

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                  |                        |          |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |           |
| CC 32844901                       |         | BULA REALES ELENA PATRICIA | INDEPENDIENTE   | PRINCIPAL          | DG 69 N 9J 1 -42 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                  |                        |          |                       |           |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha            |                        | Pago     |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite           | Pago                   | Banco    | Dias Mora             | Valor     |
| 2026-02                           | 2026-02 | 226372121                  | 9501621758      | I                  | 2026/03/03       | 2026/04/15             | NEQUI    | 43                    | \$557,200 |

| 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)                    |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 32844901 | BULA ELENA | 231001 | 30          | \$1,750,905 | \$280,200 | EPS017 | 30          | \$1,750,905 | \$218,900 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,750,905 | \$42,700     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                  |                        |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 32844901                   |    | BULA REALES ELENA PATRICIA | INDEPENDIENTE   | PRINCIPAL          | DG 69 N 9J 1 -42 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2026-02                           | 2026-02 | 226372121 | 9501621758 | I        | 2026/03/03 | 2026/04/15 | NEQUI | 43        | \$557,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200       | \$7,900        | \$0                    | \$288,100     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$280,200       | \$7,900        | \$0                    | \$288,100     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$42,700        | \$1,300        | \$0                    | \$44,000      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$42,700        | \$1,300        | \$0                    | \$44,000      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900       | \$6,200        | \$0                    | \$225,100     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$218,900       | \$6,200        | \$0                    | \$225,100     |  |
| TOTAL                        |        |             |    | 1         | \$541,800       | \$15,400       | \$0                    | \$557,200     |  |

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|-------------------------------|----|----------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Dirección        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 32844901                   |    | BULA REALES ELENA PATRICIA | INDEPENDIENTE   | PRINCIPAL          | DG 69 N 9J 1 -42 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                 |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2026-03                           | 2026-03 | 03610738 |  | 9503610738 | I        | 2026/04/06 | 2026/04/23 | BANCO AV VILLAS | \$548,200 |

| 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)                    |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$42,700    |              | \$0 | \$0    |     |     |
| 1                                                    | CC             | 32844901 | BULA ELENA | 231001 | 30          | \$1,750,905 | \$280,200 | EPS017 | 30          | \$1,750,905 | \$218,900 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,750,905 | \$42,700     | 0   |        | \$0 | \$0 |
| Total Afiliados( 1)                                  |                |          |            |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$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 32844901                   |    | BULA REALES ELENA PATRICIA | INDEPENDIENTE   | PRINCIPAL          | DG 69 N 9J 1 -42 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2026-03                           | 2026-03 | 03610738 | 9503610738 | I        | 2026/04/06 | 2026/04/23 | BANCO AV VILLAS | 17        | \$548,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200       | \$3,300        | \$0                    | \$283,500     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$280,200       | \$3,300        | \$0                    | \$283,500     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$42,700        | \$500          | \$0                    | \$43,200      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$42,700        | \$500          | \$0                    | \$43,200      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900       | \$2,600        | \$0                    | \$221,500     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$218,900       | \$2,600        | \$0                    | \$221,500     |  |
| TOTAL                        |        |             |    | 1         | \$541,800       | \$6,400        | \$0                    | \$548,200     |  |