

## Certificado de Aportes

Se certifica que JOSE REYNEL PETE CHAPEÑO identificado(a) con CC 12192565 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVIU NI 817006938 |            |               |            |        |        |                              |                        |         |      |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |  |
|-------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|--|
| Clave Planilla                            | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |  |
|                                           |            |               |            |        |        |                              |                        |         |      | ing       | ret | ide | ise | tdp | tap | vsp | cor | vst | sin | ge | lma | vac | avp | vct | ira | vjp |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | EPS    | EPS005 | SANITAS                      | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |     |     |     |     |     | A   |     |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | EPS    | EPS005 | SANITAS                      | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |     |     |     |     |     | C   | X   |     |    |     |     |     |     |     |     |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | EPS    | EPS005 | SANITAS                      | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | AFP    | 230301 | PORVENIR                     | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     | A   |     |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | AFP    | 230301 | PORVENIR                     | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     | C   | X   |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     | A   |     |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     | C   | X   |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     | A   |     |     |    |     |     |     |     |     |     |  |
| 9439916485                                | 1645540543 | N             | 2022-09-09 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     | C   | X   |     |    |     |     |     |     |     |     |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | AFP    | 230301 | PORVENIR                     | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     |  |

Este certificado se expide el día 2023-04-25 a las 10:04.

Verificada  
en línea  
*[Firma]*

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |                                      |                          |                     |                        |                       |           |
|-----------------------------------|---------|-------------------|-----------------------------|--------------------------------------|--------------------------|---------------------|------------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social      | Clase Aportante             | Sucursal Principal                   | Dirección                | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |           |
| NIT 817006938                     | 4       | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CP-AVIU | mesa de caloto huila paz | PAIZ-CAUCA          | 8336804                | SI                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |                                      |                          |                     |                        |                       |           |
| Periodo                           |         | Clave             |                             | Tipo                                 | Fecha                    |                     | Pago                   |                       |           |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla                             | Límite                   | Pago                | Banco                  | Días Mora             | Valor     |
| 2022-07                           | 2022-08 | 1645540543        | 94399/6485                  | N                                    | 2022/08/09               | 2022/09/09          | BANCO ITAU             | 31                    | \$202,800 |
| RESUMEN DE PAGO                   |         |                   |                             |                                      |                          |                     |                        |                       |           |
| RIESGO                            | CODIGO  | NIT               | DV                          | AFILIADOS                            | VALOR LIQUIDADO          | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |           |
| AFP (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                    | \$102,100                | \$2,800             | \$0                    | \$104,900             |           |
| PORVENIR                          | 230301  | 800,224,808       | 8                           | 3                                    | \$102,100                | \$2,800             | \$0                    | \$104,900             |           |
| ARL (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                    | \$44,300                 | \$1,200             | \$0                    | \$45,500              |           |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153       | 6                           | 3                                    | \$44,300                 | \$1,200             | \$0                    | \$45,500              |           |
| CCF (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                    | \$25,500                 | \$700               | \$0                    | \$26,200              |           |
| COMFACAUCA                        | CCF14   | 891,500,182       | 0                           | 3                                    | \$25,500                 | \$700               | \$0                    | \$26,200              |           |
| EPS (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                    | \$25,500                 | \$700               | \$0                    | \$26,200              |           |
| SANTAS                            | EPS005  | 800,251,440       | 6                           | 3                                    | \$25,500                 | \$700               | \$0                    | \$26,200              |           |
| TOTAL                             |         |                   |                             | 3                                    | \$197,400                | \$5,400             | \$0                    | \$202,800             |           |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                 | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|---------------------------|---------------------|----------|-----------------------|
| NIT 817004938  | 4  | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto huila paez | PAEZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo      | Fecha      |            | Pago       |           |           |
|---------|---------|------------|------------|-----------|------------|------------|------------|-----------|-----------|
| Pensión | Salud   | Pago       | Plantilla  | Plantilla | Límite     | Pago       | Banco      | Días Mora | Valor     |
| 2022-07 | 2022-08 | 1645540543 | 9439916485 | N         | 2022/08/09 | 2022/09/09 | BANCO ITAU | 31        | \$202,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                                    |                |               |        |      | PENSION       |             |        | SALUD |               |            | CCF    |      |               | RIESGOS    |        |      | PARAFISCALES  |             |      |
|-------------------------------------------------------------|----------------|---------------|--------|------|---------------|-------------|--------|-------|---------------|------------|--------|------|---------------|------------|--------|------|---------------|-------------|------|
| No.                                                         | Identificación | Nombre        | Código | Días | IBC           | Aporte      | Código | Días  | IBC           | Aporte     | Código | Días | IBC           | Aporte     | Código | Días | IBC           | Aporte      | Días |
| Supersal: ASOCIACION INDIGENA DE HUILA CHAVIU (3 Afiliados) |                |               |        |      | \$638,000     | \$102,100   |        |       | \$638,000     | \$25,500   |        |      | \$638,000     | \$25,500   |        |      | \$638,000     | \$44,300    |      |
| Centro de Trabajo: RIESGO 5 ( 3 Afiliados)                  |                |               |        |      | \$638,000     | \$102,100   |        |       | \$638,000     | \$25,500   |        |      | \$638,000     | \$25,500   |        |      | \$638,000     | \$44,300    |      |
| Ciudad: PAEZ Depto: CAUCA ( 3 Afiliados)                    |                |               |        |      | \$638,000     | \$102,100   |        |       | \$638,000     | \$25,500   |        |      | \$638,000     | \$25,500   |        |      | \$638,000     | \$44,300    |      |
| 1                                                           | CC 10296-032   | LOSADA NELSON | 230301 | 30   | (\$2,200,000) | (\$382,000) | EP5005 | 30    | (\$2,200,000) | (\$84,000) | CCF14  | 30   | (\$2,200,000) | (\$88,000) | 14-23  | 30   | (\$2,200,000) | (\$153,200) | 30   |
| 2                                                           | CC 10296-032   | LOSADA NELSON | 230301 | 30   | \$2,391,400   | \$382,700   | EP5005 | 30    | \$2,391,400   | \$95,700   | CCF14  | 30   | \$2,391,400   | \$95,700   | 14-23  | 30   | \$2,391,400   | \$166,500   | 30   |
| 3                                                           | CC 76304-073   | MERA JAIME    | 230301 | 30   | (\$2,174,000) | (\$347,900) | EP5005 | 30    | (\$2,174,000) | (\$87,000) | CCF14  | 30   | (\$2,174,000) | (\$87,000) | 14-23  | 30   | (\$2,174,000) | (\$151,100) | 30   |
| 4                                                           | CC 76304-073   | MERA JAIME    | 230301 | 30   | \$2,500,000   | \$400,000   | EP5005 | 30    | \$2,500,000   | \$100,000  | CCF14  | 30   | \$2,500,000   | \$100,000  | 14-23  | 30   | \$2,500,000   | \$174,000   | 30   |
| 5                                                           | CC 12192565    | PETE JOSE     | 230301 | 30   | (\$1,206,000) | (\$193,000) | EP5005 | 30    | (\$1,206,000) | (\$48,300) | CCF14  | 30   | (\$1,206,000) | (\$48,300) | 14-23  | 30   | (\$1,206,000) | (\$84,000)  | 30   |
| 6                                                           | CC 12192565    | PETE JOSE     | 230301 | 30   | \$1,326,600   | \$212,300   | EP5005 | 30    | \$1,326,600   | \$53,100   | CCF14  | 30   | \$1,326,600   | \$53,100   | 14-23  | 30   | \$1,326,600   | \$92,400    | 30   |
| <b>Total Afiliados( 3)</b>                                  |                |               |        |      | \$638,000     | \$102,100   |        |       | \$638,000     | \$25,500   |        |      | \$638,000     | \$25,500   |        |      | \$638,000     | \$44,300    |      |

## Certificado de Aportes

Se certifica que JOSE REYNEL PETE CHAPEÑO identificado(a) con CC 12192565 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVU NI 817006938 |            |               |            |        |        |                              |                        |         |      |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |    |  |
|------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|--|
| Clave Planilla                           | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto               | Periodo | Días | Novedades |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |    |  |
|                                          |            |               |            |        |        |                              |                        |         |      | ing       | ret | de | cae | tdp | tap | xsp | cor | vst | fin | igo | ima | vac | avp | vct | irl | vi |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | EPS    | EPS005 | SANITAS                      | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |    |     |     |     |     | A   |     |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | EPS    | EPS005 | SANITAS                      | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |    |     |     |     |     | C   | X   |     |     |     |     |     |     |     |    |  |
| 9437252399                               | 1547753872 | E             | 2022-07-11 | EPS    | EPS005 | SANITAS                      | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | AFP    | 230301 | PORVENIR                     | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     | A   |     |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | AFP    | 230301 | PORVENIR                     | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     | C   | X   |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     | A   |     |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     | C   | X   |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     | A   |     |     |     |     |     |     |     |     |    |  |
| 9439916781                               | 1645539036 | N             | 2022-09-09 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     | C   | X   |     |     |     |     |     |     |     |    |  |
| 9437252399                               | 1547753872 | E             | 2022-07-11 | AFP    | 230301 | PORVENIR                     | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |    |  |
| 9437252399                               | 1547753872 | E             | 2022-07-11 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |    |  |
| 9437252399                               | 1547753872 | E             | 2022-07-11 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-06 | 30   |           |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |    |  |

Este certificado se expide el día 2023-04-25 a las 10:04.

