

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                  |                     |            |                       |  |
|-------------------------------|----|---------------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|--|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |  |
| CC 1125230480                 |    | SALAZAR ZAMUDIO MARIA ALEJANDRA | INDEPENDIENTE   | PRINCIPAL          | calle 81 #102-75 | BOGOTA-BOGOTA D.E.  | 3114705037 | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                   |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                   |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco             | Valor     |
| 2025-02                           | 2025-02 | 1339454351 |  | 9483183446 | I        | 2025/03/19 | 2025/03/17 | BANCO CAJA SOCIAL | \$943,600 |

| 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)                |                |            |               |       | \$3,050,000 | \$488,000   |           |        | \$3,050,000 | \$381,300   |           |      | \$0 | \$0    |         |       | \$3,050,000 | \$74,300    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |               |       | \$3,050,000 | \$488,000   |           |        | \$3,050,000 | \$381,300   |           |      | \$0 | \$0    |         |       | \$3,050,000 | \$74,300    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |               |       | \$3,050,000 | \$488,000   |           |        | \$3,050,000 | \$381,300   |           |      | \$0 | \$0    |         |       | \$3,050,000 | \$74,300    |              | \$0 | \$0    |     |
| 1                                                | CC             | 1125230480 | SALAZAR MARIA | 25-14 | 30          | \$3,050,000 | \$488,000 | EPS008 | 30          | \$3,050,000 | \$381,300 | 0    |     | \$0    | \$0     | 14-11 | 30          | \$3,050,000 | \$74,300     | 0   |        | \$0 |
| Total Afiliados( 1)                              |                |            |               |       | \$3,050,000 | \$488,000   |           |        | \$3,050,000 | \$381,300   |           |      | \$0 | \$0    |         |       | \$3,050,000 | \$74,300    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                  |                     |            |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1125230480                 |    | SALAZAR ZAMUDIO MARIA ALEJANDRA | INDEPENDIENTE   | PRINCIPAL          | calle 81 #102-75 | BOGOTA-BOGOTA D.E.  | 3114705037 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                   |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago              |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco             | Dias Mora | Valor     |
| 2025-02                           | 2025-02 | 1339454351 | 9483183446 | I        | 2025/03/19 | 2025/03/17 | BANCO CAJA SOCIAL | 0         | \$943,600 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$488,000       | \$0            | \$0                    | \$488,000     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$488,000       | \$0            | \$0                    | \$488,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$74,300        | \$0            | \$0                    | \$74,300      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$74,300        | \$0            | \$0                    | \$74,300      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$381,300       | \$0            | \$0                    | \$381,300     |  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$381,300       | \$0            | \$0                    | \$381,300     |  |
| TOTAL                    |        |             |    | 1         | \$943,600       | \$0            | \$0                    | \$943,600     |  |