

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                         |                     |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|-------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Dirección               | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 13069150                   |    | DIAZ OCHOA RAUL FERNANDO | INDEPENDIENTE   | PRINCIPAL          | calle 53#28 17 apto 301 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2020-05                           | 2020-05 | 683675307 | 9408399344 | N        | 2020/06/11 | 2020/07/15 | BANCOLOMBIA | 34        | \$782,400 |

| 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)               |                |           |         |      | \$0           | \$782,400   |        |      | \$0           | \$0         |        |      | \$0 | \$0    |         |      | \$0           | \$0        |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |           |         |      | \$0           | \$782,400   |        |      | \$0           | \$0         |        |      | \$0 | \$0    |         |      | \$0           | \$0        |              | \$0 | \$0    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |           |         |      | \$0           | \$782,400   |        |      | \$0           | \$0         |        |      | \$0 | \$0    |         |      | \$0           | \$0        |              | \$0 | \$0    |
| 1                                                | CC 13069150    | DIAZ RAUL | 230201  | 30   | (\$5,588,000) | (\$167,700) | EPS005 | 30   | (\$5,588,000) | (\$698,500) |        | 0    | \$0 | \$0    | 14-23   | 30   | (\$5,588,000) | (\$29,200) | 0            | \$0 | \$0    |
| 2                                                | CC 13069150    | DIAZ RAUL | 230201  | 30   | \$5,588,000   | \$950,100   | EPS005 | 30   | \$5,588,000   | \$698,500   |        | 0    | \$0 | \$0    | 14-23   | 30   | \$5,588,000   | \$29,200   | 0            | \$0 | \$0    |
| Total Afiliados( 1)                              |                |           |         |      | \$0           | \$782,400   |        |      | \$0           | \$0         |        |      | \$0 | \$0    |         |      | \$0           | \$0        |              | \$0 | \$0    |

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| CC 13069150                   |    | DIAZ OCHOA RAUL FERNANDO | INDEPENDIENTE   | PRINCIPAL          | calle 53#28 17 apto 301 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2020-05                           | 2020-05 | 683675307 | 9408399344 | N        | 2020/06/11 | 2020/07/15 | BANCOLOMBIA | 34        | \$782,400 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$782,400        | \$0            | \$0                    | \$782,400        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$782,400        | \$0            | \$0                    | \$782,400        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$782,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$782,400</b> |  |