

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                              |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Dirección                    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1047420980                 |    | CASTRO MUÑOZ JULIAN MAURICIO | INDEPENDIENTE   | PRINCIPAL          | URB HORIZONTE MANZ 15 LOTE 2 | CARTAGENA-BOLIVAR   | 6901320  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Período                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Límite     | Pago       | Banco       | Valor     |
| 2021-08                           | 2021-08 | 1123145387 | 9424056981 | I        | 2021/09/17 | 2021/09/08 | BANCOLOMBIA | \$268,500 |

| LIQUIDACION DETALLADA DE APORTES |                |                              |        |      |           |           |        |      |           |           |        |      |     |        |        |      |           |         |      |
|----------------------------------|----------------|------------------------------|--------|------|-----------|-----------|--------|------|-----------|-----------|--------|------|-----|--------|--------|------|-----------|---------|------|
| EMPLEADO                         |                |                              |        |      | PENSION   |           |        |      |           | SALUD     |        |      |     |        | CCF    |      |           |         |      |
| No.                              | Identificación | Nombres                      | Código | Días | IBC       | Aporte    | Código | Días | IBC       | Aporte    | Código | Días | IBC | Aporte | Código | Días | IBC       | Aporte  | Días |
| 1                                | CC 1047420980  | CASTRO MUÑOZ JULIAN MAURICIO | 230201 | 30   | \$908,526 | \$145,400 | EPS005 | 30   | \$908,526 | \$113,600 |        | 0    | \$0 | \$0    | 14-25  | 30   | \$908,526 | \$9,500 | 0    |
| <b>Total Afiliados( 1)</b>       |                |                              |        |      | \$908,526 | \$145,400 |        |      | \$908,526 | \$113,600 |        |      | \$0 | \$0    |        |      | \$908,526 | \$9,500 | \$0  |

| 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        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$145,400        | \$0            | \$0                    | \$145,400        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$9,500          | \$0            | \$0                    | \$9,500          |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 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> |  |