

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |                   |                     |            |                       |  |
|-------------------------------|----|--------------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|--|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Dirección         | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |  |
| CC 12644028                   |    | CELEDON DANGOND CARLOS AUGUSTO | INDEPENDIENTE   | PRINCIPAL          | CALLE 77SUR 46-54 | SABANETA-ANTIOQUIA  | 3249552222 | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-09                           | 2025-09 | 1809988420 |  | 9492096363 | I        | 2025/10/07 | 2025/09/29 | BANCOLOMBIA | \$708,200 |

| 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)                |                |                |         |      | \$2,440,000 | \$390,400 |        |      | \$2,440,000 | \$305,000 |        |      | \$0 | \$0    |         |      | \$2,440,000 | \$12,800 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                |         |      | \$2,440,000 | \$390,400 |        |      | \$2,440,000 | \$305,000 |        |      | \$0 | \$0    |         |      | \$2,440,000 | \$12,800 |              | \$0 | \$0    |  |
| Ciudad: SABANETA Depto: ANTIOQUIA ( 1 Afiliados) |                |                |         |      | \$2,440,000 | \$390,400 |        |      | \$2,440,000 | \$305,000 |        |      | \$0 | \$0    |         |      | \$2,440,000 | \$12,800 |              | \$0 | \$0    |  |
| 1                                                | CC 12644028    | CELEDON CARLOS | 230301  | 30   | \$2,440,000 | \$390,400 | EPS005 | 30   | \$2,440,000 | \$305,000 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$2,440,000 | \$12,800 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                              |                |                |         |      | \$2,440,000 | \$390,400 |        |      | \$2,440,000 | \$305,000 |        |      | \$0 | \$0    |         |      | \$2,440,000 | \$12,800 |              | \$0 | \$0    |  |

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| CC 12644028                   |    | CELEDON DANGOND CARLOS AUGUSTO | INDEPENDIENTE   | PRINCIPAL          | CALLE 77SUR 46-54 | SABANETA-ANTIOQUIA  | 3249552222 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-09                           | 2025-09 | 1809988420 |  | 9492096363 | I        | 2025/10/07 | 2025/09/29 | BANCOLOMBIA | \$708,200 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$390,400       | \$0            | \$0                    | \$390,400     |  |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$390,400       | \$0            | \$0                    | \$390,400     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$12,800        | \$0            | \$0                    | \$12,800      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$12,800        | \$0            | \$0                    | \$12,800      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$305,000       | \$0            | \$0                    | \$305,000     |  |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$305,000       | \$0            | \$0                    | \$305,000     |  |
| TOTAL                        |        |             |    | 1         | \$708,200       | \$0            | \$0                    | \$708,200     |  |