

| DATOS GENERALES DEL APORTANTE     |         |                         |                 |                    |                              |                     |                          |                       |           |
|-----------------------------------|---------|-------------------------|-----------------|--------------------|------------------------------|---------------------|--------------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social            | Clase Aportante | Sucursal Principal | Direccion                    | Ciudad-Departamento | Teléfono                 | Exonerado SENA e ICBF |           |
| CC 38555778                       |         | GARCIA VASQUEZ CAROLINA | INDEPENDIENTE   | PRINCIPAL          | cra 28 j n 32 a -61 apto 102 | CALI-VALLE          | 3993888                  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                         |                 |                    |                              |                     |                          |                       |           |
| Periodo                           |         | Clave                   |                 | Tipo               | Fecha                        |                     | Pago                     |                       |           |
| Pensión                           | Salud   | Pago                    | Planilla        | Planilla           | Limite                       | Pago                | Banco                    | Dias Mora             | Valor     |
| 2025-05                           | 2025-05 | 1451488743              | 9485421729      | I                  | 2025/06/19                   | 2025/05/02          | BANCO BBVA COLOMBIA S.A. | 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         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)          |                |          |                 |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$7,500     |              | \$0 | \$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 | \$0    |     |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |          |                 |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$7,500     |              | \$0 | \$0    |     |
| 1                                           | CC             | 38555778 | GARCIA CAROLINA | 231001 | 30          | \$1,423,500 | \$227,800 | EPS005 | 30          | \$1,423,500 | \$178,000 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,423,500 | \$7,500      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                         |                |          |                 |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$7,500     |              | \$0 | \$0    |     |

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| CC 38555778                   |    | GARCIA VASQUEZ CAROLINA | INDEPENDIENTE   | PRINCIPAL          | cra 28 j n 32 a -61 apto 102 | CALI-VALLE          | 3993888  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Días Mora | Valor     |
| 2025-05                           | 2025-05 | 1451488743 | 9485421729 | I        | 2025/06/19 | 2025/05/02 | BANCO BBVA COLOMBIA S.A. | 0         | \$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     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 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     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| TOTAL                        |        |             |    | 1         | \$413,300       | \$0            | \$0                    | \$413,300     |  |