

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |               |                     |             |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|---------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CE 451973                         |         | CHAVEZ MANCHENO HENRY PATRICIO | INDEPENDIENTE   | PRINCIPAL          | Cra 114 18-66 | CALI-VALLE          | 8888888     | 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 | 1906256798                     | 9494003826      | I                  | 2025/11/20    | 2025/11/05          | BANCOLOMBIA | 0                     | \$866,300 |

| 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)           |                |              |         |      | \$2,800,000 | \$448,000 |        |      | \$2,800,000 | \$350,000 |        |      | \$0 | \$0     |        |      | \$2,800,000 | \$68,300     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |              |         |      | \$2,800,000 | \$448,000 |        |      | \$2,800,000 | \$350,000 |        |      | \$0 | \$0     |        |      | \$2,800,000 | \$68,300     | \$0  |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |              |         |      | \$2,800,000 | \$448,000 |        |      | \$2,800,000 | \$350,000 |        |      | \$0 | \$0     |        |      | \$2,800,000 | \$68,300     | \$0  |
| 1   | CE 451973      | CHAVEZ HENRY | 25-14   | 30   | \$2,800,000 | \$448,000 | EPS005 | 30   | \$2,800,000 | \$350,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$2,800,000 | \$68,300     | 0    |
| Total Afiliados( 1)                         |                |              |         |      | \$2,800,000 | \$448,000 |        |      | \$2,800,000 | \$350,000 |        |      | \$0 | \$0     |        |      | \$2,800,000 | \$68,300     | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |               |                     |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CE 451973                     |    | CHAVEZ MANCHENO HENRY PATRICIO | INDEPENDIENTE   | PRINCIPAL          | Cra 114 18-66 | CALI-VALLE          | 8888888  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-10                           | 2025-10 | 1906256798 |  | 9494003826 | I        | 2025/11/20 | 2025/11/05 | BANCOLOMBIA | \$866,300 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$448,000       | \$0            | \$0                    | \$448,000     |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$448,000       | \$0            | \$0                    | \$448,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$68,300        | \$0            | \$0                    | \$68,300      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$68,300        | \$0            | \$0                    | \$68,300      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$350,000       | \$0            | \$0                    | \$350,000     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$350,000       | \$0            | \$0                    | \$350,000     |  |
| TOTAL                        |        |             |    | 1         | \$866,300       | \$0            | \$0                    | \$866,300     |  |