

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                               |                        |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|-------------------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Dirección                     | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1044392711                 |    | JIMENEZ ARANGO ANDREA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | CRA 42B # 84-45 PISO 2 APTO 1 | BARRANQUILLA-ATLANTICO | 3686732  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |       |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------|-----------|
| Período                           |         | Clave     |            | Tipo     | Fecha      |            | Pago  |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Límite     | Pago       | Banco | Valor     |
| 2021-04                           | 2021-04 | 988831697 | 9418774913 | I        | 2021/05/05 | 2021/05/13 | NEQUI | \$348,300 |

| 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 |
| 1                                | CC 1044392711  | JIMENEZ ARANGO<br>ANDREA CAROLINA | 230201  | 30   | \$1,200,000 | \$192,000 | EPS017 | 30   | \$1,200,000 | \$150,000 |        | 0    | \$0 | \$0    | 14-4    | 30   | \$1,200,000 | \$6,300 | 0            | \$0 | \$0    |
| Total Afiliados( 1)              |                |                                   |         |      | \$1,200,000 | \$192,000 |        |      | \$1,200,000 | \$150,000 |        |      | \$0 | \$0    |         |      | \$1,200,000 | \$6,300 |              | \$0 | \$0    |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$192,000        | \$0            | \$0                    | \$192,000        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$192,000        | \$0            | \$0                    | \$192,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$6,300          | \$0            | \$0                    | \$6,300          |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$6,300          | \$0            | \$0                    | \$6,300          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$150,000        | \$0            | \$0                    | \$150,000        |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$150,000        | \$0            | \$0                    | \$150,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$348,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$348,300</b> |  |