

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                     |                     |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Dirección           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 83166766                   |    | EVIA ESCALANTE MARIO ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | ALTOS DEL GUADUAL 2 | PEREIRA-RISARALDA   | 21111111 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |       |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-02                           | 2026-02 | 95283374 |  | 9498745478 | I        | 2026/03/16 | 2026/02/27 | NEQUI | \$541,800 |

| 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: PEREIRA Depto: RISARALDA ( 1 Afiliados) |                |            |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0    |         |      | \$1,750,905 | \$42,700 |              | \$0 | \$0    |  |
| 1   | CC 83166766    | EVIA MARIO | 230301  | 30   | \$1,750,905 | \$280,200 | EPS002 | 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 83166766                   |    | EVIA ESCALANTE MARIO ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | ALTOS DEL GUADUAL 2 | PEREIRA-RISARALDA   | 2111111  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |       |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-02                           | 2026-02 | 95283374 |  | 9498745478 | I        | 2026/03/16 | 2026/02/27 | NEQUI | \$541,800 |

| 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        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 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         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |  |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$218,900        | \$0            | \$0                    | \$218,900        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$541,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$541,800</b> |  |