

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |                         |                     |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|-------------------------|---------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento |
| CC 51843224                   |    | MUNEVAR ALBARRACIN MARIA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | CL 100 CR 11-00 ESQUINA | BOGOTÁ-BOGOTÁ D.E.  |
|                               |    |                                   |                 |                    |                         | 2137205             |
|                               |    |                                   |                 |                    |                         | SI                  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |      |                    |
|-----------------------------------|---------|----------|------------|----------|------|--------------------|
| Periodo                           | Salud   | Pago     | Clave      | Planilla | Tipo | Fecha              |
| 2018-07                           | 2018-07 | 64487716 | 8480964623 |          | I    | 2018/07/09         |
|                                   |         |          |            |          |      | 2018/06/28         |
|                                   |         |          |            |          |      | BANCO DE OCCIDENTE |
|                                   |         |          |            |          |      | Dias Mora          |
|                                   |         |          |            |          |      | 0                  |
|                                   |         |          |            |          |      | Valor              |
|                                   |         |          |            |          |      | \$260,300          |

## RESUMEN DE PAGO

| RIESGO                      | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|-----------------------------|--------|-----|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1)    |        |     |    | 1         | \$143,500       | \$0            | \$0                    | \$143,500     |
| COLPENSIONES                |        |     |    | 1         | \$143,500       | \$0            | \$0                    | \$143,500     |
| ARL (ADMINISTRADORAS: 1)    |        |     |    | 1         | \$4,700         | \$0            | \$0                    | \$4,700       |
| POSTIVA COMPANIA DE SEGUROS |        |     |    | 1         | \$4,700         | \$0            | \$0                    | \$4,700       |
| EPS (ADMINISTRADORAS: 1)    |        |     |    | 1         | \$112,100       | \$0            | \$0                    | \$112,100     |
| FOSYGA                      |        |     |    | 1         | \$112,100       | \$0            | \$0                    | \$112,100     |
| TOTAL                       |        |     |    | 1         | \$260,300       | \$0            | \$0                    | \$260,300     |

PAGAADO

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion               | Ciudad-Departamento | Teléfono | Exonerado SENAE ICBF |
|----------------|----|-----------------------------------|-----------------|--------------------|-------------------------|---------------------|----------|----------------------|
| CC 51843224    |    | MUNEVAR ALBARRACIN MARIA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | CL 100 CR 11-40 ESQUINA | BOGOTÁ-BOGOTÁ D.E.  | 2137205  | SI                   |

DATOS GENERALES DE LA LIQUIDACION

| Periodo |       | Clave    |           | Tipo     | Fecha      |            | Pago               |           | Valor     |
|---------|-------|----------|-----------|----------|------------|------------|--------------------|-----------|-----------|
| Pensión | Salud | Pago     | Planilla  | Planilla | Limite     | Pago       | Banco              | Días Mora |           |
| 2018-07 |       | 64487716 | 848094623 | I        | 2018/07/09 | 2018/06/28 | BANCO DE OCCIDENTE | 0         | \$260,300 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                        |                |               |        | PENSION |           |           |        | SALUD |           |           |        | CCF  |     |        |        | RIESGOS |           |         |        | PARAFISCALES |     |        |  |
|-------------------------------------------------|----------------|---------------|--------|---------|-----------|-----------|--------|-------|-----------|-----------|--------|------|-----|--------|--------|---------|-----------|---------|--------|--------------|-----|--------|--|
| No.                                             | Identificación | Nombres       | Código | Días    | IBC       | Aporte    | Código | Días  | IBC       | Aporte    | Código | Días | IBC | Aporte | Código | Días    | IBC       | Aporte  | Código | Días         | IBC | Aporte |  |
| SUCURSAL PRINCIPAL (1 Afiliados)                |                |               |        |         | \$896,800 | \$143,500 |        |       | \$896,800 | \$112,100 |        |      | \$0 | \$0    |        |         | \$896,800 | \$4,700 |        |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)      |                |               |        |         | \$896,800 | \$143,500 |        |       | \$896,800 | \$112,100 |        |      | \$0 | \$0    |        |         | \$896,800 | \$4,700 |        |              | \$0 | \$0    |  |
| Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (1 Afiliados) |                |               |        |         | \$896,800 | \$143,500 |        |       | \$896,800 | \$112,100 |        |      | \$0 | \$0    |        |         | \$896,800 | \$4,700 |        |              | \$0 | \$0    |  |
| 1                                               | CC 51843224    | MUNEVAR MARIA | 25-14  | 30      | \$896,800 | \$143,500 | MINCOT | 30    | \$896,800 | \$112,100 | 0      | 0    | \$0 | \$0    | 14-23  | 30      | \$896,800 | \$4,700 | 0      |              | \$0 | \$0    |  |
| Total Afiliados( 1)                             |                |               |        |         | \$896,800 | \$143,500 |        |       | \$896,800 | \$112,100 |        |      | \$0 | \$0    |        |         | \$896,800 | \$4,700 |        |              | \$0 | \$0    |  |

PAAGADO