

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                    |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Dirección          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1128062074                 |    | RAMIREZ DIAZ JONATHAN JESUS | INDEPENDIENTE   | PRINCIPAL          | Barrio santa lucia | CARTAGENA-BOLIVAR   | 6613783  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |                  |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2022-08                           | 2022-08 | 1609197880 | 9438824931 | I        | 2022/09/16 | 2022/08/18 | BANCO DAVIVIENDA | 0         | \$168,500 |

| 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 | IBC          | Aporte |  |  |
| 1                                | CC 1128062074        | RAMIREZ JONATHAN |        | 0       | \$0 | \$0    | EPS005 | 30    | \$1,000,000 | \$125,000 |        | 0    | \$0 | \$0    | 14-11  | 30      | \$1,000,000 | \$43,500 | 0    | \$0          | \$0    |  |  |
| <b>Total</b>                     | <b>Afiliados( 1)</b> |                  |        |         | \$0 | \$0    |        |       | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |        |         | \$1,000,000 | \$43,500 |      | \$0          | \$0    |  |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$43,500         | \$0            | \$0                    | \$43,500         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$43,500         | \$0            | \$0                    | \$43,500         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$125,000        | \$0            | \$0                    | \$125,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$168,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$168,500</b> |  |