

| DATOS GENERALES DEL APORTANTE |    |                |                 |                    |                  |                        |            |                       |
|-------------------------------|----|----------------|-----------------|--------------------|------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1140871124                 |    | Miller Salgado | INDEPENDIENTE   | Principal          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432 | 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 |       | 9488051777 | N        | 2025/06/09 |      |       | 22        |       |

| EMPLEADO                                            |                |            | NOVEDADES      |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |        | SALUD |               |             |          | CCF  |               |             |          | RIESGOS |               |            |         |      | PARAFISCALES |        |        |      |     |        |                       |               |
|-----------------------------------------------------|----------------|------------|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|-------|---------------|-------------|----------|------|---------------|-------------|----------|---------|---------------|------------|---------|------|--------------|--------|--------|------|-----|--------|-----------------------|---------------|
| No.                                                 | Identificación | Nombre     | ing            | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | trl | vip | Codigo | Dias  | IBC           | Aporte      | Codigo   | Dias | IBC           | Aporte      | Codigo   | Dias    | IBC           | Aporte     | Codigo  | Dias | IBC          | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: Principal (1 Afiliados)                   |                |            |                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |               | \$176,500   | \$28,300 |      |               | \$176,500   | \$22,000 |         |               | \$176,500  | \$3,500 |      |              | \$     |        | \$   |     | \$     |                       | \$53,800      |
| Centro de Trabajo: Principal (1 Afiliados)          |                |            |                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |               | \$176,500   | \$28,300 |      |               | \$176,500   | \$22,000 |         |               | \$176,500  | \$3,500 |      |              | \$     |        | \$   |     | \$     |                       | \$53,800      |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |            |                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |               | \$176,500   | \$28,300 |      |               | \$176,500   | \$22,000 |         |               | \$176,500  | \$3,500 |      |              | \$     |        | \$   |     | \$     |                       | \$53,800      |
| 1                                                   | CC             | 1140871124 | SALGADO MILLER | X   |     |     |     |     |     | A   |     |     |     |     |     |     |         |     |     | 230301 | 29    | (\$1,376,050) | (\$220,200) | EPS005   | 29   | (\$1,376,050) | (\$172,100) | CCF06    | 29      | (\$1,376,050) | (\$27,600) |         | 0    | \$           | 0.000% | \$     | 29   | \$  | \$     | No                    | (\$419,900)   |
| 2                                                   | CC             | 1140871124 | SALGADO MILLER | X   |     |     |     |     |     | C   | X   |     |     |     |     |     |         |     |     | 230301 | 29    | \$1,552,550   | \$248,500   | EPS005   | 29   | \$1,552,550   | \$194,100   | CCF06    | 29      | \$1,552,550   | \$31,100   |         | 0    | \$           | 0.000% | \$     | 29   | \$  | \$     | No                    | \$473,700     |
| Total Afiliados( 1)                                 |                |            |                |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       |               | \$176,500   | \$28,300 |      |               | \$176,500   | \$22,000 |         |               | \$176,500  | \$3,500 |      |              | \$     |        | \$   |     | \$0    |                       | \$53,800      |

| DATOS GENERALES DEL APORTANTE |    |                |                 |                    |                  |                        |            |                       |
|-------------------------------|----|----------------|-----------------|--------------------|------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1140871124                 |    | Miller Salgado | INDEPENDIENTE   | Principal          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432 | 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 |       | 9488051777 | N        | 2025/06/09 |      |       | 22        |       |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |  |               |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|--|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES |  | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$28,300        | \$500          | \$0                    |  | \$28,800      |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$28,300        | \$500          | \$0                    |  | \$28,800      |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$3,500         | \$100          | \$0                    |  | \$3,600       |
| COMBARRANQUILLA          | CCF06  | 890,102,002 | 2  | 1         | \$3,500         | \$100          | \$0                    |  | \$3,600       |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$22,000        | \$400          | \$0                    |  | \$22,400      |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$22,000        | \$400          | \$0                    |  | \$22,400      |
|                          |        |             |    |           |                 |                |                        |  |               |
| TOTAL                    |        |             |    | 1         | \$53,800        | \$1,000        | \$0                    |  | \$54,800      |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | Miller Salgado | INDEPENDIENTE   | Principal          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | 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 | 25170557       | 9488050173      | I                  | 2025/07/07       | 2025/07/16             | BANCO DE OCCIDENTE | 9                     | \$490,900 |

