

| DATOS GENERALES DEL APORTANTE |    |                        |                 |                    |                      |                     |            |                       |
|-------------------------------|----|------------------------|-----------------|--------------------|----------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social           | Clase Aportante | Sucursal Principal | Dirección            | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 79981998                   |    | RINCON WILSON FERNANDO | INDEPENDIENTE   | PRINCIPAL          | calle 158 A #7b - 21 | BOGOTA-BOGOTA D.E.  | 3165767022 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |             |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2023-06                           | 2023-06 | 33797548 | 9453180249 | I        | 2023/07/26 | 2023/07/07 | BANCOLOMBIA | 0         | \$381,100 |

| 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     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$185,600       | \$0            | \$0                    | \$185,600     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$50,500        | \$0            | \$0                    | \$50,500      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$50,500        | \$0            | \$0                    | \$50,500      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000       | \$0            | \$0                    | \$145,000     |  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$145,000       | \$0            | \$0                    | \$145,000     |  |
| TOTAL                    |        |             |    | 1         | \$381,100       | \$0            | \$0                    | \$381,100     |  |