

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                         |                        |                    |                       |           |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|-------------------------|------------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento    | Teléfono           | Exonerado SENA e ICBF |           |
| CC 1075659096                     |         | CRISTANCHO GOMEZ ANDERSON | INDEPENDIENTE   | PRINCIPAL          | CARRERA 6C#17-17 INT 17 | ZIPAQUIRA-CUNDINAMARCA | 3133240227         | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                           |                 |                    |                         |                        |                    |                       |           |
| Periodo                           |         | Clave                     |                 | Tipo               | Fecha                   |                        | Pago               |                       |           |
| Pensión                           | Salud   | Pago                      | Planilla        | Planilla           | Limite                  | Pago                   | Banco              | Dias Mora             | Valor     |
| 2023-07                           | 2023-07 | 92478021                  | 9453188260      | I                  | 2023/08/24              | 2023/08/25             | BANCO DE OCCIDENTE | 1                     | \$454,700 |

| 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: PRINCIPAL (1 Afiliados)                    |                |            |                     |        | \$1,467,150 | \$234,800   |           |        | \$1,467,150 | \$183,400   |           |      | \$0 | \$0    |         |       | \$1,467,150 | \$35,800    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                     |        | \$1,467,150 | \$234,800   |           |        | \$1,467,150 | \$183,400   |           |      | \$0 | \$0    |         |       | \$1,467,150 | \$35,800    |              | \$0 | \$0    |     |
| Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA ( 1 Afiliados) |                |            |                     |        | \$1,467,150 | \$234,800   |           |        | \$1,467,150 | \$183,400   |           |      | \$0 | \$0    |         |       | \$1,467,150 | \$35,800    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1075659096 | CRISTANCHO ANDERSON | 230201 | 30          | \$1,467,150 | \$234,800 | EPS008 | 30          | \$1,467,150 | \$183,400 |      | 0   | \$0    | \$0     | 14-23 | 30          | \$1,467,150 | \$35,800     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |                     |        | \$1,467,150 | \$234,800   |           |        | \$1,467,150 | \$183,400   |           |      | \$0 | \$0    |         |       | \$1,467,150 | \$35,800    |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                         |                        |            |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|-------------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1075659096                 |    | CRISTANCHO GOMEZ ANDERSON | INDEPENDIENTE   | PRINCIPAL          | CARRERA 6C#17-17 INT 17 | ZIPAQUIRA-CUNDINAMARCA | 3133240227 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    | Tipo       | Fecha    |            | Pago       |                    |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Días Mora | Valor     |
| 2023-07                           | 2023-07 | 92478021 | 9453188260 | I        | 2023/08/24 | 2023/08/25 | BANCO DE OCCIDENTE | 1         | \$454,700 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$234,800        | \$300          | \$0                    | \$235,100        |  |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$234,800        | \$300          | \$0                    | \$235,100        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$35,800         | \$100          | \$0                    | \$35,900         |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$35,800         | \$100          | \$0                    | \$35,900         |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$183,400        | \$300          | \$0                    | \$183,700        |  |
| COMPENSAR                    | EPS008 | 860,066,942 | 7  | 1         | \$183,400        | \$300          | \$0                    | \$183,700        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$454,000</b> | <b>\$700</b>   | <b>\$0</b>             | <b>\$454,700</b> |  |