

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |                |                        |                    |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|----------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 72276415                       |         | SANCHEZ MIRANDA OSMAN ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 63 18-02 | BARRANQUILLA-ATLANTICO | 7777777            | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                               |                 |                    |                |                        |                    |                       |           |
| Periodo                           |         | Clave                         |                 | Tipo               | Fecha          |                        | Pago               |                       |           |
| Pensión                           | Salud   | Pago                          | Planilla        | Planilla           | Limite         | Pago                   | Banco              | Dias Mora             | Valor     |
| 2023-05                           | 2023-05 | 55035678                      | 9452616416      | I                  | 2023/06/06     | 2023/06/26             | BANCO DE OCCIDENTE | 20                    | \$345,800 |

| LIQUIDACION DETALLADA DE APORTES                     |                |          |               |        |             |             |           |        |             |             |           |      |     |        |         |      |             |         |              |     |        |  |
|------------------------------------------------------|----------------|----------|---------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|---------|--------------|-----|--------|--|
| EMPLEADO                                             |                |          | PENSION       |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |         | PARAFISCALES |     |        |  |
| No.                                                  | Identificación | Nombres  | Codigo        | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Aporte  | Dias         | IBC | Aporte |  |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |          |               |        | \$1,163,636 | \$186,200   |           |        | \$1,163,636 | \$145,500   |           |      | \$0 | \$0    |         |      | \$1,163,636 | \$6,100 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |               |        | \$1,163,636 | \$186,200   |           |        | \$1,163,636 | \$145,500   |           |      | \$0 | \$0    |         |      | \$1,163,636 | \$6,100 |              | \$0 | \$0    |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |               |        | \$1,163,636 | \$186,200   |           |        | \$1,163,636 | \$145,500   |           |      | \$0 | \$0    |         |      | \$1,163,636 | \$6,100 |              | \$0 | \$0    |  |
| 1                                                    | CC             | 72276415 | SANCHEZ OSMAN | 230301 | 30          | \$1,163,636 | \$186,200 | ESSC24 | 30          | \$1,163,636 | \$145,500 | 0    | \$0 | \$0    | 14-23   | 30   | \$1,163,636 | \$6,100 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                                  |                |          |               |        | \$1,163,636 | \$186,200   |           |        | \$1,163,636 | \$145,500   |           |      | \$0 | \$0    |         |      | \$1,163,636 | \$6,100 |              | \$0 | \$0    |  |

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                |                        |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|----------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72276415                   |    | SANCHEZ MIRANDA OSMAN ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | calle 63 18-02 | BARRANQUILLA-ATLANTICO | 7777777  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2023-05                           | 2023-05 | 55035678 |  | 9452616416 | I        | 2023/06/06 | 2023/06/26 | BANCO DE OCCIDENTE | \$345,800 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$186,200        | \$4,400        | \$0                    | \$190,600        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$186,200        | \$4,400        | \$0                    | \$190,600        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,100          | \$200          | \$0                    | \$6,300          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,100          | \$200          | \$0                    | \$6,300          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$145,500        | \$3,400        | \$0                    | \$148,900        |  |
| COOSALUD MOVILIDAD           | ESSC24 | 900,226,715 | 3  | 1         | \$145,500        | \$3,400        | \$0                    | \$148,900        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$337,800</b> | <b>\$8,000</b> | <b>\$0</b>             | <b>\$345,800</b> |  |

Se certifica que OSMAN ENRIQUE SANCHEZ MIRANDA identificado(a) con CC 72276415 realizó los siguientes aportes al Sistema de Seguridad Social:

**SANCHEZ MIRANDA OSMAN ENRIQUE CC 72276415**

| Periodo |         | Clave                        |            | Planilla |            | Novedades   |     |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |
|---------|---------|------------------------------|------------|----------|------------|-------------|-----|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Pensión | Salud   | Pago                         | Planilla   | Tipo     | Fecha Pago | ing         | ret | tde | tae | tdp | tap | vsp        | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2023-06 | 2023-06 | 51324757                     | 9454085998 | I        | 2023-07-26 |             |     |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |
| Riesgo  |         | Administradora               |            | Días     | Tarifa     | IBC         |     |     |     |     |     | Cotización |     |     |     |     |     |     |     |     |     |     |
| AFP     |         | PORVENIR                     |            | 30       | 16%        | \$1,163,636 |     |     |     |     |     | \$186,200  |     |     |     |     |     |     |     |     |     |     |
| ARL     |         | POSITIVA COMPAÑIA DE SEGUROS |            | 30       | 0.522%     | \$1,163,636 |     |     |     |     |     | \$6,100    |     |     |     |     |     |     |     |     |     |     |
| EPS     |         | COOSALUD MOVILIDAD           |            | 30       | 12.5%      | \$1,163,636 |     |     |     |     |     | \$145,500  |     |     |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2023-07-27 a las 09:12.