

| DATOS GENERALES DEL APORTANTE |    |                                   |                 |                    |                |                        |          |                       |
|-------------------------------|----|-----------------------------------|-----------------|--------------------|----------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 84104108                   |    | ARAGON MARQUEZ ALFREDO FLORENTINO | INDEPENDIENTE   | PRINCIPAL          | cra 45 #85-177 | BARRANQUILLA-ATLANTICO | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |           |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2021-02                           | 2021-02 | 933035335 | 9416522449 | I        | 2021/03/03 | 2021/03/24 | BANCOLOMBIA | 21        | \$464,400 |

| LIQUIDACION DETALLADA DE APORTES |                |               |                                   |  |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |     |     |             |           |             |           |             |           |             |              |        |      |     |        |             |         |             |         |      |     |        |                       |               |
|----------------------------------|----------------|---------------|-----------------------------------|--|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|-----|-----|-------------|-----------|-------------|-----------|-------------|-----------|-------------|--------------|--------|------|-----|--------|-------------|---------|-------------|---------|------|-----|--------|-----------------------|---------------|
| EMPLEADO                         |                |               | NOVEDADES                         |  |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD |     |     |     | CCF |             |           |             | RIESGOS   |             |           |             | PARAFISCALES |        |      |     |        |             |         |             |         |      |     |        |                       |               |
| No.                              | Identificación |               | Nombre                            |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst     | sln | ige | lma | vac   | avp | vct | irl | yip | Codigo      | Dias      | IBC         | Aporte    | Codigo      | Dias      | IBC         | Aporte       | Codigo | Dias | IBC | Aporte | Codigo      | Dias    | IBC         | Aporte  | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1                                | CC             | 84104108      | ARAGON MARQUEZ ALFREDO FLORENTINO |  |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |     |     | 25-14       | 30        | \$1,600,000 | \$256,000 | EPS005      | 30        | \$1,600,000 | \$200,000    |        | 0    | \$0 | \$0    | 14-25       | 30      | \$1,600,000 | \$8,400 | 0    | \$0 | \$0    | No                    | \$464,400     |
| Total                            |                | Afiliados( 1) |                                   |  |     |     |     |     |     |     |     |     |         |     |     |     |       |     |     |     |     | \$1,600,000 | \$256,000 |             |           | \$1,600,000 | \$200,000 |             |              | \$0    | \$0  |     |        | \$1,600,000 | \$8,400 |             | \$0     | \$0  |     |        | \$464,400             |               |

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|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2021-02                           | 2021-02 | 933035335 | 9416522449 | I        | 2021/03/03 | 2021/03/24 | BANCOLOMBIA | 21        | \$464,400 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$256,000        | \$0            | \$0                    | \$256,000        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$256,000        | \$0            | \$0                    | \$256,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,400          | \$0            | \$0                    | \$8,400          |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$8,400          | \$0            | \$0                    | \$8,400          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000        | \$0            | \$0                    | \$200,000        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$200,000        | \$0            | \$0                    | \$200,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$464,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$464,400</b> |  |