

| DATOS GENERALES DEL APORTANTE     |         |                            |            |                 |            |                    |                       |                        |           |                       |
|-----------------------------------|---------|----------------------------|------------|-----------------|------------|--------------------|-----------------------|------------------------|-----------|-----------------------|
| Identificación                    | dv      | Razon Social               |            | Clase Aportante |            | Sucursal Principal | Direccion             | Ciudad-Departamento    | Teléfono  | Exonerado SENA e ICBF |
| CC 72273680                       |         | MUÑOZ PACHECO PEDRO RAFAEL |            | INDEPENDIENTE   |            | PRINCIPAL          | carrera 21 no 47d-131 | BARRANQUILLA-ATLANTICO | 3000000   | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |            |                 |            |                    |                       |                        |           |                       |
| Periodo                           |         | Clave                      |            | Tipo            | Fecha      |                    | Pago                  |                        |           |                       |
| Pensión                           | Salud   | Pago                       | Planilla   | Planilla        | Limite     | Pago               | Banco                 | Dias Mora              | Valor     |                       |
| 2025-04                           | 2025-04 | 1529948808                 | 9487158738 | I               | 2025/05/20 | 2025/06/04         | BANCO DAVIVIENDA      |                        | \$550,100 |                       |

| 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 72273680    | MUÑOZ PACHECO PEDRO RAFAEL | 230301  | 30   | \$1,876,400 | \$300,300 | EPS010 | 30   | \$1,876,400 | \$234,600 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,876,400 | \$9,800 | 0            | \$0 | \$0    |
| Total Afiliados( 1)              |                |                            |         |      | \$1,876,400 | \$300,300 |        |      | \$1,876,400 | \$234,600 |        |      | \$0 | \$0    |         |      | \$1,876,400 | \$9,800 |              | \$0 | \$0    |

| RESUMEN DE PAGO              |        |             |    |           |                 |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$300,300       | \$0                    | \$303,300     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$300,300       | \$0                    | \$303,300     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$9,800         | \$0                    | \$9,900       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$9,800         | \$0                    | \$9,900       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$234,600       | \$0                    | \$236,900     |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$234,600       | \$0                    | \$236,900     |
| TOTAL                        |        |             |    | 1         | \$544,700       | \$0                    | \$550,100     |