

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |                |                     |            |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|----------------|---------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1062812078                     |         | PEREZ RODRIGUEZ KAREN MARCELA | INDEPENDIENTE   | PRINCIPAL          | carrera 8 #6-3 | BECERRIL-CESAR      | 3186321100 | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |                |                     |            |                       |           |
| Periodo                           |         | Clave                         |                 | Tipo               | Fecha          |                     | Pago       |                       |           |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite         | Pago                | Banco      | Dias Mora             | Valor     |
| 2026-03                           | 2026-03 | 150854537                     | 9500707296      | I                  | 2026/04/21     | 2026/03/18          | NEQUI      | 0                     | \$508,300 |

| 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)            |                |            |             |        | \$1,750,905 | \$280,200   |        |           | \$1,750,905 | \$218,900 |             |      | \$0       | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0         |         |   |  |     |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)  |                |            |             |        | \$1,750,905 | \$280,200   |        |           | \$1,750,905 | \$218,900 |             |      | \$0       | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0         |         |   |  |     |     |
| Ciudad: BECERRIL Depto: CESAR ( 1 Afiliados) |                |            |             |        | \$1,750,905 | \$280,200   |        |           | \$1,750,905 | \$218,900 |             |      | \$0       | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0         |         |   |  |     |     |
| 1                                            | CC             | 1062812078 | PEREZ KAREN | 230301 | 30          | \$1,750,905 |        | \$280,200 | EP5041      | 30        | \$1,750,905 |      | \$218,900 |        | 0       |      | \$0         | \$0     | 14-23        | 30  | \$1,750,905 | \$9,200 | 0 |  | \$0 | \$0 |
| Total Afiliados( 1)                          |                |            |             |        | \$1,750,905 | \$280,200   |        |           | \$1,750,905 | \$218,900 |             |      | \$0       | \$0    |         |      | \$1,750,905 | \$9,200 |              |     | \$0         | \$0     |   |  |     |     |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                |                     |            |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|----------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1062812078                 |    | PEREZ RODRIGUEZ KAREN MARCELA | INDEPENDIENTE   | PRINCIPAL          | carrera 8 #6-3 | BECERRIL-CESAR      | 3186321100 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2026-03                           | 2026-03 | 150854537 | 9500707296 | I        | 2026/04/21 | 2026/03/18 | NEQUI | 0         | \$508,300 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200       | \$0            | \$0                    | \$280,200     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$280,200       | \$0            | \$0                    | \$280,200     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |  |
| NUEVA EPS MOVILIDAD          | EPS041 | 900,156,264 | 2  | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |  |
| TOTAL                        |        |             |    | 1         | \$508,300       | \$0            | \$0                    | \$508,300     |  |