

| DATOS GENERALES DEL APORTANTE |    |                          |                 |                    |                |                     |          |                       |
|-------------------------------|----|--------------------------|-----------------|--------------------|----------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Dirección      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79277217                   |    | RAMIREZ ABRIL PEDRO JOSE | INDEPENDIENTE   | PRINCIPAL          | Cra 110 70a 35 | BOGOTA-BOGOTA D.E.  | 8128233  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                 |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-05                           | 2025-05 | 86258030 |  | 9486258030 | I        | 2025/06/06 | 2025/06/11 | BANCO AV VILLAS | \$442,100 |

| LIQUIDACION DETALLADA DE APORTES                        |                |               |         |      |             |           |        |      |             |           |        |      |     |         |        |      |             |              |      |
|---------------------------------------------------------|----------------|---------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|---------|--------|------|-------------|--------------|------|
| EMPLEADO                                                |                |               | PENSION |      |             | SALUD     |        |      |             | CCF       |        |      |     | RIESGOS |        |      |             | PARAFISCALES |      |
| No.                                                     | Identificación | Nombres       | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC | Aporte  | Codigo | Días | IBC         | Aporte       | Días |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>                |                |               |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b>      |                |               |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |
| <b>Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados)</b> |                |               |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |
| 1                                                       | CC 79277217    | RAMIREZ PEDRO | 25-14   | 30   | \$1,423,500 | \$227,800 | EPS037 | 30   | \$1,423,500 | \$178,000 |        | 0    | \$0 | \$0     | 14-11  | 30   | \$1,423,500 | \$34,700     | 0    |
| <b>Total Afiliados( 1)</b>                              |                |               |         |      | \$1,423,500 | \$227,800 |        |      | \$1,423,500 | \$178,000 |        |      | \$0 | \$0     |        |      | \$1,423,500 | \$34,700     | \$0  |

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| Identificación                | dv | Razon Social             | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79277217                   |    | RAMIREZ ABRIL PEDRO JOSE | INDEPENDIENTE   | PRINCIPAL          | Cra 110 70a 35 | BOGOTA-BOGOTA D.E.  | 8128233  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |  |            |          |            |            |                 |           |
|-----------------------------------|---------|----------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave    |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago     |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-05                           | 2025-05 | 86258030 |  | 9486258030 | I        | 2025/06/06 | 2025/06/11 | BANCO AV VILLAS | \$442,100 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800       | \$800          | \$0                    | \$228,600     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$227,800       | \$800          | \$0                    | \$228,600     |  |
| 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       | \$600          | \$0                    | \$178,600     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$178,000       | \$600          | \$0                    | \$178,600     |  |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$1,600        | \$0                    | \$442,100     |  |