

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                  |                        |                 |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|------------------|------------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono        | Exonerado SENA e ICBF |           |
| CC 1143243073                     |         | VASQUEZ DIAZ DANIEL ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | Cra 35 # 84 - 41 | BARRANQUILLA-ATLANTICO | 3168609450      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                  |                        |                 |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha            |                        | Pago            |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite           | Pago                   | Banco           | Dias Mora             | Valor     |
| 2023-10                           | 2023-10 | 20231002134513743380        | 9457018962      | I                  | 2023/11/20       | 2023/10/02             | BANCO AV VILLAS | 0                     | \$336,700 |

| 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)                   |                |                |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0    |         |      | \$1,160,000 | \$6,100 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |                |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0    |         |      | \$1,160,000 | \$6,100 |              | \$0 | \$0    |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |                |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0    |         |      | \$1,160,000 | \$6,100 |              | \$0 | \$0    |  |
| 1                                                    | CC 1143243073  | VASQUEZ DANIEL | 230301  | 30   | \$1,160,000 | \$185,600 | EPS010 | 30   | \$1,160,000 | \$145,000 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$1,160,000 | \$6,100 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                                  |                |                |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0    |         |      | \$1,160,000 | \$6,100 |              | \$0 | \$0    |  |

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|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------|------------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |
| CC 1143243073                 |    | VASQUEZ DIAZ DANIEL ENRIQUE | INDEPENDIENTE   | PRINCIPAL          | Cra 35 # 84 - 41 | BARRANQUILLA-ATLANTICO | 3168609450 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |                      |            |          |            |            |                 |           |           |
|-----------------------------------|---------|----------------------|------------|----------|------------|------------|-----------------|-----------|-----------|
| Periodo                           |         | Clave                |            | Tipo     | Fecha      |            | Pago            |           |           |
| Pensión                           | Salud   | Pago                 | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor     |
| 2023-10                           | 2023-10 | 20231002134513743380 | 9457018962 | I        | 2023/11/20 | 2023/10/02 | BANCO AV VILLAS | 0         | \$336,700 |

| 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        |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$6,100          | \$0            | \$0                    | \$6,100          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$6,100          | \$0            | \$0                    | \$6,100          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$336,700</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$336,700</b> |  |