

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                   |                     |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 18973941                   |    | TORRADO MANZANO EDINSON JAVIER | INDEPENDIENTE   | PRINCIPAL          | manzana g casa 35 | VALLEDUPAR-CESAR    | 2000000  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |       |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2023-05                           | 2023-05 | 2108829896 |  | 9451413496 | I        | 2023/06/09 | 2023/05/31 | NEQUI | \$342,800 |

| LIQUIDACION DETALLADA DE APORTES                      |                |                 |         |      |             |           |        |      |             |           |        |      |     |         |        |      |             |              |      |
|---|----------------|-----------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|---------|--------|------|-------------|--------------|------|
| EMPLEADO  |                |                 | PENSION |      |             | SALUD     |        |      |             | CCF       |        |      |     | RIESGOS |        |      |             | PARAFISCALES |      |
| No.   | Identificación | Nombres         | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC | Aporte  | Codigo | Días | IBC         | Aporte       | Días |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>              |                |                 |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$12,200     | \$0  |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b>    |                |                 |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$12,200     | \$0  |
| <b>Ciudad: VALLEDUPAR Depto: CESAR ( 1 Afiliados)</b> |                |                 |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$12,200     | \$0  |
| 1   | CC 18973941    | TORRADO EDINSON | 25-14   | 30   | \$1,160,000 | \$185,600 | EPS037 | 30   | \$1,160,000 | \$145,000 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,160,000 | \$12,200     | 0    |
| <b>Total Afiliados( 1)</b>                            |                |                 |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$12,200     | \$0  |

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|-------------------------------|----|--------------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 18973941                   |    | TORRADO MANZANO EDINSON JAVIER | INDEPENDIENTE   | PRINCIPAL          | manzana g casa 35 | VALLEDUPAR-CESAR    | 2000000  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago  |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Días Mora | Valor     |
| 2023-05                           | 2023-05 | 2108829896 | 9451413496 | I        | 2023/06/09 | 2023/05/31 | NEQUI | 0         | \$342,800 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$12,200         | \$0            | \$0                    | \$12,200         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$12,200         | \$0            | \$0                    | \$12,200         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$342,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$342,800</b> |  |