

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                            |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección                  | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 77184982                   |    | FERNANDEZ DUARTE WILFER DE LEON | INDEPENDIENTE   | PRINCIPAL          | Mz 26 casa 24 villa miriam | VALLEDUPAR-CESAR    | 5749708  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2019-08                           | 2019-08 | 61871410 |  | 8496757494 | I        | 2019/09/19 | 2019/09/10 | BANCO DE OCCIDENTE | \$240,500 |

| 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)             |                |                  |         |      | \$828,116 | \$132,500 |        |      | \$828,116 | \$103,600 |        |      | \$0 | \$0    |         |      | \$828,116 | \$4,400 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)    |                |                  |         |      | \$828,116 | \$132,500 |        |      | \$828,116 | \$103,600 |        |      | \$0 | \$0    |         |      | \$828,116 | \$4,400 |              | \$0 | \$0    |
| Ciudad: VALLEDUPAR Depto: CESAR ( 1 Afiliados) |                |                  |         |      | \$828,116 | \$132,500 |        |      | \$828,116 | \$103,600 |        |      | \$0 | \$0    |         |      | \$828,116 | \$4,400 |              | \$0 | \$0    |
| 1                                              | CC 77184982    | FERNANDEZ WILFER | 25-14   | 30   | \$828,116 | \$132,500 | EPS017 | 30   | \$828,116 | \$103,600 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$828,116 | \$4,400 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                            |                |                  |         |      | \$828,116 | \$132,500 |        |      | \$828,116 | \$103,600 |        |      | \$0 | \$0    |         |      | \$828,116 | \$4,400 |              | \$0 | \$0    |

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| CC 77184982                   |    | FERNANDEZ DUARTE WILFER DE LEON | INDEPENDIENTE   | PRINCIPAL          | Mz 26 casa 24 villa miriam | VALLEDUPAR-CESAR    | 5749708  | Si                    |

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|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2019-08                           | 2019-08 | 61871410 |  | 8496757494 | I        | 2019/09/19 | 2019/09/10 | BANCO DE OCCIDENTE | \$240,500 |

| RESUMEN DE PAGO              |        |             |    |           |                  |                |                        |                  |  |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$132,500        | \$0            | \$0                    | \$132,500        |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$132,500        | \$0            | \$0                    | \$132,500        |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$4,400          | \$0            | \$0                    | \$4,400          |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$4,400          | \$0            | \$0                    | \$4,400          |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$103,600        | \$0            | \$0                    | \$103,600        |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$103,600        | \$0            | \$0                    | \$103,600        |  |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$240,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$240,500</b> |  |