

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                   |                        |            |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|-------------------|------------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1045739508                     |         | FRANCO SANCHEZ BRIGITH PAOLA | INDEPENDIENTE   | PRINCIPAL          | KR 9 B DG 64 B 09 | BARRANQUILLA-ATLANTICO | 3014399194 | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                   |                        |            |                       |           |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha             |                        | Pago       |                       |           |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite            | Pago                   | Banco      | Dias Mora             | Valor     |
| 2025-11                           | 2025-11 | 245172363                    | 9503450583      | I                  | 2025/12/03        | 2026/04/22             | NEQUI      | 140                   | \$458,400 |

| 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)                    |                |            |                |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$14,900 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$14,900 |              | \$0 | \$0    |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$14,900 |              | \$0 | \$0    |  |
| 1                                                    | CC             | 1045739508 | FRANCO BRIGITH | 230301 | 30          | \$1,423,500 | \$227,800 | EPS005 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-23   | 30   | \$1,423,500 | \$14,900 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                                  |                |            |                |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$14,900 |              | \$0 | \$0    |  |

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| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1045739508                 |    | FRANCO SANCHEZ BRIGITH PAOLA | INDEPENDIENTE   | PRINCIPAL          | KR 9 B DG 64 B 09 | BARRANQUILLA-ATLANTICO | 3014399194 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2025-11                           | 2025-11 | 245172363 | 9503450583 | I        | 2025/12/03 | 2026/04/22 | NEQUI | 140       | \$458,400 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$227,800       | \$20,400       | \$0                    | \$248,200     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$20,400       | \$0                    | \$248,200     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$14,900        | \$1,400        | \$0                    | \$16,300      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$14,900        | \$1,400        | \$0                    | \$16,300      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$178,000       | \$15,900       | \$0                    | \$193,900     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$178,000       | \$15,900       | \$0                    | \$193,900     |  |
| TOTAL                        |        |             |    | 1         | \$420,700       | \$37,700       | \$0                    | \$458,400     |  |