

| DATOS GENERALES DEL APORTANTE     |         |                                |                 |                    |                |                        |             |                       |           |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|----------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1140889159                     |         | CHINCHILLA LLANO JOHANN DANIEL | INDEPENDIENTE   | PRINCIPAL          | CRA 26C5 76-04 | BARRANQUILLA-ATLANTICO | 3020983     | 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 | 1661289587                     | 9440153833      | I                  | 2022/09/14     | 2022/09/19             | BANCOLOMBIA | 5                     | \$321,800 |

| 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 |  |
| 1                                | CC 1140889159  | CHINCHILLA LLANO JOHANN DANIEL | 230301  | 30   | \$1,102,500 | \$176,400 | EPS005 | 30   | \$1,102,500 | \$137,900 |        | 0    | \$0 | \$0    | 14-4    | 30   | \$1,102,500 | \$5,800 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |                                |         |      | \$1,102,500 | \$176,400 |        |      | \$1,102,500 | \$137,900 |        |      | \$0 | \$0    |         |      | \$1,102,500 | \$5,800 |              | \$0 | \$0    |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$176,400        | \$900          | \$0                    | \$177,300        |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$176,400        | \$900          | \$0                    | \$177,300        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$5,800          | \$100          | \$0                    | \$5,900          |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$5,800          | \$100          | \$0                    | \$5,900          |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$137,900        | \$700          | \$0                    | \$138,600        |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$137,900        | \$700          | \$0                    | \$138,600        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$320,100</b> | <b>\$1,700</b> | <b>\$0</b>             | <b>\$321,800</b> |