

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                         |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1106714685                 |    | PORTELA BARRETO INGRID MILENA | INDEPENDIENTE   | PRINCIPAL          | crr111a#48-50 to5apt601 | BOGOTA-BOGOTA D.E.  | 1234567  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |          |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |          |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor    |
| 2025-01                           | 2025-01 | 1272382341 | 9481725256 | I        | 2025/02/20 | 2025/02/17 | NEQUI | \$73,500 |

| RESUMEN DE PAGO          |        |             |    |           |                   |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$38,000          | \$0            | \$0                    | \$38,000      |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$38,000          | \$0            | \$0                    | \$38,000      |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$5,800           | \$0            | \$0                    | \$5,800       |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$5,800           | \$0            | \$0                    | \$5,800       |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$29,700          | \$0            | \$0                    | \$29,700      |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$29,700          | \$0            | \$0                    | \$29,700      |
| TOTAL                    |        |             |    | 1         | \$73,500          | \$0            | \$0                    | \$73,500      |