

| DATOS GENERALES DEL APORTANTE |    |                                       |                 |                    |                  |                        |          |                       |
|-------------------------------|----|---------------------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                          | Clase Aportante | Sucursal Principal | Dirección        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140843488                 |    | LASPRILLA FUENMAYOR STEPHANIE GUISELL | INDEPENDIENTE   | PRINCIPAL          | Carrera 13#51-52 | BARRANQUILLA-ATLANTICO | 3243779  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-06                           | 2025-06 | 89679107 | 9489679107 | I        | 2025/07/21 | 2025/07/30 | BANCO AV VILLAS | \$423,100 |

| LIQUIDACION DETALLADA DE APORTES                     |                |            |                     |        |             |             |           |        |             |             |           |      |     |        |        |      |             |          |      |
|------------------------------------------------------|----------------|------------|---------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO                                             |                |            |                     |        | PENSION     |             |           |        |             | SALUD       |           |      |     |        | CCF    |      |             |          |      |
| No.                                                  | Identificación | Nombres    | Codigo              | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |
| 1                                                    | CC             | 1140843488 | LASPRILLA STEPHANIE | 230201 | 30          | \$1,423,500 | \$227,800 | EPS005 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-23  | 30   | \$1,423,500 | \$14,900 | 0    |
| Total Afiliados( 1)                                  |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |

| DATOS GENERALES DEL APORTANTE |    |                                       |                 |                    |                  |                        |          |                       |
|-------------------------------|----|---------------------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                          | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140843488                 |    | LASPRILLA FUENMAYOR STEPHANIE GUISELL | INDEPENDIENTE   | PRINCIPAL          | Carrera 13#51-52 | BARRANQUILLA-ATLANTICO | 3243779  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2025-06                           | 2025-06 | 89679107 | 9489679107 | I        | 2025/07/21 | 2025/07/30 | BANCO AV VILLAS | 9         | \$423,100 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800       | \$1,300        | \$0                    | \$229,100     |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$227,800       | \$1,300        | \$0                    | \$229,100     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$14,900        | \$100          | \$0                    | \$15,000      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$14,900        | \$100          | \$0                    | \$15,000      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000       | \$1,000        | \$0                    | \$179,000     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$178,000       | \$1,000        | \$0                    | \$179,000     |
| TOTAL                        |        |             |    | 1         | \$420,700       | \$2,400        | \$0                    | \$423,100     |



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| Identificación                | dv | Razon Social                          | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140843488                 |    | LASPRILLA FUENMAYOR STEPHANIE GUISELL | INDEPENDIENTE   | PRINCIPAL          | Carrera 13#51-52 | BARRANQUILLA-ATLANTICO | 3243779  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-07                           | 2025-07 | 89679200 | 9489679200 | I        | 2025/08/25 | 2025/07/30 | BANCO AV VILLAS | \$420,700 |

| LIQUIDACION DETALLADA DE APORTES                     |                |            |                     |        |             |             |           |        |             |             |           |      |     |        |        |      |             |          |      |
|------------------------------------------------------|----------------|------------|---------------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO                                             |                |            |                     |        | PENSION     |             |           |        |             | SALUD       |           |      |     |        | CCF    |      |             |          |      |
| No.                                                  | Identificación | Nombres    | Codigo              | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |
| 1                                                    | CC             | 1140843488 | LASPRILLA STEPHANIE | 230201 | 30          | \$1,423,500 | \$227,800 | EPS005 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-23  | 30   | \$1,423,500 | \$14,900 | 0    |
| Total Afiliados( 1)                                  |                |            |                     |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |        |      | \$1,423,500 | \$14,900 |      |

| DATOS GENERALES DEL APORTANTE |    |                                       |                 |                    |                  |                        |          |                       |
|-------------------------------|----|---------------------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                          | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140843488                 |    | LASPRILLA FUENMAYOR STEPHANIE GUISELL | INDEPENDIENTE   | PRINCIPAL          | Carrera 13#51-52 | BARRANQUILLA-ATLANTICO | 3243779  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2025-07                           | 2025-07 | 89679200 | 9489679200 | I        | 2025/08/25 | 2025/07/30 | BANCO AV VILLAS | 0         | \$420,700 |

| 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     |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$14,900        | \$0            | \$0                    | \$14,900      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$14,900        | \$0            | \$0                    | \$14,900      |  |
| 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         | \$420,700       | \$0            | \$0                    | \$420,700     |  |