

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |               |                       |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------|-----------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Dirección     | Ciudad-Departamento   | Teléfono   | Exonerado SENA e ICBF |
| CC 37548013                   |    | PINZON ACELAS TANIA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | CR 23 # 52-52 | BUCARAMANGA-SANTANDER | 3123635942 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2026-04                           | 2026-04 | 276778112 | 9503291141 | I        | 2026/05/06 | 2026/05/04 | NEQUI | 0         | \$986,800 |

| 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 |
| 1                                | CC 37548013    | PINZON TANIA | 25-14   | 30   | \$3,400,000 | \$544,000 | EPS010 | 30   | \$3,400,000 | \$425,000 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$3,400,000 | \$17,800 | 0            | \$0 | \$0    |
| Total Afiliados( 1)              |                |              |         |      | \$3,400,000 | \$544,000 |        |      | \$3,400,000 | \$425,000 |        |      | \$0 | \$0    |         |      | \$3,400,000 | \$17,800 |              | \$0 | \$0    |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$544,000        | \$0            | \$0                    | \$544,000        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$544,000        | \$0            | \$0                    | \$544,000        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$17,800         | \$0            | \$0                    | \$17,800         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$17,800         | \$0            | \$0                    | \$17,800         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$425,000        | \$0            | \$0                    | \$425,000        |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$425,000        | \$0            | \$0                    | \$425,000        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$986,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$986,800</b> |

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|-------------------------------|----|------------------------------|-----------------|--------------------|---------------|-----------------------|------------|-----------------------|--|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento   | Teléfono   | Exonerado SENA e ICBF |  |
| CC 37548013                   |    | PINZON ACELAS TANIA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | CR 23 # 52-52 | BUCARAMANGA-SANTANDER | 3123635942 | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |       |           |
| Pensión                           | Salud   | Pago      |            | Planilla | Planilla   | Limite     | Pago  | Banco | Valor     |
| 2026-03                           | 2026-03 | 187188991 | 9501698016 | I        | 2026/04/07 | 2026/04/01 | NEQUI | 0     | \$986,800 |

| 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 |
| Sucursal: PRINCIPAL ( 1 Afiliados)                  |                |          |              |       | \$3,400,000 | \$544,000   |           |        | \$3,400,000 | \$425,000   |           |      | \$0 | \$0     |        |      | \$3,400,000 | \$17,800     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)         |                |          |              |       | \$3,400,000 | \$544,000   |           |        | \$3,400,000 | \$425,000   |           |      | \$0 | \$0     |        |      | \$3,400,000 | \$17,800     | \$0  |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 1 Afiliados) |                |          |              |       | \$3,400,000 | \$544,000   |           |        | \$3,400,000 | \$425,000   |           |      | \$0 | \$0     |        |      | \$3,400,000 | \$17,800     | \$0  |
| 1                                                   | CC             | 37548013 | PINZON TANIA | 25-14 | 30          | \$3,400,000 | \$544,000 | EPS010 | 30          | \$3,400,000 | \$425,000 | 0    | \$0 | \$0     | 14-23  | 30   | \$3,400,000 | \$17,800     | 0    |
| Total Afiliados( 1)                                 |                |          |              |       | \$3,400,000 | \$544,000   |           |        | \$3,400,000 | \$425,000   |           |      | \$0 | \$0     |        |      | \$3,400,000 | \$17,800     | \$0  |



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| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 37548013                   |    | PINZON ACELAS TANIA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | CR 23 # 52-52 | BUCAMANGA-SANTANDER | 3123635942 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-03                           | 2026-03 | 187188991 |  | 9501698016 | I        | 2026/04/07 | 2026/04/01 | NEQUI | \$986,800 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$544,000        | \$0            | \$0                    | \$544,000        |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$544,000        | \$0            | \$0                    | \$544,000        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$17,800         | \$0            | \$0                    | \$17,800         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$17,800         | \$0            | \$0                    | \$17,800         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$425,000        | \$0            | \$0                    | \$425,000        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$425,000        | \$0            | \$0                    | \$425,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$986,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$986,800</b> |  |