

I. DATOS DEL APORTANTE

|                     |                         |                    |                   |                 |   |
|---------------------|-------------------------|--------------------|-------------------|-----------------|---|
| Razón Social        | CORPORACION VIDA SOCIAL | Nombre Sucursal    | ADMINISTRATIVO    | Código Sucursal | 1 |
| Documento           | NI811042980             | Dirección          | CL 29A #84 B - 27 |                 |   |
| Tipo de Empresa     | EMPLEADOR               | Teléfono           | 3122539689        |                 |   |
| Tipo Persona        | JURÍDICA                | Forma Presentación | SUCURSAL          |                 |   |
| Ciudad              | MEDELLIN                | Departamento       | ANTIOQUIA         |                 |   |
| Representante Legal | ARANGO TOBON JOHN FREDY | Identificación     | CC 8357058        |                 |   |
| Total Afiliados     | 11                      | ARP                | ARL SURA          |                 |   |

II. DETALLE DEL APORTANTE

| Datos del Afiliado |                               |                |                   | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     | Pensiones |         |         | Salud   |                      |              | Riesgos        |                                             |              | Cajas        |        |              | Parafiscales   |                 |              |             | Total       |             |      |                   |            |
|--------------------|-------------------------------|----------------|-------------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|---------|---------|---------|----------------------|--------------|----------------|---------------------------------------------|--------------|--------------|--------|--------------|----------------|-----------------|--------------|-------------|-------------|-------------|------|-------------------|------------|
| Identificación     | Apellidos y Nombres           | Tipo Cotizante | Subtipo Cotizante | ING       | RET | RET P | TDE | TAP | TAP | USP | COR | USU | SEN | IGE | UMA | VAC | VAC | IBD       | Dis AFE | Dis EPS | Dis CCE | Administradora       | IBC Pensión  | Aporte Pensión | Administradora                              | IBC Salud    | Aporte Salud | Tarifa | IBC Riesgos  | Aporte Riesgos | Administradora  | IBC Caja     | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total      |
| CC 1007716093      | LUISA FERNANDA HERNANDEZ RUIZ | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (230201) PROTECCION  | \$ 1.750.905 | \$ 280.200     | (ESSC24) EPS-S COOSALUD                     | \$ 1.750.905 | \$ 70.100    | 0,522  | \$ 1.750.905 | \$ 9.200       | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 429.600 |
| CC 1028140452      | JUAN ESTEBAN SANCHEZ DUQUE    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (25-14) COLPENSIONES | \$ 1.750.905 | \$ 280.200     | (EPS040) ALIANZA MEDELLIN ANTIOQUIA EPS SAS | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 1032070137      | JUAN DAVID RIVAS OSORIO       | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200     | (EPS037) NUEVA EPS S.A.                     | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 1036626086      | WILFER DARIO RESTREPO BENITEZ | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 15      | 15      | 15      | (230201) PROTECCION  | \$ 875.453   | \$ 140.100     | (EPS037) NUEVA EPS S.A.                     | \$ 875.453   | \$ 35.100    | 4,350  | \$ 875.453   | \$ 38.100      | (CCF04) COMFAMA | \$ 875.453   | \$ 35.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 248.400 |
| CC 1038262182      | SARAY NICOLE ZAPATA AVENDAÑO  | 01             | 00                |           | X   |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 8       | 8       | 8       | (230201) PROTECCION  | \$ 466.908   | \$ 74.800      | (EPS010) EPS SURA                           | \$ 466.908   | \$ 18.700    | 0,522  | \$ 466.908   | \$ 2.500       | (CCF04) COMFAMA | \$ 466.908   | \$ 18.700   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 114.700 |
| CC 1152471510      | SANTIAGO CASTAÑEDA CONTRERAS  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200     | (EPS040) ALIANZA MEDELLIN ANTIOQUIA EPS SAS | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 1152688786      | OBER ESNEIDER YEPES ARROYAVE  | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (231001) COLFONDOS   | \$ 2.200.000 | \$ 352.000     | (EPS040) ALIANZA MEDELLIN ANTIOQUIA EPS SAS | \$ 2.200.000 | \$ 88.000    | 0,522  | \$ 2.200.000 | \$ 11.500      | (CCF04) COMFAMA | \$ 2.200.000 | \$ 88.000   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 539.500 |
| CC 1193227847      | JUAN PABLO BEDOYA GALEANO     | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (230201) PROTECCION  | \$ 1.750.905 | \$ 280.200     | (EPS040) ALIANZA MEDELLIN ANTIOQUIA EPS SAS | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 43872056        | ELIANA ARLEYDA ARANGO TOBON   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (25-14) COLPENSIONES | \$ 1.750.905 | \$ 280.200     | (EPS040) ALIANZA MEDELLIN ANTIOQUIA EPS SAS | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| CC 98628099        | JOHN FREDY RESTREPO LONDOÑO   | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (230301) PORVENIR    | \$ 1.750.905 | \$ 280.200     | (EPS010) EPS SURA                           | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |
| PT 6545356         | FRAILIN JOSE COLINA ROMERO    | 01             | 00                |           |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 30      | 30      | 30      | (25-14) COLPENSIONES | \$ 1.750.905 | \$ 280.200     | (EPS041) NUEVA EPS S.A. CM                  | \$ 1.750.905 | \$ 70.100    | 4,350  | \$ 1.750.905 | \$ 76.200      | (CCF04) COMFAMA | \$ 1.750.905 | \$ 70.100   | \$ 0        | \$ 0        | \$ 0 | \$ 0              | \$ 496.600 |

III.TOTALES

| IBC Pensión   | IBC Salud     | IBC Riesgos   | IBC Cajas     | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL  |
|---------------|---------------|---------------|---------------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|------------------------------------------------|-------------------|--------------------------------|-------------------------|--------------|
| \$ 17.549.601 | \$ 17.549.601 | \$ 17.549.601 | \$ 17.549.601 | \$ 2.808.500    | \$ 702.600    | \$ 594.700      | \$ 702.600    | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                           | \$ 0              | \$ 4.808.400                   | \$ 0                    | \$ 4.808.400 |