Verificado  
en línea  
*[Firma]*

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |                                     |                           |                     |                        |                       |           |
|-----------------------------------|---------|-------------------|-----------------------------|-------------------------------------|---------------------------|---------------------|------------------------|-----------------------|-----------|
| Identificación                    | Dv      | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion                 | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |           |
| NIT 817006938                     | 4       | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto huila paez | PAIZ-CAUCA          | 8336804                | SI                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |                                     |                           |                     |                        |                       |           |
| Periodo                           |         | Clave             |                             | Tipo                                | Fecha                     |                     | Pago                   |                       |           |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla                            | Límite                    | Pago                | Banco                  | Días Mora             | Valor     |
| 2022-06                           | 2022-07 | 1645539036        | 9439916781                  | N                                   | 2022/07/12                | 2022/09/09          | BANCO ITAU             | 59                    | \$204,400 |
| RESUMEN DE PAGO                   |         |                   |                             |                                     |                           |                     |                        |                       |           |
| RIESGO                            | CODIGO  | NIT               | DV                          | AFILIADOS                           | VALOR LIQUIDADO           | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |           |
| AFP (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                   | \$102,100                 | \$3,600             | \$0                    | \$105,700             |           |
| PORVENIR                          | 230301  | 800,224,808       | 8                           | 3                                   | \$102,100                 | \$3,600             | \$0                    | \$105,700             |           |
| ARL (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                   | \$44,300                  | \$1,600             | \$0                    | \$45,900              |           |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153       | 6                           | 3                                   | \$44,300                  | \$1,600             | \$0                    | \$45,900              |           |
| CCF (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                   | \$25,500                  | \$900               | \$0                    | \$26,400              |           |
| COMFACAUCA                        | CCF14   | 891,500,182       | 0                           | 3                                   | \$25,500                  | \$900               | \$0                    | \$26,400              |           |
| EPS (ADMINISTRADORAS: 1)          |         |                   |                             | 3                                   | \$25,500                  | \$900               | \$0                    | \$26,400              |           |
| SANITAS                           | EP5005  | 800,251,440       | 6                           | 3                                   | \$25,500                  | \$900               | \$0                    | \$26,400              |           |
| TOTAL                             |         |                   |                             | 3                                   | \$197,400                 | \$7,000             | \$0                    | \$204,400             |           |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|----------|-----------------------|
| NIT 817004738  | 4  | ASOCIACION CHAVIU | 8 - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto hulla paz | PAEZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago       |           |
|---------|---------|------------|------------|----------|------------|------------|------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco      | Valor     |
| 2022-06 | 2022-07 | 1645539036 | 9439916781 | N        | 2022/07/12 | 2022/09/09 | BANCO ITAU | \$204,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                                   |                |               |        |      | PENSION       |             | SALUD  |      | CCF           |            | RIESGOS |      | PARAFISCALES  |             |
|------------------------------------------------------------|----------------|---------------|--------|------|---------------|-------------|--------|------|---------------|------------|---------|------|---------------|-------------|
| No.                                                        | Identificación | Nombres       | Código | Días | IBC           | Aporte      | Código | Días | IBC           | Aporte     | Código  | Días | IBC           | Aporte      |
| SUCURSAL ASOCIACION INDIGENA DE HUILA CHAVIU (2 Afiliados) |                |               |        |      | \$638,000     | \$102,100   |        |      | \$638,000     | \$25,500   |         |      | \$638,000     | \$44,300    |
| Centro de Trabajo: RIESGO 5 ( 3 Afiliados)                 |                |               |        |      | \$638,000     | \$102,100   |        |      | \$638,000     | \$25,500   |         |      | \$638,000     | \$44,300    |
| Ciudad: PAEZ Depto: CAUCA ( 3 Afiliados)                   |                |               |        |      | \$638,000     | \$102,100   |        |      | \$638,000     | \$25,500   |         |      | \$638,000     | \$44,300    |
| 1                                                          | CC 10290432    | LOSADA NELSON | 230301 | 30   | (\$2,200,000) | (\$352,000) | EP5005 | 30   | (\$2,200,000) | (\$84,000) | CCF14   | 30   | (\$2,200,000) | (\$152,200) |
| 2                                                          | CC 10290432    | LOSADA NELSON | 230301 | 30   | \$2,391,400   | \$362,700   | EP5005 | 30   | \$2,391,400   | \$95,700   | CCF14   | 30   | \$2,391,400   | \$166,500   |
| 3                                                          | CC 76304693    | MEZA JAIME    | 230301 | 30   | (\$2,174,000) | (\$347,900) | EP5005 | 30   | (\$2,174,000) | (\$87,000) | CCF14   | 30   | (\$2,174,000) | (\$151,400) |
| 4                                                          | CC 76304693    | MEZA JAIME    | 230301 | 30   | \$2,500,000   | \$400,000   | EP5005 | 30   | \$2,500,000   | \$100,000  | CCF14   | 30   | \$2,500,000   | \$174,000   |
| 5                                                          | CC 12192565    | PE'E JOSE     | 230301 | 30   | (\$1,206,000) | (\$193,000) | EP5005 | 30   | (\$1,206,000) | (\$48,300) | CCF14   | 30   | (\$1,206,000) | (\$84,000)  |
| 6                                                          | CC 12192565    | PE'E JOSE     | 230301 | 30   | \$1,326,600   | \$212,300   | EP5005 | 30   | \$1,326,600   | \$53,100   | CCF14   | 30   | \$1,326,600   | \$92,400    |
| <b>Total Afiliados( 3)</b>                                 |                |               |        |      | \$638,000     | \$102,100   |        |      | \$638,000     | \$25,500   |         |      | \$638,000     | \$44,300    |

## Certificado de Aportes

Se certifica que **SAMUEL TUMBO** identificado(a) con CC 76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVIU NI 817006938 |            |               |            |        |        |                                    |                        |         |      |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|-------------------------------------------|------------|---------------|------------|--------|--------|------------------------------------|------------------------|---------|------|-----------|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| Clave Planilla                            | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora                     | Concepto               | Periodo | Días | Novedades |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|                                           |            |               |            |        |        |                                    |                        |         |      | Ing       | Ret | de | de | de | de | de | de | de | de | de | de | de | de | de | de |  |
| 9439940169                                | 1645542223 | E             | 2022-09-09 | EPS    | EPS037 | NUEVA E.P.S.                       | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9439940169                                | 1645542223 | E             | 2022-09-09 | AFP    | 25-14  | COLPENSIONES                       | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9439940169                                | 1645542223 | E             | 2022-09-09 | ARL    | 14-23  | POSITIVA<br>COMPANIA DE<br>SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9439940169                                | 1645542223 | E             | 2022-09-09 | CCF    | CCF14  | COMFACAUCA                         | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | EPS    | EPS037 | NUEVA E.P.S.                       | COTIZACIÓN OBLIGATORIA | 2022-08 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | AFP    | 25-14  | COLPENSIONES                       | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | ARL    | 14-23  | POSITIVA<br>COMPANIA DE<br>SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| 9438439375                                | 1587281761 | E             | 2022-08-04 | CCF    | CCF14  | COMFACAUCA                         | COTIZACIÓN OBLIGATORIA | 2022-07 | 30   |           |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificada  
en línea  
*[Firma]*

| DATOS GENERALES DEL APORTANTE |    |                   |                             |                                     |                          |                     |          |                       |
|-------------------------------|----|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|----------|-----------------------|
| Identificación                | DV | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 817006938                 | 4  | ASOCIACION CHAVIU | R - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE MULLA CHAVIU | mesa de caloto hulla paz | PAZZ-CAUCA          | 8336804  | SI                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |            |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago       |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco      | Días Mora | Valor       |
| 2022-08                           | 2022-09 | 1645542223 | 9439940169 | E        | 2022/09/09 | 2022/09/09 | BANCO ITAU | 0         | \$4,641,500 |

| RESUMEN DE PAGO              |        |             |    |           |                    |                |                        |                    |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 2)     |        |             |    | 8         | \$2,398,400        | \$0            | \$0                    | \$2,398,400        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 2         | \$672,000          | \$0            | \$0                    | \$672,000          |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 6         | \$1,726,400        | \$0            | \$0                    | \$1,726,400        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 8         | \$1,043,500        | \$0            | \$0                    | \$1,043,500        |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 8         | \$1,043,500        | \$0            | \$0                    | \$1,043,500        |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 8         | \$599,800          | \$0            | \$0                    | \$599,800          |
| COMFACAUCA                   | CCF14  | 891,500,182 | 0  | 8         | \$599,800          | \$0            | \$0                    | \$599,800          |
| EPS (ADMINISTRADORAS: 2)     |        |             |    | 8         | \$599,800          | \$0            | \$0                    | \$599,800          |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 3         | \$242,100          | \$0            | \$0                    | \$242,100          |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 5         | \$357,700          | \$0            | \$0                    | \$357,700          |
| <b>TOTAL</b>                 |        |             |    | <b>8</b>  | <b>\$4,641,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$4,641,500</b> |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                 | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|---------------------------|---------------------|----------|-----------------------|
| NIT 817006938  | 4  | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto hulla piez | PAEZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago       |             |
|---------|---------|------------|------------|----------|------------|------------|------------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco      | Valor       |
| 2022-08 | 2022-09 | 1645542223 | 9439940169 | E        | 2022/09/09 | 2022/09/09 | BANCO ITAU | \$4,641,500 |

