

| DATOS GENERALES DEL APORTANTE     |         |                        |                 |                    |                   |                     |                  |                       |           |
|-----------------------------------|---------|------------------------|-----------------|--------------------|-------------------|---------------------|------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social           | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono         | Exonerado SENA e ICBF |           |
| CC 29121105                       |         | GONZALEZ MAYA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | Cra 98a # 45 - 51 | CALI-VALLE          | 3749205          | Si                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                        |                 |                    |                   |                     |                  |                       |           |
| Periodo                           |         | Clave                  |                 | Tipo               | Fecha             |                     | Pago             |                       |           |
| Pensión                           | Salud   | Pago                   | Planilla        | Planilla           | Limite            | Pago                | Banco            | Dias Mora             | Valor     |
| 2019-01                           | 2019-01 | 408303863              | 8488150050      | I                  | 2019/02/04        | 2019/01/28          | BANCO DAVIVIENDA | 0                     | \$236,100 |

| LIQUIDACION DETALLADA DE APORTES |                |          |                   |         |      |           |           |        |      |           |           |        |      |     |        |         |      |     |        |              |     |        |  |
|----------------------------------|----------------|----------|-------------------|---------|------|-----------|-----------|--------|------|-----------|-----------|--------|------|-----|--------|---------|------|-----|--------|--------------|-----|--------|--|
| EMPLEADO                         |                |          |                   | PENSION |      |           |           | SALUD  |      |           |           | CCF    |      |     |        | RIESGOS |      |     |        | PARAFISCALES |     |        |  |
| No.                              | Identificación |          | Nombres           | Código  | Días | IBC       | Aporte    | Código | Días | IBC       | Aporte    | Código | Días | IBC | Aporte | Código  | Días | IBC | Aporte | Días         | IBC | Aporte |  |
| 1                                | CC             | 29121105 | GONZALEZ CAROLINA | 230301  | 30   | \$828,116 | \$132,500 | EPS018 | 30   | \$828,116 | \$103,600 |        | 0    | \$0 | \$0    |         | 0    | \$0 | \$0    | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |          |                   |         |      | \$828,116 | \$132,500 |        |      | \$828,116 | \$103,600 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |

| RESUMEN DE PAGO                          |        |             |    |           |                  |                |                        |                  |  |
|------------------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$132,500        | \$0            | \$0                    | \$132,500        |  |
| PORVENIR                                 | 230301 | 800,224,808 | 8  | 1         | \$132,500        | \$0            | \$0                    | \$132,500        |  |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$103,600        | \$0            | \$0                    | \$103,600        |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$103,600        | \$0            | \$0                    | \$103,600        |  |
| <b>TOTAL</b>                             |        |             |    | <b>1</b>  | <b>\$236,100</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$236,100</b> |  |