

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                 |                        |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 72178153                   |    | MEJIA SILVA ABEL JACINTO | INDEPENDIENTE   | PRINCIPAL          | CALLE 41 #20-15 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2021-08                           | 2021-08 | 07016996 |  | 9423854451 | I        | 2021/09/13 | 2021/09/30 | BANCO DE OCCIDENTE | \$358,900 |

| 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)                   |                |          |            |        |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     |      | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |            |        |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     |      | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |            |        |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     |      | \$0 | \$0    |
| 1                                                    | CC             | 72178153 | MEJIA ABEL | 230301 | 30   | \$1,160,000 | \$185,600 | EPS041 | 30   | \$1,160,000 | \$145,000 |        | 0    | \$0 | \$0     | 14-4   | 30   | \$1,160,000 | \$28,300     | 0    | \$0 | \$0    |
| Total Afiliados ( 1)                                 |                |          |            |        |      | \$1,160,000 | \$185,600 |        |      | \$1,160,000 | \$145,000 |        |      | \$0 | \$0     |        |      | \$1,160,000 | \$28,300     |      | \$0 | \$0    |

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|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2021-08                           | 2021-08 | 07016996 |  | 9423854451 | I        | 2021/09/13 | 2021/09/30 | BANCO DE OCCIDENTE | \$358,900 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$185,600        | \$0            | \$0                    | \$185,600        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$28,300         | \$0            | \$0                    | \$28,300         |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$28,300         | \$0            | \$0                    | \$28,300         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$145,000        | \$0            | \$0                    | \$145,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$358,900</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$358,900</b> |  |