

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                    |                     |             |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|--------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1104707310                     |         | GOMEZ RINCON DIEGO ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | CARRERA 5 #4A - 11 | LIBANO-TOLIMA       | 3175951014  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                    |                     |             |                       |           |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha              |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite             | Pago                | Banco       | Dias Mora             | Valor     |
| 2022-08                           | 2022-08 | 1630716138                   | 9439597184      | I                  | 2022/09/05         | 2022/09/01          | BANCOLOMBIA | 0                     | \$197,100 |

| 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)           |                |            |             |        | \$600,000 | \$96,000  |          |        | \$600,000 | \$75,000  |          |      | \$0 | \$0    |         |       | \$600,000 | \$26,100  |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |            |             |        | \$600,000 | \$96,000  |          |        | \$600,000 | \$75,000  |          |      | \$0 | \$0    |         |       | \$600,000 | \$26,100  |              | \$0 | \$0    |     |
| Ciudad: LIBANO Depto: TOLIMA ( 1 Afiliados) |                |            |             |        | \$600,000 | \$96,000  |          |        | \$600,000 | \$75,000  |          |      | \$0 | \$0    |         |       | \$600,000 | \$26,100  |              | \$0 | \$0    |     |
| 1                                           | CC             | 1104707310 | GOMEZ DIEGO | 230301 | 18        | \$600,000 | \$96,000 | EPS037 | 18        | \$600,000 | \$75,000 | 0    |     | \$0    | \$0     | 14-11 | 18        | \$600,000 | \$26,100     | 0   |        | \$0 |
| Total Afiliados( 1)                         |                |            |             |        | \$600,000 | \$96,000  |          |        | \$600,000 | \$75,000  |          |      | \$0 | \$0    |         |       | \$600,000 | \$26,100  |              | \$0 | \$0    |     |

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|-------------------------------|----|------------------------------|-----------------|--------------------|--------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1104707310                 |    | GOMEZ RINCON DIEGO ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | CARRERA 5 #4A - 11 | LIBANO-TOLIMA       | 3175951014 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2022-08                           | 2022-08 | 1630716138 |  | 9439597184 | I        | 2022/09/05 | 2022/09/01 | BANCOLOMBIA | \$197,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$96,000        | \$0            | \$0                    | \$96,000      |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$96,000        | \$0            | \$0                    | \$96,000      |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$26,100        | \$0            | \$0                    | \$26,100      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$26,100        | \$0            | \$0                    | \$26,100      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$75,000        | \$0            | \$0                    | \$75,000      |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$75,000        | \$0            | \$0                    | \$75,000      |  |
| TOTAL                    |        |             |    | 1         | \$197,100       | \$0            | \$0                    | \$197,100     |  |