

| TOTAL APORTES A PENSIÓN |                    |                |            |                     |           |             |              |            |      |            |      |              |
|-------------------------|--------------------|----------------|------------|---------------------|-----------|-------------|--------------|------------|------|------------|------|--------------|
| ADMINISTRADORA          |                    | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS |           | FSP         |              | MORA       |      | TOTALES    |      |              |
| CÓDIGO                  | NOMBRE             |                |            | EMPLEADOR           | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP  | APORTES    | MORA | VALOR PAGADO |
| 25-14                   | 25-14 COLPENSIONES | 1              | \$ 185.600 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 0       | \$ 0 | \$ 185.600 | \$ 0 | \$ 185.600   |
| SUBTOTALES:             |                    |                |            |                     |           |             |              |            |      | \$ 185.600 | \$ 0 | \$ 185.600   |

| TOTAL APORTES A SALUD |                     |                |                            |       |                     |       |               |       |             |             |            |             |         |            |           |              |
|-----------------------|---------------------|----------------|----------------------------|-------|---------------------|-------|---------------|-------|-------------|-------------|------------|-------------|---------|------------|-----------|--------------|
| ADMINISTRADORA        |                     | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD |       | LICENCIA MATERNIDAD |       | SALDO A FAVOR |       | LIQUIDACIÓN |             | MORA       |             | TOTALES |            |           |              |
| CÓDIGO                | NOMBRE              |                | NÚMERO AUTORIZACIÓN        | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA      | VALOR | COTIZACIÓN  | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA       | DESCUENTO | VALOR PAGADO |
| EPS005                | EPS005-SANITAS S.A. | 1              |                            | \$ 0  |                     | \$ 0  |               | \$ 0  | \$ 145.000  |             | \$ 0       | \$ 0        | \$ 0    | \$ 145.000 | \$ 0      | \$ 0         |
| SUBTOTALES:           |                     |                |                            |       |                     |       |               |       |             |             |            | \$ 145.000  | \$ 0    | \$ 0       | \$ 0      | \$ 145.000   |

| TOTAL APORTES A RIESGOS PROFESIONALES |                  |                |                     |       |                      |               |       |             |          |      |           |              |
|---------------------------------------|------------------|----------------|---------------------|-------|----------------------|---------------|-------|-------------|----------|------|-----------|--------------|
| ADMINISTRADORA                        |                  | No. COTIZANTES | INCAPACIDAD IRP     |       |                      | SALDO A FAVOR |       | LIQUIDACIÓN | TOTALES  |      |           |              |
| CÓDIGO                                | NOMBRE           |                | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA      | VALOR | COTIZACIÓN  | APORTES  | MORA | DESCUENTO | VALOR PAGADO |
| 14-11                                 | 14-11 - ARL SURA | 1              |                     | \$ 0  | \$ 0                 |               | \$ 0  | \$ 6.100    | \$ 6.100 | \$ 0 | \$ 0      | \$ 6.100     |
| SUBTOTALES:                           |                  |                |                     |       |                      |               |       |             | \$ 6.100 | \$ 0 | \$ 0      | \$ 6.100     |

| LIQUIDACIÓN DETALLADA APORTES |                    |         |                   |                      |                   |                    |                          |                       |     |     |     |     |     |     |     |     |           |     |     |     |     |     |     |     |     |       |                  |     |            |              |             |           |          |                                 |                 |       |              |     |            |                |                 |       |          |     |                         |                 |          |     |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |         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| DATOS DEL COTIZANTE           |                    |         |                   |                      |                   |                    |                          |                       |     |     |     |     |     |     |     |     | NOVEDADES |     |     |     |     |     |     |     |     |       | SEGURIDAD SOCIAL |     |            |              |             |           |          |                                 |                 |       | PARAFISCALES |     |            |                |                 |       |          |     |                         |                 |          |     |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |         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| Nº                            | IDENTIFICA<br>CIÓN | NOMBRES | TIPO<br>COTIZANTE | SUBTIPO<br>COTIZANTE | SALARIO<br>BÁSICO | TIPO DE<br>SALARIO | COLOMBIANO<br>EXTRANJERO | REFORMA<br>TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST       | SLN | COM | IGE | LMA | VAC | A/P | VCT | IRP | ADMIN | DÍAS COT         | IBC | COTIZACIÓN | PENSIÓN      |             |           |          | INDICADOR<br>TARIFA<br>ESPECIAL | TOTAL<br>APORTE | ADMIN | DÍAS COT     | IBC | COTIZACIÓN | VALOR<br>ADRES | TOTAL<br>APORTE | ADMIN | DÍAS COT | IBC | CENTRO<br>DE<br>TRABAJO | TOTAL<br>APORTE | DÍAS COT | IBC | CCF   |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |                 |       |         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|                               |                    |         |                   |                      |                   |                    |                          |                       |     |     |     |     |     |     |     |     |           |     |     |     |     |     |     |     |     |       |                  |     |            | SUBSISTENCIA | SOLIDARIDAD | EMPLEADOR | EMPLEADO |                                 |                 |       |              |     |            |                |                 |       |          |     |                         |                 |          |     | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | 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TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN | TOTAL<br>APORTE | ADMIN |

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|--------------|-------------------|
| <b>TOTAL</b> | <b>\$ 336.700</b> |
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