

| DATOS GENERALES DEL APORTANTE     |         |                                 |                 |                    |                  |                        |            |                       |           |
|-----------------------------------|---------|---------------------------------|-----------------|--------------------|------------------|------------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1140873212                     |         | MANJARRES SUAREZ MELISSA ANDREA | INDEPENDIENTE   | PRINCIPAL          | Cra 44 # 84 -126 | BARRANQUILLA-ATLANTICO | 3121951    | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                 |                 |                    |                  |                        |            |                       |           |
| Periodo                           |         | Clave                           |                 | Tipo               | Fecha            |                        | Pago       |                       |           |
| Pensión                           | Salud   | Pago                            |                 | Planilla           | Planilla         | Limite                 | Pago       | Banco                 | Valor     |
| 2025-12                           | 2025-12 | 2037408012                      |                 | 9496816431         | I                | 2026/01/06             | 2025/12/26 | BANCO DAVIVIENDA      | \$724,500 |

| 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)                    |                |            |                   |        | \$2,496,000 | \$399,400   |           |        | \$2,496,000 | \$312,000   |           |      | \$0 | \$0    |         |      | \$2,496,000 | \$13,100    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                   |        | \$2,496,000 | \$399,400   |           |        | \$2,496,000 | \$312,000   |           |      | \$0 | \$0    |         |      | \$2,496,000 | \$13,100    |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                   |        | \$2,496,000 | \$399,400   |           |        | \$2,496,000 | \$312,000   |           |      | \$0 | \$0    |         |      | \$2,496,000 | \$13,100    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140873212 | MANJARRES MELISSA | 231001 | 30          | \$2,496,000 | \$399,400 | EPS005 | 30          | \$2,496,000 | \$312,000 |      | 0   | \$0    | \$0     | 14-4 | 30          | \$2,496,000 | \$13,100     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |                   |        | \$2,496,000 | \$399,400   |           |        | \$2,496,000 | \$312,000   |           |      | \$0 | \$0    |         |      | \$2,496,000 | \$13,100    |              | \$0 | \$0    |     |

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| CC 1140873212                 |    | MANJARRES SUAREZ MELISSA ANDREA | INDEPENDIENTE   | PRINCIPAL          | Cra 44 # 84 -126 | BARRANQUILLA-ATLANTICO | 3121951  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                  |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-12                           | 2025-12 | 2037408012 |  | 9496816431 | I        | 2026/01/06 | 2025/12/26 | BANCO DAVIVIENDA | \$724,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$399,400       | \$0            | \$0                    | \$399,400     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$399,400       | \$0            | \$0                    | \$399,400     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$13,100        | \$0            | \$0                    | \$13,100      |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$13,100        | \$0            | \$0                    | \$13,100      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$312,000       | \$0            | \$0                    | \$312,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$312,000       | \$0            | \$0                    | \$312,000     |  |
| TOTAL                    |        |             |    | 1         | \$724,500       | \$0            | \$0                    | \$724,500     |  |