

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|----------------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 80017641 | | RODRIGUEZ VARGAS JAVIER LEONARDO | INDEPENDIENTE | PRINCIPAL | CL 155 14 80 IN 1 APTO 304 | BOGOTA-BOGOTA D.E. | 3123799236 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|---------------------------|--|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | | Valor |
| 2022-03 | 2022-03 | 3162416491 | 9430242611 | I | 2022/04/10 | 2022/04/10 | SCOTIABANK COLPATRIA S.A. | | \$328,500 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------------|----------|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|-----------|---------|------|-----|--------|--------------|------|-------------|----------|---------------|-----|--------|-----------------------|---------------|-----------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | Total Aportes | | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irt | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | |
| 1 | CC | 80017641 | RODRIGUEZ VARGAS JAVIER LEONARDO | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS008 | 30 | \$1,000,000 | \$125,000 | 0 | | \$0 | \$0 | 1411 | 30 | \$1,000,000 | \$43,500 | 0 | | \$0 | \$0 | No | \$328,500 |
| Total | Afiliados(1) | | | | | | | | | | | | | | | | | | | | | \$1,000,000 | \$160,000 | | | \$1,000,000 | \$125,000 | | | \$0 | \$0 | | | \$1,000,000 | \$43,500 | | | \$0 | \$0 | | \$328,500 |

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| CC 80017641 | | RODRIGUEZ VARGAS JAVIER LEONARDO | INDEPENDIENTE | PRINCIPAL | CL 155 14 80 IN 1 APTO 304 | BOGOTA-BOGOTA D.E. | 3123799236 | SI |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|---------------------------|-----------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-03 | 2022-03 | 3162416491 | 9430242611 | I | 2022/04/10 | 2022/04/10 | SCOTIABANK COLPATRIA S.A. | 8 | \$328,500 |

| RESUMEN DE PAGO | | | | | | | | | |
|-------------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$160,000 | \$0 | \$0 | \$160,000 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$160,000 | \$0 | \$0 | \$160,000 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$125,000 | \$0 | \$0 | \$125,000 | |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | \$125,000 | \$0 | \$0 | \$125,000 | |
| ARL(RIESGOS PROFESIONALES: 1) | | | | 1 | \$43,500 | \$0 | \$0 | \$43,500 | |
| SURA | 1411 | 890,903,790 | 5 | 1 | \$43,500 | \$0 | \$0 | \$43,500 | |
| TOTAL | | | | 1 | \$328,500 | \$0 | \$0 | \$358,500 | |