

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                    |                     |                 |                       |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|--------------------|---------------------|-----------------|-----------------------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Dirección          | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |
| CC 1032363931                     |         | RIAÑO PINTO DANIEL RODRIGO | INDEPENDIENTE   | PRINCIPAL          | cl 22 a bis #27 15 | BOGOTÁ-BOGOTÁ D.E.  | 3837311         | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                    |                     |                 |                       |
| Periodo                           |         | Clave                      | Tipo            | Fecha              |                    | Pago                |                 |                       |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Límite             | Pago                | Banco           | Valor                 |
| 2019-06                           | 2019-06 | 469618677                  | 8494558793      | N                  | 2019/07/09         | 2019/07/15          | BANCO DE BOGOTÁ | \$117,400             |

| 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 |  |
| 1                                | CC 1032363931  | RIAÑO DANIEL | 25-14   | 30   | (\$3,650,000) | (\$620,600) | EPS008 | 30   | (\$3,650,000) | (\$456,300) |        | 0    | \$0 | \$0    | 14-11   | 30   | (\$3,650,000) | (\$89,000) | 0            | \$0 | \$0    |  |
| 2                                | CC 1032363931  | RIAÑO DANIEL | 25-14   | 30   | \$4,015,000   | \$682,600   | EPS008 | 30   | \$4,015,000   | \$501,900   |        | 0    | \$0 | \$0    | 14-11   | 30   | \$4,015,000   | \$97,900   | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |              |         |      | \$365,000     | \$62,000    |        |      | \$365,000     | \$45,600    |        |      | \$0 | \$0    |         |      | \$365,000     | \$8,900    |              | \$0 | \$0    |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000         | \$500          | \$0                    | \$62,500         |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$62,000         | \$500          | \$0                    | \$62,500         |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,900          | \$100          | \$0                    | \$9,000          |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$8,900          | \$100          | \$0                    | \$9,000          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$45,600         | \$300          | \$0                    | \$45,900         |  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$45,600         | \$300          | \$0                    | \$45,900         |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$116,500</b> | <b>\$900</b>   | <b>\$0</b>             | <b>\$117,400</b> |  |