

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                        |                        |             |                       |           |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|------------------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 72345012                       |         | ARIZA ARIZA CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | cr 66 No. 72-42 ap 201 | BARRANQUILLA-ATLANTICO | 3017607     | 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 | 1905221129                | 9493397926      | I                  | 2025/11/06             | 2025/11/05             | BANCOLOMBIA | 0                     | \$742,500 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |              |         |      | \$2,400,000 | \$384,000 |        |      | \$2,400,000 | \$300,000 |        |      | \$0 | \$0     |        |      | \$2,400,000 | \$58,500     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |              |         |      | \$2,400,000 | \$384,000 |        |      | \$2,400,000 | \$300,000 |        |      | \$0 | \$0     |        |      | \$2,400,000 | \$58,500     | \$0  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |              |         |      | \$2,400,000 | \$384,000 |        |      | \$2,400,000 | \$300,000 |        |      | \$0 | \$0     |        |      | \$2,400,000 | \$58,500     | \$0  |
| 1                                                    | CC 72345012    | ARIZA CARLOS | 230301  | 30   | \$2,400,000 | \$384,000 | EPS010 | 30   | \$2,400,000 | \$300,000 |        | 0    | \$0 | \$0     | 14-11  | 30   | \$2,400,000 | \$58,500     | 0    |
| Total Afiliados( 1)                                  |                |              |         |      | \$2,400,000 | \$384,000 |        |      | \$2,400,000 | \$300,000 |        |      | \$0 | \$0     |        |      | \$2,400,000 | \$58,500     | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                        |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72345012                   |    | ARIZA ARIZA CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | cr 66 No. 72-42 ap 201 | BARRANQUILLA-ATLANTICO | 3017607  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-10                           | 2025-10 | 1905221129 |  | 9493397926 | I        | 2025/11/06 | 2025/11/05 | BANCOLOMBIA | \$742,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$384,000       | \$0            | \$0                    | \$384,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$384,000       | \$0            | \$0                    | \$384,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$58,500        | \$0            | \$0                    | \$58,500      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$58,500        | \$0            | \$0                    | \$58,500      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |  |
| TOTAL                    |        |             |    | 1         | \$742,500       | \$0            | \$0                    | \$742,500     |  |