

| DATOS GENERALES DEL APORTANTE |    |                                                  |                             |                    |                |                     |            |                       |
|-------------------------------|----|--------------------------------------------------|-----------------------------|--------------------|----------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                                     | Clase Aportante             | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| NIT 817004793                 | 4  | JUNTA DE ACCION COMUNAL DE LA VEREDA LA ESTRELLA | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | vda el danubio | MORALES-CAUCA       | 3113263127 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |                      |            |          |            |            |                 |           |
|-----------------------------------|---------|----------------------|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave                | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago                 | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2024-03                           | 2024-03 | 20240412092109251194 | 9465303662 | Y        | 2024/04/19 | 2024/04/12 | BANCO AV VILLAS | \$130,000 |

| 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 |  |  |
| 1                                | CC 1059601568  | OSORIO RIOS JUAN FELIPE |        | 0       | \$0 | \$0    |        | 0     | \$0 | \$0    |        | 0    | \$0 | \$0    | 14-23  | 16      | \$1,866,667 | \$130,000 | 0    | \$0          | \$0    |  |  |
| Total Afiliados( 1)              |                |                         |        |         | \$0 | \$0    |        |       | \$0 | \$0    |        |      | \$0 | \$0    |        |         | \$1,866,667 | \$130,000 |      | \$0          | \$0    |  |  |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$130,000       | \$0            | \$0                    | \$130,000     |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$130,000       | \$0            | \$0                    | \$130,000     |
| TOTAL                        |        |             |    | 1         | \$130,000       | \$0            | \$0                    | \$130,000     |