------|------|-------------|--------------|-----------|------|--------------|--------------|-----------|-----|--------|-----------------------|---------------|--|
| EMPLEADO                         |                |            | NOVEDADES          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |        |      | SALUD       |              |             |      | CCF         |              |           |      | RIESGOS     |              |           |      | PARAFISCALES |              |           |     |        |                       |               |  |
| No.                              | Identificación |            | Nombre             | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl     | yip | Codigo | Dias | IBC         | Aporte       | Codigo      | Dias | IBC         | Aporte       | Codigo    | Dias | IBC         | Aporte       | Codigo    | Dias | IBC          | Aporte       | Dias      | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |
| 1                                | CC             | 80504664   | AGUILERA JUAN      | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 9    | \$348,000   | \$55,700     | EPS002      | 9    | \$348,000   | \$14,000     | CCF22     | 9    | \$348,000   | \$14,000     | 14-25     | 9    | \$348,000    | \$24,300     | 9         | \$0 | \$0    | Si                    | \$108,000     |  |
| 2                                | CC             | 10965975   | ARROYO JOSE        | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 231001 | 8    | \$320,000   | \$51,200     | EPS037      | 8    | \$320,000   | \$12,800     | CCF22     | 8    | \$320,000   | \$12,800     | 14-25     | 8    | \$320,000    | \$22,300     | 8         | \$0 | \$0    | Si                    | \$99,100      |  |
| 3                                | CC             | 10965975   | ARROYO JOSE        |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |         |     | 231001 | 1    | \$40,000    | \$4,800      | EPS037      | 1    | \$40,000    | \$0          | CCF22     | 1    | \$40,000    | \$0          | 14-25     | 1    | \$40,000     | \$0          | 1         | \$0 | \$0    | Si                    | \$4,800       |  |
| 4                                | CC             | 8867536    | CASTILLO JAMER     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 9    | \$360,000   | \$57,600     | EPS017      | 9    | \$360,000   | \$14,400     | CCF22     | 9    | \$360,000   | \$14,400     | 14-25     | 9    | \$360,000    | \$25,100     | 9         | \$0 | \$0    | Si                    | \$111,500     |  |
| 5                                | CC             | 1030684219 | CRUZ BHAIRON       | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 26   | \$1,560,000 | \$249,600    | EPS017      | 26   | \$1,560,000 | \$62,400     | CCF22     | 26   | \$1,560,000 | \$62,400     | 14-25     | 26   | \$1,560,000  | \$108,600    | 26        | \$0 | \$0    | Si                    | \$483,000     |  |
| 6                                | CC             | 1023926939 | CRUZ DILAN         |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,800,000 | \$288,000    | EPS005      | 30   | \$1,800,000 | \$72,000     | CCF22     | 30   | \$1,800,000 | \$72,000     | 14-25     | 30   | \$1,800,000  | \$125,300    | 30        | \$0 | \$0    | Si                    | \$557,300     |  |
| 7                                | CC             | 1007298520 | DURANGO MANUEL     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 9    | \$360,000   | \$57,600     | EPS037      | 9    | \$360,000   | \$14,400     | CCF22     | 9    | \$360,000   | \$14,400     | 14-25     | 9    | \$360,000    | \$25,100     | 9         | \$0 | \$0    | Si                    | \$111,500     |  |
| 8                                | CC             | 1030525628 | ESPITIA ANDRES     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 9    | \$360,000   | \$57,600     | EPS017      | 9    | \$360,000   | \$14,400     | CCF22     | 9    | \$360,000   | \$14,400     | 14-25     | 9    | \$360,000    | \$25,100     | 9         | \$0 | \$0    | Si                    | \$111,500     |  |
| 9                                | CC             | 94263163   | FLOREZ VICTOR      |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,200,000 | \$192,000    | EPS002      | 30   | \$1,200,000 | \$48,000     | CCF22     | 30   | \$1,200,000 | \$48,000     | 14-25     | 30   | \$1,200,000  | \$83,600     | 30        | \$0 | \$0    | Si                    | \$371,600     |  |
| 10                               | CC             | 1083003476 | GALINDO JESUS      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,160,000 | \$185,600    | EPS017      | 30   | \$1,160,000 | \$46,400     | CCF22     | 30   | \$1,160,000 | \$46,400     | 14-25     | 30   | \$1,160,000  | \$80,800     | 30        | \$0 | \$0    | Si                    | \$359,200     |  |
| 11                               | CC             | 1100013904 | GARCIA DIOMEDES    | X   | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |         | X   | 230201 | 9    | \$348,000   | \$55,700     | EPS041      | 9    | \$348,000   | \$14,000     | CCF22     | 9    | \$362,500   | \$14,500     | 14-25     | 9    | \$348,000    | \$24,300     | 9         | \$0 | \$0    | Si                    | \$108,500     |  |
| 12                               | CC             | 1002493931 | HERNANDEZ CARLOS   | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 26   | \$1,005,334 | \$160,900    | EPS017      | 26   | \$1,005,334 | \$40,300     | CCF22     | 26   | \$1,005,334 | \$40,300     | 14-25     | 26   | \$1,005,334  | \$70,000     | 26        | \$0 | \$0    | Si                    | \$311,500     |  |
| 13                               | CC             | 1010207771 | MARTINEZ SEBASTIAN | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 23   | \$889,334   | \$142,300    | EPS002      | 23   | \$889,334   | \$35,600     | CCF22     | 23   | \$889,334   | \$35,600     | 14-25     | 23   | \$889,334    | \$61,900     | 23        | \$0 | \$0    | Si                    | \$275,400     |  |
