

| DATOS GENERALES DEL APORTANTE     |         |                      |                 |                    |                    |                     |              |                       |           |
|-----------------------------------|---------|----------------------|-----------------|--------------------|--------------------|---------------------|--------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social         | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono     | Exonerado SENA e ICBF |           |
| CC 80123366                       |         | PUENTES EDWIN GERMAN | INDEPENDIENTE   | PRINCIPAL          | calle 2a bis 07 41 | FLORENCIA-CAQUETA   | 4350000      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                      |                 |                    |                    |                     |              |                       |           |
| Periodo                           |         | Clave                |                 | Tipo               | Fecha              |                     | Pago         |                       |           |
| Pensión                           | Salud   | Pago                 | Planilla        | Planilla           | Limite             | Pago                | Banco        | Dias Mora             | Valor     |
| 2021-08                           | 2021-08 | 9424208448           | 9424208448      | I                  | 2021/09/15         | 2021/09/01          | BANCO BOGOTA | 0                     | \$317,900 |

| 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)               |                |          |               |        | \$967,500 | \$154,800 |        |           | \$967,500 | \$121,000 |           |      | \$0       | \$0    |         |      | \$967,500 | \$42,100 |              | \$0 | \$0       |          |   |  |     |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |          |               |        | \$967,500 | \$154,800 |        |           | \$967,500 | \$121,000 |           |      | \$0       | \$0    |         |      | \$967,500 | \$42,100 |              | \$0 | \$0       |          |   |  |     |     |
| Ciudad: FLORENCIA Depto: CAQUETA ( 1 Afiliados) |                |          |               |        | \$967,500 | \$154,800 |        |           | \$967,500 | \$121,000 |           |      | \$0       | \$0    |         |      | \$967,500 | \$42,100 |              | \$0 | \$0       |          |   |  |     |     |
| 1                                               | CC             | 80123366 | PUENTES EDWIN | 230301 | 30        | \$967,500 |        | \$154,800 | EPS037    | 30        | \$967,500 |      | \$121,000 |        | 0       |      | \$0       | \$0      | 14-11        | 30  | \$967,500 | \$42,100 | 0 |  | \$0 | \$0 |
| Total Afiliados( 1)                             |                |          |               |        | \$967,500 | \$154,800 |        |           | \$967,500 | \$121,000 |           |      | \$0       | \$0    |         |      | \$967,500 | \$42,100 |              | \$0 | \$0       |          |   |  |     |     |

| DATOS GENERALES DEL APORTANTE |    |                     |                 |                    |                    |                     |          |                       |
|-------------------------------|----|---------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social        | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 80123366                   |    | PUNTES EDWIN GERMAN | INDEPENDIENTE   | PRINCIPAL          | calle 2a bis 07 41 | FLORENCIA-CAQUETA   | 4350000  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |              |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago         |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco        | Dias Mora | Valor     |
| 2021-08                           | 2021-08 | 9424208448 | 9424208448 | I        | 2021/09/15 | 2021/09/01 | BANCO BOGOTA | 0         | \$317,900 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$154,800       | \$0            | \$0                    | \$154,800     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$154,800       | \$0            | \$0                    | \$154,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$42,100        | \$0            | \$0                    | \$42,100      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$42,100        | \$0            | \$0                    | \$42,100      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$121,000       | \$0            | \$0                    | \$121,000     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$121,000       | \$0            | \$0                    | \$121,000     |  |
| TOTAL                    |        |             |    | 1         | \$317,900       | \$0            | \$0                    | \$317,900     |  |