

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                                      |                        |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|--------------------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Dirección                            | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1129534289                 |    | FONTALVO YABER YASSER ABDALA | INDEPENDIENTE   | PRINCIPAL          | calle 38 B # 18-79 Altos de san jose | BARRANQUILLA-ATLANTICO | 3633490  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2026-07                           | 2026-07 | 505321511 | 9508404643 | I        | 2026/08/25 | 2026/07/23 | BANCOLOMBIA | \$508,300 |

| 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)                    |                |            |                 |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                 |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                 |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0    |
| 1                                                    | CC             | 1129534289 | FONTALVO YASSER | 230201 | 30          | \$1,750,905 | \$280,200 | EPS005 | 30          | \$1,750,905 | \$218,900 | 0    | \$0 | \$0    | 14-23   | 30   | \$1,750,905 | \$9,200 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                                  |                |            |                 |        | \$1,750,905 | \$280,200   |           |        | \$1,750,905 | \$218,900   |           |      | \$0 | \$0    |         |      | \$1,750,905 | \$9,200 |              | \$0 | \$0    |

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| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Dirección                            | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1129534289                 |    | FONTALVO YABER YASSER ABDALA | INDEPENDIENTE   | PRINCIPAL          | calle 38 B # 18-79 Altos de san jose | BARRANQUILLA-ATLANTICO | 3633490  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2026-07                           | 2026-07 | 505321511 | 9508404643 | I        | 2026/08/25 | 2026/07/23 | BANCOLOMBIA | \$508,300 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$280,200       | \$0            | \$0                    | \$280,200     |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$280,200       | \$0            | \$0                    | \$280,200     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,200         | \$0            | \$0                    | \$9,200       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$218,900       | \$0            | \$0                    | \$218,900     |
| TOTAL                        |        |             |    | 1         | \$508,300       | \$0            | \$0                    | \$508,300     |