

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                    |                        |            |                       |           |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|--------------------|------------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento    | Teléfono   | Exonerado SENA e ICBF |           |
| CC 37330488                       |         | CLARO OSORIO MALIN LILIANA | INDEPENDIENTE   | PRINCIPAL          | CR 18 26 28 NIEVES | BARRANQUILLA-ATLANTICO | 3021568    | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                    |                        |            |                       |           |
| Periodo                           |         | Clave                      |                 | Fecha              |                    | Pago                   |            | Valor                 |           |
| Pensión                           | Salud   | Pago                       | Planilla        | Tipo               | Planilla           | Limite                 | Pago       | Banco                 | Dias Mora |
| 2021-03                           | 2021-03 | 972939493                  | 9419354289      | I                  |                    | 2021/04/23             | 2021/04/30 | BANCOLOMBIA           | 7         |

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)                   |                |             |        |         |             |             |           |       |             | \$1,243,000 | \$198,900 |      |             | \$155,400 |        |         | \$1,243,000 | \$6,500 |      |              | \$0    |  |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |             |        |         |             |             |           |       |             | \$1,243,000 | \$198,900 |      |             | \$155,400 |        |         | \$1,243,000 | \$6,500 |      |              | \$0    |  |  |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |             |        |         |             |             |           |       |             | \$1,243,000 | \$198,900 |      |             | \$155,400 |        |         | \$1,243,000 | \$6,500 |      |              | \$0    |  |  |
| 1                                                    | CC 37330488    | CLARO MALIN | 230301 | 30      | \$1,243,000 | \$198,900   | EPS005    | 30    | \$1,243,000 | \$155,400   |           | 0    | \$1,243,000 | \$6,500   | 14-4   | 30      | \$1,243,000 | \$6,500 | 0    | \$0          | \$0    |  |  |
| Total Afiliados( 1)                                  |                |             |        |         |             | \$1,243,000 | \$198,900 |       |             | \$155,400   |           |      | \$1,243,000 | \$6,500   |        |         | \$1,243,000 | \$6,500 |      |              | \$0    |  |  |

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|-----------------------------------|---------|-----------------------------|-----------------|--------------------|----------------------|------------------------|----------------|------------------------|---------------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento    | Telefono       | Exonerado SENA e ICBF  |               |
| CC 37330488                       |         | CLARO OSORIO MAILIN LILIANA | INDEPENDIENTE   | PRINCIPAL          | CR 18 - 26-28 NIEVES | BARRANQUILLA-ATLANTICO | 3021568        |                        | No            |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                      |                        |                |                        |               |
| Periodo                           |         | Clave                       |                 | Tipo               |                      | Fecha                  |                | Pago                   |               |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite               | Pago                   | Banco          | Dias Mora              | Valor         |
| 2021-03                           | 2021-03 | 972939493                   | 9419354289      | I                  | 2021/04/23           | 2021/04/30             | BANCOLOMBIA    | 7                      | \$360,800     |
| 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                    | \$198,900              | \$0            | \$0                    | \$198,900     |
| ARL (ADMINISTRADORAS: 1)          |         |                             |                 |                    |                      |                        |                |                        |               |
| COLPATRIA ARP                     |         | 14-4                        | 860,002,183     | 9                  | 1                    | \$6,500                | \$0            | \$0                    | \$6,500       |
| EPS (ADMINISTRADORAS: 1)          |         |                             |                 |                    |                      |                        |                |                        |               |
| SANTAS                            |         | EPS005                      | 800,251,440     | 6                  | 1                    | \$155,400              | \$0            | \$0                    | \$155,400     |
| TOTAL                             |         |                             |                 |                    | 1                    | \$360,800              | \$0            | \$0                    | \$360,800     |