

| DATOS GENERALES DEL APORTANTE |    |                                    |                 |                    |                              |                        |          |                       |
|-------------------------------|----|------------------------------------|-----------------|--------------------|------------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante | Sucursal Principal | Direccion                    | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 22503194                   |    | ABUCHAIBE ABUCHAIBE MONICA CECILIA | INDEPENDIENTE   | PRINCIPAL          | CARRERA 56 # 80 - 35 APTO 10 | BARRANQUILLA-ATLANTICO | 3565902  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor       |
| 2025-05                           | 2025-05 | 1476184554 | 9485941907 | I        | 2025/06/25 | 2025/05/12 | BANCO DAVIVIENDA | \$2,401,800 |

| 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)                   |                |                  |         |      | \$8,000,000 | \$1,360,000 |        |      | \$8,000,000 | \$1,000,000 |        |      | \$0 | \$0    |         |      | \$8,000,000 | \$41,800 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                  |         |      | \$8,000,000 | \$1,360,000 |        |      | \$8,000,000 | \$1,000,000 |        |      | \$0 | \$0    |         |      | \$8,000,000 | \$41,800 |              | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                  |         |      | \$8,000,000 | \$1,360,000 |        |      | \$8,000,000 | \$1,000,000 |        |      | \$0 | \$0    |         |      | \$8,000,000 | \$41,800 |              | \$0 | \$0    |
| 1                                                    | CC 22503194    | ABUCHAIBE MONICA | 25-14   | 30   | \$8,000,000 | \$1,360,000 | EPS005 | 30   | \$8,000,000 | \$1,000,000 |        | 0    | \$0 | \$0    | 14-25   | 30   | \$8,000,000 | \$41,800 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                                  |                |                  |         |      | \$8,000,000 | \$1,360,000 |        |      | \$8,000,000 | \$1,000,000 |        |      | \$0 | \$0    |         |      | \$8,000,000 | \$41,800 |              | \$0 | \$0    |

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| CC 22503194                   |    | ABUCHAIBE ABUCHAIBE MONICA CECILIA | INDEPENDIENTE   | PRINCIPAL          | CARRERA 56 # 80 - 35 APTO 10 | BARRANQUILLA-ATLANTICO | 3565902  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor       |
| 2025-05                           | 2025-05 | 1476184554 | 9485941907 | I        | 2025/06/25 | 2025/05/12 | BANCO DAVIVIENDA | 0         | \$2,401,800 |

| RESUMEN DE PAGO          |        |             |    |           |                    |                |                        |                    |  |
|--------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$1,360,000        | \$0            | \$0                    | \$1,360,000        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$1,360,000        | \$0            | \$0                    | \$1,360,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$41,800           | \$0            | \$0                    | \$41,800           |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$41,800           | \$0            | \$0                    | \$41,800           |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$1,000,000        | \$0            | \$0                    | \$1,000,000        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$1,000,000        | \$0            | \$0                    | \$1,000,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$2,401,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$2,401,800</b> |  |