

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                   |                     |            |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |           |
| CC 1053331809                     |         | RAMIREZ ORJUELA JOSE ALONSO | INDEPENDIENTE   | PRINCIPAL          | KR 105 A 130 C 51 | BOGOTA-BOGOTA D.E.  | 3115277530 | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                   |                     |            |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha             |                     | Pago       |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite            | Pago                | Banco      | Dias Mora             | Valor     |
| 2025-06                           | 2025-06 | 1617770522                  | 9487889925      | I                  | 2025/07/03        | 2025/07/10          | NEQUI      | 7                     | \$442,500 |

| 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)                |                |            |              |        | \$1,423,500 | \$227,800   |        |           | \$1,423,500 | \$178,000 |             |      | \$0       | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0         |          |   |  |     |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |              |        | \$1,423,500 | \$227,800   |        |           | \$1,423,500 | \$178,000 |             |      | \$0       | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0         |          |   |  |     |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |              |        | \$1,423,500 | \$227,800   |        |           | \$1,423,500 | \$178,000 |             |      | \$0       | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0         |          |   |  |     |     |
| 1                                                | CC             | 1053331809 | RAMIREZ JOSE | 230301 | 30          | \$1,423,500 |        | \$227,800 | EPS002      | 30        | \$1,423,500 |      | \$178,000 |        | 0       |      | \$0         | \$0      | 14-11        | 30  | \$1,423,500 | \$34,700 | 0 |  | \$0 | \$0 |
| Total Afiliados( 1)                              |                |            |              |        | \$1,423,500 | \$227,800   |        |           | \$1,423,500 | \$178,000 |             |      | \$0       | \$0    |         |      | \$1,423,500 | \$34,700 |              |     | \$0         | \$0      |   |  |     |     |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                   |                     |            |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1053331809                 |    | RAMIREZ ORJUELA JOSE ALONSO | INDEPENDIENTE   | PRINCIPAL          | KR 105 A 130 C 51 | BOGOTA-BOGOTA D.E.  | 3115277530 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |       |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |       |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco | Valor     |
| 2025-06                           | 2025-06 | 1617770522 |  | 9487889925 | I        | 2025/07/03 | 2025/07/10 | NEQUI | \$442,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$1,000        | \$0                    | \$228,800     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800       | \$1,000        | \$0                    | \$228,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$200          | \$0                    | \$34,900      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700        | \$200          | \$0                    | \$34,900      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$800          | \$0                    | \$178,800     |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 1         | \$178,000       | \$800          | \$0                    | \$178,800     |  |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$2,000        | \$0                    | \$442,500     |  |