

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                          |                     |                  |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|--------------------------|---------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion                | Ciudad-Departamento | Teléfono         | Exonerado SENA e ICBF |           |
| CC 1121865171                     |         | FORERO GARCIA SANDRA MILENA | INDEPENDIENTE   | PRINCIPAL          | Carrera 29 # 28 - 49 sur | BOGOTA-BOGOTA D.E.  | 5555555          | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                          |                     |                  |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha                    |                     | Pago             |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite                   | Pago                | Banco            | Dias Mora             | Valor     |
| 2025-06                           | 2025-06 | 1615118647                  | 9488521527      | I                  | 2025/07/16               | 2025/07/09          | BANCO DAVIVIENDA | 0                     | \$550,100 |

| 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)                |                |            |               |       | \$1,669,730 | \$267,200   |           |        | \$1,669,730 | \$208,800   |           |       | \$1,669,730 | \$33,400    |          |       | \$1,669,730 | \$40,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |               |       | \$1,669,730 | \$267,200   |           |        | \$1,669,730 | \$208,800   |           |       | \$1,669,730 | \$33,400    |          |       | \$1,669,730 | \$40,700    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |               |       | \$1,669,730 | \$267,200   |           |        | \$1,669,730 | \$208,800   |           |       | \$1,669,730 | \$33,400    |          |       | \$1,669,730 | \$40,700    |              | \$0 | \$0    |     |
| 1                                                | CC             | 1121865171 | FORERO SANDRA | 25-14 | 30          | \$1,669,730 | \$267,200 | EPS005 | 30          | \$1,669,730 | \$208,800 | CCF24 | 30          | \$1,669,730 | \$33,400 | 14-11 | 30          | \$1,669,730 | \$40,700     | 30  | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |               |       | \$1,669,730 | \$267,200   |           |        | \$1,669,730 | \$208,800   |           |       | \$1,669,730 | \$33,400    |          |       | \$1,669,730 | \$40,700    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                          |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|--------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1121865171                 |    | FORERO GARCIA SANDRA MILENA | INDEPENDIENTE   | PRINCIPAL          | Carrera 29 # 28 - 49 sur | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |                  |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2025-06                           | 2025-06 | 1615118647 | 9488521527 | I        | 2025/07/16 | 2025/07/09 | BANCO DAVIVIENDA | 0         | \$550,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$267,200       | \$0            | \$0                    | \$267,200     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$267,200       | \$0            | \$0                    | \$267,200     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$40,700        | \$0            | \$0                    | \$40,700      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$40,700        | \$0            | \$0                    | \$40,700      |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$33,400        | \$0            | \$0                    | \$33,400      |  |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 1         | \$33,400        | \$0            | \$0                    | \$33,400      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$208,800       | \$0            | \$0                    | \$208,800     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$208,800       | \$0            | \$0                    | \$208,800     |  |
| TOTAL                    |        |             |    | 1         | \$550,100       | \$0            | \$0                    | \$550,100     |  |