

### Certificado de Aportes

Se certifica que MAURICIO NICOLAS RODRIGUEZ OLARTE identificado(a) con CC 1010123407 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: RODRIGUEZ OLARTE MAURICIO NICOLAS CC 1010123407 |            |               |            |        |        |                                 |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|------------------------------------------------------------|------------|---------------|------------|--------|--------|---------------------------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Clave Planilla                                             | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora                  | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                                            |            |               |            |        |        |                                 |                        |         |      | ing       | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct |
| 9508017430                                                 | 547118147  | I             | 2026-08-06 | EPS    | EPS005 | SANITAS                         | COTIZACIÓN OBLIGATORIA | 2026-07 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9508017430                                                 | 547118147  | I             | 2026-08-06 | AFP    | 230301 | PORVENIR                        | COTIZACIÓN OBLIGATORIA | 2026-07 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9508017430                                                 | 547118147  | I             | 2026-08-06 | ARL    | 14-23  | POSITIVA<br>COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2026-07 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 9508017430                                                 | 547118147  | I             | 2026-08-06 | CCF    | CCF22  | COLSUBSIDIO                     | COTIZACIÓN OBLIGATORIA | 2026-07 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2026-08-06 a las 14:08.

| DATOS GENERALES DEL APORTANTE                     |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             |                       |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
|---------------------------------------------------|----------------|------------|--------------------|-----------------------------------|-----|-----|------------|------|-----------------|-------|------------|-----|------------|--------------------|------|------------------|---------------|-----|-----|----------------------|-----------|--------|-------------|-------------|-----------------------|-----------|------|-------------|-------------|-----------|------|-------------|-------------|----------|------|-------------|-------------|----------|------|-----|-----|
| Identificación                                    |                |            | dv                 | Razon Social                      |     |     |            |      | Clase Aportante |       |            |     |            | Sucursal Principal |      |                  | Direccion     |     |     | Ciudad-Departamento  |           |        | Teléfono    |             | Exonerado SENA e ICBF |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| CC 1010123407                                     |                |            |                    | RODRIGUEZ OLARTE MAURICIO NICOLAS |     |     |            |      | INDEPENDIENTE   |       |            |     |            | PRINCIPAL          |      |                  | Calle 4 #3-09 |     |     | TOCAIMA-CUNDINAMARCA |           |        | 3042137400  |             | No                    |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| DATOS GENERALES DE LA LIQUIDACION                 |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             |                       |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| Periodo                                           |                |            | Clave              |                                   |     |     |            | Tipo |                 | Fecha |            |     |            |                    | Pago |                  |               |     |     |                      |           |        |             |             |                       |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| Pensión                                           |                | Salud      |                    | Pago                              |     |     | Planilla   |      | Planilla        |       | Limite     |     | Pago       |                    |      | Banco            |               |     |     |                      | Dias Mora |        | Valor       |             |                       |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| 2026-07                                           |                | 2026-07    |                    | 547118147                         |     |     | 9508017430 |      | I               |       | 2026/08/04 |     | 2026/08/06 |                    |      | BANCO DAVIVIENDA |               |     |     |                      | 2         |        | \$1,139,600 |             |                       |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| LIQUIDACION DETALLADA DE APORTES                  |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             |                       |           |      |             |             |           |      |             |             |          |      |             |             |          |      |     |     |
| EMPLEADO                                          |                |            | NOVEDADES          |                                   |     |     |            |      |                 |       |            |     | PENSION    |                    |      |                  | SALUD         |     |     |                      | CCF       |        |             |             | RIESGOS               |           |      |             |             | PARAFI    |      |             |             |          |      |             |             |          |      |     |     |
| No.                                               | Identificación |            | Nombre             |                                   | ing | ret | de         | tae  | tdp             | tap   | vsp        | cor | vst        | sln                | ige  | lma              | vac           | avp | vct | irt                  | lvp       | Codigo | Dias        | IBC         | Aporte                | Codigo    | Dias | IBC         | Aporte      | Codigo    | Dias | IBC         | Aporte      | Codigo   | Dias | IBC         | Tarifa      | Aporte   | Dias | IBC |     |
| SUCURSAL: PRINCIPAL (1 Afiliados)                 |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             | \$3,840,000           | \$614,400 |      |             | \$3,840,000 | \$480,000 |      |             | \$3,840,000 | \$23,100 |      |             | \$3,840,000 | \$20,100 |      |     | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados)        |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             | \$3,840,000           | \$614,400 |      |             | \$3,840,000 | \$480,000 |      |             | \$3,840,000 | \$23,100 |      |             | \$3,840,000 | \$20,100 |      |     | \$0 |
| Ciudad: TOCAIMA Depto: CUNDINAMARCA (1 Afiliados) |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             | \$3,840,000           | \$614,400 |      |             | \$3,840,000 | \$480,000 |      |             | \$3,840,000 | \$23,100 |      |             | \$3,840,000 | \$20,100 |      |     | \$0 |
| 1                                                 | CC             | 1010123407 | RODRIGUEZ MAURICIO |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           | 23030  | 30          | \$3,840,000 | \$614,400             | EPS005    | 30   | \$3,840,000 | \$480,000   | CCF22     | 30   | \$3,840,000 | \$23,100    | 14-23    | 30   | \$3,840,000 | 0.522%      | \$20,100 | 30   | \$0 |     |
| Total Afiliados( 1)                               |                |            |                    |                                   |     |     |            |      |                 |       |            |     |            |                    |      |                  |               |     |     |                      |           |        |             |             | \$3,840,000           | \$614,400 |      |             | \$3,840,000 | \$480,000 |      |             | \$3,840,000 | \$23,100 |      |             | \$3,840,000 | \$20,100 |      |     | \$0 |

## Planilla Resumen

| RESUMEN DE PAGO              |        |             |    |           |                    |                |                        |                    |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$614,400          | \$1,000        | \$0                    | \$615,400          |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$614,400          | \$1,000        | \$0                    | \$615,400          |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$20,100           | \$100          | \$0                    | \$20,200           |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$20,100           | \$100          | \$0                    | \$20,200           |
| CCF (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$23,100           | \$100          | \$0                    | \$23,200           |
| COLSUBSIDIO                  | CCF22  | 860,007,336 | 1  | 1         | \$23,100           | \$100          | \$0                    | \$23,200           |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$480,000          | \$800          | \$0                    | \$480,800          |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$480,000          | \$800          | \$0                    | \$480,800          |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$1,137,600</b> | <b>\$2,000</b> | <b>\$0</b>             | <b>\$1,139,600</b> |