

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                 |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7562944                    |    | TORRES DIAZ EDGAR ANTONIO | INDEPENDIENTE   | PRINCIPAL          | Cra 19 No 12-48 | ARMENIA-QUINDIO     | 7345205  | Sí                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2020-07                           | 2020-07 | 676667065 | 9407709744 | I        | 2020/08/13 | 2020/07/08 | BANCOLOMBIA | 0         | \$428,400 |

| 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)            |                |         |              |       | \$1,475,434 | \$236,100   |           |        | \$1,475,434 | \$184,500   |           |      | \$0 | \$0    |         |       | \$1,475,434 | \$7,800     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)   |                |         |              |       | \$1,475,434 | \$236,100   |           |        | \$1,475,434 | \$184,500   |           |      | \$0 | \$0    |         |       | \$1,475,434 | \$7,800     |              | \$0 | \$0    |     |
| Ciudad: ARMENIA Depto: QUINDIO ( 1 Afiliados) |                |         |              |       | \$1,475,434 | \$236,100   |           |        | \$1,475,434 | \$184,500   |           |      | \$0 | \$0    |         |       | \$1,475,434 | \$7,800     |              | \$0 | \$0    |     |
| 1                                             | CC             | 7562944 | TORRES EDGAR | 25-14 | 30          | \$1,475,434 | \$236,100 | EPS018 | 30          | \$1,475,434 | \$184,500 | 0    |     | \$0    | \$0     | 14-23 | 30          | \$1,475,434 | \$7,800      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                           |                |         |              |       | \$1,475,434 | \$236,100   |           |        | \$1,475,434 | \$184,500   |           |      | \$0 | \$0    |         |       | \$1,475,434 | \$7,800     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                 |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 7562944                    |    | TORRES DIAZ EDGAR ANTONIO | INDEPENDIENTE   | PRINCIPAL          | Cra 19 No 12-48 | ARMENIA-QUINDIO     | 7345205  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor     |
| 2020-07                           | 2020-07 | 676667065 | 9407709744 | I        | 2020/08/13 | 2020/07/08 | BANCOLOMBIA | 0         | \$428,400 |

| RESUMEN DE PAGO                          |        |             |    |           |                  |                |                        |                  |  |
|------------------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$236,100        | \$0            | \$0                    | \$236,100        |  |
| COLPENSIONES                             | 25-14  | 900,336,004 | 7  | 1         | \$236,100        | \$0            | \$0                    | \$236,100        |  |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$7,800          | \$0            | \$0                    | \$7,800          |  |
| POSITIVA COMPAÑIA DE SEGUROS             | 14-23  | 860,011,153 | 6  | 1         | \$7,800          | \$0            | \$0                    | \$7,800          |  |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$184,500        | \$0            | \$0                    | \$184,500        |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$184,500        | \$0            | \$0                    | \$184,500        |  |
| <b>TOTAL</b>                             |        |             |    | <b>1</b>  | <b>\$428,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$428,400</b> |  |