

### DATOS GENERALES DE LA LIQUIDACION

## LIQUIDACION DETALLADA DE APORTES

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| DATOS GENERALES DEL APORTANTE |    |                   |                          |                    |                  |                     |            |                       |
|-------------------------------|----|-------------------|--------------------------|--------------------|------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social      | Clase Aportante          | Sucursal Principal | Dirección        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| NIT 901728160                 | 4  | EME ASOCIADOS SAS | A - 200 O MAS COTIZANTES | PRINCIPAL          | CII 27 No 5 - 30 | VILLAVICENCIO-META  | 3202187709 | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                  |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago             |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2023-10                           | 2023-11 | 267045791 | 9458747329 | E        | 2023/11/16 | 2023/11/09 | BANCO DAVIVIENDA | \$988,200 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 2) |        |             |    | 4         | \$631,100        | \$0            | \$0                    | \$631,100        |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 3         | \$556,800        | \$0            | \$0                    | \$556,800        |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$74,300         | \$0            | \$0                    | \$74,300         |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 4         | \$41,500         | \$0            | \$0                    | \$41,500         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 4         | \$41,500         | \$0            | \$0                    | \$41,500         |
| CCF (ADMINISTRADORAS: 3) |        |             |    | 4         | \$157,800        | \$0            | \$0                    | \$157,800        |
| COFREM                   | CCF34  | 892,000,146 | 3  | 1         | \$18,600         | \$0            | \$0                    | \$18,600         |
| COMCAJA                  | CCF68  | 800,231,969 | 4  | 2         | \$92,800         | \$0            | \$0                    | \$92,800         |
| COMFABOY                 | CCF10  | 891,800,213 | 8  | 1         | \$46,400         | \$0            | \$0                    | \$46,400         |
| EPS (ADMINISTRADORAS: 3) |        |             |    | 4         | \$157,800        | \$0            | \$0                    | \$157,800        |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$18,600         | \$0            | \$0                    | \$18,600         |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$46,400         | \$0            | \$0                    | \$46,400         |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 2         | \$92,800         | \$0            | \$0                    | \$92,800         |
| <b>TOTAL</b>             |        |             |    | <b>4</b>  | <b>\$988,200</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$988,200</b> |