

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                            |                       |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|----------------------------|-----------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección                  | Ciudad-Departamento   | Teléfono | Exonerado SENA e ICBF |
| CC 1069924952                 |    | CORTES GUZMAN JUAN CAMILO | INDEPENDIENTE   | PRINCIPAL          | calle5#206nidocondinamarca | GIRARDOT-CUNDINAMARCA | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |              |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |              |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor     |
| 2022-04                           | 2022-04 | 9434096316 |  | 9434096316 | I        | 2022/05/12 | 2022/07/05 | BANCO BOGOTA | \$309,400 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                   |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0     |        |      | \$1,000,000 | \$24,400     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)         |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0     |        |      | \$1,000,000 | \$24,400     | \$0  |
| Ciudad: GIRARDOT Depto: CUNDINAMARCA ( 1 Afiliados) |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0     |        |      | \$1,000,000 | \$24,400     | \$0  |
| 1                                                   | CC 1069924952  | CORTES JUAN | 230301  | 30   | \$1,000,000 | \$160,000 | EPS017 | 30   | \$1,000,000 | \$125,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,000,000 | \$24,400     | 0    |
| Total Afiliados( 1)                                 |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0     |        |      | \$1,000,000 | \$24,400     | \$0  |

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| CC 1069924952                 |    | CORTES GUZMAN JUAN CAMILO | INDEPENDIENTE   | PRINCIPAL          | calle5#206nidocondinamarca | GIRARDOT-CUNDINAMARCA | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |              |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|--------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |              |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor     |
| 2022-04                           | 2022-04 | 9434096316 |  | 9434096316 | I        | 2022/05/12 | 2022/07/05 | BANCO BOGOTA | \$309,400 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$24,400        | \$0            | \$0                    | \$24,400      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$24,400        | \$0            | \$0                    | \$24,400      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| TOTAL                        |        |             |    | 1         | \$309,400       | \$0            | \$0                    | \$309,400     |  |