

| DATOS GENERALES DEL APORTANTE | | | |
|-------------------------------|----|---|-----------------------------|
| Identificación | dv | Razon Social | Clase Aportante |
| NIT 901476496 | 0 | EMPRESA DE DESARROLLO URBANO Y RURAL - EDUR | B - MENOS DE 200 COTIZANTES |
| Teléfono | | Dirección | Exonerado SENA e ICBF |
| -4310231 | | CALLE 10 # 8-47 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | |
|-----------------------------------|------------|------------|-------------|
| Periodo | Clave | Tipo | Fecha |
| 2026-05 | 9509536868 | E | 2026/06/24 |
| Pensión | Salud | Pago | Valor |
| 2026-05 | 361999723 | 2026/06/03 | \$2.534,800 |

| 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) | | | | | \$6,666,000 | \$1,066,600 | | | \$6,666,000 | \$833,300 | | | \$6,666,000 | \$266,700 | | | \$6,666,000 | \$34,800 | | | \$6,666,000 | \$333,400 | |
| Centro de Trabajo: Centro de trabajo 2 (1 Afiliados) | | | | | \$6,666,000 | \$1,066,600 | | | \$6,666,000 | \$833,300 | | | \$6,666,000 | \$266,700 | | | \$6,666,000 | \$34,800 | | | \$6,666,000 | \$333,400 | |
| Ciudad: TAMESIS Depto: ANTOQUIJA (1 Afiliados) | | | | | \$6,666,000 | \$1,066,600 | | | \$6,666,000 | \$833,300 | | | \$6,666,000 | \$266,700 | | | \$6,666,000 | \$34,800 | | | \$6,666,000 | \$333,400 | |
| 1 | CC | 1045046438 | VASQUEZ JOHN | 30 | \$6,666,000 | \$1,066,600 | EPS010 | 30 | \$6,666,000 | \$833,300 | CCF03 | 30 | \$6,666,000 | \$266,700 | 14-11 | 30 | \$6,666,000 | \$34,800 | | | \$6,666,000 | \$333,400 | |
| Total Afiliados(1) | | | | | \$6,666,000 | \$1,066,600 | | | \$6,666,000 | \$833,300 | | | \$6,666,000 | \$266,700 | | | \$6,666,000 | \$34,800 | | | \$6,666,000 | \$333,400 | |

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|-------------------------------|----|---|-----------------------------|
| Identificación | dv | Razon Social | Clase Aportante |
| NIT 901476496 | 0 | EMPRESA DE DESARROLLO URBANO Y RURAL - EDUR | B - MENOS DE 200 COTIZANTES |
| Exonerado SENAE e ICBF | | Teléfono | Exonerado SENAE e ICBF |
| | | 4310231 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | |
|-----------------------------------|-----------|-----------|-------------|
| Periodo | Clave | Tipo | Fecha |
| 2026-05 | 361959723 | E | 2026/06/24 |
| Planilla | | Planilla | Pago |
| 9505936868 | | | 2026/06/03 |
| Banco | | Dias Mora | Valor |
| BANCO DAVIVIENDA | | 0 | \$2,534,800 |

| RESUMEN DE PAGO | | | | | | | | | |
|--|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$1,066,600 | \$0 | \$0 | \$1,066,600 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$1,066,600 | \$0 | \$0 | \$1,066,600 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$34,800 | \$0 | \$0 | \$34,800 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$34,800 | \$0 | \$0 | \$34,800 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$266,700 | \$0 | \$0 | \$266,700 | |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 1 | \$266,700 | \$0 | \$0 | \$266,700 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$833,300 | \$0 | \$0 | \$833,300 | |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$833,300 | \$0 | \$0 | \$833,300 | |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | \$200,000 | \$0 | \$0 | \$200,000 | |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | \$200,000 | \$0 | \$0 | \$200,000 | |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | \$133,400 | \$0 | \$0 | \$133,400 | |
| SENA | PASENA | 899,999,034 | 1 | 1 | \$133,400 | \$0 | \$0 | \$133,400 | |
| TOTAL | | | | 1 | \$2,534,800 | \$0 | \$0 | \$2,534,800 | |