**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         | IBC | Aporte |
| SUCURSAL ASOCIACION INDIGENA DE HUILA CHAVIU ( 8 Afiliados) |                |                |        |      | \$14,988,528 | \$2,398,400 |        |      | \$14,988,528 | \$599,800 |        |      | \$14,988,528 | \$599,800 |         |      | \$14,988,528 | \$1,043,500 |              | \$0 | \$0    |
| Centro de Trabajo: RIESGO 5 ( 8 Afiliados)                  |                |                |        |      | \$14,988,528 | \$2,398,400 |        |      | \$14,988,528 | \$599,800 |        |      | \$14,988,528 | \$599,800 |         |      | \$14,988,528 | \$1,043,500 |              | \$0 | \$0    |
| Ciudad: PAEZ Depto: CAUCA ( 8 Afiliados)                    |                |                |        |      | \$14,988,528 | \$2,398,400 |        |      | \$14,988,528 | \$599,800 |        |      | \$14,988,528 | \$599,800 |         |      | \$14,988,528 | \$1,043,500 |              | \$0 | \$0    |
| 1                                                           | CC 4896172     | ANZADE ORLANDO | 25-14  | 30   | \$1,200,000  | \$192,000   | EP5037 | 30   | \$1,200,000  | \$48,000  | CCF14  | 30   | \$1,200,000  | \$48,000  | 14-23   | 30   | \$1,200,000  | \$80,600    | 30           | \$0 | \$0    |
| 2                                                           | CC 10299771    | JIMENEZ JOSE   | 230301 | 30   | \$1,720,428  | \$275,300   | EP5005 | 30   | \$1,720,428  | \$68,900  | CCF14  | 30   | \$1,720,428  | \$68,900  | 14-23   | 30   | \$1,720,428  | \$119,800   | 30           | \$0 | \$0    |
| 3                                                           | CC 10290032    | LOZADA NELSON  | 230301 | 30   | \$2,391,400  | \$382,700   | EP5005 | 30   | \$2,391,400  | \$95,700  | CCF14  | 30   | \$2,391,400  | \$95,700  | 14-23   | 30   | \$2,391,400  | \$166,500   | 30           | \$0 | \$0    |
| 4                                                           | CC 76304893    | MEZA JAIME     | 230301 | 30   | \$2,500,000  | \$400,000   | EP5005 | 30   | \$2,500,000  | \$100,000 | CCF14  | 30   | \$2,500,000  | \$100,000 | 14-23   | 30   | \$2,500,000  | \$174,000   | 30           | \$0 | \$0    |
| 5                                                           | CC 12192565    | PE'E JOSE      | 230301 | 30   | \$1,326,600  | \$212,300   | EP5005 | 30   | \$1,326,600  | \$53,100  | CCF14  | 30   | \$1,326,600  | \$53,100  | 14-23   | 30   | \$1,326,600  | \$92,400    | 30           | \$0 | \$0    |
| 6                                                           | CC 98464640    | SALAZAR OSCAR  | 230301 | 30   | \$1,850,100  | \$296,100   | EP5037 | 30   | \$1,850,100  | \$74,100  | CCF14  | 30   | \$1,850,100  | \$74,100  | 14-23   | 30   | \$1,850,100  | \$128,800   | 30           | \$0 | \$0    |
| 7                                                           | CC 76332778    | SOLIS CESAR    | 230301 | 30   | \$1,000,000  | \$160,000   | EP5005 | 30   | \$1,000,000  | \$40,000  | CCF14  | 30   | \$1,000,000  | \$40,000  | 14-23   | 30   | \$1,000,000  | \$69,600    | 30           | \$0 | \$0    |
| 8                                                           | CC 76341075    | TUMBO SAMUEL   | 25-14  | 30   | \$3,000,000  | \$480,000   | EP5037 | 30   | \$3,000,000  | \$120,000 | CCF14  | 30   | \$3,000,000  | \$120,000 | 14-23   | 30   | \$3,000,000  | \$208,800   | 30           | \$0 | \$0    |
| Total Afiliados( 8)                                         |                |                |        |      | \$14,988,528 | \$2,398,400 |        |      | \$14,988,528 | \$599,800 |        |      | \$14,988,528 | \$599,800 |         |      | \$14,988,528 | \$1,043,500 |              | \$0 | \$0    |

## Certificado de Aportes

Se certifica que **SAMUEL TUMBO** identificado(a) con CC 76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVIU NIS:7006938 |            |               |            |        |        |                              |                        |         |      |           |     |     |     |     |    |     |     |     |
|------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----------|-----|-----|-----|-----|----|-----|-----|-----|
| Clave Planilla                           | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Codigo | Administradora               | Concepto               | Periodo | Días | Novedades |     |     |     |     |    |     |     |     |
|                                          |            |               |            |        |        |                              |                        |         |      | ing       | ret | ide | ide | tdp | dp | vsp | cor | vst |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |    |     |     |     |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |    |     |     |     |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |    |     |     |     |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |    |     |     |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |    |     |     |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |           |     |     |     |     |    |     |     |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |           |     |     |     |     |    |     |     |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |           |     |     |     |     |    |     |     |     |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificada  
en línea  
*[Firma]*

