

| DATOS GENERALES DEL APORTANTE |    |                               |                 |                    |                  |                        |          |                       |  |
|-------------------------------|----|-------------------------------|-----------------|--------------------|------------------|------------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |  |
| CC 1044422430                 |    | VILLANUEVA DIAZGRANADOS LAURA | INDEPENDIENTE   | PRINCIPAL          | CRA 59C # 79-350 | BARRANQUILLA-ATLANTICO | 3545201  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2019-12                           | 2019-12 | 544806095 | 9401191230 | I        | 2020/01/10 | 2020/01/07 | BANCOLOMBIA | 0         | \$390,800 |

| LIQUIDACION DETALLADA DE APORTES |                |            |                  |  |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |     |     |        |      |             |           |        |      |             |              |        |      |     |        |        |       |     |             |           |     |        |                       |               |    |           |
|----------------------------------|----------------|------------|------------------|--|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|-----|-----|--------|------|-------------|-----------|--------|------|-------------|--------------|--------|------|-----|--------|--------|-------|-----|-------------|-----------|-----|--------|-----------------------|---------------|----|-----------|
| EMPLEADO                         |                |            | NOVEDADES        |  |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |     | CCF |        |      |             | RIESGOS   |        |      |             | PARAFISCALES |        |      |     |        |        |       |     |             |           |     |        |                       |               |    |           |
| No.                              | Identificación |            | Nombre           |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst     | sln | ige | lma | vac   | avp | vct | irl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte       | Codigo | Dias | IBC | Aporte | Codigo | Dias  | IBC | Aporte      | Dias      | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |    |           |
| 1                                | CC             | 1044422430 | VILLANUEVA LAURA |  |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |     |     | 25-14  | 30   | \$1,345,760 | \$215,400 | EPS010 | 30   | \$1,345,760 | \$168,300    |        | 0    |     | \$0    | \$0    | 14-11 | 30  | \$1,345,760 | \$7,100   | 0   |        | \$0                   | \$0           | No | \$390,800 |
| Total Afiliados( 1)              |                |            |                  |  |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |     |     |        |      |             |           |        |      |             |              |        |      |     |        |        |       |     |             | \$390,800 |     |        |                       |               |    |           |

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| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1044422430                 |    | VILLANUEVA DIAZGRANADOS LAURA | INDEPENDIENTE   | PRINCIPAL          | CRA 59C # 79-350 | BARRANQUILLA-ATLANTICO | 3545201  | No                    |

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|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2019-12                           | 2019-12 | 544806095 | 9401191230 | I        | 2020/01/10 | 2020/01/07 | BANCOLOMBIA | 0         | \$390,800 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$215,400        | \$0            | \$0                    | \$215,400        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$215,400        | \$0            | \$0                    | \$215,400        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$7,100          | \$0            | \$0                    | \$7,100          |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$7,100          | \$0            | \$0                    | \$7,100          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$168,300        | \$0            | \$0                    | \$168,300        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$168,300        | \$0            | \$0                    | \$168,300        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$390,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$390,800</b> |  |