

| DATOS GENERALES DEL APORTANTE     |         |                                 |                 |                    |               |                        |             |                       |           |
|-----------------------------------|---------|---------------------------------|-----------------|--------------------|---------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion     | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1143116503                     |         | OSORIO CONSUEGRA LAURA VICTORIA | INDEPENDIENTE   | PRINCIPAL          | cll 45 a 3 79 | BARRANQUILLA-ATLANTICO | 3246569     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                 |                 |                    |               |                        |             |                       |           |
| Periodo                           |         | Clave                           |                 | Tipo               | Fecha         |                        | Pago        |                       |           |
| Pensión                           | Salud   | Pago                            | Planilla        | Planilla           | Limite        | Pago                   | Banco       | Dias Mora             | Valor     |
| 2021-04                           | 2021-04 | 990921392                       | 9419844674      | I                  | 2021/05/04    | 2021/05/18             | BANCOLOMBIA | 14                    | \$487,600 |

| LIQUIDACION DETALLADA DE APORTES |                |              |         |      |             |           |        |      |             |           |        |      |     |        |         |      |             |         |              |     |        |
|----------------------------------|----------------|--------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|---------|--------------|-----|--------|
| EMPLEADO                         |                |              | PENSION |      |             |           | SALUD  |      |             |           | CCF    |      |     |        | RIESGOS |      |             |         | PARAFISCALES |     |        |
| No.                              | Identificación | Nombres      | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC | Aporte | Codigo  | Días | IBC         | Aporte  | Días         | IBC | Aporte |
| 1                                | CC 1143116503  | OSORIO LAURA | 231001  | 30   | \$1,680,000 | \$268,800 | EPS010 | 30   | \$1,680,000 | \$210,000 |        | 0    | \$0 | \$0    | 14-4    | 30   | \$1,680,000 | \$8,800 | 0            | \$0 | \$0    |
| <b>Total Afiliados( 1)</b>       |                |              |         |      | \$1,680,000 | \$268,800 |        |      | \$1,680,000 | \$210,000 |        |      | \$0 | \$0    |         |      | \$1,680,000 | \$8,800 |              | \$0 | \$0    |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$268,800        | \$0            | \$0                    | \$268,800        |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$268,800        | \$0            | \$0                    | \$268,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,800          | \$0            | \$0                    | \$8,800          |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$8,800          | \$0            | \$0                    | \$8,800          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$210,000        | \$0            | \$0                    | \$210,000        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$210,000        | \$0            | \$0                    | \$210,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$487,600</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$487,600</b> |  |