

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |              |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1065565776                 |    | QUIROZ HINOJOSA CAMILO ANDRES | INDEPENDIENTE   | PRINCIPAL          | cl 93 a 9 51 | BOGOTA-BOGOTA D.E.  | 2363364  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2023-06                           | 2023-06 | 129276499 | 9455726336 | I        | 2023/07/21 | 2023/08/30 | BANCOLOMBIA | 40        | \$485,500 |

| LIQUIDACION DETALLADA DE APORTES                  |                |            |               |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |           |        |         |             |           |        |              |     |        |        |      |             |        |         |      |     |        |                       |               |  |             |           |  |  |             |           |  |  |     |     |  |  |             |         |  |  |     |     |           |
|---|----------------|------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|------|-------------|-----------|--------|---------|-------------|-----------|--------|--------------|-----|--------|--------|------|-------------|--------|---------|------|-----|--------|-----------------------|---------------|--|-------------|-----------|--|--|-------------|-----------|--|--|-----|-----|--|--|-------------|---------|--|--|-----|-----|-----------|
| EMPLEADO  |                |            | NOVEDADES     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |        | CCF  |             |           |        | RIESGOS |             |           |        | PARAFISCALES |     |        |        |      |             |        |         |      |     |        |                       |               |  |             |           |  |  |             |           |  |  |     |     |  |  |             |         |  |  |     |     |           |
| No.   | Identificación | Nombre     | ing           | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge     | lma | vac | avp | vct   | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias    | IBC         | Aporte    | Codigo | Dias         | IBC | Aporte | Codigo | Dias | IBC         | Tarifa | Aporte  | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |             |           |  |  |             |           |  |  |     |     |  |  |             |         |  |  |     |     |           |
| <b>SUCURSAL: PRINCIPAL (1 Afiliados)</b>          |                |            |               |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |           |        |         |             |           |        |              |     |        |        |      |             |        |         |      |     |        |                       |               |  | \$1,600,000 | \$256,000 |  |  | \$1,600,000 | \$200,000 |  |  | \$0 | \$0 |  |  | \$1,600,000 | \$8,400 |  |  | \$0 | \$0 | \$464,400 |
| <b>Centro de Trabajo: PRINCIPAL (1 Afiliados)</b> |                |            |               |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |           |        |         |             |           |        |              |     |        |        |      |             |        |         |      |     |        |                       |               |  | \$1,600,000 | \$256,000 |  |  | \$1,600,000 | \$200,000 |  |  | \$0 | \$0 |  |  | \$1,600,000 | \$8,400 |  |  | \$0 | \$0 | \$464,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)   |                |            |               |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |           |        |         |             |           |        |              |     |        |        |      |             |        |         |      |     |        |                       |               |  | \$1,600,000 | \$256,000 |  |  | \$1,600,000 | \$200,000 |  |  | \$0 | \$0 |  |  | \$1,600,000 | \$8,400 |  |  | \$0 | \$0 | \$464,400 |
| 1   | CC             | 1065565776 | QUIROZ CAMILO |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     | 231001 | 30   | \$1,600,000 | \$256,000 | EPS005 | 30      | \$1,600,000 | \$200,000 |        | 0            | \$0 | \$0    | 14-23  | 30   | \$1,600,000 | 0.522% | \$8,400 | 0    | \$0 | \$0    | No                    | \$464,400     |  |             |           |  |  |             |           |  |  |     |     |  |  |             |         |  |  |     |     |           |
| <b>Total Afiliados( 1)</b>                        |                |            |               |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |           |        |         |             |           |        |              |     |        |        |      |             |        |         |      |     |        |                       |               |  | \$1,600,000 | \$256,000 |  |  | \$1,600,000 | \$200,000 |  |  | \$0 | \$0 |  |  | \$1,600,000 | \$8,400 |  |  | \$0 | \$0 | \$464,400 |

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| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2023-06                           | 2023-06 | 129276499 | 9455726336 | I        | 2023/07/21 | 2023/08/30 | BANCOLOMBIA | 40        | \$485,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                 |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|-----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$256,000        | \$11,600        | \$0                    | \$267,600        |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$256,000        | \$11,600        | \$0                    | \$267,600        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,400          | \$400           | \$0                    | \$8,800          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,400          | \$400           | \$0                    | \$8,800          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$200,000        | \$9,100         | \$0                    | \$209,100        |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$200,000        | \$9,100         | \$0                    | \$209,100        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$464,400</b> | <b>\$21,100</b> | <b>\$0</b>             | <b>\$485,500</b> |  |