| 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 |
| Sucursal: Principal ( 1 Afiliados)                   |                |            |                |  |        |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |        |      | \$0          | \$0    |
| Centro de Trabajo: Principal ( 1 Afiliados)          |                |            |                |  |        |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |        |      | \$0          | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |  |        |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |        |      | \$0          | \$0    |
| 1                                                    | CC             | 1140871124 | SALGADO MILLER |  | 230301 | 30   | \$1,600,000 | \$256,000 | EPS005 | 30   | \$1,600,000 | \$200,000 | CCF06  | 30   | \$1,600,000 | \$32,000 | 0      |      | \$0          | \$0    |
| Total Afiliados( 1)                                  |                |            |                |  |        |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |        |      | \$0          | \$0    |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                |             |                 |            |                    |                    |                  |                        |            |                       |
|-----------------------------------|---------|----------------|-------------|-----------------|------------|--------------------|--------------------|------------------|------------------------|------------|-----------------------|
| Identificación                    | dv      | Razon Social   |             | Clase Aportante |            | Sucursal Principal |                    | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1140871124                     |         | Miller Salgado |             | INDEPENDIENTE   |            | Principal          |                    | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432 | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                |             |                 |            |                    |                    |                  |                        |            |                       |
| Periodo                           |         | Clave          |             | Tipo            | Fecha      |                    | Pago               |                  |                        |            |                       |
| Pensión                           | Salud   | Pago           | Planilla    | Planilla        | Limite     | Pago               | Banco              |                  | Días Mora              | Valor      |                       |
| 2025-06                           | 2025-06 | 25170557       | 9488050173  | I               | 2025/07/07 | 2025/07/16         | BANCO DE OCCIDENTE |                  | 9                      | \$490,900  |                       |
| RESUMEN DE PAGO                   |         |                |             |                 |            |                    |                    |                  |                        |            |                       |
| RIESGO                            |         | CODIGO         | NIT         | DV              | AFILIADOS  | VALOR LIQUIDADO    | INTERESES MORA     |                  | SALDOS E INCAPACIDADES |            | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 1)          |         |                |             |                 | 1          | \$256,000          | \$1,500            |                  | \$0                    |            | \$257,500             |
| PORVENIR                          |         | 230301         | 800,224,808 | 8               | 1          | \$256,000          | \$1,500            |                  | \$0                    |            | \$257,500             |
| CCF (ADMINISTRADORAS: 1)          |         |                |             |                 | 1          | \$32,000           | \$200              |                  | \$0                    |            | \$32,200              |
| COMBARRANQUILLA                   |         | CCF06          | 890,102,002 | 2               | 1          | \$32,000           | \$200              |                  | \$0                    |            | \$32,200              |
| EPS (ADMINISTRADORAS: 1)          |         |                |             |                 | 1          | \$200,000          | \$1,200            |                  | \$0                    |            | \$201,200             |
| SANITAS                           |         | EPS005         | 800,251,440 | 6               | 1          | \$200,000          | \$1,200            |                  | \$0                    |            | \$201,200             |
| TOTAL                             |         |                |             |                 | 1          | \$488,000          | \$2,900            |                  | \$0                    |            | \$490,900             |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE                        |                |            |                |            |      |                 |             |            |                    |               |                  |        |                        |               |            |                       |      |             |
|------------------------------------------------------|----------------|------------|----------------|------------|------|-----------------|-------------|------------|--------------------|---------------|------------------|--------|------------------------|---------------|------------|-----------------------|------|-------------|
| Identificación                                       |                | dv         | Razon Social   |            |      | Clase Aportante |             |            | Sucursal Principal |               | Direccion        |        | Ciudad-Departamento    |               | Teléfono   | Exonerado SENA e ICBF |      |             |
| CC 1140871124                                        |                |            | SALGADO MILLER |            |      | INDEPENDIENTE   |             |            | PRINCIPAL          |               | Calle 68 # 17-30 |        | BARRANQUILLA-ATLANTICO |               | 3003321432 | 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        | 1652395670 |                | 9489398293 |      | N               |             | 2025/07/07 |                    | 2025/07/25    |                  | NEQUI  |                        | 18            |            | \$8,500               |      |             |
| LIQUIDACION DETALLADA DE APORTES                     |                |            |                |            |      |                 |             |            |                    |               |                  |        |                        |               |            |                       |      |             |
| EMPLEADO                                             |                |            | PENSION        |            |      |                 | SALUD       |            |                    |               | CCF              |        |                        |               | RIESG      |                       |      |             |
| No.                                                  | Identificación | Nombres    |                | Codigo     | Dias | IBC             | Aporte      | Codigo     | Dias               | IBC           | Aporte           | Codigo | Dias                   | IBC           | Aporte     | Codigo                | Dias | IBC         |
| Sucursal: PRINCIPAL ( 1 Afiliados)                   |                |            |                |            |      | \$0             | \$0         |            |                    | \$0           | \$0              |        |                        | \$0           | \$0        |                       |      | \$1,600,000 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                |            |      | \$0             | \$0         |            |                    | \$0           | \$0              |        |                        | \$0           | \$0        |                       |      | \$1,600,000 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |            |      | \$0             | \$0         |            |                    | \$0           | \$0              |        |                        | \$0           | \$0        |                       |      | \$1,600,000 |
| 1                                                    | CC             | 1140871124 | SALGADO MILLER | 230301     | 30   | (\$1,600,000)   | (\$256,000) | EPS005     | 30                 | (\$1,600,000) | (\$200,000)      | CCF06  | 30                     | (\$1,600,000) | (\$32,000) | 14-11                 | 0    |             |
| 2                                                    | CC             | 1140871124 | SALGADO MILLER | 230301     | 30   | \$1,600,000     | \$256,000   | EPS005     | 30                 | \$1,600,000   | \$200,000        | CCF06  | 30                     | \$1,600,000   | \$32,000   | 14-11                 | 30   | \$1,600,000 |
| Total Afiliados( 1)                                  |                |            |                |            |      | \$0             | \$0         |            |                    | \$0           | \$0              |        |                        | \$0           | \$0        |                       |      | \$1,600,000 |

