

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                        |                     |              |                       |           |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|------------------------|---------------------|--------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono     | Exonerado SENA e ICBF |           |
| CC 1015415061                     |         | TRIVIÑO LARA KAREN ANDREA | INDEPENDIENTE   | PRINCIPAL          | Carrera 90 B # 127- 36 | BOGOTA-BOGOTA D.E.  | 6837840      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                           |                 |                    |                        |                     |              |                       |           |
| Periodo                           |         | Clave                     |                 | Tipo               | Fecha                  |                     | Pago         |                       |           |
| Pensión                           | Salud   | Pago                      | Planilla        | Planilla           | Limite                 | Pago                | Banco        | Dias Mora             | Valor     |
| 2022-02                           | 2022-02 | 1000000346                | 9431234709      | I                  | 2022/03/14             | 2022/02/22          | BANCO BOGOTA | 0                     | \$303,700 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |               |         |      | \$1,046,008 | \$167,400 |        |      | \$1,046,008 | \$130,800 |        |      | \$0 | \$0     |        |      | \$1,046,008 | \$5,500      | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |               |         |      | \$1,046,008 | \$167,400 |        |      | \$1,046,008 | \$130,800 |        |      | \$0 | \$0     |        |      | \$1,046,008 | \$5,500      | \$0  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |               |         |      | \$1,046,008 | \$167,400 |        |      | \$1,046,008 | \$130,800 |        |      | \$0 | \$0     |        |      | \$1,046,008 | \$5,500      | \$0  |
| 1                                                | CC 1015415061  | TRIVIÑO KAREN | 231001  | 30   | \$1,046,008 | \$167,400 | EPS017 | 30   | \$1,046,008 | \$130,800 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$1,046,008 | \$5,500      | 0    |
| Total Afiliados( 1)                              |                |               |         |      | \$1,046,008 | \$167,400 |        |      | \$1,046,008 | \$130,800 |        |      | \$0 | \$0     |        |      | \$1,046,008 | \$5,500      | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                        |                     |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1015415061                 |    | TRIVIÑO LARA KAREN ANDREA | INDEPENDIENTE   | PRINCIPAL          | Carrera 90 B # 127- 36 | BOGOTA-BOGOTA D.E.  | 6837840  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |             |  |            |          |            |            |              |           |
|-----------------------------------|---------|-------------|--|------------|----------|------------|------------|--------------|-----------|
| Periodo                           |         | Clave       |  | Tipo       | Fecha    |            | Pago       |              |           |
| Pensión                           | Salud   | Pago        |  | Planilla   | Planilla | Limite     | Pago       | Banco        | Valor     |
| 2022-02                           | 2022-02 | 10000000346 |  | 9431234709 | I        | 2022/03/14 | 2022/02/22 | BANCO BOGOTA | \$303,700 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$167,400       | \$0            | \$0                    | \$167,400     |  |
| COLFONDOS                    | 231001 | 800,227,940 | 6  | 1         | \$167,400       | \$0            | \$0                    | \$167,400     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$5,500         | \$0            | \$0                    | \$5,500       |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$5,500         | \$0            | \$0                    | \$5,500       |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$130,800       | \$0            | \$0                    | \$130,800     |  |
| FAMISANAR                    | EPS017 | 830,003,564 | 7  | 1         | \$130,800       | \$0            | \$0                    | \$130,800     |  |
| TOTAL                        |        |             |    | 1         | \$303,700       | \$0            | \$0                    | \$303,700     |  |