

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                 |                        |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-----------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1102231937                 |    | BUSTAMANTE VIDEZ JAIME LUIS | INDEPENDIENTE   | PRINCIPAL          | Cll 61 N° 44 67 | BARRANQUILLA-ATLANTICO | 1111111  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2022-05                           | 2022-05 | 1493805051 | 9435922680 | I        | 2022/06/09 | 2022/06/07 | BANCOLOMBIA | 0         | \$505,000 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$278,400        | \$0            | \$0                    | \$278,400        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$278,400        | \$0            | \$0                    | \$278,400        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,100          | \$0            | \$0                    | \$9,100          |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$9,100          | \$0            | \$0                    | \$9,100          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$217,500        | \$0            | \$0                    | \$217,500        |  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 1         | \$217,500        | \$0            | \$0                    | \$217,500        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$505,000</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$505,000</b> |  |