

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                        |                     |                          |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|------------------------|---------------------|--------------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono                 | Exonerado SENA e ICBF |           |
| CC 1061436749                     |         | SALAZAR TORRES KAREN ANDREA | INDEPENDIENTE   | PRINCIPAL          | carrera 4 numero 24 20 | CALOTO-CAUCA        | 1234567                  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                        |                     |                          |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha                  |                     | Pago                     |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite                 | Pago                | Banco                    | Dias Mora             | Valor     |
| 2025-04                           | 2025-04 | 1453942049                  | 9483862066      | I                  | 2025/05/13             | 2025/05/05          | BANCO BBVA COLOMBIA S.A. | 0                     | \$632,200 |

| 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         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)          |                |            |               |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$11,400    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |               |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$11,400    |              | \$0 | \$0    |     |
| Ciudad: CALOTO Depto: CAUCA ( 1 Afiliados)  |                |            |               |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$11,400    |              | \$0 | \$0    |     |
| 1                                           | CC             | 1061436749 | SALAZAR KAREN | 230301 | 30          | \$2,178,000 | \$348,500 | EPS005 | 30          | \$2,178,000 | \$272,300 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$2,178,000 | \$11,400     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                         |                |            |               |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$11,400    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                        |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1061436749                 |    | SALAZAR TORRES KAREN ANDREA | INDEPENDIENTE   | PRINCIPAL          | carrera 4 numero 24 20 | CALOTO-CAUCA        | 1234567  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                          |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--------------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                          |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor     |
| 2025-04                           | 2025-04 | 1453942049 |  | 9483862066 | I        | 2025/05/13 | 2025/05/05 | BANCO BBVA COLOMBIA S.A. | \$632,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$348,500       | \$0            | \$0                    | \$348,500     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$348,500       | \$0            | \$0                    | \$348,500     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$11,400        | \$0            | \$0                    | \$11,400      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$11,400        | \$0            | \$0                    | \$11,400      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$272,300       | \$0            | \$0                    | \$272,300     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$272,300       | \$0            | \$0                    | \$272,300     |  |
| TOTAL                        |        |             |    | 1         | \$632,200       | \$0            | \$0                    | \$632,200     |  |