

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                   |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79268495                   |    | LUIS ERNESTO PACHON GARCIA | INDEPENDIENTE   | Principal          | Calle 72f #116b84 | BOGOTA-BOGOTA D.E.  | 6965678  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2022-02                           | 2022-02 | 23633511 |  | 9432038337 | I        | 2022/03/23 | 2022/03/23 | BANCO DE OCCIDENTE | \$285,000 |

| 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)                |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| Centro de Trabajo: Principal ( 1 Afiliados)      |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| 1                                                | CC 79268495    | PACHON LUIS | 230301  | 30   | \$1,000,000 | \$160,000 | EPS001 | 30   | \$1,000,000 | \$125,000 |        | 0    | \$0 | \$0    |         | 0    | \$0 | \$0    | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                              |                |             |         |      | \$1,000,000 | \$160,000 |        |      | \$1,000,000 | \$125,000 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |

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| CC 79268495                   |    | LUIS ERNESTO PACHON GARCIA | INDEPENDIENTE   | Principal          | Calle 72f #116b84 | BOGOTA-BOGOTA D.E.  | 6965678  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2022-02                           | 2022-02 | 23633511 | 9432038337 | I        | 2022/03/23 | 2022/03/23 | BANCO DE OCCIDENTE | 0         | \$285,000 |

| RESUMEN DE PAGO               |        |             |    |           |                 |                |                        |               |  |
|-------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                        | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)      |        |             |    | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| PORVENIR                      | 230301 | 800,224,808 | 8  | 1         | \$160,000       | \$0            | \$0                    | \$160,000     |  |
| EPS (ADMINISTRADORAS: 1)      |        |             |    | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| ALIANSA EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0  | 1         | \$125,000       | \$0            | \$0                    | \$125,000     |  |
| TOTAL                         |        |             |    | 1         | \$285,000       | \$0            | \$0                    | \$285,000     |  |