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|-------------------------|---------------------|----------|-----------------------|
| NIT 817006938  | 4  | ASOCIACION CHAVIU | 8 - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de calor hulla paz | PAEZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |             |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco           | Días Mora | Valor       |
| 2022-09 | 2022-10 | 1696918104 | 9440518483 | E        | 2022/10/11 | 2022/10/10 | BANCOOMEVA S.A. | 0         | \$4,501,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO                                                    |                |          | NOVEDADES          |     |    |     |    |    |     |     |    |    | PENSION |    |    |     | SALUD |    |    |    | CCF |        |      |             | RIESGOS      |             |      |             | PARAFISCALES |           |      |             |              |           |      |             |              |             |      |     |        |                       |               |
|-------------------------------------------------------------|----------------|----------|--------------------|-----|----|-----|----|----|-----|-----|----|----|---------|----|----|-----|-------|----|----|----|-----|--------|------|-------------|--------------|-------------|------|-------------|--------------|-----------|------|-------------|--------------|-----------|------|-------------|--------------|-------------|------|-----|--------|-----------------------|---------------|
| No.                                                         | Identificacion | Nombre   | ing                | ros | de | tan | to | pa | iso | con | ve | si | ti      | pe | ma | vac | ap    | ve | ci | ic | ip  | Código | Días | IBC         | Aporte       | Código      | Días | IBC         | Aporte       | Código    | Días | IBC         | Aporte       | Código    | Días | IBC         | Tarifa       | Aporte      | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: ASOCIACION INDIGENA DE HUILA CHAVIU (8 Afiliados) |                |          |                    |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     |        |      |             | \$4,501,300  | \$2,325,900 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$1,012,000 |      |     | \$0    | \$0                   | \$4,501,300   |
| Centro de Trabajo: RIESGO 5 (8 Afiliados)                   |                |          |                    |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     |        |      |             | \$14,535,156 | \$2,325,900 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$1,012,000 |      |     | \$0    | \$0                   | \$4,501,300   |
| Ciudad: PAEZ Depto: CAUCA (8 Afiliados)                     |                |          |                    |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     |        |      |             | \$14,535,156 | \$2,325,900 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$1,012,000 |      |     | \$0    | \$0                   | \$4,501,300   |
| 1                                                           | CC             | 4896177  | ANDRADE ORLANDO    |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 25-14  | 30   | \$1,200,000 | \$192,400    | EPS037      | 30   | \$1,200,000 | \$48,000     | CCF14     | 30   | \$1,200,000 | \$48,000     | 14-23     | 30   | \$1,200,000 | 6.960%       | \$83,630    | 30   | \$0 | \$0    | SI                    | \$371,600     |
| 2                                                           | CC             | 7635614  | CHAVARRO DAGOBERTO | X   |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 25-14  | 30   | \$2,046,628 | \$327,500    | EPS005      | 30   | \$2,046,628 | \$81,900     | CCF14     | 30   | \$2,046,628 | \$81,900     | 14-23     | 30   | \$2,046,628 | 6.960%       | \$142,500   | 30   | \$0 | \$0    | SI                    | \$633,800     |
| 3                                                           | CC             | 10299771 | JIMENEZ JOSE       |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 230301 | 30   | \$1,720,428 | \$275,200    | EPS005      | 30   | \$1,720,428 | \$68,900     | CCF14     | 30   | \$1,720,428 | \$68,900     | 14-23     | 30   | \$1,720,428 | 6.960%       | \$119,800   | 30   | \$0 | \$0    | SI                    | \$532,900     |
| 4                                                           | CC             | 10290432 | LOSAIDA NELSON     |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 230301 | 30   | \$2,391,400 | \$382,700    | EPS005      | 30   | \$2,391,400 | \$95,700     | CCF14     | 30   | \$2,391,400 | \$95,700     | 14-23     | 30   | \$2,391,400 | 6.960%       | \$166,500   | 30   | \$0 | \$0    | SI                    | \$740,600     |
| 5                                                           | CC             | 12192565 | PETE JOSE          |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 230301 | 30   | \$1,326,600 | \$212,200    | EPS005      | 30   | \$1,326,600 | \$53,100     | CCF14     | 30   | \$1,326,600 | \$53,100     | 14-23     | 30   | \$1,326,600 | 6.960%       | \$92,400    | 30   | \$0 | \$0    | SI                    | \$410,900     |
| 6                                                           | CC             | 98464640 | SALAZAR OSCAR      |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 230301 | 30   | \$1,850,100 | \$296,100    | EPS037      | 30   | \$1,850,100 | \$74,100     | CCF14     | 30   | \$1,850,100 | \$74,100     | 14-23     | 30   | \$1,850,100 | 6.960%       | \$128,800   | 30   | \$0 | \$0    | SI                    | \$573,100     |
| 7                                                           | CC             | 76332778 | SOLIS CESAR        |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 230301 | 30   | \$1,000,000 | \$160,000    | EPS005      | 30   | \$1,000,000 | \$40,000     | CCF14     | 30   | \$1,000,000 | \$40,000     | 14-23     | 30   | \$1,000,000 | 6.960%       | \$69,600    | 30   | \$0 | \$0    | SI                    | \$309,600     |
| 8                                                           | CC             | 76341075 | TUMBO SAMUEL       |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     | 25-14  | 30   | \$3,000,000 | \$480,000    | EPS037      | 30   | \$3,000,000 | \$120,000    | CCF14     | 30   | \$3,000,000 | \$120,000    | 14-23     | 30   | \$3,000,000 | 6.960%       | \$208,800   | 30   | \$0 | \$0    | SI                    | \$928,800     |
| Total Afiliados( 8)                                         |                |          |                    |     |    |     |    |    |     |     |    |    |         |    |    |     |       |    |    |    |     |        |      |             | \$14,535,156 | \$2,325,900 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$581,700 |      |             | \$14,535,156 | \$1,012,000 |      |     | \$0    | \$0                   | \$4,501,300   |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|-------------------------|---------------------|----------|-----------------------|
| NIT 817006938  | 4  | ASOCIACION CHAVIU | 8 - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de calor hulla paz | PAEZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago            |           |             |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco           | Días Mora | Valor       |
| 2022-09 | 2022-10 | 1696918104 | 9440518483 | E        | 2022/10/11 | 2022/10/10 | BANCOOMEVA S.A. | 0         | \$4,501,300 |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| AFP (ADMINISTRADORAS: 2)     |        |             |    | 8         | \$2,325,900        | \$0            | \$0                    | \$2,325,900        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 3         | \$999,500          | \$0            | \$0                    | \$999,500          |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 5         | \$1,326,400        | \$0            | \$0                    | \$1,326,400        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 8         | \$1,012,000        | \$0            | \$0                    | \$1,012,000        |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 8         | \$1,012,000        | \$0            | \$0                    | \$1,012,000        |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 8         | \$581,700          | \$0            | \$0                    | \$581,700          |
| COMFACAUCA                   | CCF14  | 891,500,182 | 0  | 8         | \$581,700          | \$0            | \$0                    | \$581,700          |
| EPS (ADMINISTRADORAS: 2)     |        |             |    | 8         | \$581,700          | \$0            | \$0                    | \$581,700          |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 3         | \$242,100          | \$0            | \$0                    | \$242,100          |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 5         | \$339,600          | \$0            | \$0                    | \$339,600          |
| <b>TOTAL</b>                 |        |             |    | <b>8</b>  | <b>\$4,501,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$4,501,300</b> |

# Certificado de Aportes

Se certifica que SAMUEL TUMBO identificado(a) con CC 76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| AFORTANTE- ASOCIACION CHAVIU NI817006938 |            |               |            |        |        |                              |                        |         |      |     | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
|------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|
| Clave Planilla                           | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto               | Periodo | Días | Ing | rec       | ide | tae | tdp | tab | vsp | cor | vst | sin | ige | ima | vac | avp | vct | lr | vip |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9442625045                               | 1750784259 | E             | 2022-11-10 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |
| 9440518483                               | 1696918104 | E             | 2022-10-10 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-09 | 30   |     |           |     |     |     |     |     |     |     |     |     |     |     |     |     |    |     |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificado  
en línea  
*[Firma]*

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |                                     |                          |                     |                        |                       |             |
|-----------------------------------|---------|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|------------------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion                | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |             |
| NIT 817006938                     | 4       | ASOCIACION CHAVIU | 8 - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto huila paz | PAZZ-CAUCA          | 8336804                | SI                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |                                     |                          |                     |                        |                       |             |
| Periodo                           |         | Clave             |                             | Tipo                                | Fecha                    |                     | Pago                   |                       |             |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla                            | Limite                   | Pago                | Banco                  | Días Mora             | Valor       |
| 2022-10                           | 2022-11 | 1730764259        | 9442625045                  | E                                   | 2022/11/10               | 2022/11/10          | BANCO ITAU             | 0                     | \$5,431,300 |
| RESUMEN DE PAGO                   |         |                   |                             |                                     |                          |                     |                        |                       |             |
| RIESGO                            | CODIGO  | NIT               | DV                          | AFILIADOS                           | VALOR LIQUIDADO          | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |             |
| AFP (ADMINISTRADORAS: 2)          |         |                   |                             | 9                                   | \$2,806,400              | \$0                 | \$0                    | \$2,806,400           |             |
| COLPENSIONES                      | 25-14   | 900,336,004       | 7                           | 3                                   | \$999,500                | \$0                 | \$0                    | \$999,500             |             |
| PORVENIR                          | 230301  | 800,224,808       | 8                           | 6                                   | \$1,806,900              | \$0                 | \$0                    | \$1,806,900           |             |
| ARL (ADMINISTRADORAS: 1)          |         |                   |                             | 9                                   | \$1,221,100              | \$0                 | \$0                    | \$1,221,100           |             |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153       | 6                           | 9                                   | \$1,221,100              | \$0                 | \$0                    | \$1,221,100           |             |
| CCF (ADMINISTRADORAS: 1)          |         |                   |                             | 9                                   | \$701,900                | \$0                 | \$0                    | \$701,900             |             |
| COWFACAUCA                        | CCF14   | 891,500,182       | 0                           | 9                                   | \$701,900                | \$0                 | \$0                    | \$701,900             |             |
| EPS (ADMINISTRADORAS: 2)          |         |                   |                             | 9                                   | \$701,900                | \$0                 | \$0                    | \$701,900             |             |
| NUOVA E.P.S.                      | EPS037  | 900,156,264       | 2                           | 3                                   | \$242,100                | \$0                 | \$0                    | \$242,100             |             |
| SANITAS                           | EPS005  | 800,251,440       | 6                           | 6                                   | \$459,800                | \$0                 | \$0                    | \$459,800             |             |
| TOTAL                             |         |                   |                             | 9                                   | \$5,431,300              | \$0                 | \$0                    | \$5,431,300           |             |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                 | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|---------------------------|---------------------|----------|-----------------------|
| NIT 817006938  | 4  | ASOCIACION CHAVIU | b - MENOS DE 200 COMITANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto hulla paez | PAZZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago       |           |             |
|---------|---------|------------|------------|----------|------------|------------|------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco      | Días Mora | Valor       |
| 2022-10 | 2022-11 | 1750784259 | 9442625045 | E        | 2022/11/10 | 2022/11/10 | BANCO ITAU | 0         | \$5,431,300 |

