

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                  |                        |             |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|------------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Dirección        | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1140854476                     |         | ALVIS RINCON VANESSA LUCIA | INDEPENDIENTE   | PRINCIPAL          | CRA 65 No 7 8 54 | BARRANQUILLA-ATLANTICO | 7777777     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                  |                        |             |                       |           |
| Periodo                           |         | Clave                      | Tipo            | Fecha              |                  | Pago                   |             |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite           | Pago                   | Banco       | Dias Mora             | Valor     |
| 2022-08                           | 2022-08 | 1672981078                 | 9440580735      | I                  | 2022/09/19       | 2022/09/26             | BANCOLOMBIA | 7                     | \$701,200 |

| LIQUIDACION DETALLADA DE APORTES                     |                |            |               |        |             |             |           |        |             |             |           |      |     |        |         |      |             |             |              |     |        |     |
|------------------------------------------------------|----------------|------------|---------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|-------------|--------------|-----|--------|-----|
| EMPLEADO                                             |                |            | PENSION       |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |             | PARAFISCALES |     |        |     |
| No.                                                  | Identificación | Nombres    | Codigo        | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Aporte      | Dias         | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |            |               |        | \$2,400,000 | \$384,000   |           |        | \$2,400,000 | \$300,000   |           |      | \$0 | \$0    |         |      | \$2,400,000 | \$12,600    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |               |        | \$2,400,000 | \$384,000   |           |        | \$2,400,000 | \$300,000   |           |      | \$0 | \$0    |         |      | \$2,400,000 | \$12,600    |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |               |        | \$2,400,000 | \$384,000   |           |        | \$2,400,000 | \$300,000   |           |      | \$0 | \$0    |         |      | \$2,400,000 | \$12,600    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1140854476 | ALVIS VANESSA | 230201 | 30          | \$2,400,000 | \$384,000 | EPS002 | 30          | \$2,400,000 | \$300,000 |      | 0   | \$0    | \$0     | 14-4 | 30          | \$2,400,000 | \$12,600     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |               |        | \$2,400,000 | \$384,000   |           |        | \$2,400,000 | \$300,000   |           |      | \$0 | \$0    |         |      | \$2,400,000 | \$12,600    |              | \$0 | \$0    |     |

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| CC 1140854476                 |    | ALVIS RINCON VANESSA LUCIA | INDEPENDIENTE   | PRINCIPAL          | CRA 65 No 7 8 54 | BARRANQUILLA-ATLANTICO | 7777777  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2022-08                           | 2022-08 | 1672981078 | 9440580735 | I        | 2022/09/19 | 2022/09/26 | BANCOLOMBIA | 7         | \$701,200 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$384,000        | \$2,500        | \$0                    | \$386,500        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$384,000        | \$2,500        | \$0                    | \$386,500        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$12,600         | \$100          | \$0                    | \$12,700         |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$12,600         | \$100          | \$0                    | \$12,700         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$300,000        | \$2,000        | \$0                    | \$302,000        |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$300,000        | \$2,000        | \$0                    | \$302,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$696,600</b> | <b>\$4,600</b> | <b>\$0</b>             | <b>\$701,200</b> |  |