

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                      |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección            | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 63542692                   |    | MONDRAGON PACHON JENNIFER PAOLA | INDEPENDIENTE   | PRINCIPAL          | Carrera 80D No 8D-31 | BOGOTA-BOGOTA D.E.  | 4329090  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                 |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-02                           | 2025-02 | 1000000400 |  | 9482803885 | I        | 2025/03/21 | 2025/03/06 | BANCO DE BOGOTA | \$632,400 |

| 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)                |                |          |                    |        | \$2,043,974 | \$327,100   |           |        | \$2,043,974 | \$255,500   |           |      | \$0 | \$0    |         |       | \$2,043,974 | \$49,800    |              | \$0 | \$0    |     |
| Centro de Trabajo: RIESGO 1 ( 1 Afiliados)       |                |          |                    |        | \$2,043,974 | \$327,100   |           |        | \$2,043,974 | \$255,500   |           |      | \$0 | \$0    |         |       | \$2,043,974 | \$49,800    |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |          |                    |        | \$2,043,974 | \$327,100   |           |        | \$2,043,974 | \$255,500   |           |      | \$0 | \$0    |         |       | \$2,043,974 | \$49,800    |              | \$0 | \$0    |     |
| 1                                                | CC             | 63542692 | MONDRAGON JENNIFER | 230201 | 30          | \$2,043,974 | \$327,100 | EPS002 | 30          | \$2,043,974 | \$255,500 |      | 0   | \$0    | \$0     | 14-11 | 30          | \$2,043,974 | \$49,800     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |          |                    |        | \$2,043,974 | \$327,100   |           |        | \$2,043,974 | \$255,500   |           |      | \$0 | \$0    |         |       | \$2,043,974 | \$49,800    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                      |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 63542692                   |    | MONDRAGON PACHON JENNIFER PAOLA | INDEPENDIENTE   | PRINCIPAL          | Carrera 80D No 8D-31 | BOGOTA-BOGOTA D.E.  | 4329090  | 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 | 1000000400 | 9482803885 | I        | 2025/03/21 | 2025/03/06 | BANCO DE BOGOTA | 0         | \$632,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$327,100       | \$0            | \$0                    | \$327,100     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$327,100       | \$0            | \$0                    | \$327,100     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$49,800        | \$0            | \$0                    | \$49,800      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$49,800        | \$0            | \$0                    | \$49,800      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$255,500       | \$0            | \$0                    | \$255,500     |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$255,500       | \$0            | \$0                    | \$255,500     |  |
| TOTAL                    |        |             |    | 1         | \$632,400       | \$0            | \$0                    | \$632,400     |  |