

| DATOS GENERALES DEL APORTANTE     |         |                                 |                 |                    |              |                     |             |                       |           |
|-----------------------------------|---------|---------------------------------|-----------------|--------------------|--------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 71240651                       |         | HIGUITA HIGUITA EDISON DE JESUS | INDEPENDIENTE   | PRINCIPAL          | cra 12 n 3 4 | APARTADO-ANTIOQUIA  | 7841505     | 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 | 2092170187                      | 9450092871      | I                  | 2023/05/12   | 2023/05/23          | BANCOLOMBIA | 11                    | \$359,400 |

| 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 71240651    | HIGUITA HIGUITA EDISON DE JESUS | 230301  | 30   | \$1,200,000 | \$192,000 | EPS037 | 30   | \$1,200,000 | \$150,000 |        | 0    | \$0 | \$0    | 14-4    | 30   | \$1,200,000 | \$12,600 | 0            | \$0 | \$0    |
| <b>Total Afiliados( 1)</b>       |                |                                 |         |      | \$1,200,000 | \$192,000 |        |      | \$1,200,000 | \$150,000 |        |      | \$0 | \$0    |         |      | \$1,200,000 | \$12,600 |              | \$0 | \$0    |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$192,000        | \$2,600        | \$194,600        |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$192,000        | \$2,600        | \$194,600        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$12,600         | \$200          | \$12,800         |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$12,600         | \$200          | \$12,800         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$150,000        | \$2,000        | \$152,000        |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$150,000        | \$2,000        | \$152,000        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$354,600</b> | <b>\$4,800</b> | <b>\$359,400</b> |