

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                    |                     |            |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1048217919                     |         | NIETO SANTIAGO KEVIN JOSEPH | INDEPENDIENTE   | PRINCIPAL          | calle 21 no 15a 20 | BARANOA-ATLANTICO   | 3014554562 | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                    |                     |            |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha              |                     | Pago       |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite             | Pago                | Banco      | Dias Mora             | Valor     |
| 2025-12                           | 2025-12 | 2037464404                  | 9496872045      | I                  | 2026/01/07         | 2025/12/26          | NU         | 0                     | \$580,500 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)               |                |             |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |             |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     |      |
| Ciudad: BARANOA Depto: ATLANTICO ( 1 Afiliados) |                |             |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     |      |
| 1                                               | CC 1048217919  | NIETO KEVIN | 231001  | 30   | \$2,000,000 | \$320,000 | EPS037 | 30   | \$2,000,000 | \$250,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$2,000,000 | \$10,500     | 0    |
| Total Afiliados( 1)                             |                |             |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0     |        |      | \$2,000,000 | \$10,500     |      |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                    |                     |            |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1048217919                 |    | NIETO SANTIAGO KEVIN JOSEPH | INDEPENDIENTE   | PRINCIPAL          | calle 21 no 15a 20 | BARANOA-ATLANTICO   | 3014554562 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |       |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-12                           | 2025-12 | 2037464404 |  | 9496872045 | I        | 2026/01/07 | 2025/12/26 | NU    | \$580,500 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$320,000       | \$0            | \$0                    | \$320,000     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$320,000       | \$0            | \$0                    | \$320,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$10,500        | \$0            | \$0                    | \$10,500      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$10,500        | \$0            | \$0                    | \$10,500      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$250,000       | \$0            | \$0                    | \$250,000     |  |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$250,000       | \$0            | \$0                    | \$250,000     |  |
| TOTAL                        |        |             |    | 1         | \$580,500       | \$0            | \$0                    | \$580,500     |  |