**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 | IBC          | Aporte |  |  |
| SUCURSAL ASOCIACION INDIGENA DE HUILA CHAVIU ( 9 Afiliados) |                |                    |        |         | \$17,538,184 | \$2,806,400 |        |       | \$17,538,184 | \$701,900 |        |      | \$17,538,184 | \$701,900 |        |         | \$17,538,184 | \$1,221,100 |      | \$0          | \$0    |  |  |
| Centro de Trabajo: RIESGO 5 ( 9 Afiliados)                  |                |                    |        |         | \$17,538,184 | \$2,806,400 |        |       | \$17,538,184 | \$701,900 |        |      | \$17,538,184 | \$701,900 |        |         | \$17,538,184 | \$1,221,100 |      | \$0          | \$0    |  |  |
| Ciudad: PAEZ Depto: CAUCA ( 9 Afiliados)                    |                |                    |        |         | \$17,538,184 | \$2,806,400 |        |       | \$17,538,184 | \$701,900 |        |      | \$17,538,184 | \$701,900 |        |         | \$17,538,184 | \$1,221,100 |      | \$0          | \$0    |  |  |
| 1                                                           | CC 4896177     | ANZURDE ORLANDO    | 25-14  | 30      | \$1,200,000  | \$192,000   | EP5037 | 30    | \$1,200,000  | \$48,000  | CCF14  | 30   | \$1,200,000  | \$48,000  | 14-23  | 30      | \$1,200,000  | \$83,600    | 30   | \$0          | \$0    |  |  |
| 2                                                           | CC 76356514    | CHAVARRA DAGOBERTO | 25-14  | 30      | \$2,046,628  | \$327,500   | EP5005 | 30    | \$2,046,628  | \$81,900  | CCF14  | 30   | \$2,046,628  | \$81,900  | 14-23  | 30      | \$2,046,628  | \$142,500   | 30   | \$0          | \$0    |  |  |
| 3                                                           | CC 10299771    | JIVENEZ JOSE       | 230301 | 30      | \$1,720,428  | \$275,200   | EP5005 | 30    | \$1,720,428  | \$68,900  | CCF14  | 30   | \$1,720,428  | \$68,900  | 14-23  | 30      | \$1,720,428  | \$119,800   | 30   | \$0          | \$0    |  |  |
| 4                                                           | CC 10290432    | LOSADA NELSON      | 230301 | 30      | \$2,391,400  | \$382,700   | EP5005 | 30    | \$2,391,400  | \$95,700  | CCF14  | 30   | \$2,391,400  | \$95,700  | 14-23  | 30      | \$2,391,400  | \$166,500   | 30   | \$0          | \$0    |  |  |
| 5                                                           | CC 76304803    | MEYA JAME          | 230301 | 30      | \$2,500,000  | \$400,000   | EP5005 | 30    | \$2,500,000  | \$100,000 | CCF14  | 30   | \$2,500,000  | \$100,000 | 14-23  | 30      | \$2,500,000  | \$174,000   | 30   | \$0          | \$0    |  |  |
| 6                                                           | CC 12192565    | PETE JOSE          | 230301 | 30      | \$1,326,600  | \$212,300   | EP5005 | 30    | \$1,326,600  | \$53,100  | CCF14  | 30   | \$1,326,600  | \$53,100  | 14-23  | 30      | \$1,326,600  | \$92,400    | 30   | \$0          | \$0    |  |  |
| 7                                                           | CC 98464640    | SALAZAR OSCAR      | 230301 | 30      | \$1,850,100  | \$296,100   | EP5037 | 30    | \$1,850,100  | \$74,100  | CCF14  | 30   | \$1,850,100  | \$74,100  | 14-23  | 30      | \$1,850,100  | \$128,800   | 30   | \$0          | \$0    |  |  |
| 8                                                           | CC 76332778    | SOLIS CESAR        | 230301 | 30      | \$1,503,028  | \$240,500   | EP5005 | 30    | \$1,503,028  | \$60,200  | CCF14  | 30   | \$1,503,028  | \$60,200  | 14-23  | 30      | \$1,503,028  | \$104,700   | 30   | \$0          | \$0    |  |  |
| 9                                                           | CC 76341075    | TIMBO SAMUEL       | 25-14  | 30      | \$3,000,000  | \$480,000   | EP5037 | 30    | \$3,000,000  | \$120,000 | CCF14  | 30   | \$3,000,000  | \$120,000 | 14-23  | 30      | \$3,000,000  | \$208,800   | 30   | \$0          | \$0    |  |  |
| Total Afiliados( 9)                                         |                |                    |        |         | \$17,538,184 | \$2,806,400 |        |       | \$17,538,184 | \$701,900 |        |      | \$17,538,184 | \$701,900 |        |         | \$17,538,184 | \$1,221,100 |      | \$0          | \$0    |  |  |



## Certificado de Aportes

Se certifica que SAMUEL TUMBO identificado(a) con CC 76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVIU NI 817006938 |            |               |            |        |        |                              |                        |         |      |           |     |     |     |     |     |     |     |     |
|-------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|
| Clave Planilla                            | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto               | Período | Días | Novedades |     |     |     |     |     |     |     |     |
|                                           |            |               |            |        |        |                              |                        |         |      | ing       | ret | tde | iae | tdp | tdp | vcp | cor | vst |
| 9443534665                                | 1801897327 | E             | 2022-12-09 | EPS    | EPS037 | NÚEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |     |     |     |     |     |     |
| 9443534665                                | 1801897327 | E             | 2022-12-09 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |
| 9443534665                                | 1801897327 | E             | 2022-12-09 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |
| 9443534665                                | 1801897327 | E             | 2022-12-09 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |
| 9442625045                                | 1750784259 | E             | 2022-11-10 | EPS    | EPS037 | NÚEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |
| 9442625045                                | 1750784259 | E             | 2022-11-10 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |     |     |     |     |
| 9442625045                                | 1750784259 | E             | 2022-11-10 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |     |     |     |     |
| 9442625045                                | 1750784259 | E             | 2022-11-10 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-10 | 30   |           |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificado  
en línea  
ep

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |                                     |                          |                     |                        |                       |             |
|-----------------------------------|---------|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|------------------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion                | Ciudad-Departamento | Teléfono               | Exonerado SENA o ICBF |             |
| NIT 817006938                     | 4       | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA C-AYIU | mesa de caloto huila paz | PAEZ-CAUCA          | 8336804                | SI                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |                                     |                          |                     |                        |                       |             |
| Periodo                           |         | Clave             |                             | Tipo                                | Fecha                    |                     | Pago                   |                       |             |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla                            | Limite                   | Pago                | Banco                  | Días Mora             | Valor       |
| 2022-11                           | 2022-12 | 1801897327        | 9443534665                  | E                                   | 2022/12/12               | 2022/12/09          | BANCO ITAU             | 0                     | \$4,648,800 |
| RESUMEN DE PAGO                   |         |                   |                             |                                     |                          |                     |                        |                       |             |
| RIESGO                            | CODIGO  | NIT               | DV                          | AFILIADOS                           | VALOR LIQUIDADO          | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |             |
| AFP (ADMINISTRADORAS: 2)          |         |                   |                             | 7                                   | \$2,402,100              | \$0                 | \$0                    | \$2,402,100           |             |
| COLPENSIONES                      | 25-14   | 900,336,004       | 7                           | 2                                   | \$807,500                | \$0                 | \$0                    | \$807,500             |             |
| PORVENIR                          | 230301  | 800,224,808       | 8                           | 5                                   | \$1,594,600              | \$0                 | \$0                    | \$1,594,600           |             |
| ARL (ADMINISTRADORAS: 1)          |         |                   |                             | 7                                   | \$1,045,100              | \$0                 | \$0                    | \$1,045,100           |             |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153       | 6                           | 7                                   | \$1,045,100              | \$0                 | \$0                    | \$1,045,100           |             |
| CCF (ADMINISTRADORAS: 1)          |         |                   |                             | 7                                   | \$600,800                | \$0                 | \$0                    | \$600,800             |             |
| COMFACAUCA                        | CCF14   | 891,500,182       | 0                           | 7                                   | \$600,800                | \$0                 | \$0                    | \$600,800             |             |
| EPS (ADMINISTRADORAS: 2)          |         |                   |                             | 7                                   | \$600,800                | \$0                 | \$0                    | \$600,800             |             |
| NUEVA E.P.S.                      | EPS037  | 900,156,264       | 2                           | 2                                   | \$194,100                | \$0                 | \$0                    | \$194,100             |             |
| SANTAS                            | EPS005  | 800,251,440       | 6                           | 5                                   | \$406,700                | \$0                 | \$0                    | \$406,700             |             |
| TOTAL                             |         |                   |                             | 7                                   | \$4,648,800              | \$0                 | \$0                    | \$4,648,800           |             |

