

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |                   |                       |            |                       |  |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|-------------------|-----------------------|------------|-----------------------|--|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento   | Teléfono   | Exonerado SENA e ICBF |  |
| CC 1077973597                 |    | HERNANDEZ MARIN GUISELLE CAROLINA | INDEPENDIENTE   | PRINCIPAL          | diagonal 3 # 7 55 | VILLET A-CUNDINAMARCA | 3204594684 | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |       |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-01                           | 2026-01 | 42464220 |  | 9497527381 | I        | 2026/02/23 | 2026/02/06 | NEQUI | \$576,900 |

| 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)                  |                |            |                       |       | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |       | \$1,750,905 | \$35,100    |          |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)        |                |            |                       |       | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |       | \$1,750,905 | \$35,100    |          |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| Ciudad: VILLETA Depto: CUNDINAMARCA ( 1 Afiliados) |                |            |                       |       | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |       | \$1,750,905 | \$35,100    |          |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| 1                                                  | CC             | 1077973597 | HERNANDEZ<br>GUISELLE | 25-14 | 30          | \$1,750,905 | \$280,200 | EPS041 | 30          | \$1,750,905 | \$218,900 | CCF22 | 30          | \$1,750,905 | \$35,100 | 14-23 | 30          | \$1,750,905 | \$42,700     | 30  | \$0    | \$0 |
| Total Afiliados( 1)                                |                |            |                       |       | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |       | \$1,750,905 | \$35,100    |          |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |

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| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento  | Teléfono   | Exonerado SENA e ICBF |
| CC 1077973597                 |    | HERNANDEZ MARIN GUISELLE CAROLINA | INDEPENDIENTE   | PRINCIPAL          | diagonal 3 # 7 55 | VILLETA-CUNDINAMARCA | 3204594684 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |       |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave    | Tipo       | Fecha    |            | Pago       |       |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco | Días Mora | Valor     |
| 2026-01                           | 2026-01 | 42464220 | 9497527381 | I        | 2026/02/23 | 2026/02/06 | NEQUI | 0         | \$576,900 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200        | \$0            | \$0                    | \$280,200        |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$280,200        | \$0            | \$0                    | \$280,200        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$42,700         | \$0            | \$0                    | \$42,700         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$42,700         | \$0            | \$0                    | \$42,700         |  |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$35,100         | \$0            | \$0                    | \$35,100         |  |
| COLSUBSIDIO                  | CCF22  | 860,007,336 | 1  | 1         | \$35,100         | \$0            | \$0                    | \$35,100         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |  |
| NUEVA EPS MOVILIDAD          | EPS041 | 900,156,264 | 2  | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$576,900</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$576,900</b> |  |