

| DATOS GENERALES DEL APORTANTE |    |                              |  |                 |  |                    |                          |  |                       |
|-------------------------------|----|------------------------------|--|-----------------|--|--------------------|--------------------------|--|-----------------------|
| Identificación                | dv | Razon Social                 |  | Clase Aportante |  | Sucursal Principal | Direccion                |  | Exonerado SENA e ICBF |
| CC 1015447739                 |    | GUARNIZO RAMIREZ JUAN DANIEL |  | INDEPENDIENTE   |  | PRINCIPAL          | calle 42 c sur # 73-c 05 |  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-04                           | 2025-04 | 1477124285 |  | 9485061209 | I        | 2025/05/12 | 2025/05/13 | BANCOLOMBIA | \$441,000 |

| LIQUIDACION DETALLADA DE APORTES                |                |            |               |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |             |           |      |             |             |           |      |     |        |         |             |        |             |              |      |     |        |               |                       |
|---|----------------|------------|---------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------|---------|-------------|--------|-------------|--------------|------|-----|--------|---------------|-----------------------|
| EMPLEADO  |                |            | NOVEDADES     |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |             | SALUD     |      |             |             | CCF       |      |     |        | RIESGOS |             |        |             | PARAFISCALES |      |     |        | Total Aportes |                       |
| No.   | Identificación | Nombre     | ing           | ret | de | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo  | Días | IBC         | Aporte      | Codigo    | Días | IBC         | Aporte      | Codigo    | Días | IBC | Aporte | Codigo  | Días        | IBC    | Tarifa      | Aporte       | Días | IBC | Aporte |               | Exonerado SENA e ICBF |
| SUCURSAL: PRINCIPAL (1 Afiliados)               |                |            |               |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,423,500 | \$227,800 |      |             | \$1,423,500 | \$178,000 |      |     | \$0    | \$0     |             |        | \$1,423,500 | \$34,700     |      | \$0 | \$0    |               | \$440,500             |
| 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    |               | \$440,500             |
| 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    |               | \$440,500             |
| 1   | CC             | 1015447739 | GUARNIZO JUAN |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     | 230301  | 30   | \$1,423,500 | \$227,800   | EPS010    | 30   | \$1,423,500 | \$178,000   | 0         | \$0  | \$0 | 14-11  | 30      | \$1,423,500 | 2.436% | \$34,700    | 0            | \$0  | \$0 | No     | \$440,500     |                       |
| Total Afiliados( 1)                             |                |            |               |     |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             | \$1,423,500 | \$227,800 |      |             | \$1,423,500 | \$178,000 |      |     | \$0    | \$0     |             |        | \$1,423,500 | \$34,700     |      | \$0 | \$0    |               | \$440,500             |

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| CC 1015447739                 |    | GUARNIZO RAMIREZ JUAN DANIEL |  | INDEPENDIENTE   |  | PRINCIPAL          | calle 42 c sur # 73-c 05 |  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-04                           | 2025-04 | 1477124285 |  | 9485061209 | I        | 2025/05/12 | 2025/05/13 | BANCOLOMBIA | \$441,000 |

| RESUMEN DE PAGO          |        |  |             |    |           |                 |                |                        |               |
|--------------------------|--------|--|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO |  | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$227,800       | \$200          | \$0                    | \$228,000     |
| PORVENIR                 | 230301 |  | 800,224,808 | 8  | 1         | \$227,800       | \$200          | \$0                    | \$228,000     |
| ARL (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$34,700        | \$100          | \$0                    | \$34,800      |
| ARL SURA                 | 14-11  |  | 890,903,790 | 5  | 1         | \$34,700        | \$100          | \$0                    | \$34,800      |
| EPS (ADMINISTRADORAS: 1) |        |  |             |    | 1         | \$178,000       | \$200          | \$0                    | \$178,200     |
| EPS SURA (ANTES SUSALUD) | EPS010 |  | 800,088,702 | 2  | 1         | \$178,000       | \$200          | \$0                    | \$178,200     |
| TOTAL                    |        |  |             |    | 1         | \$440,500       | \$500          | \$0                    | \$441,000     |