

| DATOS GENERALES DEL APORTANTE |    |                     |                             |                    |                   |                     |          |                       |
|-------------------------------|----|---------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social        | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 830101347                 | 5  | ALARIS MEDICA S A S | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CRA 45 A 104 A 23 | BOGOTA-BOGOTA D.E.  | 7434300  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                  |             |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2024-04                           | 2024-05 | 653180185 | 9467366399 | E        | 2024/05/14 | 2024/05/21 | BANCO DAVIVIENDA | \$7,575,800 |

| EMPLEADO             |                |            | NOVEDADES        |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      | SALUD  |      | CCF    |      | RIESGOS |      |        | PARAFISCALES |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------|----------------|------------|------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|--------|------|--------|------|---------|------|--------|--------------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| No.                  | Identificación | Nombre     | ing              | ret | de | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo  | Dias | Codigo | Dias | Codigo | Dias | Codigo  | Dias | Tarifa | Dias         | Exonerado SENA e ICBF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                    | CC             | 1020772923 | ANTOLINEZ NATALI |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS017 | 30   | CCF24  | 30   | 14-4    | 30   | 0.522% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                    | PT             | 3350823    | CAÑIZALES JESUS  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS017 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3                    | CC             | 1238938188 | CASAS ROSA       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 25-14   | 30   | EPS010 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4                    | CC             | 53012520   | GARZON BLANCA    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 30   | EPS005 | 30   | CCF24  | 30   | 14-4    | 30   | 0.522% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                    | CC             | 1018416397 | HAMON YUDY       | X   |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 1    | EPS005 | 1    | CCF10  | 1    | 14-4    | 1    | 2.436% | 1            | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6                    | CC             | 1071166123 | MOSQUERA DUWAN   |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS010 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7                    | PT             | 964343     | REY CARLOS       |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS037 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8                    | CC             | 1024594254 | ROLDAN JORGE     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS008 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9                    | CC             | 1014252662 | ROMERO INGRID    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 231001  | 30   | EPS017 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10                   | CC             | 1015401979 | SALAS VIVIANA    |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS008 | 30   | CCF24  | 30   | 14-4    | 30   | 0.522% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11                   | CC             | 1094837720 | VILLARREAL EDGAR |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | EPS037 | 30   | CCF24  | 30   | 14-4    | 30   | 2.436% | 30           | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Afiliados( 11) |                |            |                  |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |        |      |        |      |         |      |        |              |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| RESUMEN DE PAGO          |        |             |    |           |                 |
|--------------------------|--------|-------------|----|-----------|-----------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO |
| AFP (ADMINISTRADORAS: 3) |        |             |    |           | 11 \$4,746,700  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 3         | \$970,700       |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$368,000       |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 7         | \$3,408,000     |
| ARL (ADMINISTRADORAS: 1) |        |             |    |           | 11 \$452,600    |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 11        | \$452,600       |
| CCF (ADMINISTRADORAS: 2) |        |             |    |           | 11 \$1,166,700  |
| COMFABOY                 | CCF10  | 891,800,213 | 8  | 1         | \$2,700         |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 10        | \$1,164,000     |
| EPS (ADMINISTRADORAS: 5) |        |             |    |           | 11 \$1,166,700  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 2         | \$404,000       |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 2         | \$192,000       |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 3         | \$260,000       |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 2         | \$168,000       |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 2         | \$142,700       |
| TOTAL                    |        |             |    | 11        | \$7,532,700     |