| DATOS GENERALES DEL APORTANTE     |         |            |                |               |                 |            |                    |                |                  |                        |            |                       |
|-----------------------------------|---------|------------|----------------|---------------|-----------------|------------|--------------------|----------------|------------------|------------------------|------------|-----------------------|
| Identificación                    |         | dv         | Razon Social   |               | Clase Aportante |            | Sucursal Principal |                | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1140871124                     |         |            | SALGADO MILLER |               | INDEPENDIENTE   |            | PRINCIPAL          |                | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432 | 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 | 1652395670 |                | 9489398293    | N               | 2025/07/07 | 2025/07/25         | NEQUI          |                  |                        | 18         | \$8,500               |
| RESUMEN DE PAGO                   |         |            |                |               |                 |            |                    |                |                  |                        |            |                       |
| RIESGO                            |         |            | CODIGO         | NIT           | DV              | AFILIADOS  | VALOR LIQUIDADO    | INTERESES MORA |                  | SALDOS E INCAPACIDADES |            | VALOR A PAGAR         |
| ARL (ADMINISTRADORAS: 1)          |         |            |                |               |                 | 1          | \$8,400            | \$100          |                  | \$0                    |            | \$8,500               |
| ARL SURA                          |         |            | 14-11          | 890,903,790 5 |                 | 1          | \$8,400            | \$100          |                  | \$0                    |            | \$8,500               |
| TOTAL                             |         |            |                |               |                 | 1          | \$8,400            | \$100          |                  | \$0                    |            | \$8,500               |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | 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 | 25160621       | 9489422730      | I                  | 2025/08/08       | 2025/08/05             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| 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)                   |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |         |      | \$1,600,000 | \$8,400 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |         |      | \$1,600,000 | \$8,400 |              | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |         |      | \$1,600,000 | \$8,400 |              | \$0 | \$0    |
| 1                                                    | CC 1140871124  | SALGADO MILLER | 230301  | 30   | \$1,600,000 | \$256,000 | EPS005 | 30   | \$1,600,000 | \$200,000 | CCF06  | 30   | \$1,600,000 | \$32,000 | 14-11   | 30   | \$1,600,000 | \$8,400 | 30           | \$0 | \$0    |
| Total Afiliados( 1)                                  |                |                |         |      | \$1,600,000 | \$256,000 |        |      | \$1,600,000 | \$200,000 |        |      | \$1,600,000 | \$32,000 |         |      | \$1,600,000 | \$8,400 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | 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 | 25160621       | 9489422730      | I                  | 2025/08/08       | 2025/08/05             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| COMBARRANQUILLA          | CCF06  | 890,102,002 | 2  | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                    |        |             |    | 1         | \$496,400       | \$0            | \$0                    | \$496,400     |  |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                |                 |                    |                  |                        |                    |                       |           |
| Periodo                           |         | Clave          |                 | Tipo               | Fecha            |                        | Pago               |                       |           |
| Pensión                           | Salud   | Pago           | Planilla        | Planilla           | Limite           | Pago                   | Banco              | Dias Mora             | Valor     |
| 2025-08                           | 2025-08 | 25094214       | 9490690685      | I                  | 2025/09/05       | 2025/09/05             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| 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)                   |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140871124 | SALGADO MILLER | 230301 | 30          | \$1,600,000 | \$256,000 | EPS005 | 30          | \$1,600,000 | \$200,000 | CCF06 | 30          | \$1,600,000 | \$32,000 | 14-11 | 30          | \$1,600,000 | \$8,400      | 30  | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                |                 |                    |                  |                        |                    |                       |           |
| Periodo                           |         | Clave          |                 | Tipo               | Fecha            |                        | Pago               |                       |           |
| Pensión                           | Salud   | Pago           | Planilla        | Planilla           | Limite           | Pago                   | Banco              | Dias Mora             | Valor     |
| 2025-08                           | 2025-08 | 25094214       | 9490690685      | I                  | 2025/09/05       | 2025/09/05             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| COMBARRANQUILLA          | CCF06  | 890,102,002 | 2  | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                    |        |             |    | 1         | \$496,400       | \$0            | \$0                    | \$496,400     |  |

Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | 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 | 25162158       | 9492107924      | I                  | 2025/10/07       | 2025/10/03             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| 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)                   |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140871124 | SALGADO MILLER | 230301 | 30          | \$1,600,000 | \$256,000 | EPS005 | 30          | \$1,600,000 | \$200,000 | CCF06 | 30          | \$1,600,000 | \$32,000 | 14-11 | 30          | \$1,600,000 | \$8,400      | 30  | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | 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 | 25162158       | 9492107924      | I                  | 2025/10/07       | 2025/10/03             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| COMBARRANQUILLA          | CCF06  | 890,102,002 | 2  | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                    |        |             |    | 1         | \$496,400       | \$0            | \$0                    | \$496,400     |  |

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                |                 |                    |                  |                        |                    |                       |           |
| Periodo                           |         | Clave          |                 | Tipo               | Fecha            |                        | Pago               |                       |           |
| Pensión                           | Salud   | Pago           | Planilla        | Planilla           | Limite           | Pago                   | Banco              | Dias Mora             | Valor     |
| 2025-10                           | 2025-10 | 93438795       | 9493542816      | I                  | 2025/11/10       | 2025/11/05             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| 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)                   |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140871124 | SALGADO MILLER | 230301 | 30          | \$1,600,000 | \$256,000 | EPS005 | 30          | \$1,600,000 | \$200,000 | CCF06 | 30          | \$1,600,000 | \$32,000 | 14-11 | 30          | \$1,600,000 | \$8,400      | 30  | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |                |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |       | \$1,600,000 | \$32,000    |          |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE     |         |                |                 |                    |                  |                        |                    |                       |           |
|-----------------------------------|---------|----------------|-----------------|--------------------|------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social   | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1140871124                     |         | SALGADO MILLER | INDEPENDIENTE   | PRINCIPAL          | Calle 68 # 17-30 | BARRANQUILLA-ATLANTICO | 3003321432         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                |                 |                    |                  |                        |                    |                       |           |
| Periodo                           |         | Clave          |                 | Tipo               | Fecha            |                        | Pago               |                       |           |
| Pensión                           | Salud   | Pago           | Planilla        | Planilla           | Limite           | Pago                   | Banco              | Dias Mora             | Valor     |
| 2025-10                           | 2025-10 | 93438795       | 9493542816      | I                  | 2025/11/10       | 2025/11/05             | BANCO DE OCCIDENTE | 0                     | \$496,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| COMBARRANQUILLA          | CCF06  | 890,102,002 | 2  | 1         | \$32,000        | \$0            | \$0                    | \$32,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                    |        |             |    | 1         | \$496,400       | \$0            | \$0                    | \$496,400     |  |