

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |              |                        |                  |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|--------------|------------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento    | Teléfono         | Exonerado SENA e ICBF |           |
| CC 1140855716                     |         | GARCIA TANG JANIO ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | CRA 63 64 51 | BARRANQUILLA-ATLANTICO | 3026586          | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |              |                        |                  |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha        |                        | Pago             |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite       | Pago                   | Banco            | Dias Mora             | Valor     |
| 2025-12                           | 2025-12 | 2044292606                  | 9496865364      | I                  | 2026/01/07   | 2025/12/29             | BANCO DAVIVIENDA | 0                     | \$440,500 |

| 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)                    |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140855716 | GARCIA JANIO | 230201 | 30          | \$1,423,500 | \$227,800 | EPS010 | 30          | \$1,423,500 | \$178,000 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,423,500 | \$34,700     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |              |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$34,700    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |              |                        |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|--------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140855716                 |    | GARCIA TANG JANIO ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | CRA 63 64 51 | BARRANQUILLA-ATLANTICO | 3026586  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2025-12                           | 2025-12 | 2044292606 | 9496865364 | I        | 2026/01/07 | 2025/12/29 | BANCO DAVIVIENDA | 0         | \$440,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$34,700         | \$0            | \$0                    | \$34,700         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$34,700         | \$0            | \$0                    | \$34,700         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$440,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$440,500</b> |  |

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|-----------------------------------|---------|-----------------------------|-----------------|--------------------|--------------|------------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento    | Teléfono         | Exonerado SENA e ICBF |           |
| CC 1140855716                     |         | GARCIA TANG JANIO ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | CRA 63 64 51 | BARRANQUILLA-ATLANTICO | 3026586          | 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 | 2044235150                  | 9493439709      | I                  | 2025/12/04   | 2025/12/29             | BANCO DAVIVIENDA | 25                    | \$447,500 |

| 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)                    |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |
| 1                                                    | CC 1140855716  | GARCIA JANIO | 230201  | 30   | \$1,423,500 | \$227,800 | EPS010 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,423,500 | \$34,700     | 0    |
| Total Afiliados( 1)                                  |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |              |                        |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|--------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140855716                 |    | GARCIA TANG JANIO ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | CRA 63 64 51 | BARRANQUILLA-ATLANTICO | 3026586  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                  |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-11                           | 2025-11 | 2044235150 |  | 9493439709 | I        | 2025/12/04 | 2025/12/29 | BANCO DAVIVIENDA | \$447,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800        | \$3,600        | \$0                    | \$231,400        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$227,800        | \$3,600        | \$0                    | \$231,400        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$34,700         | \$600          | \$0                    | \$35,300         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$34,700         | \$600          | \$0                    | \$35,300         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000        | \$2,800        | \$0                    | \$180,800        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$178,000        | \$2,800        | \$0                    | \$180,800        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$440,500</b> | <b>\$7,000</b> | <b>\$0</b>             | <b>\$447,500</b> |  |