

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                 |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8759502                    |    | MARQUEZ PALLARES GEOVANNY | INDEPENDIENTE   | PRINCIPAL          | DIAG 43 #14 205 | SOLEDAD-ATLANTICO   | 3815102  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2023-04                           | 2023-04 | 2051362511 | 9451265426 | I        | 2023/05/03 | 2023/05/26 | BANCOLOMBIA | 22        | \$200.860 |

| 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 |
| 1                                | CC 8759502     | MARQUEZ GEOVANNY |         | 0    | \$0 | \$0    | EPS037 | 30   | \$1.160.000 | \$145.000 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1.160.000 | \$50.460 | 0            | \$0 | \$0    |
| Total                            |                | Afiliados( 1)    |         |      | \$0 | \$0    |        |      | \$1.160.000 | \$145.000 |        |      | \$0 | \$0    |         |      | \$1.160.000 | \$50.460 |              | \$0 | \$0    |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$50.460         | \$1.400        | \$0                    | \$51.860         |  |
| ARL SURA                 | 14-11  | 890.903.790 | 5  | 1         | \$50.460         | \$1.400        | \$0                    | \$51.860         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145.000        | \$4.000        | \$0                    | \$149.000        |  |
| NUEVA EPS                | EPS037 | 901.156.264 | 2  | 1         | \$145.000        | \$4.000        | \$0                    | \$149.000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$195.460</b> | <b>\$5.400</b> | <b>\$0</b>             | <b>\$200.860</b> |  |