

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                     |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Dirección           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 32843052                   |    | CANTILLO LLANOS BELKIS PATRICIA | INDEPENDIENTE   | PRINCIPAL          | CALLE 10 NO 12 -130 | GALAPA-ATLANTICO    | 3163498  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                    |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|--------------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                    |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco              | Valor     |
| 2022-08                           | 2022-08 | 29110950 |  | 9439302513 | I        | 2022/09/13 | 2022/10/06 | BANCO DE OCCIDENTE | \$348,100 |

| 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)             |                |                 |         |      | \$1,173,200 | \$187,800 |        |      | \$1,173,200 | \$146,700 |        |      | \$0 | \$0    |         |      | \$1,173,200 | \$6,200 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)    |                |                 |         |      | \$1,173,200 | \$187,800 |        |      | \$1,173,200 | \$146,700 |        |      | \$0 | \$0    |         |      | \$1,173,200 | \$6,200 |              | \$0 | \$0    |
| Ciudad: GALAPA Depto: ATLANTICO ( 1 Afiliados) |                |                 |         |      | \$1,173,200 | \$187,800 |        |      | \$1,173,200 | \$146,700 |        |      | \$0 | \$0    |         |      | \$1,173,200 | \$6,200 |              | \$0 | \$0    |
| 1                                              | CC 32843052    | CANTILLO BELKIS | 231001  | 30   | \$1,173,200 | \$187,800 | CCFC55 | 30   | \$1,173,200 | \$146,700 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$1,173,200 | \$6,200 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                            |                |                 |         |      | \$1,173,200 | \$187,800 |        |      | \$1,173,200 | \$146,700 |        |      | \$0 | \$0    |         |      | \$1,173,200 | \$6,200 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                     |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 32843052                   |    | CANTILLO LLANOS BELKIS PATRICIA | INDEPENDIENTE   | PRINCIPAL          | CALLE 10 NO 12 -130 | GALAPA-ATLANTICO    | 3163498  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2022-08                           | 2022-08 | 29110950 | 9439302513 | I        | 2022/09/13 | 2022/10/06 | BANCO DE OCCIDENTE | 23        | \$348,100 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$187,800        | \$4,000        | \$0                    | \$191,800        |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 1         | \$187,800        | \$4,000        | \$0                    | \$191,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$6,200          | \$200          | \$0                    | \$6,400          |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$6,200          | \$200          | \$0                    | \$6,400          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$146,700        | \$3,200        | \$0                    | \$149,900        |  |
| CAJACOPI ATLANTICO       | CCFC55 | 890,102,044 | 1  | 1         | \$146,700        | \$3,200        | \$0                    | \$149,900        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$340,700</b> | <b>\$7,400</b> | <b>\$0</b>             | <b>\$348,100</b> |  |