

| 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     |
| 2025-06                           | 2025-06 | 1614812424 | 9488369003 | Y        | 2025/07/11 | 2025/07/09 | BANCOLOMBIA | \$467,800 |

| 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: CONCILIO ( 1 Afiliados)              |                |            |           |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |
| Centro de Trabajo: CONCILIO ( 1 Afiliados)     |                |            |           |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |
| Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados) |                |            |           |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |
| 1                                              | CC             | 1046400685 | RUIZ ABEL | 230301 | 30          | \$1,423,500 | \$227,800 | ESSC24 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-11   | 30   | \$1,423,500 | \$62,000 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                            |                |            |           |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                             |                             |                    |                                |                     |          |                       |
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| 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       | Dias Mora | Valor     |
| 2025-06                           | 2025-06 | 1614812424 | 9488369003 | Y        | 2025/07/11 | 2025/07/09 | BANCOLOMBIA | 0         | \$467,800 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$0            | \$0                    | \$227,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000        | \$0            | \$0                    | \$62,000      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$62,000        | \$0            | \$0                    | \$62,000      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| TOTAL                    |        |             |    | 1         | \$467,800       | \$0            | \$0                    | \$467,800     |  |