

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                  |                        |            |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|------------------|------------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1140845242                     |         | CAÑATE VASQUEZ KAREN STEFANY | INDEPENDIENTE   | PRINCIPAL          | CALLE 82 41 E 21 | BARRANQUILLA-ATLANTICO | 3217211351 | No                    |           |
| 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 | 422849023                    | 9505175468      | I                  | 2026/06/10       | 2026/06/26             | NEQUI      | 16                    | \$514,400 |

| 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)                    |                |            |              |        | \$1,750,905 | \$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             | 1140845242 | CAÑATE KAREN | 230301 | 30          | \$1,750,905 | \$280,200 | EPS010 | 30          | \$1,750,905 | \$218,900 |      | 0   | \$0    | \$0     | 14-25 | 30          | \$1,750,905 | \$9,200      | 0   | \$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 |    |                              |                 |                    |                  |                        |            |                       |
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| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1140845242                 |    | CAÑATE VASQUEZ KAREN STEFANY | INDEPENDIENTE   | PRINCIPAL          | CALLE 82 41 E 21 | BARRANQUILLA-ATLANTICO | 3217211351 | No                    |

| 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 | 422849023 | 9505175468 | I        | 2026/06/10 | 2026/06/26 | NEQUI | 16        | \$514,400 |

| 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        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$280,200        | \$3,300        | \$0                    | \$283,500        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,200          | \$200          | \$0                    | \$9,400          |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$9,200          | \$200          | \$0                    | \$9,400          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$218,900        | \$2,600        | \$0                    | \$221,500        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$218,900        | \$2,600        | \$0                    | \$221,500        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$508,300</b> | <b>\$6,100</b> | <b>\$0</b>             | <b>\$514,400</b> |  |