Contrato No. 146 - 2022

# Resumen General de Pago

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|----------|-----------------------|
| NIT 817006938  | 4  | ASOCIACION CHAVIU | 8 - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE MULLA CHAVIU | mesa de caloto hulla paz | PAEZ-CAUCA          | 8336804  | SI                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago       |           |             |
|---------|---------|------------|------------|----------|------------|------------|------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco      | Días Mora | Valor       |
| 2022-11 | 2022-12 | 1801897327 | 9443534665 | E        | 2022/12/12 | 2022/12/09 | BANCO ITAU | 0         | \$4,548,800 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                                   |                |                     | PENSION |      |              |             | SALUD  |      |              |           | CCF    |      |              |           | RIESGOS |      |              |             | PARAFISCALES |     |        |
|------------------------------------------------------------|----------------|---------------------|---------|------|--------------|-------------|--------|------|--------------|-----------|--------|------|--------------|-----------|---------|------|--------------|-------------|--------------|-----|--------|
| No.                                                        | Identificación | Nombre              | Código  | Días | IBC          | Aporte      | Código | Días | IBC          | Aporte    | Código | Días | IBC          | Aporte    | Código  | Días | IBC          | Aporte      | Días         | IBC | Aporte |
| SUCURSAL ASOCIACION INDIGENA DE MULLA CHAVIU (7 Afiliados) |                |                     |         |      | \$15,011,584 | \$2,402,100 |        |      | \$15,011,584 | \$600,800 |        |      | \$15,011,584 | \$600,800 |         |      | \$15,011,584 | \$1,045,100 |              | \$0 | \$0    |
| Centro de Trabajo: RIESGO 5 ( 7 Afiliados)                 |                |                     |         |      | \$15,011,584 | \$2,402,100 |        |      | \$15,011,584 | \$600,800 |        |      | \$15,011,584 | \$600,800 |         |      | \$15,011,584 | \$1,045,100 |              | \$0 | \$0    |
| Ciudad: PAEZ Depto: CAUCA ( 7 Afiliados)                   |                |                     |         |      | \$15,011,584 | \$2,402,100 |        |      | \$15,011,584 | \$600,800 |        |      | \$15,011,584 | \$600,800 |         |      | \$15,011,584 | \$1,045,100 |              | \$0 | \$0    |
| 1                                                          | CC 76356514    | CHUVARRO DAISOBERTO | 25-14   | 30   | \$2,046,628  | \$327,500   | EP5005 | 30   | \$2,046,628  | \$61,900  | CCF14  | 30   | \$2,046,628  | \$61,900  | 14-23   | 30   | \$2,046,628  | \$142,500   | 30           | \$0 | \$0    |
| 2                                                          | CC 10299771    | JUVENEZ JOSE        | 230301  | 30   | \$1,720,428  | \$275,300   | EP5005 | 30   | \$1,720,428  | \$68,900  | CCF14  | 30   | \$1,720,428  | \$68,900  | 14-23   | 30   | \$1,720,428  | \$119,800   | 30           | \$0 | \$0    |
| 3                                                          | CC 10290432    | LOSADA NELSON       | 230301  | 30   | \$2,391,400  | \$382,700   | EP5005 | 30   | \$2,391,400  | \$98,700  | CCF14  | 30   | \$2,391,400  | \$98,700  | 14-23   | 30   | \$2,391,400  | \$166,500   | 30           | \$0 | \$0    |
| 4                                                          | CC 76304693    | MERA JAIME          | 230301  | 30   | \$2,500,000  | \$400,000   | EP5005 | 30   | \$2,500,000  | \$100,000 | CCF14  | 30   | \$2,500,000  | \$100,000 | 14-23   | 30   | \$2,500,000  | \$174,000   | 30           | \$0 | \$0    |
| 5                                                          | CC 98464640    | SALAZAR OSCAR       | 230301  | 30   | \$1,850,100  | \$296,100   | EP5037 | 30   | \$1,850,100  | \$74,100  | CCF14  | 30   | \$1,850,100  | \$74,100  | 14-23   | 30   | \$1,850,100  | \$128,000   | 30           | \$0 | \$0    |
| 6                                                          | CC 76332778    | SOLIS CESAR         | 230301  | 30   | \$1,503,028  | \$240,500   | EP5005 | 30   | \$1,503,028  | \$60,200  | CCF14  | 30   | \$1,503,028  | \$60,200  | 14-23   | 30   | \$1,503,028  | \$104,700   | 30           | \$0 | \$0    |
| 7                                                          | CC 76341075    | TUNBO SAMUEL        | 25-14   | 30   | \$3,000,000  | \$480,000   | EP5037 | 30   | \$3,000,000  | \$120,000 | CCF14  | 30   | \$3,000,000  | \$120,000 | 14-23   | 30   | \$3,000,000  | \$208,800   | 30           | \$0 | \$0    |
| <b>Total Afiliados( 7)</b>                                 |                |                     |         |      | \$15,011,584 | \$2,402,100 |        |      | \$15,011,584 | \$600,800 |        |      | \$15,011,584 | \$600,800 |         |      | \$15,011,584 | \$1,045,100 |              | \$0 | \$0    |

## Certificado de Aportes

Se certifica que SAMUEL TUMBO identificado(a) con CC 76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVIUNI S17006933 |            |               |            |        |        |                              |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Clave Planilla                           | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                          |            |               |            |        |        |                              |                        |         |      | ing       | ret | ide | iae | tdp | tap | vdp | coc | vcc | sin | lge | lma | vac | avp | vcc | lrc | vpi |
| 9445240213                               | 1851708113 | E             | 2023-01-06 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2023-01 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9445240213                               | 1851708113 | E             | 2023-01-06 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9445240213                               | 1851708113 | E             | 2023-01-06 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9445240213                               | 1851708113 | E             | 2023-01-06 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9443534665                               | 1801897327 | E             | 2022-12-09 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9443534665                               | 1801897327 | E             | 2022-12-09 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9443534665                               | 1801897327 | E             | 2022-12-09 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9443534665                               | 1801897327 | E             | 2022-12-09 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-11 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificada  
en línea  
JEP

## Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |           |                                     |                          |                        |               |                       |
|-----------------------------------|---------|-------------------|-----------------------------|-----------|-------------------------------------|--------------------------|------------------------|---------------|-----------------------|
| Identificación                    | dv      | Razon Social      | Clase Aportante             |           | Sucursal Principal                  | Dirección                | Ciudad-Departamento    | Teléfono      | Exonerado SENA e ICBF |
| NIT 317006938                     | 4       | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES |           | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto hulla paz | PAEZ-CAUCA             | 8336804       | SI                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |           |                                     |                          |                        |               |                       |
| Periodo                           |         | Clave             |                             | Tipo      | Fecha                               |                          | Pago                   |               |                       |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla  | Limite                              | Pago                     | Banco                  | Días Mora     | Valor                 |
| 2022-12                           | 2023-01 | 1851708113        | 9445240213                  | E         | 2023/01/11                          | 2023/01/06               | BANCO ITAU             | 0             | \$5,080,700           |
| RESUMEN DE PAGO                   |         |                   |                             |           |                                     |                          |                        |               |                       |
| RIESGO                            | CODIGO  | NIT               | DV                          | AFILIADOS | VALOR LIQUIDADO                     | INTERESES MORA           | SALDOS E INCAPACIDADES | VALOR A PAGAR |                       |
| AFP (ADMINISTRADORAS: 2)          |         |                   |                             | 8         | \$2,625,300                         | \$0                      | \$0                    | \$2,625,300   |                       |
| COLPENSIONES                      | 25-14   | 900,336,004       | 7                           | 2         | \$807,500                           | \$0                      | \$0                    | \$807,500     |                       |
| PORVENIR                          | 230301  | 800,224,808       | 8                           | 6         | \$1,817,800                         | \$0                      | \$0                    | \$1,817,800   |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                   |                             | 8         | \$1,142,200                         | \$0                      | \$0                    | \$1,142,200   |                       |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153       | 6                           | 8         | \$1,142,200                         | \$0                      | \$0                    | \$1,142,200   |                       |
| CCF (ADMINISTRADORAS: 1)          |         |                   |                             | 8         | \$656,600                           | \$0                      | \$0                    | \$656,600     |                       |
| COMFACAUCA                        | CCF14   | 891,500,182       | 0                           | 8         | \$656,600                           | \$0                      | \$0                    | \$656,600     |                       |
| EPS (ADMINISTRADORAS: 3)          |         |                   |                             | 8         | \$656,600                           | \$0                      | \$0                    | \$656,600     |                       |
| A.I.C.                            | EPSIC3  | 817,001,773       | 3                           | 1         | \$55,800                            | \$0                      | \$0                    | \$55,800      |                       |
| NUEVA E.P.S.                      | EPS037  | 900,156,264       | 2                           | 2         | \$194,100                           | \$0                      | \$0                    | \$194,100     |                       |
| SANTAS                            | EPS005  | 800,251,440       | 6                           | 5         | \$406,700                           | \$0                      | \$0                    | \$406,700     |                       |
| TOTAL                             |         |                   |                             | 8         | \$5,080,700                         | \$0                      | \$0                    | \$5,080,700   |                       |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|----------|-----------------------|
| NT 817006938   | 4  | ASOCIACION CHAVIU | 6 - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto huila paz | PAEZ-CAUCA          | 8336804  | SI                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago       |           |             |
|---------|---------|------------|------------|----------|------------|------------|------------|-----------|-------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco      | Días Mora | Valor       |
| 2022-12 | 2023-01 | 1851708113 | 9445240213 | E        | 2023/31/11 | 2023/01/06 | BANCO ITAU | 0         | \$5,080,700 |

