

| DATOS GENERALES DEL APORTANTE     |         |                          |                 |                    |                     |                       |                        |                       |               |
|-----------------------------------|---------|--------------------------|-----------------|--------------------|---------------------|-----------------------|------------------------|-----------------------|---------------|
| Identificación                    | dv      | Razon Social             | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento   | Teléfono               | Exonerado SENA e ICBF |               |
| CC 3987226                        |         | CAMACHO NIETO OLGA LUCIA | INDEPENDIENTE   | PRINCIPAL          | LA SEVITA VIA HONDA | GUADUJAS-CUNDINAMARCA | 3728459196             | No                    |               |
| DATOS GENERALES DE LA LIQUIDACION |         |                          |                 |                    |                     |                       |                        |                       |               |
| Periodo                           |         | Clave                    |                 | Tipo               |                     | Fecha                 |                        | Pago                  |               |
| Pensión                           | Salud   | Pago                     | Planilla        | Planilla           | Limite              | Pago                  | Banco                  | Dias Mora             | Valor         |
| 2025-05                           | 2025-05 | 1000000797               | 9488006757      | I                  | 2025/06/09          | 2025/07/01            | BANCO DE BOGOTA        | 22                    | \$446,900     |
| RESUMEN DE PAGO                   |         |                          |                 |                    |                     |                       |                        |                       |               |
| RIESGO                            | CODIGO  | NIT                      | DV              | AFILIADOS          | VALOR LIQUIDADO     | INTERESES MORA        | SALDOS E INCAPACIDADES |                       | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)          |         |                          |                 | 1                  | \$227,800           | \$3,300               | \$0                    |                       | \$231,100     |
| COLPENSIONES                      | 25-14   | 900,336,004              | 7               | 1                  | \$227,800           | \$3,300               | \$0                    |                       | \$231,100     |
| ARL (ADMINISTRADORAS: 1)          |         |                          |                 | 1                  | \$34,700            | \$500                 | \$0                    |                       | \$35,200      |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153              | 6               | 1                  | \$34,700            | \$500                 | \$0                    |                       | \$35,200      |
| EPS (ADMINISTRADORAS: 1)          |         |                          |                 | 1                  | \$178,000           | \$2,600               | \$0                    |                       | \$180,600     |
| NUOVA E.P.S.                      | EPS037  | 900,156,264              | 2               | 1                  | \$178,000           | \$2,600               | \$0                    |                       | \$180,600     |
| TOTAL                             |         |                          |                 | 1                  | \$440,500           | \$6,400               | \$0                    |                       | \$446,900     |



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|-----------------------------------|---------|--------------------------|-----------------|--------------------|---------------------|----------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social             | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento  | Teléfono   | Exonerado SEMA e ICBF |           |
| CC 3987226                        |         | CAMACHO NIETO OLGA LUCIA | INDEPENDIENTE   | PRINCIPAL          | LA SEVITA VIA HONDA | GUADUAS-CUNDINAMARCA | 3228459196 | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                          |                 |                    |                     |                      |            |                       |           |
| Periodo                           | Salud   | Pago                     | Clave           | Planilla           | Planilla            | Fecha                | Pago       | Dias Mora             | Valor     |
| 2025-05                           | 2025-05 | 100000797                | 9488006757      | 1                  |                     | 2025/06/09           | 2025/07/01 | 22                    | \$446,900 |

| 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 | Dias  | IBC          | Aporte   |  |
|                                  | Sucursal: PRINCIPAL ( 1 Afiliados)                 |              |        |         |     | \$227,800 |        |      | \$1,423,500 | \$178,000   |           |      | \$0     | \$0    |       |              | \$0      |  |
|                                  | Centro de Trabajo: PRINCIPAL ( 1 Afiliados)        |              |        |         |     | \$227,800 |        |      | \$1,423,500 | \$178,000   |           |      | \$0     | \$0    |       |              | \$0      |  |
|                                  | Ciudad: GUADUAS Depto: CUNDINAMARCA ( 1 Afiliados) |              |        |         |     | \$227,800 |        |      | \$1,423,500 | \$178,000   |           |      | \$0     | \$0    |       |              | \$0      |  |
| 1                                | CC 39812226                                        | CAMACHO OLGA | 25-14  | 30      |     | \$227,800 | EP5037 | 30   |             | \$1,423,500 | \$178,000 | 0    |         | \$0    | 14-23 | 30           | \$34,700 |  |
| Total                            | Afiliados( 1)                                      |              |        |         |     | \$227,800 |        |      | \$1,423,500 | \$178,000   |           |      | \$0     | \$0    |       |              | \$34,700 |  |

06/07/2025  
García