

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                                       |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion                             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 72221235                   |    | WILMER ENRIQUE LEGARDA DE LA HOZ | INDEPENDIENTE   | Principal          | CLL 41 # 19 125 PUERTO TAMBORA CS 156 | SOLEDAD-ATLANTICO   | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-06                           | 2026-06 | 472217776 | 9506717605 | I        | 2026/07/08 | 2026/07/14 | NEQUI | \$544,300 |

| 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 |
| Sucursal: Principal ( 1 Afiliados)              |                |                |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0    |         |      | \$1,750,905 | \$42,700 |              | \$0 | \$0    |
| Centro de Trabajo: Principal ( 1 Afiliados)     |                |                |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0    |         |      | \$1,750,905 | \$42,700 |              | \$0 | \$0    |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) |                |                |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0    |         |      | \$1,750,905 | \$42,700 |              | \$0 | \$0    |
| 1                                               | CC 72221235    | LEGARDA WILMER | Z30201  | 30   | \$1,750,905 | \$280,200 | EPS010 | 30   | \$1,750,905 | \$218,900 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,750,905 | \$42,700 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                             |                |                |         |      | \$1,750,905 | \$280,200 |        |      | \$1,750,905 | \$218,900 |        |      | \$0 | \$0    |         |      | \$1,750,905 | \$42,700 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                                       |                     |          |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección                             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 72221235                   |    | WILMER ENRIQUE LEGARDA DE LA HOZ | INDEPENDIENTE   | Principal          | CLL 41 # 19 125 PUERTO TAMBORA CS 156 | SOLEDAD-ATLANTICO   | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2026-06                           | 2026-06 | 472217776 | 9506717605 | I        | 2026/07/08 | 2026/07/14 | NEQUI | \$544,300 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$280,200        | \$1,300        | \$0                    | \$281,500        |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$280,200        | \$1,300        | \$0                    | \$281,500        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$42,700         | \$200          | \$0                    | \$42,900         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$42,700         | \$200          | \$0                    | \$42,900         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$218,900        | \$1,000        | \$0                    | \$219,900        |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$218,900        | \$1,000        | \$0                    | \$219,900        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$541,800</b> | <b>\$2,500</b> | <b>\$0</b>             | <b>\$544,300</b> |