

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                  |                     |             |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 51691501                       |         | BUSTOS BUSTOS LEYDER MILENA | INDEPENDIENTE   | PRINCIPAL          | cli 10 b 88 a 27 | BOGOTA-BOGOTA D.E.  | 8108420     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                  |                     |             |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha            |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite           | Pago                | Banco       | Dias Mora             | Valor     |
| 2025-03                           | 2025-03 | 1378492718                  | 9483440929      | I                  | 2025/04/02       | 2025/04/01          | BANCOLOMBIA | 0                     | \$186,600 |

| 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)                |                |               |         |      | \$0 | \$0    |        |      | \$1,423,500 | \$178,000 |        |      | \$1,423,500 | \$8,600 |        |      | \$0 | \$0          | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |               |         |      | \$0 | \$0    |        |      | \$1,423,500 | \$178,000 |        |      | \$1,423,500 | \$8,600 |        |      | \$0 | \$0          | \$0  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |               |         |      | \$0 | \$0    |        |      | \$1,423,500 | \$178,000 |        |      | \$1,423,500 | \$8,600 |        |      | \$0 | \$0          | \$0  |
| 1                                                | CC 51691501    | BUSTOS LEYDER |         | 0    | \$0 | \$0    | EPS010 | 30   | \$1,423,500 | \$178,000 | CCF21  | 30   | \$1,423,500 | \$8,600 |        | 0    | \$0 | \$0          | 30   |
| Total Afiliados( 1)                              |                |               |         |      | \$0 | \$0    |        |      | \$1,423,500 | \$178,000 |        |      | \$1,423,500 | \$8,600 |        |      | \$0 | \$0          | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                  |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 51691501                   |    | BUSTOS BUSTOS LEYDER MILENA | INDEPENDIENTE   | PRINCIPAL          | cil 10 b 88 a 27 | BOGOTA-BOGOTA D.E.  | 8108420  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-03                           | 2025-03 | 1378492718 |  | 9483440929 | I        | 2025/04/02 | 2025/04/01 | BANCOLOMBIA | \$186,600 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,600         | \$0            | \$0                    | \$8,600       |  |
| CAFAM                    | CCF21  | 860,013,570 | 3  | 1         | \$8,600         | \$0            | \$0                    | \$8,600       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| TOTAL                    |        |             |    | 1         | \$186,600       | \$0            | \$0                    | \$186,600     |  |