

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                      |                        |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|----------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Dirección            | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1094832932                 |    | ZAMBRANO GUERRERO GERSON DAVID | INDEPENDIENTE   | PRINCIPAL          | Calle 96 a # 46 - 10 | BARRANQUILLA-ATLANTICO | 3123351  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2020-06                           | 2020-06 | 691956510 | 9408586451 | I        | 2020/07/08 | 2020/07/24 | BANCOLOMBIA | 16        | \$754,600 |

| 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 1094832932  | ZAMBRANO GUERRERO GERSON DAVID | 230301  | 30   | \$2,600,000 | \$416,000 | EPS005 | 30   | \$2,600,000 | \$325,000 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$2,600,000 | \$13,600 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |                                |         |      | \$2,600,000 | \$416,000 |        |      | \$2,600,000 | \$325,000 |        |      | \$0 | \$0    |         |      | \$2,600,000 | \$13,600 |              | \$0 | \$0    |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$416,000        | \$0            | \$0                    | \$416,000        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$416,000        | \$0            | \$0                    | \$416,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$13,600         | \$0            | \$0                    | \$13,600         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$13,600         | \$0            | \$0                    | \$13,600         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$325,000        | \$0            | \$0                    | \$325,000        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$325,000        | \$0            | \$0                    | \$325,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$754,600</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$754,600</b> |  |