

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|--|-----------------------------|--------------------|----------------|---------------------|----------|-----------------------|
| NIT 901062772 | 1 | KURVASS DEMARCACION Y SEÑALIZACION VIAL S.A.S. | B - MENOS DE 200 COTIZANTES | EMPRESA | calle 28 24 33 | MANIZALES-CALDAS | 8899999 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave | Tipo | Fecha | Pago | | | | | |
|---------|---------|-----------|------------|----------|------------|------------|-------------|-----------|-------------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-06 | 399257977 | 9506385811 | E | 2026/06/18 | 2026/06/17 | BANCOLOMBIA | 0 | \$5,095,500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | | | | | | | | | | | | | | | | |
|---|----------------|------------|----------------------------------|----|----|----|----|----|----|----|----|----|---|----|----|---------|---|-------|--------|------|--------------|-------------|--------------|--------------|--------------|-----------|--------------|-----------|-------------|--------------|-------------|--------------|-------------|--------------|-----------|--------------|-----------|--------|-----------------------|---------------|
| No | Identificación | Nombre | ing | re | te | ta | td | ta | vs | co | vs | st | l | im | va | av | l | vi | Codig | Dias | IBC | Aporte | Codig | Dias | IBC | Aporte | Codig | Dias | IBC | Aporte | Codig | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: EMPRESA (12 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$17,823,732 | \$2,821,900 | \$17,823,732 | \$683,100 | \$17,823,732 | \$594,300 | \$17,823,732 | \$996,200 | \$0 | \$0 | \$5,095,500 |
| Centro de Trabajo: RIESGO 1 (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | \$1,750,905 | \$70,100 | \$1,750,905 | \$4,700 | \$1,750,905 | \$700 | \$0 | \$0 | \$355,700 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | \$1,750,905 | \$70,100 | \$1,750,905 | \$4,700 | \$1,750,905 | \$700 | \$0 | \$0 | \$355,700 |
| 1 | CC | 24645823 | SALAZAR GOMEZ LUZ LENY | | | | | | | | | | | | | | | | 230301 | 26 | \$1,517,451 | \$242,800 | EPS010 | 26 | \$1,517,451 | \$60,700 | CCF11 | 26 | \$1,517,451 | \$0 | 14-4 | 26 | \$1,517,451 | 0.000% | \$0 | 26 | \$0 | \$0 | Si | \$303,500 |
| 2 | CC | 24645823 | SALAZAR GOMEZ LUZ LENY | | | | | | | | | | | | | | | | 230301 | 2 | \$116,727 | \$18,700 | EPS010 | 2 | \$116,727 | \$4,700 | CCF11 | 2 | \$116,727 | \$4,700 | 14-4 | 2 | \$116,727 | 0.522% | \$700 | 2 | \$0 | \$0 | Si | \$28,800 |
| 3 | CC | 24645823 | SALAZAR GOMEZ LUZ LENY | | | | | | | | | | | | | | | | 230301 | 2 | \$116,727 | \$18,700 | EPS010 | 2 | \$116,727 | \$4,700 | CCF11 | 2 | \$116,727 | \$0 | 14-4 | 2 | \$116,727 | 0.000% | \$0 | 2 | \$0 | \$0 | Si | \$23,400 |
