

| DATOS GENERALES DEL APORTANTE |    |                                      |                 |                    |                |                     |          |                       |
|-------------------------------|----|--------------------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                         | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1143873524                 |    | VALENCIA GUTIERREZ DANIELA ALEJANDRA | INDEPENDIENTE   | PRINCIPAL          | CLL 56 42 B 22 | CALI-VALLE          | 4020000  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-04                           | 2025-04 | 1395271976 | 9483676774 | I        | 2025/05/08 | 2025/04/08 | NEQUI | \$536,400 |

| LIQUIDACION DETALLADA DE APORTES            |                |            |                  |        |              |             |           |        |             |             |           |      |     |        |        |      |             |         |      |
|---------------------------------------------|----------------|------------|------------------|--------|--------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|--------|------|-------------|---------|------|
| EMPLEADO                                    |                |            |                  |        | PENSION      |             |           |        |             | SALUD       |           |      |     |        | CCF    |      |             |         |      |
| RIESGOS                                     |                |            |                  |        | PARAFISCALES |             |           |        |             |             |           |      |     |        |        |      |             |         |      |
| No.                                         | Identificación | Nombres    | Codigo           | Dias   | IBC          | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte  | Dias |
| SUCURSAL: PRINCIPAL (1 Afiliados)           |                |            |                  |        | \$1,847,680  | \$295,700   |           |        | \$1,847,680 | \$231,000   |           |      | \$0 | \$0    |        |      | \$1,847,680 | \$9,700 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |                  |        | \$1,847,680  | \$295,700   |           |        | \$1,847,680 | \$231,000   |           |      | \$0 | \$0    |        |      | \$1,847,680 | \$9,700 |      |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |            |                  |        | \$1,847,680  | \$295,700   |           |        | \$1,847,680 | \$231,000   |           |      | \$0 | \$0    |        |      | \$1,847,680 | \$9,700 |      |
| 1                                           | CC             | 1143873524 | VALENCIA DANIELA | 230301 | 30           | \$1,847,680 | \$295,700 | EPS005 | 30          | \$1,847,680 | \$231,000 | 0    | \$0 | \$0    | 14-23  | 30   | \$1,847,680 | \$9,700 | 0    |
| Total Afiliados( 1)                         |                |            |                  |        | \$1,847,680  | \$295,700   |           |        | \$1,847,680 | \$231,000   |           |      | \$0 | \$0    |        |      | \$1,847,680 | \$9,700 |      |

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| CC 1143873524                 |    | VALENCIA GUTIERREZ DANIELA ALEJANDRA | INDEPENDIENTE   | PRINCIPAL          | CLL 56 42 B 22 | CALI-VALLE          | 4020000  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-04                           | 2025-04 | 1395271976 | 9483676774 | I        | 2025/05/08 | 2025/04/08 | NEQUI | \$536,400 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$295,700       | \$0            | \$0                    | \$295,700     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$295,700       | \$0            | \$0                    | \$295,700     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,700         | \$0            | \$0                    | \$9,700       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,700         | \$0            | \$0                    | \$9,700       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$231,000       | \$0            | \$0                    | \$231,000     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$231,000       | \$0            | \$0                    | \$231,000     |
| TOTAL                        |        |             |    | 1         | \$536,400       | \$0            | \$0                    | \$536,400     |