

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                      |                     |             |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|----------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 79536878                       |         | CORONADO RIOS JESUS GIOVANNY | INDEPENDIENTE   | PRINCIPAL          | TRANSV 86 NO 99 - 35 | BOGOTA-BOGOTA D.E.  | 3103209723  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                      |                     |             |                       |           |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha                |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite               | Pago                | Banco       | Dias Mora             | Valor     |
| 2025-04                           | 2025-04 | 1481946991                   | 9485414715      | I                  | 2025/05/20           | 2025/05/15          | BANCOLOMBIA | 0                     | \$596,900 |

| 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)                |                |                |         |      | \$1,929,000 | \$308,700 |        |      | \$1,929,000 | \$241,200 |        |      | \$0 | \$0    |         |      | \$1,929,000 | \$47,000 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                |         |      | \$1,929,000 | \$308,700 |        |      | \$1,929,000 | \$241,200 |        |      | \$0 | \$0    |         |      | \$1,929,000 | \$47,000 |              | \$0 | \$0    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |                |         |      | \$1,929,000 | \$308,700 |        |      | \$1,929,000 | \$241,200 |        |      | \$0 | \$0    |         |      | \$1,929,000 | \$47,000 |              | \$0 | \$0    |
| 1                                                | CC 79536878    | CORONADO JESUS | 25-14   | 30   | \$1,929,000 | \$308,700 | EPS005 | 30   | \$1,929,000 | \$241,200 |        | 0    | \$0 | \$0    | 14-7    | 30   | \$1,929,000 | \$47,000 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                              |                |                |         |      | \$1,929,000 | \$308,700 |        |      | \$1,929,000 | \$241,200 |        |      | \$0 | \$0    |         |      | \$1,929,000 | \$47,000 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                      |                     |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|----------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 79536878                   |    | CORONADO RIOS JESUS GIOVANNY | INDEPENDIENTE   | PRINCIPAL          | TRANSV 86 NO 99 - 35 | BOGOTA-BOGOTA D.E.  | 3103209723 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-04                           | 2025-04 | 1481946991 |  | 9485414715 | I        | 2025/05/20 | 2025/05/15 | BANCOLOMBIA | \$596,900 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$308,700       | \$0            | \$0                    | \$308,700     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$308,700       | \$0            | \$0                    | \$308,700     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$47,000        | \$0            | \$0                    | \$47,000      |  |
| SEGUROS BOLIVAR          | 14-7   | 860,002,503 | 2  | 1         | \$47,000        | \$0            | \$0                    | \$47,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$241,200       | \$0            | \$0                    | \$241,200     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$241,200       | \$0            | \$0                    | \$241,200     |  |
| TOTAL                    |        |             |    | 1         | \$596,900       | \$0            | \$0                    | \$596,900     |  |