

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                    |                        |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|--------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Dirección          | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045670693                 |    | AGUILAR MEDINA ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | Cra 52 No. 133-100 | BARRANQUILLA-ATLANTICO | 3599665  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |             |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-------------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |             |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor       |
| 2021-10                           | 2021-10 | 1191085181 |  | 9425994199 | I        | 2021/11/23 | 2021/11/04 | BANCOLOMBIA | \$1,411,100 |

| 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 |     |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |            |                   |        | \$4,700,000 | \$799,000   |           |        | \$4,700,000 | \$587,500   |           |      | \$0 | \$0    |         |       | \$4,700,000 | \$24,600    |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                   |        | \$4,700,000 | \$799,000   |           |        | \$4,700,000 | \$587,500   |           |      | \$0 | \$0    |         |       | \$4,700,000 | \$24,600    |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                   |        | \$4,700,000 | \$799,000   |           |        | \$4,700,000 | \$587,500   |           |      | \$0 | \$0    |         |       | \$4,700,000 | \$24,600    |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1045670693 | AGUILAR ALEJANDRO | 230301 | 30          | \$4,700,000 | \$799,000 | EPS010 | 30          | \$4,700,000 | \$587,500 |      | 0   | \$0    | \$0     | 14-11 | 30          | \$4,700,000 | \$24,600     | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                  |                |            |                   |        | \$4,700,000 | \$799,000   |           |        | \$4,700,000 | \$587,500   |           |      | \$0 | \$0    |         |       | \$4,700,000 | \$24,600    |              | \$0 | \$0    |     |

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| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1045670693                 |    | AGUILAR MEDINA ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | Cra 52 No. 133-100 | BARRANQUILLA-ATLANTICO | 3599665  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor       |
| 2021-10                           | 2021-10 | 1191085181 | 9425994199 | I        | 2021/11/23 | 2021/11/04 | BANCOLOMBIA | 0         | \$1,411,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$799,000       | \$0            | \$0                    | \$799,000     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$799,000       | \$0            | \$0                    | \$799,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$24,600        | \$0            | \$0                    | \$24,600      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$24,600        | \$0            | \$0                    | \$24,600      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$587,500       | \$0            | \$0                    | \$587,500     |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$587,500       | \$0            | \$0                    | \$587,500     |  |
| TOTAL                    |        |             |    | 1         | \$1,411,100     | \$0            | \$0                    | \$1,411,100   |  |