

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                        |                        |                 |                       |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|------------------------|------------------------|-----------------|-----------------------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Dirección              | Ciudad-Departamento    | Teléfono        | Exonerado SENA e ICBF |
| CC 1140855365                     |         | MORA FUENTES JESUS ALBERTO | INDEPENDIENTE   | PRINCIPAL          | Carrera 48 # 100 - 108 | BARRANQUILLA-ATLANTICO | 3635429         | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                        |                        |                 |                       |
| Periodo                           |         | Clave                      | Tipo            | Fecha              |                        | Pago                   |                 |                       |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite                 | Pago                   | Banco           | Valor                 |
| 2021-03                           | 2021-03 | 919432683                  | 9417378328      | I                  | 2021/04/19             | 2021/03/10             | BANCOOMEVA S.A. | \$580,500             |

| 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 |  |
| 1                                | CC 1140855365  | MORA FUENTES JESUS ALBERTO | 230301  | 30   | \$2,000,000 | \$320,000 | EPS010 | 30   | \$2,000,000 | \$250,000 |        | 0    | \$0 | \$0    | 14-4    | 30   | \$2,000,000 | \$10,500 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |                            |         |      | \$2,000,000 | \$320,000 |        |      | \$2,000,000 | \$250,000 |        |      | \$0 | \$0    |         |      | \$2,000,000 | \$10,500 |              | \$0 | \$0    |  |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$320,000        | \$0            | \$0                    | \$320,000        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$320,000        | \$0            | \$0                    | \$320,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$10,500         | \$0            | \$0                    | \$10,500         |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$10,500         | \$0            | \$0                    | \$10,500         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$250,000        | \$0            | \$0                    | \$250,000        |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 1         | \$250,000        | \$0            | \$0                    | \$250,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$580,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$580,500</b> |  |