

| DATOS GENERALES DEL APORTANTE     |         |                         |                 |                    |                      |                     |          |                       |           |
|-----------------------------------|---------|-------------------------|-----------------|--------------------|----------------------|---------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social            | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |           |
| CC 31536873                       |         | LOANGO CARABALI SIOMARA | INDEPENDIENTE   | PRINCIPAL          | CRA 3 A SUR # 6 - 63 | JAMUNDI-VALLE       | 5161420  | Si                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                         |                 |                    |                      |                     |          |                       |           |
| Periodo                           |         | Clave                   |                 | Tipo               | Fecha                |                     | Pago     |                       |           |
| Pensión                           | Salud   | Pago                    | Planilla        | Planilla           | Limite               | Pago                | Banco    | Dias Mora             | Valor     |
| 2026-05                           | 2026-05 | 392325966               | 9505556656      | I                  | 2026/06/18           | 2026/06/16          | NEQUI    | 0                     | \$580,500 |

| 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 |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>           |                |                |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     | \$0  |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b> |                |                |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     | \$0  |
| <b>Ciudad: JAMUNDI Depto: VALLE ( 1 Afiliados)</b> |                |                |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     | \$0  |
| 1                                                  | CC 31536873    | LOANGO SIOMARA | 25-14   | 30   | \$2,000,000 | \$320,000 | EPS018 | 30   | \$2,000,000 | \$250,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$2,000,000 | \$10,500     | 0    |
| <b>Total Afiliados( 1)</b>                         |                |                |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     | \$0  |

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|-------------------------------|----|-------------------------|-----------------|--------------------|----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social            | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31536873                   |    | LOANGO CARABALI SIOMARA | INDEPENDIENTE   | PRINCIPAL          | CRA 3 A SUR # 6 - 63 | JAMUNDI-VALLE       | 5161420  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |       |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2026-05                           | 2026-05 | 392325966 | 9505556656 | I        | 2026/06/18 | 2026/06/16 | NEQUI | 0         | \$580,500 |

| RESUMEN DE PAGO                          |        |             |    |           |                  |                |                        |                  |  |
|------------------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$320,000        | \$0            | \$0                    | \$320,000        |  |
| COLPENSIONES                             | 25-14  | 900,336,004 | 7  | 1         | \$320,000        | \$0            | \$0                    | \$320,000        |  |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$10,500         | \$0            | \$0                    | \$10,500         |  |
| POSITIVA COMPAÑIA DE SEGUROS             | 14-23  | 860,011,153 | 6  | 1         | \$10,500         | \$0            | \$0                    | \$10,500         |  |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$250,000        | \$0            | \$0                    | \$250,000        |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$250,000        | \$0            | \$0                    | \$250,000        |  |
| <b>TOTAL</b>                             |        |             |    | <b>1</b>  | <b>\$580,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$580,500</b> |  |