

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                 |                     |          |                       |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 80871135                   |    | EUSSE CALDERON DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | KR 7 C 153A -15 | BOGOTA-BOGOTA D.E.  | 6710047  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |             |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2023-06                           | 2023-06 | 32183248 |  | 9452663518 | I        | 2023/07/11 | 2023/07/07 | BANCOLOMBIA | \$404,300 |

| 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 |        |      | \$1,160,000 | \$23,200 |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |             |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$1,160,000 | \$23,200 |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |             |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$1,160,000 | \$23,200 |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |
| 1                                                | CC 80871135    | EUSSE DIEGO | 230301  | 30   | \$1,160,000 | \$185,600 | EPS017 | 30   | \$1,160,000 | \$145,000 | CCF24  | 30   | \$1,160,000 | \$23,200 | 14-11   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| Total Afiliados( 1)                              |                |             |         |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$1,160,000 | \$23,200 |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |

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| CC 80871135                   |    | EUSSE CALDERON DIEGO FERNANDO | INDEPENDIENTE   | PRINCIPAL          | KR 7 C 153A -15 | BOGOTA-BOGOTA D.E.  | 6710047  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |             |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2023-06                           | 2023-06 | 32183248 |  | 9452663518 | I        | 2023/07/11 | 2023/07/07 | BANCOLOMBIA | \$404,300 |

| 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         | \$50,500        | \$0            | \$0                    | \$50,500      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$50,500        | \$0            | \$0                    | \$50,500      |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$23,200        | \$0            | \$0                    | \$23,200      |  |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 1         | \$23,200        | \$0            | \$0                    | \$23,200      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000       | \$0            | \$0                    | \$145,000     |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$145,000       | \$0            | \$0                    | \$145,000     |  |
| TOTAL                    |        |             |    | 1         | \$404,300       | \$0            | \$0                    | \$404,300     |  |