

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|---------------------------------|--------------------------|--------------------|--------------------------|-----------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901677020 | 1 | UNION TEMPORAL OUTSOURCING GIAF | A - 200 O MAS COTIZANTES | PRINCIPAL | anillo vial parque surba | BUCARAMANGA-SANTANDER | 3004795505 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|---------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2023-08 | 2023-09 | 142281042 | 9455979603 | E | 2023/09/06 | 2023/09/05 | BANCOLOMBIA | \$905,057,383 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|------------|-------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|-------------|-------------|----------|-------------|----------|-------------|-------------|--------------|------|-------------|-----------|----------|------|-----|--------|-----------------------|---------------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: RAMA JUDICIAL CALDAS (COMFABOY) (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: RAMA JUDICIAL 2 (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: PUERTO BOYACA Depto: BOYACA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1056783721 | JIMENEZ ARDILA MIGUEL ENRIQUE | | | | | | | | | | | | | | | | 230301 | 30 | \$1,160,000 | \$185,600 | EPS041 | 30 | \$1,160,000 | \$46,400 | CCF10 | 30 | \$1,160,000 | \$46,400 | 14-11 | 30 | \$1,160,000 | 1.044% | \$12,200 | 30 | \$0 | \$0 | Si | \$290,600 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | \$1,160,000 | \$185,600 | | \$1,160,000 | \$46,400 | | \$1,160,000 | \$46,400 | | \$1,160,000 | \$12,200 | \$0 | \$0 | \$290,600 | | | | | | |

| RESUMEN DE PAGO | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$185,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$185,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$12,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$12,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$46,400 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | \$46,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$46,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | \$46,400 |
| TOTAL | | | | 1 | \$290,600 |