

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                  |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 19561587                   |    | CAHUANA GARCIA HELIO ALFONSO | INDEPENDIENTE   | PRINCIPAL          | Cll 15a # 28a-28 | MALAMBO-ATLANTICO   | 3767453  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |       |            |          |            |      |       |           |       |
|-----------------------------------|---------|-------|------------|----------|------------|------|-------|-----------|-------|
| Periodo                           |         | Clave |            | Tipo     | Fecha      |      | Pago  |           |       |
| Pensión                           | Salud   | Pago  | Planilla   | Planilla | Limite     | Pago | Banco | Dias Mora | Valor |
| 2023-02                           | 2023-02 |       | 9448020434 | I        | 2023/03/21 |      |       | 0         |       |

| 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 |
| 1                                | CC 19561587    | CAHUANA GARCIA HELIO ALFONSO | 25-14  | 30      | \$1,160,000 | \$185,600 | EPS010 | 30    | \$1,160,000 | \$145,000 |        | 0    | \$0 | \$0    | 14-11  | 30      | \$1,160,000 | \$50,500 | 0    | \$0          | \$0    |
| <b>Total Afiliados( 1)</b>       |                |                              |        |         | \$1,160,000 | \$185,600 |        |       | \$1,160,000 | \$145,000 |        |      | \$0 | \$0    |        |         | \$1,160,000 | \$50,500 |      | \$0          | \$0    |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$50,500         | \$0            | \$0                    | \$50,500         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$50,500         | \$0            | \$0                    | \$50,500         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$381,100</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$381,100</b> |  |