

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                       |                     |                  |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|-----------------------|---------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono         | Exonerado SENA e ICBF |           |
| CC 1118305745                     |         | GUERRA PEÑA CRISTHIAN ARTURO | INDEPENDIENTE   | PRINCIPAL          | carrera 6 cn # 13n-03 | YUMBO-VALLE         | 6952749          | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                       |                     |                  |                       |           |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha                 |                     | Pago             |                       |           |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite                | Pago                | Banco            | Dias Mora             | Valor     |
| 2025-09                           | 2025-09 | 1821653646                   | 9492849598      | I                  | 2025/10/10            | 2025/10/02          | BANCO DAVIVIENDA | 0                     | \$643,600 |

| 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 | \$22,800    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |                  |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$22,800    |              | \$0 | \$0    |     |
| Ciudad: YUMBO Depto: VALLE ( 1 Afiliados)   |                |            |                  |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$22,800    |              | \$0 | \$0    |     |
| 1                                           | CC             | 1118305745 | GUERRA CRISTHIAN | 230301 | 30          | \$2,178,000 | \$348,500 | EPS018 | 30          | \$2,178,000 | \$272,300 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$2,178,000 | \$22,800     | 0   |        | \$0 |
| Total Afiliados( 1)                         |                |            |                  |        | \$2,178,000 | \$348,500   |           |        | \$2,178,000 | \$272,300   |           |      | \$0 | \$0    |         |       | \$2,178,000 | \$22,800    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                       |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1118305745                 |    | GUERRA PEÑA CRISTHIAN ARTURO | INDEPENDIENTE   | PRINCIPAL          | carrera 6 cn # 13n-03 | YUMBO-VALLE         | 6952749  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2025-09                           | 2025-09 | 1821653646 | 9492849598 | I        | 2025/10/10 | 2025/10/02 | BANCO DAVIVIENDA | 0         | \$643,600 |

| 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         | \$22,800        | \$0            | \$0                    | \$22,800      |  |
| POSITIVA COMPAÑIA DE SEGUROS             | 14-23  | 860,011,153 | 6  | 1         | \$22,800        | \$0            | \$0                    | \$22,800      |  |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$272,300       | \$0            | \$0                    | \$272,300     |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$272,300       | \$0            | \$0                    | \$272,300     |  |
| TOTAL                                    |        |             |    | 1         | \$643,600       | \$0            | \$0                    | \$643,600     |  |