

| DATOS GENERALES DEL APORTANTE     |         |                            |                 |                    |                                      |                     |                    |                       |
|-----------------------------------|---------|----------------------------|-----------------|--------------------|--------------------------------------|---------------------|--------------------|-----------------------|
| Identificación                    | dv      | Razon Social               | Clase Aportante | Sucursal Principal | Dirección                            | Ciudad-Departamento | Teléfono           | Exonerado SENA e ICBF |
| CC 15387250                       |         | ELGUEDO VEGA VICTOR EMILIO | INDEPENDIENTE   | PRINCIPAL          | Urb Sevilla Manzana 10 BLOQ 7 PISO 2 | CARTAGENA-BOLIVAR   | 1111111            | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |                    |                                      |                     |                    |                       |
| Periodo                           |         | Clave                      |                 | Tipo               | Fecha                                |                     | Pago               |                       |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla           | Limite                               | Pago                | Banco              | Valor                 |
| 2021-08                           | 2021-08 | 14034125                   | 9423870517      | I                  | 2021/09/13                           | 2021/09/02          | BANCO DE OCCIDENTE | \$268,500             |

| 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 |
| Sucursal: PRINCIPAL ( 1 Afiliados)              |                |                |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |      | \$0 | \$0    |         |      | \$908,526 | \$9,500 |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |                |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |      | \$0 | \$0    |         |      | \$908,526 | \$9,500 |              | \$0 | \$0    |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) |                |                |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |      | \$0 | \$0    |         |      | \$908,526 | \$9,500 |              | \$0 | \$0    |
| 1                                               | CC 15387250    | ELGUEDO VICTOR | 230301  | 30   | \$908,526 | \$145,400 | EPS005 | 30   | \$908,526 | \$113,600 |        | 0    | \$0 | \$0    | 14-11   | 30   | \$908,526 | \$9,500 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                             |                |                |         |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |      | \$0 | \$0    |         |      | \$908,526 | \$9,500 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                                      |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|--------------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Dirección                            | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 15387250                   |    | ELGUEDO VEGA VICTOR EMILIO | INDEPENDIENTE   | PRINCIPAL          | Urb Sevilla Manzana 10 BLOQ 7 PISO 2 | CARTAGENA-BOLIVAR   | 1111111  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                    |           |           |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago               |           |           |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco              | Dias Mora | Valor     |
| 2021-08                           | 2021-08 | 14034125 | 9423870517 | I        | 2021/09/13 | 2021/09/02 | BANCO DE OCCIDENTE | 0         | \$268,500 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,400        | \$0            | \$0                    | \$145,400        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$145,400        | \$0            | \$0                    | \$145,400        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,500          | \$0            | \$0                    | \$9,500          |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$9,500          | \$0            | \$0                    | \$9,500          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$113,600        | \$0            | \$0                    | \$113,600        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$113,600        | \$0            | \$0                    | \$113,600        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$268,500</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$268,500</b> |  |