

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |               |                     |                 |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|---------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC 98569345                       |         | VALENCIA MUNERA JUAN PABLO | INDEPENDIENTE   | PRINCIPAL          | CLL63 #35D-71 | MEDELLIN-ANTIOQUIA  | 5708137         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |               |                     |                 |                       |           |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha         |                     | Pago            |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite        | Pago                | Banco           | Días Mora             | Valor     |
| 2025-06                           | 2025-06 | 88278044                   | 9488278044      | I                  | 2025/07/10    | 2025/07/04          | BANCO AV VILLAS | 0                     | \$467,800 |

| 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)               |                |          |               |       | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$62,000    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |          |               |       | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$62,000    |              | \$0 | \$0    |     |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) |                |          |               |       | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$62,000    |              | \$0 | \$0    |     |
| 1                                                | CC             | 98569345 | VALENCIA JUAN | 25-14 | 30          | \$1,423,500 | \$227,800 | EPS010 | 30          | \$1,423,500 | \$178,000 | 0    |     | \$0    | \$0     | 14-11 | 30          | \$1,423,500 | \$62,000     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |          |               |       | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |       | \$1,423,500 | \$62,000    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |               |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|---------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 98569345                   |    | VALENCIA MUNERA JUAN PABLO | INDEPENDIENTE   | PRINCIPAL          | CLL63 #35D-71 | MEDELLIN-ANTIOQUIA  | 5708137  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2025-06                           | 2025-06 | 88278044 | 9488278044 | I        | 2025/07/10 | 2025/07/04 | BANCO AV VILLAS | 0         | \$467,800 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$467,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$467,800</b> |  |