

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                    |                     |                 |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|--------------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC 1085908287                     |         | VILLOTA CABRERA LUIS ALBERTO | INDEPENDIENTE   | PRINCIPAL          | Calle 14 # 10 - 66 | IPIALES-NARIÑO      | 7731234         | 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 | 20250325173643210126         | 9482676147      | I                  | 2025/04/22         | 2025/03/26          | BANCO AV VILLAS | 0                     | \$413,300 |

| 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)            |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$7,500      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)  |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$7,500      | \$0  |
| Ciudad: IPIALES Depto: NARIÑO ( 1 Afiliados) |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$7,500      | \$0  |
| 1                                            | CC 1085908287  | VILLOTA LUIS | 230301  | 30   | \$1,423,500 | \$227,800 | ESSC18 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,423,500 | \$7,500      | 0    |
| Total Afiliados( 1)                          |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$7,500      | \$0  |

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| CC 1085908287                     |         | VILLOTA CABRERA LUIS ALBERTO | INDEPENDIENTE   | PRINCIPAL          | Calle 14 # 10 - 66 | IPIALES-NARIÑO      | 7731234         | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                    |                     |                 |                       |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha              |                     | Pago            |                       |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite             | Pago                | Banco           | Valor                 |
| 2025-03                           | 2025-03 | 20250325173643210126         | 9482676147      | I                  | 2025/04/22         | 2025/03/26          | BANCO AV VILLAS | \$413,300             |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$7,500         | \$0            | \$0                    | \$7,500       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$7,500         | \$0            | \$0                    | \$7,500       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |
| EMSSANAR                     | ESSC18 | 901,021,565 | 8  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |
| TOTAL                        |        |             |    | 1         | \$413,300       | \$0            | \$0                    | \$413,300     |