

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                        |                     |            |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|------------------------|---------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1033763288                     |         | ZAMUDIO LEAL CARLOS STEVEN | INDEPENDIENTE   | PRINCIPAL          | calle 64 a n 17-37 sur | BOGOTA-BOGOTA D.E.  | 3203566055 | 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 | 1164972650                 | 9479735518      | I                  | 2025/01/23             | 2025/01/02          | NEQUI      | 0                     | \$384,100 |

| LIQUIDACION DETALLADA DE APORTES                 |                |                |         |      |              |           |        |      |              |           |        |      |     |        |         |      |              |          |              |     |        |
|--------------------------------------------------|----------------|----------------|---------|------|--------------|-----------|--------|------|--------------|-----------|--------|------|-----|--------|---------|------|--------------|----------|--------------|-----|--------|
| EMPLEADO                                         |                |                | PENSION |      |              |           | SALUD  |      |              |           | CCF    |      |     |        | RIESGOS |      |              |          | PARAFISCALES |     |        |
| No.                                              | Identificación | Nombres        | Codigo  | Dias | IBC          | Aporte    | Codigo | Dias | IBC          | Aporte    | Codigo | Dias | IBC | Aporte | Codigo  | Dias | IBC          | Aporte   | Dias         | IBC | Aporte |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |                |         |      | \$ 1,300,000 | \$208,000 |        |      | \$ 1,300,000 | \$162,500 |        |      | \$0 | \$0    |         |      | \$ 1,300,000 | \$13,600 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                |         |      | \$ 1,300,000 | \$208,000 |        |      | \$ 1,300,000 | \$162,500 |        |      | \$0 | \$0    |         |      | \$ 1,300,000 | \$13,600 |              | \$0 | \$0    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |                |         |      | \$ 1,300,000 | \$208,000 |        |      | \$ 1,300,000 | \$162,500 |        |      | \$0 | \$0    |         |      | \$ 1,300,000 | \$13,600 |              | \$0 | \$0    |
| 1                                                | CC 1033763288  | ZAMUDIO CARLOS | 230301  | 30   | \$ 1,300,000 | \$208,000 | EPS008 | 30   | \$ 1,300,000 | \$162,500 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$ 1,300,000 | \$13,600 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                              |                |                |         |      | \$ 1,300,000 | \$208,000 |        |      | \$ 1,300,000 | \$162,500 |        |      | \$0 | \$0    |         |      | \$ 1,300,000 | \$13,600 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                        |                     |            |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1033763288                 |    | ZAMUDIO LEAL CARLOS STEVEN | INDEPENDIENTE   | PRINCIPAL          | calle 64 a n 17-37 sur | BOGOTA-BOGOTA D.E.  | 3203566055 | 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 | 1164972650 | 9479735518 | I        | 2025/01/23 | 2025/01/02 | NEQUI | 0         | \$384,100 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$208,000       | \$0            | \$0                    | \$208,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$13,600        | \$0            | \$0                    | \$13,600      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$13,600        | \$0            | \$0                    | \$13,600      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| COMPENSAR                    | EPS008 | 860,066,942 | 7  | 1         | \$162,500       | \$0            | \$0                    | \$162,500     |  |
| TOTAL                        |        |             |    | 1         | \$384,100       | \$0            | \$0                    | \$384,100     |  |