

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |              |                     |          |                       |  |
|-------------------------------|----|------------------|-----------------------------|--------------------|--------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| NIT 901406970                 | 1  | CONSORCIO SUCONS | 8 - MENOS DE 200 COTIZANTES | PRINCIPAL          | CL 13A 25 24 | YOPAL-CASANARE      | 6323232  | Si                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |  |             |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|--|-------------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |  |             |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       |  | Valor       |
| 2020-11                           | 2020-12 | 909116117 | 9413401962 | E        | 2020/12/17 | 2021/03/01 | BANCOLOMBIA |  | \$1,428,900 |

| LIQUIDACION DETALLADA DE APORTES |                |          |                             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |       |        |      |        |         |        |              |      |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------|----------------|----------|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|-------|--------|------|--------|---------|--------|--------------|------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| EMPLEADO                         |                |          | NOVEDADES                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        | SALUD |        | CCF  |        | RIESGOS |        | PARAFISCALES |      |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| No.                              | Identificación |          | Nombre                      | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip     | Codigo | Dias  | Codigo | Dias | Codigo | Dias    | Codigo | Dias         | Dias | Exonerado SENA e ICBF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                | CC             | 79657248 | GRANADOS VASQUEZ CESAR RAUL |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30    | EP5005 | 30   | CCF69  | 30      | 14-4   | 30           | 30   | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                | CC             | 9399337  | MARIÑO INOCENCIO JUAN SIBEL |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301 | 30    | EP5044 | 30   | CCF69  | 30      | 14-4   | 30           | 30   | Si                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Afiliados( 2)              |                |          |                             |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |       |        |      |        |         |        |              |      |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| DATOS GENERALES DEL APORTANTE |    |                  |                             |                    |              |                     |          |                       |
|-------------------------------|----|------------------|-----------------------------|--------------------|--------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social     | Clase Aportante             | Sucursal Principal | Direccion    | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 901406970                 | 1  | CONSORCIO SUCONS | B - MENOS DE 200 COTIZANTES | PRINCIPAL          | CL 13A 25 24 | YOPAL-CASANARE      | 6323232  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |             |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-------------|
| Periodo                           |         | Clave     | Tipo       | Fecha    |            | Pago       |             |           |             |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor       |
| 2020-11                           | 2020-12 | 909116117 | 9413401962 | E        | 2020/12/17 | 2021/03/01 | BANCOLOMBIA | 74        | \$1,428,900 |

| RESUMEN DE PAGO          |        |             |    |           |                    |                |                        |                    |  |
|--------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 2         | \$945,900          | \$0            | \$0                    | \$945,900          |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 2         | \$945,900          | \$0            | \$0                    | \$945,900          |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 2         | \$29,600           | \$0            | \$0                    | \$29,600           |  |
| COLPATRIA ARP            | 14-4   | 860,002,183 | 9  | 2         | \$29,600           | \$0            | \$0                    | \$29,600           |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 2         | \$226,700          | \$0            | \$0                    | \$226,700          |  |
| COMFACASANARE            | CCF69  | 844,003,392 | 8  | 2         | \$226,700          | \$0            | \$0                    | \$226,700          |  |
| EPS (ADMINISTRADORAS: 2) |        |             |    | 2         | \$226,700          | \$0            | \$0                    | \$226,700          |  |
| MEDIMAS EPS              | EPS044 | 901,097,473 | 5  | 1         | \$156,300          | \$0            | \$0                    | \$156,300          |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$70,400           | \$0            | \$0                    | \$70,400           |  |
| <b>TOTAL</b>             |        |             |    | <b>2</b>  | <b>\$1,428,900</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$1,428,900</b> |  |