

| DATOS GENERALES DEL APORTANTE     |         |                        |                 |                    |                  |                     |            |                       |           |
|-----------------------------------|---------|------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social           | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1018475515                     |         | GOMEZ CAVIEDES DANIELA | INDEPENDIENTE   | PRINCIPAL          | cll 22 k n 97-36 | BOGOTA-BOGOTA D.E.  | 3114427331 | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                        |                 |                    |                  |                     |            |                       |           |
| Periodo                           |         | Clave                  |                 | Tipo               | Fecha            |                     | Pago       |                       |           |
| Pensión                           | Salud   | Pago                   | Planilla        | Planilla           | Limite           | Pago                | Banco      | Dias Mora             | Valor     |
| 2025-08                           | 2025-08 | 1770549582             | 9491694709      | I                  | 2025/09/04       | 2025/09/12          | NEQUI      | 8                     | \$513,700 |

| 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)               |                |            |               |        | \$1,650,883 | \$264,200   |           |        | \$1,650,883 | \$206,400   |           |      | \$0 | \$0    |         |       | \$1,650,883 | \$40,300    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |               |        | \$1,650,883 | \$264,200   |           |        | \$1,650,883 | \$206,400   |           |      | \$0 | \$0    |         |       | \$1,650,883 | \$40,300    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |               |        | \$1,650,883 | \$264,200   |           |        | \$1,650,883 | \$206,400   |           |      | \$0 | \$0    |         |       | \$1,650,883 | \$40,300    |              | \$0 | \$0    |     |
| 1                                                | CC             | 1018475515 | GOMEZ DANIELA | 231001 | 30          | \$1,650,883 | \$264,200 | EPS010 | 30          | \$1,650,883 | \$206,400 | 0    |     | \$0    | \$0     | 14-11 | 30          | \$1,650,883 | \$40,300     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |               |        | \$1,650,883 | \$264,200   |           |        | \$1,650,883 | \$206,400   |           |      | \$0 | \$0    |         |       | \$1,650,883 | \$40,300    |              | \$0 | \$0    |     |

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|-------------------------------|----|------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1018475515                 |    | GOMEZ CAVIEDES DANIELA | INDEPENDIENTE   | PRINCIPAL          | cil 22 k n 97-36 | BOGOTA-BOGOTA D.E.  | 3114427331 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |       |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-08                           | 2025-08 | 1770549582 |  | 9491694709 | I        | 2025/09/04 | 2025/09/12 | NEQUI | \$513,700 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$264,200       | \$1,400        | \$0                    | \$265,600     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$264,200       | \$1,400        | \$0                    | \$265,600     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$40,300        | \$300          | \$0                    | \$40,600      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$40,300        | \$300          | \$0                    | \$40,600      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$206,400       | \$1,100        | \$0                    | \$207,500     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$206,400       | \$1,100        | \$0                    | \$207,500     |  |
| TOTAL                    |        |             |    | 1         | \$510,900       | \$2,800        | \$0                    | \$513,700     |  |