

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                    |                        |          |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|--------------------|------------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |           |
| CC 1143424115                     |         | PEREZ VIZCAINO FABIO ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 46 G #181-02 | BARRANQUILLA-ATLANTICO | 3194862  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                    |                        |          |                       |           |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha              |                        | Pago     |                       |           |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite             | Pago                   | Banco    | Dias Mora             | Valor     |
| 2022-07                           | 2022-07 | 1622780748                   | 9437627273      | I                  | 2022/08/04         | 2022/08/29             | NEQUI    | 25                    | \$415,200 |

| 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 |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>                    |                |             |         |      | \$1,400,000 | \$224,000 |        |      | \$1,400,000 | \$175,000 |        |      | \$0 | \$0     |        |      | \$1,400,000 | \$7,400      | \$0  |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b>          |                |             |         |      | \$1,400,000 | \$224,000 |        |      | \$1,400,000 | \$175,000 |        |      | \$0 | \$0     |        |      | \$1,400,000 | \$7,400      | \$0  |
| <b>Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados)</b> |                |             |         |      | \$1,400,000 | \$224,000 |        |      | \$1,400,000 | \$175,000 |        |      | \$0 | \$0     |        |      | \$1,400,000 | \$7,400      | \$0  |
| 1                                                           | CC 1143424115  | PEREZ FABIO | 25-14   | 30   | \$1,400,000 | \$224,000 | EP5037 | 30   | \$1,400,000 | \$175,000 |        | 0    | \$0 | \$0     | 14-4   | 30   | \$1,400,000 | \$7,400      | 0    |
| <b>Total Afiliados( 1)</b>                                  |                |             |         |      | \$1,400,000 | \$224,000 |        |      | \$1,400,000 | \$175,000 |        |      | \$0 | \$0     |        |      | \$1,400,000 | \$7,400      | \$0  |

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| CC 1143424115                 |    | PEREZ VIZCAINO FABIO ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 46 G #181-02 | BARRANQUILLA-ATLANTICO | 3194862  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |       |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2022-07                           | 2022-07 | 1622780748 | 9437627273 | I        | 2022/08/04 | 2022/08/29 | NEQUI | 25        | \$415,200 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$224,000       | \$4,800        | \$0                    | \$228,800     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$224,000       | \$4,800        | \$0                    | \$228,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$7,400         | \$200          | \$0                    | \$7,600       |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$7,400         | \$200          | \$0                    | \$7,600       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$175,000       | \$3,800        | \$0                    | \$178,800     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$175,000       | \$3,800        | \$0                    | \$178,800     |  |
| TOTAL                    |        |             |    | 1         | \$406,400       | \$8,800        | \$0                    | \$415,200     |  |