

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                                |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección                      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 94494169                   |    | SALAMANDO MONTEALEGRE ROGER NICK | INDEPENDIENTE   | PRINCIPAL          | Av 3 Norte # 23 BN - 43 Ap 805 | CALI-VALLE          | 3474033  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-10                           | 2025-10 | 1941723878 | 9493945455 | I        | 2025/11/19 | 2025/11/20 | BANCOLOMBIA | \$698,100 |

| LIQUIDACION DETALLADA DE APORTES            |                |                 |        |      |             |           |        |      |             |           |        |      |     |        |        |      |             |          |      |
|---------------------------------------------|----------------|-----------------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|--------|------|-------------|----------|------|
| EMPLEADO                                    |                |                 |        |      | PENSION     |           |        |      |             | SALUD     |        |      |     |        | CCF    |      |             |          |      |
| No.                                         | Identificación | Nombres         | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL (1 Afiliados)           |                |                 |        |      | \$2,402,800 | \$384,500 |        |      | \$2,402,800 | \$300,400 |        |      | \$0 | \$0    |        |      | \$2,402,800 | \$12,600 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |                 |        |      | \$2,402,800 | \$384,500 |        |      | \$2,402,800 | \$300,400 |        |      | \$0 | \$0    |        |      | \$2,402,800 | \$12,600 |      |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados)    |                |                 |        |      | \$2,402,800 | \$384,500 |        |      | \$2,402,800 | \$300,400 |        |      | \$0 | \$0    |        |      | \$2,402,800 | \$12,600 |      |
| 1                                           | CC 94494169    | SALAMANDO ROGER | 230301 | 30   | \$2,402,800 | \$384,500 | EPS010 | 30   | \$2,402,800 | \$300,400 |        | 0    | \$0 | \$0    | 14-23  | 30   | \$2,402,800 | \$12,600 | 0    |
| Total Afiliados( 1)                         |                |                 |        |      | \$2,402,800 | \$384,500 |        |      | \$2,402,800 | \$300,400 |        |      | \$0 | \$0    |        |      | \$2,402,800 | \$12,600 |      |

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                                |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion                      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 94494169                   |    | SALAMANDO MONTEALEGRE ROGER NICK | INDEPENDIENTE   | PRINCIPAL          | Av 3 Norte # 23 BN - 43 Ap 805 | CALI-VALLE          | 3474033  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-10                           | 2025-10 | 1941723878 | 9493945455 | I        | 2025/11/19 | 2025/11/20 | BANCOLOMBIA | \$698,100 |

## RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$384,500       | \$300          | \$0                    | \$384,800     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$384,500       | \$300          | \$0                    | \$384,800     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$12,600        | \$100          | \$0                    | \$12,700      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$12,600        | \$100          | \$0                    | \$12,700      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$300,400       | \$200          | \$0                    | \$300,600     |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$300,400       | \$200          | \$0                    | \$300,600     |
| TOTAL                        |        |             |    | 1         | \$697,500       | \$600          | \$0                    | \$698,100     |