

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                                    |                         |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|------------------------------------|-------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Dirección                          | Ciudad-Departamento     | Teléfono | Exonerado SENA e ICBF |
| CC 1005261067                 |    | MONTOYA LUNA ANGIE PAOLA | INDEPENDIENTE   | PRINCIPAL          | Carrera 41 D No. 203-239 Los Andes | FLORIDABLANCA-SANTANDER | 6486178  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                 |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago            |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2026-03                           | 2026-03 | 286310524 | 9502281591 | I        | 2026/04/17 | 2026/05/06 | BANCO DE BOGOTA | \$602,000 |

| LIQUIDACION DETALLADA DE APORTES                      |                |            |               |       |             |             |           |        |             |             |           |      |     |        |         |      |             |          |              |     |        |
|-------------------------------------------------------|----------------|------------|---------------|-------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|----------|--------------|-----|--------|
| EMPLEADO                                              |                |            | PENSION       |       |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |          | PARAFISCALES |     |        |
| No.                                                   | Identificación | Nombres    | Codigo        | Días  | IBC         | Aporte      | Codigo    | Días   | IBC         | Aporte      | Codigo    | Días | IBC | Aporte | Codigo  | Días | IBC         | Aporte   | Días         | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados)                     |                |            |               |       | \$1,920,000 | \$307,200   |           |        | \$1,920,000 | \$240,000   |           |      | \$0 | \$0    |         |      | \$1,920,000 | \$46,800 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)           |                |            |               |       | \$1,920,000 | \$307,200   |           |        | \$1,920,000 | \$240,000   |           |      | \$0 | \$0    |         |      | \$1,920,000 | \$46,800 |              | \$0 | \$0    |
| Ciudad: FLORIDABLANCA Depto: SANTANDER ( 1 Afiliados) |                |            |               |       | \$1,920,000 | \$307,200   |           |        | \$1,920,000 | \$240,000   |           |      | \$0 | \$0    |         |      | \$1,920,000 | \$46,800 |              | \$0 | \$0    |
| 1                                                     | CC             | 1005261067 | MONTOYA ANGIE | 25-14 | 30          | \$1,920,000 | \$307,200 | ESSC24 | 30          | \$1,920,000 | \$240,000 | 0    | \$0 | \$0    | 14-23   | 30   | \$1,920,000 | \$46,800 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                                   |                |            |               |       | \$1,920,000 | \$307,200   |           |        | \$1,920,000 | \$240,000   |           |      | \$0 | \$0    |         |      | \$1,920,000 | \$46,800 |              | \$0 | \$0    |

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| CC 1005261067                 |    | MONTOYA LUNA ANGIE PAOLA | INDEPENDIENTE   | PRINCIPAL          | Carrera 41 D No. 203-239 Los Andes | FLORIDABLANCA-SANTANDER | 6486178  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                 |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago            |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2026-03                           | 2026-03 | 286310524 | 9502281591 | I        | 2026/04/17 | 2026/05/06 | BANCO DE BOGOTA | \$602,000 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$307,200       | \$4,100        | \$0                    | \$311,300     |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$307,200       | \$4,100        | \$0                    | \$311,300     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$46,800        | \$700          | \$0                    | \$47,500      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$46,800        | \$700          | \$0                    | \$47,500      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$240,000       | \$3,200        | \$0                    | \$243,200     |
| COOSALUD MOVILIDAD           | ESSC24 | 900,226,715 | 3  | 1         | \$240,000       | \$3,200        | \$0                    | \$243,200     |
| TOTAL                        |        |             |    | 1         | \$594,000       | \$8,000        | \$0                    | \$602,000     |