

| DATOS GENERALES DEL APORTANTE     |         |                                   |  |                 |  |                    |            |             |  |                     |  |            |                       |  |           |  |
|-----------------------------------|---------|-----------------------------------|--|-----------------|--|--------------------|------------|-------------|--|---------------------|--|------------|-----------------------|--|-----------|--|
| Identificación                    | dv      | Razon Social                      |  | Clase Aportante |  | Sucursal Principal |            | Direccion   |  | Ciudad-Departamento |  | Teléfono   | Exonerado SENA e ICBF |  |           |  |
| CC 52808194                       |         | RODRIGUEZ GONZALEZ MARIA CRISTINA |  | INDEPENDIENTE   |  | PRINCIPAL          |            | cl 78 64-65 |  | BOGOTA-BOGOTA D.E.  |  | 3227193028 | 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 | 1197709062                        |  | 9479801948      |  | I                  | 2025/01/24 | 2025/01/16  |  | BANCO DAVIVIENDA    |  |            | 0                     |  | \$567,200 |  |

| LIQUIDACION DETALLADA DE APORTES                 |                |          |                 |        |             |             |           |        |             |             |           |      |     |        |         |       |             |             |              |     |        |     |
|--------------------------------------------------|----------------|----------|-----------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|-------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO                                         |                |          | PENSION         |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |       |             |             | PARAFISCALES |     |        |     |
| No.                                              | Identificación | Nombres  | Codigo          | Días   | IBC         | Aporte      | Codigo    | Días   | IBC         | Aporte      | Codigo    | Días | IBC | Aporte | Codigo  | Días  | IBC         | Aporte      | Días         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |          |                 |        | \$1,954,000 | \$312,700   |           |        | \$1,954,000 | \$244,300   |           |      | \$0 | \$0    |         |       | \$1,954,000 | \$10,200    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |          |                 |        | \$1,954,000 | \$312,700   |           |        | \$1,954,000 | \$244,300   |           |      | \$0 | \$0    |         |       | \$1,954,000 | \$10,200    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |          |                 |        | \$1,954,000 | \$312,700   |           |        | \$1,954,000 | \$244,300   |           |      | \$0 | \$0    |         |       | \$1,954,000 | \$10,200    |              | \$0 | \$0    |     |
| 1                                                | CC             | 52808194 | RODRIGUEZ MARIA | 231001 | 30          | \$1,954,000 | \$312,700 | EPS017 | 30          | \$1,954,000 | \$244,300 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,954,000 | \$10,200     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |          |                 |        | \$1,954,000 | \$312,700   |           |        | \$1,954,000 | \$244,300   |           |      | \$0 | \$0    |         |       | \$1,954,000 | \$10,200    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |             |                     |            |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|-------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 52808194                   |    | RODRIGUEZ GONZALEZ MARIA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | cl 78 64-65 | BOGOTA-BOGOTA D.E.  | 3227193028 | 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 | 1197709062 | 9479801948 | I        | 2025/01/24 | 2025/01/16 | BANCO DAVIVIENDA | 0         | \$567,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$312,700       | \$0            | \$0                    | \$312,700     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$312,700       | \$0            | \$0                    | \$312,700     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$10,200        | \$0            | \$0                    | \$10,200      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$10,200        | \$0            | \$0                    | \$10,200      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$244,300       | \$0            | \$0                    | \$244,300     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$244,300       | \$0            | \$0                    | \$244,300     |  |
| TOTAL                        |        |             |    | 1         | \$567,200       | \$0            | \$0                    | \$567,200     |  |