

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                   |                     |                    |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|-------------------|---------------------|--------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono           | Exonerado SENA e ICBF |           |
| CC 80086564                       |         | RIVERA FLOREZ HERNAN DARIO | INDEPENDIENTE   | PRINCIPAL          | CALLE 7 N° 30-220 | NEIVA-HUILA         | 8716535            | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                   |                     |                    |                       |           |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha             |                     | Pago               |                       |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite            | Pago                | Banco              | Dias Mora             | Valor     |
| 2018-07                           | 2018-07 | 80692230                   | 8482035593      | I                  | 2018/07/17        | 2018/07/31          | BANCO DE OCCIDENTE | 14                    | \$229,400 |

| 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 80086564    | RIVERA HERNAN | 25-14   | 30   | \$781,242 | \$125,000 | EPS016 | 30   | \$781,242 | \$97,700 |        | 0    | \$0 | \$0    | 14-28   | 30   | \$781,242 | \$4,100 | 0            | \$0 | \$0    |
| <b>Total Afiliados( 1)</b>       |                |               |         |      | \$781,242 | \$125,000 |        |      | \$781,242 | \$97,700 |        |      | \$0 | \$0    |         |      | \$781,242 | \$4,100 |              | \$0 | \$0    |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000        | \$1,400        | \$0                    | \$126,400        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$125,000        | \$1,400        | \$0                    | \$126,400        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$4,100          | \$100          | \$0                    | \$4,200          |  |
| ARP SURA (ANTES SURATEP) | 14-28  | 800,256,161 | 9  | 1         | \$4,100          | \$100          | \$0                    | \$4,200          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$97,700         | \$1,100        | \$0                    | \$98,800         |  |
| COOMEVA                  | EPS016 | 805,000,427 | 1  | 1         | \$97,700         | \$1,100        | \$0                    | \$98,800         |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$226,800</b> | <b>\$2,600</b> | <b>\$0</b>             | <b>\$229,400</b> |  |