| 14                               | CC             | 73541556   | MORA DAIRNER       | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 9    | \$360,000   | \$57,600     | EPS017      | 9    | \$360,000   | \$14,400     | CCF22     | 9    | \$360,000   | \$14,400     | 14-25     | 9    | \$360,000    | \$25,100     | 9         | \$0 | \$0    | Si                    | \$111,500     |  |
| 15                               | CC             | 1002324053 | MORALES KEINER     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 9    | \$348,000   | \$55,700     | EPS037      | 9    | \$348,000   | \$14,000     | CCF22     | 9    | \$348,000   | \$14,000     | 14-25     | 9    | \$348,000    | \$24,300     | 9         | \$0 | \$0    | Si                    | \$108,000     |  |
| 16                               | CC             | 1033791377 | OSPINA JHON        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 30   | \$1,160,000 | \$185,600    | EPS017      | 30   | \$1,160,000 | \$46,400     | CCF22     | 30   | \$1,160,000 | \$46,400     | 14-25     | 30   | \$1,160,000  | \$80,800     | 30        | \$0 | \$0    | Si                    | \$359,200     |  |
| 17                               | CC             | 1107008278 | OSPINA NELSON      | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230201 | 9    | \$348,000   | \$55,700     | EPS017      | 9    | \$348,000   | \$14,000     | CCF22     | 9    | \$348,000   | \$14,000     | 14-25     | 9    | \$348,000    | \$24,300     | 9         | \$0 | \$0    | Si                    | \$108,000     |  |
| 18                               | CC             | 1101450422 | PEREZ HECTOR       | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 26   | \$1,040,000 | \$166,400    | EPS017      | 26   | \$1,040,000 | \$41,600     | CCF22     | 26   | \$1,040,000 | \$41,600     | 14-25     | 26   | \$1,040,000  | \$72,400     | 26        | \$0 | \$0    | Si                    | \$322,000     |  |
| 19                               | CC             | 1193063586 | SAMPAYO FABIAN     | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     | 230301 | 9    | \$360,000   | \$57,600     | EPS002      | 9    | \$360,000   | \$14,400     | CCF22     | 9    | \$360,000   | \$14,400     | 14-25     | 9    | \$360,000    | \$25,100     | 9         | \$0 | \$0    | Si                    | \$111,500     |  |
| Total Afiliados( 18)             |                |            |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |        |      |             | \$13,366,668 | \$2,137,200 |      |             | \$13,366,668 | \$533,500 |      |             | \$13,381,168 | \$534,000 |      |              | \$13,366,668 | \$928,400 |     | \$0    | \$0                   |               |  |

| DATOS GENERALES DEL APORTANTE |    |                                               |                          |                    |                       |                     |          |                       |
|-------------------------------|----|-----------------------------------------------|--------------------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                                  | Clase Aportante          | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901686586                 | 6  | CONSORCIO INFRAESTRUCTURA SEMAFORIZACION 2023 | A - 200 O MAS COTIZANTES | PRINCIPAL          | CL 35 # 7-25 OFC 1501 | BOGOTA-BOGOTA D.E.  | 3231707  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |             |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |             |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor       |
| 2023-06                           | 2023-07 | 30935111 | 9453333086 | E        | 2023/07/24 | 2023/07/06 | BANCO DE BOGOTA | 0         | \$4,133,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3) |        |             |    | 18        | \$2,137,200     | \$0            | \$0                    | \$2,137,200   |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$56,000        | \$0            | \$0                    | \$56,000      |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 13        | \$1,751,300     | \$0            | \$0                    | \$1,751,300   |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 4         | \$329,900       | \$0            | \$0                    | \$329,900     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 18        | \$928,400       | \$0            | \$0                    | \$928,400     |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 18        | \$928,400       | \$0            | \$0                    | \$928,400     |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 18        | \$534,000       | \$0            | \$0                    | \$534,000     |  |
| COLSUBSIDIO              | CCF22  | 860,007,336 | 1  | 18        | \$534,000       | \$0            | \$0                    | \$534,000     |  |
| EPS (ADMINISTRADORAS: 5) |        |             |    | 18        | \$533,500       | \$0            | \$0                    | \$533,500     |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 9         | \$294,300       | \$0            | \$0                    | \$294,300     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 3         | \$41,200        | \$0            | \$0                    | \$41,200      |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$14,000        | \$0            | \$0                    | \$14,000      |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 4         | \$112,000       | \$0            | \$0                    | \$112,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$72,000        | \$0            | \$0                    | \$72,000      |  |
| TOTAL                    |        |             |    | 18        | \$4,133,100     | \$0            | \$0                    | \$4,133,100   |  |