

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                           |                     |             |                       |         |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|---------------------------|---------------------|-------------|-----------------------|---------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion                 | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |         |
| CC 1018375800                     |         | MORENO DAVILA YENNY LORENA | INDEPENDIENTE   | PRINCIPAL          | cll 20c n 33 - 33 miramar | GUATAPE-ANTIOQUIA   | 8610555     | No                    |         |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                           |                     |             |                       |         |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha                     |                     | Pago        |                       |         |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite                    | Pago                | Banco       | Dias Mora             | Valor   |
| 2025-11                           | 2025-11 | 1980030568                 | 9495977450      | N                  | 2025/12/02                | 2025/12/04          | BANCOLOMBIA | 2                     | \$9,700 |

| 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)               |                |              |         |      | \$32,000      | \$5,200     |        |      | \$32,000      | \$4,000     |        |      | \$0 | \$0     |        |      | \$32,000      | \$200        | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |              |         |      | \$32,000      | \$5,200     |        |      | \$32,000      | \$4,000     |        |      | \$0 | \$0     |        |      | \$32,000      | \$200        | \$0  |
| Ciudad: GUATAPE Depto: ANTIOQUIA ( 1 Afiliados) |                |              |         |      | \$32,000      | \$5,200     |        |      | \$32,000      | \$4,000     |        |      | \$0 | \$0     |        |      | \$32,000      | \$200        | \$0  |
| 1                                               | CC 1018375800  | MORENO YENNY | 230201  | 30   | (\$1,600,000) | (\$256,000) | EPS010 | 30   | (\$1,600,000) | (\$200,000) |        | 0    | \$0 | \$0     | 14-23  | 30   | (\$1,600,000) | (\$8,400)    | \$0  |
| 2                                               | CC 1018375800  | MORENO YENNY | 230201  | 30   | \$1,632,000   | \$261,200   | EPS010 | 30   | \$1,632,000   | \$204,000   |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,632,000   | \$8,600      | \$0  |
| Total Afiliados( 1)                             |                |              |         |      | \$32,000      | \$5,200     |        |      | \$32,000      | \$4,000     |        |      | \$0 | \$0     |        |      | \$32,000      | \$200        | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                           |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|---------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion                 | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1018375800                 |    | MORENO DAVILA YENNY LORENA | INDEPENDIENTE   | PRINCIPAL          | cit 20c n 33 - 33 miramar | GUATAPE-ANTIOQUIA   | 8610555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |         |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|---------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |         |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor   |
| 2025-11                           | 2025-11 | 1980030568 |  | 9495977450 | N        | 2025/12/02 | 2025/12/04 | BANCOLOMBIA | \$9,700 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |                |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|----------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR  |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$5,200         | \$100          | \$0                    | \$5,300        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$5,200         | \$100          | \$0                    | \$5,300        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$200           | \$100          | \$0                    | \$300          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$200           | \$100          | \$0                    | \$300          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$4,000         | \$100          | \$0                    | \$4,100        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$4,000         | \$100          | \$0                    | \$4,100        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$9,400</b>  | <b>\$300</b>   | <b>\$0</b>             | <b>\$9,700</b> |  |

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                           |                     |             |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|---------------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion                 | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1018375800                     |         | MORENO DAVILA YENNY LORENA | INDEPENDIENTE   | PRINCIPAL          | cll 20c n 33 - 33 miramar | GUATAPE-ANTIOQUIA   | 8610555     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                           |                     |             |                       |           |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha                     |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite                    | Pago                | Banco       | Dias Mora             | Valor     |
| 2025-11                           | 2025-11 | 1937996300                 | 9494808333      | I                  | 2025/12/02                | 2025/11/18          | BANCOLOMBIA | 0                     | \$464,400 |

| 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   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |            |              |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Ciudad: GUATAPE Depto: ANTIOQUIA ( 1 Afiliados) |                |            |              |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| 1                                               | CC             | 1018375800 | MORENO YENNY | 230201 | 30          | \$1,600,000 | \$256,000 | EPS010 | 30          | \$1,600,000 | \$200,000 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,600,000 | \$8,400      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                             |                |            |              |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$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 1018375800                 |    | MORENO DAVILA YENNY LORENA | INDEPENDIENTE   | PRINCIPAL          | cit 20c n 33 - 33 miramar | GUATAPE-ANTIOQUIA   | 8610555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-11                           | 2025-11 | 1937996300 |  | 9494808333 | I        | 2025/12/02 | 2025/11/18 | BANCOLOMBIA | \$464,400 |

| 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     |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                        |        |             |    | 1         | \$464,400       | \$0            | \$0                    | \$464,400     |  |