

| DATOS GENERALES DEL APORTANTE     |         |                           |                 |                    |                   |                        |                  |                       |         |
|-----------------------------------|---------|---------------------------|-----------------|--------------------|-------------------|------------------------|------------------|-----------------------|---------|
| Identificación                    | dv      | Razon Social              | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono         | Exonerado SENA e ICBF |         |
| CC 22669917                       |         | CORONELL OROZCO KATHERINE | INDEPENDIENTE   | PRINCIPAL          | calle 48 c 1 s 28 | BARRANQUILLA-ATLANTICO | 3042580          | 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 | 904904031                 | 9416715765      | N                  | 2021/03/04        | 2021/02/26             | BANCO DAVIVIENDA | 0                     | \$8,800 |

| LIQUIDACION DETALLADA DE APORTES                     |                |          |                    |        |          |               |             |        |          |               |             |      |     |        |         |      |               |            |              |     |        |
|------------------------------------------------------|----------------|----------|--------------------|--------|----------|---------------|-------------|--------|----------|---------------|-------------|------|-----|--------|---------|------|---------------|------------|--------------|-----|--------|
| EMPLEADO                                             |                |          | PENSION            |        |          |               | SALUD       |        |          |               | CCF         |      |     |        | RIESGOS |      |               |            | PARAFISCALES |     |        |
| No.                                                  | Identificación | Nombres  | Codigo             | Días   | IBC      | Aporte        | Codigo      | Días   | IBC      | Aporte        | Codigo      | Días | IBC | Aporte | Codigo  | Días | IBC           | Aporte     | Días         | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados)                    |                |          |                    |        | \$30,723 | \$4,900       |             |        | \$30,723 | \$3,800       |             |      | \$0 | \$0    |         |      | \$30,723      | \$100      |              | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |          |                    |        | \$30,723 | \$4,900       |             |        | \$30,723 | \$3,800       |             |      | \$0 | \$0    |         |      | \$30,723      | \$100      |              | \$0 | \$0    |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |          |                    |        | \$30,723 | \$4,900       |             |        | \$30,723 | \$3,800       |             |      | \$0 | \$0    |         |      | \$30,723      | \$100      |              | \$0 | \$0    |
| 1                                                    | CC             | 22669917 | CORONELL KATHERINE | 230201 | 30       | (\$2,169,277) | (\$347,100) | EPS005 | 30       | (\$2,169,277) | (\$271,200) | 0    | \$0 | \$0    | 14-4    | 30   | (\$2,169,277) | (\$11,400) | 0            | \$0 | \$0    |
| 2                                                    | CC             | 22669917 | CORONELL KATHERINE | 230201 | 30       | \$2,200,000   | \$352,000   | EPS005 | 30       | \$2,200,000   | \$275,000   | 0    | \$0 | \$0    | 14-4    | 30   | \$2,200,000   | \$11,500   | 0            | \$0 | \$0    |
| Total Afiliados( 1)                                  |                |          |                    |        | \$30,723 | \$4,900       |             |        | \$30,723 | \$3,800       |             |      | \$0 | \$0    |         |      | \$30,723      | \$100      |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                   |                        |          |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|-------------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 22669917                   |    | CORONELL OROZCO KATHERINE | INDEPENDIENTE   | PRINCIPAL          | calle 48 c 1 s 28 | BARRANQUILLA-ATLANTICO | 3042580  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |                  |         |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|------------------|---------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |                  |         |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor   |
| 2021-02                           | 2021-02 | 904904031 |  | 9416715765 | N        | 2021/03/04 | 2021/02/26 | BANCO DAVIVIENDA | \$8,800 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |                |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|----------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR  |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$4,900         | \$0            | \$0                    | \$4,900        |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$4,900         | \$0            | \$0                    | \$4,900        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$100           | \$0            | \$0                    | \$100          |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$100           | \$0            | \$0                    | \$100          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$3,800         | \$0            | \$0                    | \$3,800        |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$3,800         | \$0            | \$0                    | \$3,800        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$8,800</b>  | <b>\$0</b>     | <b>\$0</b>             | <b>\$8,800</b> |  |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------|-----------------|--------------------|-------------------|------------------------|----------|-----------------------|
| CC 22669917    |    | CORONELL OROZCO KATHERINE | INDEPENDIENTE   | PRINCIPAL          | calle 48 c 1 s 28 | BARRANQUILLA-ATLANTICO | 3042580  | 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 | 903418623 | 9416582049 | I        | 2021/03/04 | 2021/02/25 | BANCO DAVIVIENDA | 0         | \$629,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                            |                |          | NOVEDADES          |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |      |             | SALUD     |        |      |             | CCF       |        |      |     | RIESGOS |        |      |             | PARAFISCALES |      |     |        |                       |               |
|-----------------------------------------------------|----------------|----------|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|---------|--------|------|-------------|--------------|------|-----|--------|-----------------------|---------------|
| No.                                                 | Identificación | Nombre   | ing                | ret | tdc | tae | tdp | tap | vsp | cor | vst | sin | ige | lma | vac | avp | vct | irl | vip     | 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 |
| SUCURSAL: PRINCIPAL (1 Afiliados)                   |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,169,277 | \$347,100 |        |      | \$2,169,277 | \$271,200 |        |      | \$0 | \$0     |        |      | \$2,169,277 | \$11,400     |      | \$0 | \$0    | \$629,700             |               |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)          |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,169,277 | \$347,100 |        |      | \$2,169,277 | \$271,200 |        |      | \$0 | \$0     |        |      | \$2,169,277 | \$11,400     |      | \$0 | \$0    | \$629,700             |               |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,169,277 | \$347,100 |        |      | \$2,169,277 | \$271,200 |        |      | \$0 | \$0     |        |      | \$2,169,277 | \$11,400     |      | \$0 | \$0    | \$629,700             |               |
| 1                                                   | CC             | 22669917 | CORONELL KATHERINE |     |     |     |     |     | X   |     |     |     |     |     |     |     |     |     |         | 230201 | 30   | \$2,169,277 | \$347,100 | EPS005 | 30   | \$2,169,277 | \$271,200 |        | 0    | \$0 | \$0     | 14-4   | 30   | \$2,169,277 | \$11,400     | 0    | \$0 | \$0    | No                    | \$629,700     |
| Total Afiliados( 1)                                 |                |          |                    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |      | \$2,169,277 | \$347,100 |        |      | \$2,169,277 | \$271,200 |        |      | \$0 | \$0     |        |      | \$2,169,277 | \$11,400     |      | \$0 | \$0    | \$629,700             |               |

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------------------|-----------------|--------------------|-------------------|------------------------|----------|-----------------------|
| CC 22669917    |    | CORONELL OROZCO KATHERINE | INDEPENDIENTE   | PRINCIPAL          | calle 48 c 1 s 28 | BARRANQUILLA-ATLANTICO | 3042580  | 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 | 903418623 | 9416582049 | I        | 2021/03/04 | 2021/02/25 | BANCO DAVIVIENDA | 0         | \$629,700 |

## RESUMEN DE PAGO

| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$347,100       | \$0            | \$0                    | \$347,100     |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$347,100       | \$0            | \$0                    | \$347,100     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$11,400        | \$0            | \$0                    | \$11,400      |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 1         | \$11,400        | \$0            | \$0                    | \$11,400      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$271,200       | \$0            | \$0                    | \$271,200     |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$271,200       | \$0            | \$0                    | \$271,200     |
| TOTAL                    |        |             |    | 1         | \$629,700       | \$0            | \$0                    | \$629,700     |