

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                       |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Dirección             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 80748202                   |    | CHAPARRO LIZARAZO JHONNATAN | INDEPENDIENTE   | PRINCIPAL          | calle 66 a n. 97 - 37 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                      |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|----------------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |                      |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco                | Dias Mora | Valor     |
| 2021-01                           | 2021-01 | 889998192 | 9414501542 | I        | 2021/02/02 | 2021/02/11 | SCOTIABANK COLPATRIA | 9         | \$442,400 |

| 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 |  |
| 1                                | CC 80748202    | CHAPARRO LIZARAZO JHONNATAN | 230201  | 30   | \$1,429,400 | \$228,800 | EPS008 | 30   | \$1,429,400 | \$178,700 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,429,400 | \$34,900 | 0            | \$0 | \$0    |  |
| Total Afiliados ( 1)             |                |                             |         |      | \$1,429,400 | \$228,800 |        |      | \$1,429,400 | \$178,700 |        |      | \$0 | \$0    |         |      | \$1,429,400 | \$34,900 |              | \$0 | \$0    |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$228,800        | \$0            | \$0                    | \$228,800        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$228,800        | \$0            | \$0                    | \$228,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,900         | \$0            | \$0                    | \$34,900         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,900         | \$0            | \$0                    | \$34,900         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,700        | \$0            | \$0                    | \$178,700        |  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$178,700        | \$0            | \$0                    | \$178,700        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$442,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$442,400</b> |  |