

DATOS GENERALES DEL APORTANTE

| Identificación | DV | Razon Social         | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento            | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------|-----------------|--------------------|---------------------------------|--------------------------------|----------|-----------------------|
| CC 24191288    |    | DUARTE ACOSTA DENISE | INDEPENDIENTE   | PRINCIPAL          | CALLE 2 #6-15 BARRIO AEROPUERTO | SAN LUIS DE PALENQUE- CASANARE | 6378066  | No                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave    | Planilla   | Tipo | Fecha      | Pago                          | Valor     |
|---------|----------|------------|------|------------|-------------------------------|-----------|
| Pensión |          |            |      |            |                               |           |
| 2021-11 | 41740090 | 9427903505 | I    | 2021/12/22 | 2021/12/17 BANCO DE OCCIDENTE | \$394,700 |

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  | Codigo | Dias         | IBC | Aporte |  |
| 1                   | CC 24191288    | DUARTE ACOSTA DENISE | 230301 | 30      | \$1,360,000 | \$217,600 | EP5044 | 30    | \$1,360,000 | \$170,000 |        | 0    | \$0 | \$0    | 14-23  | 30      | \$1,360,000 | \$7,100 |        | 0            | \$0 | \$0    |  |
| Total Afiliados( 1) |                |                      |        |         | \$1,360,000 | \$217,600 |        |       | \$1,360,000 | \$170,000 |        |      | \$0 | \$0    |        |         | \$1,360,000 | \$7,100 |        |              | \$0 | \$0    |  |

RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$217,600       | \$0            | \$0                    | \$217,600     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$7,100         | \$0            | \$0                    | \$7,100       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| MEDIMAS EPS                  | EP5044 | 901,097,473 | 5  | 1         | \$170,000       | \$0            | \$0                    | \$170,000     |
| TOTAL                        |        |             |    | 1         | \$394,700       | \$0            | \$0                    | \$394,700     |

DATOS GENERALES DEL APORTANTE

| Identificación | DV | Razon Social         | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento            | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------|-----------------|--------------------|---------------------------------|--------------------------------|----------|-----------------------|
| CC 24191288    |    | DUARTE ACOSTA DENISE | INDEPENDIENTE   | PRINCIPAL          | CALLE 2 #6-15 BARRIO AEROPUERTO | SAN LUIS DE PALENQUE, CASANABE | 6178086  | No                    |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Salud   | Pago     | Clave      | Tipo     | Fecha      | Pago       | Valor     |
|---------|---------|----------|------------|----------|------------|------------|-----------|
| 2021-12 | 2021-12 | 44055797 | 9428574574 | Planilla | 2022/01/24 | 2021/12/24 | \$394,700 |

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 | Codigo | Dias         | IBC     | Aporte  |     |
| 1                   | CC 24191288    | DUARTE ACOSTA DENISE | 230301 | 30      | \$1,360,000 | \$217,600 | EP5044 | 30    | \$1,360,000 | \$170,000 |        |      |     | \$170,000 |        |         |     | \$0    | 14-23  | 30           | \$7,100 | \$0     |     |
| Total Afiliados( 1) |                |                      |        |         | \$1,360,000 | \$217,600 |        |       | \$1,360,000 | \$170,000 |        |      |     | \$170,000 |        |         |     | \$0    |        |              |         | \$7,100 | \$0 |

RESUMEN DE PAGO

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$217,600       | \$0            | \$0                    | \$217,600     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$7,100         | \$0            | \$0                    | \$7,100       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| MEDIMAS EPS                  | EP5044 | 901,097,473 | 5  | 1         | \$170,000       | \$0            | \$0                    | \$170,000     |
| TOTAL                        |        |             |    | 1         | \$394,700       | \$0            | \$0                    | \$394,700     |