

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                    |                     |                          |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|--------------------|---------------------|--------------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono                 | Exonerado SENA e ICBF |           |
| CC 1033814654                     |         | SANCHEZ MONTAÑEZ KAREN DANIELA | INDEPENDIENTE   | PRINCIPAL          | CALLE48BSUR#80B-65 | BOGOTA-BOGOTA D.E.  | 3123564895               | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |                    |                     |                          |                       |           |
| Periodo                           |         | Clave                          |                 | Tipo               | Fecha              |                     | Pago                     |                       |           |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite             | Pago                | Banco                    | Dias Mora             | Valor     |
| 2025-09                           | 2025-09 | 1839329734                     | 9492352925      | I                  | 2025/10/14         | 2025/10/09          | BANCO BBVA COLOMBIA S.A. | 0                     | \$440,500 |

| 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)                |                |            |               |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |               |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |               |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |
| 1                                                | CC             | 1033814654 | SANCHEZ KAREN | 230301 | 30          | \$1,423,500 | \$227,800 | EPS017 | 30          | \$1,423,500 | \$178,000 |      | 0   | \$0    | \$0     | 14-11 | 30          | \$1,423,500 | \$34,700     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |               |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                    |                     |            |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1033814654                 |    | SANCHEZ MONTAÑEZ KAREN DANIELA | INDEPENDIENTE   | PRINCIPAL          | CALLE48BSUR#80B-65 | BOGOTA-BOGOTA D.E.  | 3123564895 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                          |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--------------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                          |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor     |
| 2025-09                           | 2025-09 | 1839329734 |  | 9492352925 | I        | 2025/10/14 | 2025/10/09 | BANCO BBVA COLOMBIA S.A. | \$440,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$0            | \$0                    | \$34,700      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700        | \$0            | \$0                    | \$34,700      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$0            | \$0                    | \$440,500     |  |