

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                                |                     |            |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|--------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion                      | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 80810173                   |    | ROMERO LIZARAZO FABIAN ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | CL 83 SUR 91 48 TR 28 APTO 304 | BOGOTA-BOGOTA D.E.  | 3188628993 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |               |           |          |
|-----------------------------------|---------|------------|------------|----------|------------|------------|---------------|-----------|----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |               |           |          |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco         | Dias Mora | Valor    |
| 2024-12                           | 2024-12 | 1164665749 | 9479784674 | I        | 2025/01/20 | 2025/01/02 | BANCO POPULAR | 0         | \$76,900 |

| 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)               |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |       |        |      |           | \$216,667 | \$34,700 |      |           | \$216,667 | \$27,100 |      |     | \$0    | \$0          |      |           | \$216,667 | \$15,100 |      | \$0 | \$0    |                       |               | \$76,900 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)      |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |       |        |      |           | \$216,667 | \$34,700 |      |           | \$216,667 | \$27,100 |      |     | \$0    | \$0          |      |           | \$216,667 | \$15,100 |      | \$0 | \$0    |                       |               | \$76,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |       |        |      |           | \$216,667 | \$34,700 |      |           | \$216,667 | \$27,100 |      |     | \$0    | \$0          |      |           | \$216,667 | \$15,100 |      | \$0 | \$0    |                       |               | \$76,900 |
| 1                                               | CC             | 80810173 | ROMERO FABIAN | X   |     |     |     |     |     |     |     |     |     |     |     |         |     |     |       | 230301 | 5    | \$216,667 | \$34,700  | EPS008   | 5    | \$216,667 | \$27,100  |          | 0    | \$0 | \$0    | 14-11        | 5    | \$216,667 | 6.960%    | \$15,100 | 0    | \$0 | \$0    | No                    | \$76,900      |          |
| Total Afiliados( 1)                             |                |          |               |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |       |        |      |           | \$216,667 | \$34,700 |      |           | \$216,667 | \$27,100 |      |     | \$0    | \$0          |      |           | \$216,667 | \$15,100 |      | \$0 | \$0    |                       |               | \$76,900 |

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| CC 80810173                   |    | ROMERO LIZARAZO FABIAN ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | CL 83 SUR 91 48 TR 28 APTO 304 | BOGOTA-BOGOTA D.E.  | 3188628993 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |               |           |          |
|-----------------------------------|---------|------------|------------|----------|------------|------------|---------------|-----------|----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |               |           |          |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco         | Dias Mora | Valor    |
| 2024-12                           | 2024-12 | 1164665749 | 9479784674 | I        | 2025/01/20 | 2025/01/02 | BANCO POPULAR | 0         | \$76,900 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$0            | \$0                    | \$34,700      |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$34,700        | \$0            | \$0                    | \$34,700      |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$15,100        | \$0            | \$0                    | \$15,100      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$15,100        | \$0            | \$0                    | \$15,100      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$27,100        | \$0            | \$0                    | \$27,100      |  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$27,100        | \$0            | \$0                    | \$27,100      |  |
| TOTAL                    |        |             |    | 1         | \$76,900        | \$0            | \$0                    | \$76,900      |  |