

| 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            | Valor     |
| 2025-04                           | 2025-04 | 1471022260 |  | 9485883872 | I        | 2025/05/19 | 2025/05/12 | BANCO DAVIVIENDA | \$495,200 |

| 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)                |                |            |               |       | \$1,502,757 | \$240,500   |           |        | \$1,502,757 | \$187,900   |           |       | \$1,502,757 | \$30,100    |          |       | \$1,502,757 | \$36,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |               |       | \$1,502,757 | \$240,500   |           |        | \$1,502,757 | \$187,900   |           |       | \$1,502,757 | \$30,100    |          |       | \$1,502,757 | \$36,700    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |               |       | \$1,502,757 | \$240,500   |           |        | \$1,502,757 | \$187,900   |           |       | \$1,502,757 | \$30,100    |          |       | \$1,502,757 | \$36,700    |              | \$0 | \$0    |     |
| 1                                                | CC             | 1121865171 | FORERO SANDRA | 25-14 | 30          | \$1,502,757 | \$240,500 | EPS005 | 30          | \$1,502,757 | \$187,900 | CCF24 | 30          | \$1,502,757 | \$30,100 | 14-11 | 30          | \$1,502,757 | \$36,700     | 30  | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |               |       | \$1,502,757 | \$240,500   |           |        | \$1,502,757 | \$187,900   |           |       | \$1,502,757 | \$30,100    |          |       | \$1,502,757 | \$36,700    |              | \$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            | Valor                 |
| 2025-04                           | 2025-04 | 1471022260                  | 9485883872      | I                  | 2025/05/19               | 2025/05/12          | BANCO DAVIVIENDA | \$495,200             |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$240,500        | \$0            | \$0                    | \$240,500        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$240,500        | \$0            | \$0                    | \$240,500        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$36,700         | \$0            | \$0                    | \$36,700         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$36,700         | \$0            | \$0                    | \$36,700         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$30,100         | \$0            | \$0                    | \$30,100         |  |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 1         | \$30,100         | \$0            | \$0                    | \$30,100         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$187,900        | \$0            | \$0                    | \$187,900        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$187,900        | \$0            | \$0                    | \$187,900        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$495,200</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$495,200</b> |  |