

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                    |                     |          |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1049641270                 |    | HERNANDEZ GOMEZ JAIRO ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | calle 20 no. 10-36 | TUNJA-BOYACA        | 7401245  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |             |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-07                           | 2025-07 | 2033954591 | 9496838023 | I        | 2025/08/20 | 2025/12/24 | BANCOLOMBIA | 126       | \$437,900 |

| LIQUIDACION DETALLADA DE APORTES |                |            |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        |             |             |           |        |             |             |           |        |      |     |         |        |      |     |              |      |     |        |                       |               |     |     |           |  |           |
|----------------------------------|----------------|------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|--------|------|-----|---------|--------|------|-----|--------------|------|-----|--------|-----------------------|---------------|-----|-----|-----------|--|-----------|
| EMPLEADO                         |                |            | NOVEDADES       |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |        |             |             | SALUD     |        |             |             | CCF       |        |      |     | RIESGOS |        |      |     | PARAFISCALES |      |     |        |                       |               |     |     |           |  |           |
| No.                              | Identificación |            | Nombre          | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip     | Codigo | Dias        | IBC         | Aporte    | Codigo | Dias        | IBC         | Aporte    | Codigo | Dias | IBC | Aporte  | Codigo | Dias | IBC | Aporte       | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |     |     |           |  |           |
| 1                                | CC             | 1049641270 | HERNANDEZ JAIRO | X   | X   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201 | 30          | \$1,423,500 | \$227,800 | EPS017 | 30          | \$1,423,500 | \$178,000 |        | 0    |     | \$0     | \$0    |      | 0   |              | \$0  | \$0 | 0      |                       | \$0           | \$0 | No  | \$405,800 |  |           |
| Total Afiliados( 1)              |                |            |                 |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |        |      | \$0 | \$0     |        |      | \$0 | \$0          |      |     | \$0    | \$0                   |               |     | \$0 | \$0       |  | \$405,800 |

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| CC 1049641270                 |    | HERNANDEZ GOMEZ JAIRO ALEJANDRO | INDEPENDIENTE   | PRINCIPAL          | calle 20 no. 10-36 | TUNJA-BOYACA        | 7401245  | No                    |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago        |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor     |
| 2025-07                           | 2025-07 | 2033954591 | 9496838023 | I        | 2025/08/20 | 2025/12/24 | BANCOLOMBIA | 126       | \$437,900 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$18,000       | \$0                    | \$245,800     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$227,800       | \$18,000       | \$0                    | \$245,800     |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$14,100       | \$0                    | \$192,100     |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$178,000       | \$14,100       | \$0                    | \$192,100     |  |
| TOTAL                    |        |             |    | 1         | \$405,800       | \$32,100       | \$0                    | \$437,900     |  |