**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 | IBC | Aporte       |  |  |  |
| Sucursal: ASOCIACION INDIGENA DE HUILA CHAVIU ( 6 Afiliados) |                |                     |        |      |  | \$16,406,012 | \$2,625,300 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$1,142,200 |      | \$0 | \$0          |  |  |  |
| Centro de Trabajo: RIESGO 5 ( 8 Afiliados)                   |                |                     |        |      |  | \$16,406,012 | \$2,625,300 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$1,142,200 |      | \$0 | \$0          |  |  |  |
| Ciudad: PAEZ Depto: CAUCA ( 8 Afiliados)                     |                |                     |        |      |  | \$16,406,012 | \$2,625,300 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$1,142,200 |      | \$0 | \$0          |  |  |  |
| 1                                                            | CC 76350514    | CHAVARRO DAISOBERTO | 25-14  | 30   |  | \$2,046,628  | \$327,500   | EP5005 | 30   | \$2,046,628  | \$81,900  | CCF14  | 30   | \$2,046,628  | \$81,900  | 14-23  | 30   | \$2,046,628  | \$142,500   | 30   | \$0 | \$0          |  |  |  |
| 2                                                            | CC 10299771    | JIVENEZ JOSE        | 230301 | 30   |  | \$1,720,428  | \$275,300   | EP5005 | 30   | \$1,720,428  | \$68,900  | CCF14  | 30   | \$1,720,428  | \$68,900  | 14-23  | 30   | \$1,720,428  | \$119,800   | 30   | \$0 | \$0          |  |  |  |
| 3                                                            | CC 10290432    | LOZADA NELSON       | 230301 | 30   |  | \$2,391,400  | \$382,700   | EP5005 | 30   | \$2,391,400  | \$95,700  | CCF14  | 30   | \$2,391,400  | \$95,700  | 14-23  | 30   | \$2,391,400  | \$166,500   | 30   | \$0 | \$0          |  |  |  |
| 4                                                            | CC 76304893    | MIERA JAME          | 230301 | 30   |  | \$2,500,000  | \$400,000   | EP5005 | 30   | \$2,500,000  | \$100,000 | CCF14  | 30   | \$2,500,000  | \$100,000 | 14-23  | 30   | \$2,500,000  | \$174,000   | 30   | \$0 | \$0          |  |  |  |
| 5                                                            | CC 76324089    | ROJAS EPREN         | 230301 | 30   |  | \$1,394,428  | \$223,200   | EP5005 | 30   | \$1,394,428  | \$55,800  | CCF14  | 30   | \$1,394,428  | \$55,800  | 14-23  | 30   | \$1,394,428  | \$97,100    | 30   | \$0 | \$0          |  |  |  |
| 6                                                            | CC 98464640    | SALAZAR OSCAR       | 230301 | 30   |  | \$1,850,700  | \$296,100   | EP5007 | 30   | \$1,850,700  | \$74,100  | CCF14  | 30   | \$1,850,700  | \$74,100  | 14-23  | 30   | \$1,850,700  | \$128,800   | 30   | \$0 | \$0          |  |  |  |
| 7                                                            | CC 76392778    | SOLIS CESAR         | 230301 | 30   |  | \$1,503,028  | \$240,500   | EP5005 | 30   | \$1,503,028  | \$60,200  | CCF14  | 30   | \$1,503,028  | \$60,200  | 14-23  | 30   | \$1,503,028  | \$104,700   | 30   | \$0 | \$0          |  |  |  |
| 8                                                            | CC 76341075    | TUANO SAMUEL        | 25-14  | 30   |  | \$3,000,000  | \$480,000   | EP5037 | 30   | \$3,000,000  | \$120,000 | CCF14  | 30   | \$3,000,000  | \$120,000 | 14-23  | 30   | \$3,000,000  | \$208,800   | 30   | \$0 | \$0          |  |  |  |
| Total Afiliados( 8)                                          |                |                     |        |      |  | \$16,406,012 | \$2,625,300 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$656,600 |        |      | \$16,406,012 | \$1,142,200 |      | \$0 | \$0          |  |  |  |



## Certificado de Aportes

Se certifica que SAMUEL TUMBO identificado(a) con CC 76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVIU NI S17006938 |            |               |            |        |        |                              |                        |         |      |           |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |    |
|-------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|------------------------|---------|------|-----------|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|----|
| Clave Planilla                            | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto               | Periodo | Días | Novedades |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |    |
|                                           |            |               |            |        |        |                              |                        |         |      | ing       | ret | ide | de | top | tap | vsp | cor | vst | sin | ge | lma | vac | avp | vet | irl | mp |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2023-02 | 15   |           |     |     |    |     |     | X   |     |     |     |    |     |     |     |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2023-02 | 15   |           |     |     |    |     |     |     |     |     |     |    |     |     | X   |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2023-01 | 15   |           |     |     |    |     |     | X   |     |     |     |    |     |     |     |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2023-01 | 15   |           |     |     |    |     |     |     |     |     |     |    |     |     | X   |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2023-01 | 15   |           |     |     |    |     |     | X   |     |     |     |    |     |     |     |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2023-01 | 15   |           |     |     |    |     |     |     |     |     |     |    |     |     | X   |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2023-01 | 15   |           |     |     |    |     |     | X   |     |     |     |    |     |     |     |     |     |    |
| 9446664482                                | 1905874895 | E             | 2023-02-07 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2023-01 | 15   |           |     |     |    |     |     |     |     |     |     |    |     |     | X   |     |     |    |
| 9445240213                                | 1851708113 | E             | 2023-01-06 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA | 2023-01 | 30   |           |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |    |
| 9445240213                                | 1851708113 | E             | 2023-01-06 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |    |
| 9445240213                                | 1851708113 | E             | 2023-01-06 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |    |
| 9445240213                                | 1851708113 | E             | 2023-01-06 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA | 2022-12 | 30   |           |     |     |    |     |     |     |     |     |     |    |     |     |     |     |     |    |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificado  
con línea  
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| DATOS GENERALES DEL APORTANTE |    |                   |                             |                                     |                          |                     |          |                       |
|-------------------------------|----|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion                | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 817906938                 | 4  | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | masa de caloto huila paz | PAEZ-CAUCA          | 8336804  | SI                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago            |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor       |
| 2023-01                           | 2023-02 | 1905874895 | 9446654482 | E        | 2023/22/09 | 2023/02/07 | BANCDOMEVA S.A. | \$3,563,500 |

| RESUMEN DE PAGO              |        |             |    |           |                    |                |                        |                    |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 2)     |        |             |    | 7         | \$2,196,500        | \$0            | \$0                    | \$2,196,500        |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 2         | \$967,600          | \$0            | \$0                    | \$967,600          |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 5         | \$1,228,900        | \$0            | \$0                    | \$1,228,900        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 7         | \$580,000          | \$0            | \$0                    | \$580,000          |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 7         | \$580,000          | \$0            | \$0                    | \$580,000          |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 7         | \$393,500          | \$0            | \$0                    | \$393,500          |
| COMFACAUCA                   | CCF14  | 891,500,182 | 0  | 7         | \$393,500          | \$0            | \$0                    | \$393,500          |
| EPS (ADMINISTRADORAS: 3)     |        |             |    | 7         | \$393,500          | \$0            | \$0                    | \$393,500          |
| A.L.C.                       | EPSIC3 | 817,001,773 | 3  | 3         | \$101,000          | \$0            | \$0                    | \$101,000          |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 2         | \$197,100          | \$0            | \$0                    | \$197,100          |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 2         | \$95,400           | \$0            | \$0                    | \$95,400           |
| <b>TOTAL</b>                 |        |             |    | <b>7</b>  | <b>\$3,563,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$3,563,500</b> |

## Certificado de Aportes

Se certifica que SAMUEL TUMBO identificado(a) con CC-76341075 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: ASOCIACION CHAVILU NI 817006938 |            |               |            |        |        |                              |                                |         |      |           |     |     |     |     |     |     |     |     |     |
|--------------------------------------------|------------|---------------|------------|--------|--------|------------------------------|--------------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Clave Planilla                             | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora               | Concepto                       | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |
|                                            |            |               |            |        |        |                              |                                |         |      | Ing       | ret | ide | tae | tdp | tdp | vsp | cor | vst | sin |
| 9448187053                                 | 1964160513 | E             | 2023-03-13 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA         | 2023-03 | 30   |           |     |     |     |     |     |     |     |     |     |
| 9448187053                                 | 1964160513 | E             | 2023-03-13 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA         | 2023-02 | 30   |           |     |     |     |     |     |     |     |     |     |
| 9448187053                                 | 1964160513 | E             | 2023-03-13 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA         | 2023-02 | 30   |           |     |     |     |     |     |     |     |     |     |
| 9448187053                                 | 1964160513 | E             | 2023-03-13 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA         | 2023-02 | 30   |           |     |     |     |     |     |     |     |     |     |
| 9448187053                                 | 1964160513 | E             | 2023-03-13 | FSP    | 25-14  | COLPENSIONES                 | FONDO DE SOLIDARIDAD PENSIONAL | 2023-02 | 30   |           |     |     |     |     |     |     |     |     |     |
| 9448187053                                 | 1964160513 | E             | 2023-03-13 | SUB    | 25-14  | COLPENSIONES                 | SUBCUENTA DE SUBSISTENCIA      | 2023-02 | 30   |           |     |     |     |     |     |     |     |     |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA         | 2023-02 | 15   |           |     |     |     |     |     | X   |     |     |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | EPS    | EPS037 | NUEVA E.P.S.                 | COTIZACIÓN OBLIGATORIA         | 2023-02 | 15   |           |     |     |     |     |     |     |     | X   |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA         | 2023-01 | 15   |           |     |     |     |     |     | X   |     |     |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | AFP    | 25-14  | COLPENSIONES                 | COTIZACIÓN OBLIGATORIA         | 2023-01 | 15   |           |     |     |     |     |     |     |     | X   |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA         | 2023-01 | 15   |           |     |     |     |     |     | X   |     |     |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | ARL    | 14-23  | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA         | 2023-01 | 15   |           |     |     |     |     |     |     |     | X   |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA         | 2023-01 | 15   |           |     |     |     |     |     | X   |     |     |     |
| 9446664482                                 | 1905874895 | E             | 2023-02-07 | CCF    | CCF14  | COMFACAUCA                   | COTIZACIÓN OBLIGATORIA         | 2023-01 | 15   |           |     |     |     |     |     |     |     | X   |     |

Este certificado se expide el día 2023-04-24 a las 15:04.

