

| DATOS GENERALES DEL APORTANTE     |         |                               |                 |                    |                     |                     |             |                       |           |
|-----------------------------------|---------|-------------------------------|-----------------|--------------------|---------------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1104695690                     |         | CORTES JIMENEZ EDUAR MAURICIO | INDEPENDIENTE   | PRINCIPAL          | Cra. 5 No. 4 A - 11 | LIBANO-TOLIMA       | 3175951014  | No                    |           |
| 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 | 1616265293                    | 9488752753      | I                  | 2025/07/21          | 2025/07/09          | BANCOLOMBIA | 0                     | \$467,800 |

| 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: PRINCIPAL ( 1 Afiliados)          |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados) |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |  |
| Ciudad: LIBANO Depto: TOLIMA ( 1 Afiliados) |                |              |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0    |         |      | \$1,423,500 | \$62,000 |              | \$0 | \$0    |  |
| 1                                           | CC 1104695690  | CORTES EDUAR | 231001  | 30   | \$1,423,500 | \$227,800 | EPS037 | 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    |  |

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| Identificación                | dv | Razon Social                  | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1104695690                 |    | CORTES JIMENEZ EDUAR MAURICIO | INDEPENDIENTE   | PRINCIPAL          | Cra. 5 No. 4 A - 11 | LIBANO-TOLIMA       | 3175951014 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-06                           | 2025-06 | 1616265293 |  | 9488752753 | I        | 2025/07/21 | 2025/07/09 | BANCOLOMBIA | \$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     |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 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     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| TOTAL                    |        |             |    | 1         | \$467,800       | \$0            | \$0                    | \$467,800     |  |