

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |               |                        |          |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |           |
| CC 1140816133                     |         | CANTILLO LARA YOLANDA KATERINE | INDEPENDIENTE   | PRINCIPAL          | Cil 86 #9j 20 | BARRANQUILLA-ATLANTICO | 7777777  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                |                 |                    |               |                        |          |                       |           |
| Periodo                           |         | Clave                          |                 | Tipo               | Fecha         |                        | Pago     |                       |           |
| Pensión                           | Salud   | Pago                           | Planilla        | Planilla           | Limite        | Pago                   | Banco    | Dias Mora             | Valor     |
| 2026-06                           | 2026-06 | 452687834                      | 9506794303      | I                  | 2026/07/08    | 2026/07/06             | NEQUI    | 0                     | \$508,300 |

| 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         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)                   |                |            |                  |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                  |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                  |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140816133 | CANTILLO YOLANDA | 230301 | 30          | \$1,750,905 | \$280,200 | EPS010 | 30          | \$1,750,905 | \$218,900 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,750,905 | \$9,200      | 0   |        | \$0 |
| Total Afiliados( 1)                                  |                |            |                  |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |       | \$1,750,905 | \$9,200     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |               |                        |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|---------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140816133                 |    | CANTILLO LARA YOLANDA KATERINE | INDEPENDIENTE   | PRINCIPAL          | Cll 86 #9j 20 | BARRANQUILLA-ATLANTICO | 7777777  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-06                           | 2026-06 | 452687834 |  | 9506794303 | I        | 2026/07/08 | 2026/07/06 | NEQUI | \$508,300 |

| 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         | \$9,200         | \$0            | \$0                    | \$9,200       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |  |
| TOTAL                        |        |             |    | 1         | \$508,300       | \$0            | \$0                    | \$508,300     |  |