

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                |                        |             |                       |           |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|----------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 8648823                        |         | HOZ CASTRO YESID DE JESUS | INDEPENDIENTE   | PRINCIPAL          | CRA 44B 99C 80 | BARRANQUILLA-ATLANTICO | 5555555     | 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 | 1809594753                | 9492073645      | I                  | 2025/10/07     | 2025/09/29             | BANCOLOMBIA | 0                     | \$533,200 |

| 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)                    |                |                 |         |      | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |      | \$1,800,000 | \$10,800 |         |      | \$1,800,000 | \$9,400 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                 |         |      | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |      | \$1,800,000 | \$10,800 |         |      | \$1,800,000 | \$9,400 |              | \$0 | \$0    |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                 |         |      | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |      | \$1,800,000 | \$10,800 |         |      | \$1,800,000 | \$9,400 |              | \$0 | \$0    |  |
| 1                                                    | CC 8648823     | DE LA HOZ YESID | 25-14   | 30   | \$1,800,000 | \$288,000 | EPS010 | 30   | \$1,800,000 | \$225,000 | CCF05  | 30   | \$1,800,000 | \$10,800 | 14-25   | 30   | \$1,800,000 | \$9,400 | 30           | \$0 | \$0    |  |
| Total Afiliados( 1)                                  |                |                 |         |      | \$1,800,000 | \$288,000 |        |      | \$1,800,000 | \$225,000 |        |      | \$1,800,000 | \$10,800 |         |      | \$1,800,000 | \$9,400 |              | \$0 | \$0    |  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                |                        |          |                       |
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| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 8648823                    |    | HOZ CASTRO YESID DE JESUS | INDEPENDIENTE   | PRINCIPAL          | CRA 44B 99C 80 | BARRANQUILLA-ATLANTICO | 5555555  | 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 | 1809594753 | 9492073645 | I        | 2025/10/07 | 2025/09/29 | BANCOLOMBIA | 0         | \$533,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$288,000       | \$0            | \$0                    | \$288,000     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$288,000       | \$0            | \$0                    | \$288,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,400         | \$0            | \$0                    | \$9,400       |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$9,400         | \$0            | \$0                    | \$9,400       |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$10,800        | \$0            | \$0                    | \$10,800      |  |
| CAJACOPI ATLANTICO       | CCF05  | 890,102,044 | 1  | 1         | \$10,800        | \$0            | \$0                    | \$10,800      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$225,000       | \$0            | \$0                    | \$225,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$225,000       | \$0            | \$0                    | \$225,000     |  |
| TOTAL                    |        |             |    | 1         | \$533,200       | \$0            | \$0                    | \$533,200     |  |