

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                  |                     |          |                       |  |
|-------------------------------|----|------------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 1041895563                 |    | MERIÑO PACHECO JORGE ALBERTO | INDEPENDIENTE   | PRINCIPAL          | CALLE 12 # 13-40 | PONEDERA-ATLANTICO  | 8769680  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2021-03                           | 2021-03 | 979771913 |  | 9419589749 | I        | 2021/04/16 | 2021/05/05 | BANCOLOMBIA | \$348,300 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             |             |           |         |             |           |             |              |     |        |        |      |             |         |      |     |        |                       |               |  |  |             |         |  |  |     |     |  |  |  |  |  |           |
|-------------------------------------------------|----------------|------------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|------|-------------|-------------|-----------|---------|-------------|-----------|-------------|--------------|-----|--------|--------|------|-------------|---------|------|-----|--------|-----------------------|---------------|--|--|-------------|---------|--|--|-----|-----|--|--|--|--|--|-----------|
| EMPLEADO                                        |                |            | NOVEDADES    |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |        | CCF  |             |             |           | RIESGOS |             |           |             | PARAFISCALES |     |        |        |      |             |         |      |     |        |                       |               |  |  |             |         |  |  |     |     |  |  |  |  |  |           |
| No.                                             | Identificación | Nombre     | ing          | ret | ide | tae | tdp | tap | vsp | cor | vst | sin | ige     | lma | vac | avp | vct   | irl | vip | Codigo | Dias | IBC         | Aporte      | Codigo    | Dias    | IBC         | Aporte    | Codigo      | Dias         | IBC | Aporte | Codigo | Dias | IBC         | Aporte  | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |  |  |             |         |  |  |     |     |  |  |  |  |  |           |
| SUCURSAL: PRINCIPAL (1 Afiliados)               |                |            |              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,200,000 | \$192,000 |         |             |           | \$1,200,000 | \$150,000    |     |        |        | \$0  | \$0         |         |      |     |        |                       |               |  |  | \$1,200,000 | \$6,300 |  |  | \$0 | \$0 |  |  |  |  |  | \$348,300 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)      |                |            |              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,200,000 | \$192,000 |         |             |           | \$1,200,000 | \$150,000    |     |        |        | \$0  | \$0         |         |      |     |        |                       |               |  |  | \$1,200,000 | \$6,300 |  |  | \$0 | \$0 |  |  |  |  |  | \$348,300 |
| Ciudad: PONEDERA Depto: ATLANTICO (1 Afiliados) |                |            |              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,200,000 | \$192,000 |         |             |           | \$1,200,000 | \$150,000    |     |        |        | \$0  | \$0         |         |      |     |        |                       |               |  |  | \$1,200,000 | \$6,300 |  |  | \$0 | \$0 |  |  |  |  |  | \$348,300 |
| 1                                               | CC             | 1041895563 | MERINO JORGE |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     | 25-14  | 30   | \$1,200,000 | \$192,000   | EPS037    | 30      | \$1,200,000 | \$150,000 |             | 0            | \$0 | \$0    | 14-23  | 30   | \$1,200,000 | \$6,300 | 0    | \$0 | \$0    | No                    | \$348,300     |  |  |             |         |  |  |     |     |  |  |  |  |  |           |
| Total Afiliados( 1)                             |                |            |              |     |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |        |      |             | \$1,200,000 | \$192,000 |         |             |           | \$1,200,000 | \$150,000    |     |        |        | \$0  | \$0         |         |      |     |        |                       |               |  |  | \$1,200,000 | \$6,300 |  |  | \$0 | \$0 |  |  |  |  |  | \$348,300 |

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| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2021-03                           | 2021-03 | 979771913 |  | 9419589749 | I        | 2021/04/16 | 2021/05/05 | BANCOLOMBIA | \$348,300 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$192,000       | \$0            | \$0                    | \$192,000     |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$192,000       | \$0            | \$0                    | \$192,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,300         | \$0            | \$0                    | \$6,300       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,300         | \$0            | \$0                    | \$6,300       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$150,000       | \$0            | \$0                    | \$150,000     |  |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$150,000       | \$0            | \$0                    | \$150,000     |  |
| TOTAL                        |        |             |    | 1         | \$348,300       | \$0            | \$0                    | \$348,300     |  |