

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---|--------------------------|-----------------------------------|--------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 860524654 | 6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA | A - 200 O MAS COTIZANTES | ASEGURADORA SOLIDARIA DE COLOMBIA | CALLE 100 # 9a -45 | BOGOTA-BOGOTA D.E. | 6464330 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-03 | 2025-04 | 1379116284 | 9483869404 | E | 2025/04/11 | 2025/04/01 | BANCO DE BOGOTA | \$1,266,044,700 |

| RESUMEN DE PAGO | | | | | | | | |
|---------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 5) | | | | 741 | \$699,497,900 | \$0 | \$0 | \$699,497,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 76 | \$57,443,800 | \$0 | \$0 | \$57,443,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 298 | \$368,693,000 | \$0 | \$0 | \$368,693,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 201 | \$141,261,300 | \$0 | \$0 | \$141,261,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 136 | \$101,822,000 | \$0 | \$0 | \$101,822,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 30 | \$30,277,800 | \$0 | \$0 | \$30,277,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 777 | \$22,194,500 | \$0 | \$0 | \$22,194,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 777 | \$22,194,500 | \$0 | \$0 | \$22,194,500 |
| CCF (ADMINISTRADORAS: 17) | | | | 749 | \$172,611,600 | \$0 | \$0 | \$172,611,600 |
| COFREM | CCF34 | 892,000,146 | 3 | 8 | \$1,295,300 | \$0 | \$0 | \$1,295,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 9 | \$1,348,100 | \$0 | \$0 | \$1,348,100 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 1 | \$122,800 | \$0 | \$0 | \$122,800 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 8 | \$1,427,000 | \$0 | \$0 | \$1,427,000 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 15 | \$2,772,800 | \$0 | \$0 | \$2,772,800 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 11 | \$1,678,500 | \$0 | \$0 | \$1,678,500 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 1 | \$168,900 | \$0 | \$0 | \$168,900 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 8 | \$1,397,800 | \$0 | \$0 | \$1,397,800 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 45 | \$8,773,400 | \$0 | \$0 | \$8,773,400 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 9 | \$1,962,500 | \$0 | \$0 | \$1,962,500 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 76 | \$16,803,400 | \$0 | \$0 | \$16,803,400 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 8 | \$1,645,400 | \$0 | \$0 | \$1,645,400 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 11 | \$2,045,700 | \$0 | \$0 | \$2,045,700 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 31 | \$6,990,000 | \$0 | \$0 | \$6,990,000 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 12 | \$2,728,800 | \$0 | \$0 | \$2,728,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 483 | \$118,484,600 | \$0 | \$0 | \$118,484,600 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 13 | \$2,966,600 | \$0 | \$0 | \$2,966,600 |
| EPS (ADMINISTRADORAS: 15) | | | | 788 | \$300,397,200 | \$0 | \$0 | \$300,397,200 |
| ALIANSAUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 5 | \$6,986,400 | \$0 | \$0 | \$6,986,400 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 4 | \$712,000 | \$0 | \$0 | \$712,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | \$122,800 | \$0 | \$0 | \$122,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 72 | \$31,352,300 | \$0 | \$0 | \$31,352,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | \$125,500 | \$0 | \$0 | \$125,500 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | \$269,000 | \$0 | \$0 | \$269,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 120 | \$35,390,800 | \$0 | \$0 | \$35,390,800 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---|--------------------------|-----------------------------------|--------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 860524654 | 6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA | A - 200 O MAS COTIZANTES | ASEGURADORA SOLIDARIA DE COLOMBIA | CALLE 100 # 9a -45 | BOGOTA-BOGOTA D.E. | 6464330 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-03 | 2025-04 | 1379116284 | 9483869404 | E | 2025/04/11 | 2025/04/01 | BANCO DE BOGOTA | \$1,266,044,700 |

| RESUMEN DE PAGO | | | | | | | | |
|--|--------|-------------|----|------------|------------------------|----------------|------------------------|------------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 39 | \$6,306,200 | \$0 | \$0 | \$6,306,200 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | \$96,800 | \$0 | \$0 | \$96,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 31 | \$8,092,200 | \$0 | \$0 | \$8,092,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | \$351,500 | \$0 | \$0 | \$351,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 4 | \$2,544,800 | \$0 | \$0 | \$2,544,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 40 | \$12,561,300 | \$0 | \$0 | \$12,561,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 466 | \$195,307,600 | \$0 | \$0 | \$195,307,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 84 | \$42,804,900 | \$0 | \$0 | \$42,804,900 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 84 | \$42,804,900 | \$0 | \$0 | \$42,804,900 |
| SENA (ADMINISTRADORAS: 1) | | | | 84 | \$28,538,600 | \$0 | \$0 | \$28,538,600 |
| SENA | PASENA | 899,999,034 | 1 | 84 | \$28,538,600 | \$0 | \$0 | \$28,538,600 |
| TOTAL | | | | 788 | \$1,266,044,700 | \$0 | \$0 | \$1,266,044,700 |