

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                     |                        |             |                       |           |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|---------------------|------------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento    | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1018438995                     |         | ULLOQUE VILLA CAMILO ALBERTO | INDEPENDIENTE   | PRINCIPAL          | calle 78 # 55 - 100 | BARRANQUILLA-ATLANTICO | 3033603     | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                     |                        |             |                       |           |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha               |                        | Pago        |                       |           |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite              | Pago                   | Banco       | Dias Mora             | Valor     |
| 2020-11                           | 2020-11 | 816954043                    | 9413506565      | I                  | 2020/12/23          | 2020/12/01             | BANCOLOMBIA | 0                     | \$406,400 |

| 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)                    |                |            |                |       | \$1,400,000 | \$224,000   |           |        | \$1,400,000 | \$175,000   |           |      | \$0 | \$0    |         |       | \$1,400,000 | \$7,400     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                |       | \$1,400,000 | \$224,000   |           |        | \$1,400,000 | \$175,000   |           |      | \$0 | \$0    |         |       | \$1,400,000 | \$7,400     |              | \$0 | \$0    |     |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                |       | \$1,400,000 | \$224,000   |           |        | \$1,400,000 | \$175,000   |           |      | \$0 | \$0    |         |       | \$1,400,000 | \$7,400     |              | \$0 | \$0    |     |
| 1                                                    | CC             | 1018438995 | ULLOQUE CAMILO | 25-14 | 30          | \$1,400,000 | \$224,000 | EPS005 | 30          | \$1,400,000 | \$175,000 | 0    |     | \$0    | \$0     | 14-25 | 30          | \$1,400,000 | \$7,400      | 0   |        | \$0 |
| Total Afiliados( 1)                                  |                |            |                |       | \$1,400,000 | \$224,000   |           |        | \$1,400,000 | \$175,000   |           |      | \$0 | \$0    |         |       | \$1,400,000 | \$7,400     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                     |                        |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1018438995                 |    | ULLOQUE VILLA CAMILO ALBERTO | INDEPENDIENTE   | PRINCIPAL          | calle 78 # 55 - 100 | BARRANQUILLA-ATLANTICO | 3033603  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |             |           |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2020-11                           | 2020-11 | 816954043 |  | 9413506565 | I        | 2020/12/23 | 2020/12/01 | BANCOLOMBIA | \$406,400 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$224,000        | \$0            | \$0                    | \$224,000        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$224,000        | \$0            | \$0                    | \$224,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$7,400          | \$0            | \$0                    | \$7,400          |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$7,400          | \$0            | \$0                    | \$7,400          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$175,000        | \$0            | \$0                    | \$175,000        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$175,000        | \$0            | \$0                    | \$175,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$406,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$406,400</b> |  |