

I. DATOS DEL APORTANTE

|                     |                                  |                    |                |
|---------------------|----------------------------------|--------------------|----------------|
| Razón Social        | COOTRANSURES                     |                    |                |
| Documento           | NI811010249                      | Dirección          | CR 58 #7 - 146 |
| Tipo de Empresa     |                                  | Teléfono           | 4444903        |
| Tipo Persona        |                                  | Forma Presentación |                |
| Ciudad              | MEDELLIN                         | Departamento       | ANTIOQUIA      |
| Representante Legal | ZAPATA CASTRILLON MARIA PATRICIA | Identificación     | CC43503730     |

II. DETALLE DEL APORTANTE

| Datos del Afiliado           |                             | Información del Pago                    |               |                 |               | Novedades |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     | Administradoras |          |          |          | IBC      |        |        |       | Liquidación de Aportes |             |             |             |             |                |              |                |             |             |             |             |                   |           |
|------------------------------|-----------------------------|-----------------------------------------|---------------|-----------------|---------------|-----------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----------|----------|----------|----------|--------|--------|-------|------------------------|-------------|-------------|-------------|-------------|----------------|--------------|----------------|-------------|-------------|-------------|-------------|-------------------|-----------|
| Identificación del Cotizante | Apellidos y Nombres         | Referencia pago (PIN) / Número planilla | Fecha de Pago | Período de Cot. | Período Serv. | ING       | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SUN | IGE | LMA | VAC | AVP | VCT | IRP             | Días AFP | Días EPS | Días ARP | Días CCF | AFP    | EPS    | ARP   | CCF                    | IBC Pensión | IBC Salud   | IBC Riesgos | IBC Caja    | Aporte Pensión | Aporte Salud | Aporte Riesgos | Aporte Caja | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte Ministerio | TOTAL     |
| CC 12554267                  | ARANGO AVENDAÑO JOSE MANUEL | 65230396                                | 15/08/2023    | 202307          | 202308        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 230201 | EPS010 | 14-11 | CCF04                  | \$1.160.000 | \$1.160.000 | \$1.160.000 | \$1.160.000 | \$185.600      | \$46.400     | \$50.500       | \$46.400    | \$0         | \$0         | \$0         | \$0               | \$328.900 |
| CC 71680477                  | GARCIA ARBOLEDA RUBEN DARIO | 65230396                                | 15/08/2023    | 202307          | 202308        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS005 | 14-11 | CCF04                  | \$1.160.000 | \$1.160.000 | \$1.160.000 | \$1.160.000 | \$185.600      | \$46.400     | \$50.500       | \$46.400    | \$0         | \$0         | \$0         | \$0               | \$328.900 |
| CC 43060172                  | ARANGO AVENDAÑO RUBIELA     | 65230396                                | 15/08/2023    | 202307          | 202308        |           |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |                 | 30       | 30       | 30       | 30       | 25-14  | EPS005 | 14-11 | CCF04                  | \$1.160.000 | \$1.160.000 | \$1.160.000 | \$1.160.000 | \$185.600      | \$46.400     | \$50.500       | \$46.400    | \$0         | \$0         | \$0         | \$0               | \$328.900 |