Verificado  
el día  
19

## Resumen General de Pago

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |                                     |                          |                     |                        |                       |
|-----------------------------------|---------|-------------------|-----------------------------|-------------------------------------|--------------------------|---------------------|------------------------|-----------------------|
| Identificación                    | dv      | Razon Social      | Clase Aportante             | Sucursal Principal                  | Dirección                | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |
| NIT 817006938                     | 4       | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto huila paz | PAZ-CAUCA           | 8336804                | SI                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |                                     |                          |                     |                        |                       |
| Periodo                           |         | Clave             |                             | Tipo                                | Fecha                    |                     | Pago                   |                       |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla                            | Límite                   | Pago                | Banco                  | Valor                 |
| 2023-02                           | 2023-03 | 1964160513        | 0446167053                  | E                                   | 2023/03/09               | 2023/03/13          | DANCO ITALI            | \$4,945,600           |
| RESUMEN DE PAGO                   |         |                   |                             |                                     |                          |                     |                        |                       |
| RIESGO                            | CODIGO  | NIT               | DV                          | AFILIADOS                           | VALOR LIQUIDADO          | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 2)          |         |                   |                             | 7                                   | \$2,567,200              | \$12,700            | \$0                    | \$2,579,900           |
| COLPENSIONES                      | 25-14   | 900,336,004       | 7                           | 2                                   | \$1,177,500              | \$5,900             | \$0                    | \$1,183,400           |
| PORVENIR                          | 230301  | 800,224,808       | 8                           | 5                                   | \$1,389,700              | \$6,800             | \$0                    | \$1,396,500           |
| ARL (ADMINISTRADORAS: 1)          |         |                   |                             | 7                                   | \$1,095,100              | \$5,300             | \$0                    | \$1,100,400           |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153       | 6                           | 7                                   | \$1,095,100              | \$5,300             | \$0                    | \$1,100,400           |
| CCF (ADMINISTRADORAS: 1)          |         |                   |                             | 7                                   | \$629,500                | \$3,100             | \$0                    | \$632,600             |
| COMFACAUCA                        | CCF14   | 891,500,182       | 0                           | 7                                   | \$629,500                | \$3,100             | \$0                    | \$632,600             |
| EPS (ADMINISTRADORAS: 3)          |         |                   |                             | 7                                   | \$629,500                | \$3,200             | \$0                    | \$632,700             |
| A.I.C.                            | EPSIC3  | 817,001,773       | 3                           | 3                                   | \$164,800                | \$800               | \$0                    | \$165,600             |
| NUJEVA E.P.S.                     | EPS037  | 900,156,264       | 2                           | 2                                   | \$274,100                | \$1,400             | \$0                    | \$275,500             |
| SANITAS                           | EPS005  | 800,251,440       | 6                           | 2                                   | \$190,600                | \$1,000             | \$0                    | \$191,600             |
| <b>TOTAL</b>                      |         |                   |                             | <b>7</b>                            | <b>\$4,921,300</b>       | <b>\$24,300</b>     | <b>\$0</b>             | <b>\$4,945,600</b>    |

| DATOS GENERALES DEL APORTANTE     |         |                   |                             |                                     |                           |                     |            |                       |             |
|-----------------------------------|---------|-------------------|-----------------------------|-------------------------------------|---------------------------|---------------------|------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social      | Clase Aportante             | Sucursal Principal                  | Direccion                 | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |             |
| NIT 817006938                     | 4       | ASOCIACION CHAVIU | B - MENOS DE 200 COTIZANTES | ASOCIACION INDIGENA DE HUILA CHAVIU | mesa de caloto huila puez | PAEZ-CAUCA          | 8336804    | SI                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                   |                             |                                     |                           |                     |            |                       |             |
| Periodo                           |         | Clave             |                             | Tipo                                | Fecha                     |                     | Pago       |                       |             |
| Pensión                           | Salud   | Pago              | Planilla                    | Planilla                            | Límite                    | Pago                | Banco      | Días Mora             | Valor       |
| 2023-02                           | 2023-03 | 1964160513        | 9448187053                  | E                                   | 2023/03/09                | 2023/03/13          | BANCO ITAU | 4                     | \$4,945,600 |

| 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         | IBC | Aporte |
| Suplemento ASOCIACION INDIGENA DE HUILA CHAVIU (7 Afiliados) |                |                    |         |      | \$15,730,528 | \$2,567,200 |        |      | \$15,730,528 | \$629,500 |        |      | \$15,730,528 | \$629,500 |         |      | \$15,730,528 | \$1,095,100 |              | \$0 | \$0    |
| Centro de Trabajo: RIESGO 5 ( 7 Afiliados)                   |                |                    |         |      | \$15,730,528 | \$2,567,200 |        |      | \$15,730,528 | \$629,500 |        |      | \$15,730,528 | \$629,500 |         |      | \$15,730,528 | \$1,095,100 |              | \$0 | \$0    |
| Ciudad: PAEZ Depto: CAUCA ( 7 Afiliados)                     |                |                    |         |      | \$15,730,528 | \$2,567,200 |        |      | \$15,730,528 | \$629,500 |        |      | \$15,730,528 | \$629,500 |         |      | \$15,730,528 | \$1,095,100 |              | \$0 | \$0    |
| 1                                                            | CC 76356514    | CHAVARRO DAGOBERTO | 25-14   | 30   | \$2,046,628  | \$327,500   | EP5005 | 30   | \$2,046,628  | \$61,900  | CCF14  | 30   | \$2,046,628  | \$81,900  | 14-23   | 30   | \$2,046,628  | \$142,500   | 30           | \$0 | \$0    |
| 2                                                            | CC 76304893    | MEZA JARME         | 230301  | 30   | \$2,717,400  | \$434,800   | EP5005 | 30   | \$2,717,400  | \$108,700 | CCF14  | 30   | \$2,717,400  | \$108,700 | 14-23   | 30   | \$2,717,400  | \$189,200   | 30           | \$0 | \$0    |
| 3                                                            | CC 10546551    | MUÑOZ OMAR         | 230301  | 30   | \$1,478,200  | \$236,600   | EP51C3 | 30   | \$1,478,200  | \$59,200  | CCF14  | 30   | \$1,478,200  | \$59,200  | 14-23   | 30   | \$1,478,200  | \$102,900   | 30           | \$0 | \$0    |
| 4                                                            | CC 1061755581  | NAKVAEZ LINDA      | 230301  | 30   | \$1,160,000  | \$185,400   | EP51C3 | 30   | \$1,160,000  | \$46,400  | CCF14  | 30   | \$1,160,000  | \$46,400  | 14-23   | 30   | \$1,160,000  | \$80,800    | 30           | \$0 | \$0    |
| 5                                                            | CC 76324089    | ROJAS EFREN        | 230301  | 30   | \$1,478,200  | \$236,600   | EP51C3 | 30   | \$1,478,200  | \$59,200  | CCF14  | 30   | \$1,478,200  | \$59,200  | 14-23   | 30   | \$1,478,200  | \$102,900   | 30           | \$0 | \$0    |
| 6                                                            | CC 98464640    | SALAZAR OSCAR      | 230301  | 30   | \$1,850,100  | \$296,100   | EP5037 | 30   | \$1,850,100  | \$74,100  | CCF14  | 30   | \$1,850,100  | \$74,100  | 14-23   | 30   | \$1,850,100  | \$128,800   | 30           | \$0 | \$0    |
| 7                                                            | CC 76341075    | TUMISO SAMUEL      | 25-14   | 30   | \$5,000,000  | \$850,000   | EP5037 | 30   | \$5,000,000  | \$200,000 | CCF14  | 30   | \$5,000,000  | \$200,000 | 14-23   | 30   | \$5,000,000  | \$348,000   | 30           | \$0 | \$0    |
| Total Afiliados( 7)                                          |                |                    |         |      | \$15,730,528 | \$2,567,200 |        |      | \$15,730,528 | \$629,500 |        |      | \$15,730,528 | \$629,500 |         |      | \$15,730,528 | \$1,095,100 |              | \$0 | \$0    |