

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                 |                       |          |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|-----------------|-----------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento   | Teléfono | Exonerado SENA e ICBF |           |
| CC 1047355804                     |         | BERDUGO ARIZA SHEYLA VANESSA | INDEPENDIENTE   | PRINCIPAL          | Calle 5 #12-101 | SANTO TOMAS-ATLANTICO | 8790012  | 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 | 1832678974                   | 9491875588      | I                  | 2025/10/02      | 2025/10/06            | NEQUI    | 4                     | \$419,200 |

| 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 |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>                   |                      |                      |         |      | \$1,440,000 | \$230,400 |        |      | \$1,440,000 | \$180,000 |        |      | \$0 | \$0     |        |      | \$1,440,000 | \$7,600      | \$0  |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b>         |                      |                      |         |      | \$1,440,000 | \$230,400 |        |      | \$1,440,000 | \$180,000 |        |      | \$0 | \$0     |        |      | \$1,440,000 | \$7,600      | \$0  |
| <b>Ciudad: SANTO TOMAS Depto: ATLANTICO ( 1 Afiliados)</b> |                      |                      |         |      | \$1,440,000 | \$230,400 |        |      | \$1,440,000 | \$180,000 |        |      | \$0 | \$0     |        |      | \$1,440,000 | \$7,600      | \$0  |
| 1                                                          | CC 1047355804        | BERDUGO ARIZA SHEYLA | 230301  | 30   | \$1,440,000 | \$230,400 | EPS010 | 30   | \$1,440,000 | \$180,000 |        | 0    | \$0 | \$0     | 14-11  | 30   | \$1,440,000 | \$7,600      | 0    |
| <b>Total</b>                                               | <b>Afiliados( 1)</b> |                      |         |      | \$1,440,000 | \$230,400 |        |      | \$1,440,000 | \$180,000 |        |      | \$0 | \$0     |        |      | \$1,440,000 | \$7,600      | \$0  |

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|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------|-----------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento   | Teléfono | Exonerado SENA e ICBF |
| CC 1047355804                 |    | BERDUGO ARIZA SHEYLA VANESSA | INDEPENDIENTE   | PRINCIPAL          | Calle 5 #12-101 | SANTO TOMAS-ATLANTICO | 8790012  | 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 | 1832678974 | 9491875588 | I        | 2025/10/02 | 2025/10/06 | NEQUI | 4         | \$419,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$230,400       | \$600          | \$0                    | \$231,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$230,400       | \$600          | \$0                    | \$231,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$7,600         | \$100          | \$0                    | \$7,700       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$7,600         | \$100          | \$0                    | \$7,700       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$180,000       | \$500          | \$0                    | \$180,500     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$180,000       | \$500          | \$0                    | \$180,500     |  |
| TOTAL                    |        |             |    | 1         | \$418,000       | \$1,200        | \$0                    | \$419,200     |  |