

| DATOS GENERALES DEL APORTANTE |    |                             |                             |                    |                                |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------------------|--------------------|--------------------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante             | Sucursal Principal | Direccion                      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 19789555                   |    | RODELO CRESPO ARIEL ANTONIO | B - MENOS DE 200 COTIZANTES | CONCILIO           | Manzana 71 Lote 13 Canto Claro | MONTERIA-CORDOBA    | 2060547  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2023-04                           | 2023-04 | 2088055575 | 9450096817 | Y        | 2023/05/12 | 2023/05/18 | BANCOLOMBIA | \$384,000 |

| 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: CONCILIO (1 Afiliados)               |                |            |           |        | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |
| Centro de Trabajo: CONCILIO ( 1 Afiliados)     |                |            |           |        | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) |                |            |           |        | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |
| 1                                              | CC             | 1046400685 | RUIZ ABEL | 230301 | 30          | \$1,160,000 | \$185,600 | ESSC24 | 30          | \$1,160,000 | \$145,000 | 0    | \$0 | \$0    | 14-11   | 30   | \$1,160,000 | \$50,500 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                            |                |            |           |        | \$1,160,000 | \$185,600   |           |        | \$1,160,000 | \$145,000   |           |      | \$0 | \$0    |         |      | \$1,160,000 | \$50,500 |              | \$0 | \$0    |

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| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2023-04                           | 2023-04 | 2088055575 | 9450096817 | Y        | 2023/05/12 | 2023/05/18 | BANCOLOMBIA | \$384,000 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$185,600        | \$1,400        | \$0                    | \$187,000        |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$185,600        | \$1,400        | \$0                    | \$187,000        |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$50,500         | \$400          | \$0                    | \$50,900         |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$50,500         | \$400          | \$0                    | \$50,900         |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$145,000        | \$1,100        | \$0                    | \$146,100        |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 1         | \$145,000        | \$1,100        | \$0                    | \$146,100        |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$381,100</b> | <b>\$2,900</b> | <b>\$0</b>             | <b>\$384,000</b> |