| Centro de Trabajo: RIESGO 5 (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$16,072,827 | \$2,541,700 | \$16,072,827 | \$613,000 | \$16,072,827 | \$589,600 | \$16,072,827 | \$995,500 | \$0 | \$0 | \$4,739,800 |
| Ciudad: MANIZALES Depto: CALDAS (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$16,072,827 | \$2,541,700 | \$16,072,827 | \$613,000 | \$16,072,827 | \$589,600 | \$16,072,827 | \$995,500 | \$0 | \$0 | \$4,739,800 |
| 4 | CC | 94279844 | AGUIRRE LOPEZ JOSE EDILSON | | | | | | | | | | | | | | | | 25-14 | 30 | \$1,750,905 | \$280,200 | EPS005 | 30 | \$1,750,905 | \$70,100 | CCF11 | 30 | \$1,750,905 | \$70,100 | 14-4 | 30 | \$1,750,905 | 6.960% | \$121,900 | 30 | \$0 | \$0 | Si | \$542,300 |
| 5 | CC | 9971081 | ALZATE SOTO JOSE ARLEY | X | | | | | | | | | | | | | | | 230301 | 11 | \$641,999 | \$102,800 | EPS037 | 11 | \$641,999 | \$25,700 | CCF11 | 11 | \$641,999 | \$25,700 | 14-4 | 11 | \$641,999 | 6.960% | \$44,700 | 11 | \$0 | \$0 | Si | \$198,900 |
| 6 | CC | 79249559 | AVILA ALVAREZ JOSE IGNACIO | | | | | | | | | | | | | | | | 230301 | 30 | \$1,750,905 | \$280,200 | EPS010 | 30 | \$1,750,905 | \$70,100 | CCF11 | 30 | \$1,750,905 | \$70,100 | 14-4 | 30 | \$1,750,905 | 6.960% | \$121,900 | 30 | \$0 | \$0 | Si | \$542,300 |
| 7 | CC | 10266312 | CALLE JOSE HUMBERTO | X | X | | | | | | | | | | | | | | 230301 | 4 | \$233,454 | \$37,400 | EPS002 | 4 | \$233,454 | \$9,400 | CCF11 | 4 | \$233,454 | \$9,400 | 14-4 | 4 | \$233,454 | 6.960% | \$16,300 | 4 | \$0 | \$0 | Si | \$72,500 |
| 8 | CC | 16053440 | MARTINEZ RAMIREZ GERMAN ALONSO | | | | | | | | | | | | | | | | 230301 | 10 | \$583,635 | \$93,400 | EPS010 | 10 | \$583,635 | \$23,400 | CCF11 | 10 | \$583,635 | \$0 | 14-4 | 10 | \$583,635 | 0.000% | \$0 | 10 | \$0 | \$0 | Si | \$116,800 |
| 9 | CC | 16053440 | MARTINEZ RAMIREZ GERMAN ALONSO | | | | | | | | | | | | | | | | 230301 | 20 | \$1,167,270 | \$186,800 | EPS010 | 20 | \$1,167,270 | \$46,700 | CCF11 | 20 | \$1,167,270 | \$46,700 | 14-4 | 20 | \$1,167,270 | 6.960% | \$81,300 | 20 | \$0 | \$0 | Si | \$361,500 |
| 10 | CC | 1069257624 | MORA CHAVES HECTOR ENRIQUE | | | | | | | | | | | | | | | | 230301 | 30 | \$1,750,905 | \$280,200 | EPS017 | 30 | \$1,750,905 | \$70,100 | CCF11 | 30 | \$1,750,905 | \$70,100 | 14-4 | 30 | \$1,750,905 | 6.960% | \$121,900 | 30 | \$0 | \$0 | Si | \$542,300 |
| 11 | CC | 1053856039 | PALACIO GONZALEZ ANGELICA MARIA | | | | | | | | | | | | | | | | 25-14 | 16 | \$1,362,844 | \$218,100 | EPS010 | 16 | \$1,362,844 | \$54,600 | CCF11 | 16 | \$1,362,844 | \$54,600 | 14-4 | 16 | \$1,362,844 | 6.960% | \$94,900 | 16 | \$0 | \$0 | Si | \$422,200 |
| 12 | CC | 1053856039 | PALACIO GONZALEZ ANGELICA MARIA | | | | | | | | | | | | | | | | 25-14 | 5 | \$425,889 | \$68,200 | EPS010 | 5 | \$425,889 | \$17,100 | CCF11 | 5 | \$425,889 | \$17,100 | 14-4 | 5 | \$425,889 | 0.000% | \$0 | 5 | \$0 | \$0 | Si | \$102,400 |
