

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                 |                      |          |                       |  |
|-------------------------------|----|--------------------------|-----------------|--------------------|-----------------|----------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |  |
| CC 7172022                    |    | NIÑO HERNANDEZ ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | cll 11a N 27-61 | BUARAMANGA-SANTANDER | 6347248  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2021-07                           | 2021-07 | 1093678482 | 9423362988 | I        | 2021/08/06 | 2021/08/13 | BANCOLOMBIA | 7         | \$304,100 |

| LIQUIDACION DETALLADA DE APORTES                   |                |         |                |     |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |           |           |        |      |           |           |        |      |           |              |        |      |           |               |        |      |     |        |                       |
|--|----------------|---------|----------------|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------|-----------|-----------|--------|------|-----------|-----------|--------|------|-----------|--------------|--------|------|-----------|---------------|--------|------|-----|--------|-----------------------|
| EMPLEADO   |                |         |                |     | NOVEDADES |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |        |      |           | CCF       |        |      |           | RIESGOS   |        |      |           | PARAFISCALES |        |      |           | Total Aportes |        |      |     |        |                       |
| No.  | Identificación | Nombre  | ing            | ret | de        | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac     | avp | vct | irl | vip   | Codigo | Dias | IBC       | Aporte    | Codigo | Dias | IBC       | Aporte    | Codigo | Dias | IBC       | Aporte       | Codigo | Dias | IBC       |               | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF |
| <b>SUCURSAL: PRINCIPAL (1 Afiliados)</b>           |                |         |                |     |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |           |           |        |      |           |           |        |      |           |              |        |      |           |               |        |      |     |        |                       |
| <b>Centro de Trabajo: PRINCIPAL (1 Afiliados)</b>  |                |         |                |     |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |           |           |        |      |           |           |        |      |           |              |        |      |           |               |        |      |     |        |                       |
| Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados) |                |         |                |     |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |           |           |        |      |           |           |        |      |           |              |        |      |           |               |        |      |     |        |                       |
| 1  | CC             | 7172022 | NIÑO ALEXANDER |     |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       | 230301 | 30   | \$908,526 | \$145,400 | EPS010 | 30   | \$908,526 | \$113,600 | CCF40  | 30   | \$908,526 | \$5,500      | 14-11  | 30   | \$908,526 | \$39,600      | 30     | \$0  | \$0 | No     | \$304,100             |
| <b>Total Afiliados( 1)</b>                         |                |         |                |     |           |     |     |     |     |     |     |     |     |     |         |     |     |     |       |        |      |           |           |        |      |           |           |        |      |           |              |        |      |           |               |        |      |     |        |                       |

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| CC 7172022                    |    | NIÑO HERNANDEZ ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | cll 11a N 27-61 | BUARAMANGA-SANTANDER | 6347248  | No                    |  |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2021-07                           | 2021-07 | 1093678482 | 9423362988 | I        | 2021/08/06 | 2021/08/13 | BANCOLOMBIA | 7         | \$304,100 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,400        | \$0            | \$0                    | \$145,400        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$145,400        | \$0            | \$0                    | \$145,400        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$39,600         | \$0            | \$0                    | \$39,600         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$39,600         | \$0            | \$0                    | \$39,600         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$5,500          | \$0            | \$0                    | \$5,500          |  |
| COMPENALCO SANTANDER     | CCF40  | 890,201,578 | 7  | 1         | \$5,500          | \$0            | \$0                    | \$5,500          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$113,600        | \$0            | \$0                    | \$113,600        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$113,600        | \$0            | \$0                    | \$113,600        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$304,100</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$304,100</b> |  |