| 13 | CC | 1053856039 | PALACIO GONZALEZ ANGELICA MARIA | | | | | | | | | | | | | | | | 25-14 | 9 | \$766,600 | \$92,000 | EPS010 | 9 | \$766,600 | \$0 | CCF11 | 9 | \$766,600 | \$0 | 14-4 | 9 | \$766,600 | 0.000% | \$0 | 9 | \$0 | \$0 | Si | \$92,000 |
| 14 | CC | 1002609471 | PALACIO OSORIO MARIA JOSE | | | | | | | | | | | | | | | | 230201 | 30 | \$1,903,157 | \$304,600 | EPS010 | 30 | \$1,903,157 | \$76,200 | CCF11 | 30 | \$1,903,157 | \$76,200 | 14-4 | 30 | \$1,903,157 | 6.960% | \$132,500 | 30 | \$0 | \$0 | Si | \$589,500 |
| 15 | CC | 1053821702 | PEREZ JARAMILLO CARLOS ALBERTO | | | | | | | | | | | | | | | | 230301 | 30 | \$1,750,905 | \$280,200 | EPS002 | 30 | \$1,750,905 | \$70,100 | CCF11 | 30 | \$1,750,905 | \$70,100 | 14-4 | 30 | \$1,750,905 | 6.960% | \$121,900 | 30 | \$0 | \$0 | Si | \$542,300 |
| 16 | CC | 59686676 | PORTILLA URBANO SEMAIRA MARICELA | | | | | | | | | | | | | | | | 230301 | 30 | \$1,750,905 | \$280,200 | EPS041 | 30 | \$1,750,905 | \$70,100 | CCF11 | 30 | \$1,750,905 | \$70,100 | 14-4 | 30 | \$1,750,905 | 6.960% | \$121,900 | 30 | \$0 | \$0 | Si | \$542,300 |
| 17 | CC | 1054860277 | RODRIGUEZ SANCHEZ DANIEL | X | X | | | | | | | | | | | | | | 230301 | 4 | \$233,454 | \$37,400 | EPS037 | 4 | \$233,454 | \$9,400 | CCF11 | 4 | \$233,454 | \$9,400 | 14-4 | 4 | \$233,454 | 6.960% | \$16,300 | 4 | \$0 | \$0 | Si | \$72,500 |
| Total Afiliados (12) | | | | | | | | | | | | | | | | | | | | | \$17,823,732 | \$2,821,900 | \$17,823,732 | \$683,100 | \$17,823,732 | \$594,300 | \$17,823,732 | \$996,200 | \$0 | \$0 | \$5,095,500 | | | | | | | | | |

| RESUMEN DE PAGO | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 3) | | | | 12 | \$2,821,900 | \$0 | \$0 | \$2,821,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | \$658,500 | \$0 | \$0 | \$658,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 9 | \$1,858,800 | \$0 | \$0 | \$1,858,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$304,600 | \$0 | \$0 | \$304,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | \$996,200 | \$0 | \$0 | \$996,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 12 | \$996,200 | \$0 | \$0 | \$996,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | \$594,300 | \$0 | \$0 | \$594,300 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 12 | \$594,300 | \$0 | \$0 | \$594,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 12 | \$683,100 | \$0 | \$0 | \$683,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 5 | \$358,200 | \$0 | \$0 | \$358,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | \$70,100 | \$0 | \$0 | \$70,100 |
| NUEVA E. P.S. | EPS037 | 900,156,264 | 2 | 2 | \$35,100 | \$0 | \$0 | \$35,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | \$70,100 | \$0 | \$0 | \$70,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | \$79,500 | \$0 | \$0 | \$79,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$70,100 | \$0 | \$0 | \$70,100 |
| TOTAL | | | | 12 | \$5,095,500 | \$0 | \$0 | \$5,095,500 |