

| DATOS GENERALES DEL APORTANTE                    |                |                            |                 |                    |                 |                     |            |                       |             |
|--------------------------------------------------|----------------|----------------------------|-----------------|--------------------|-----------------|---------------------|------------|-----------------------|-------------|
| Identificación                                   | dv             | Razon Social               | Clase Aportante | Sucursal Principal | Dirección       | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |             |
| CC 1077088453                                    |                | CADENA GAMBA ARCEÑO EFRAIN | INDEPENDIENTE   | PRINCIPAL          | Vereda aposento | NUOVO COLON-BOYACA  | 3112440624 | No                    |             |
| DATOS GENERALES DE LA LIQUIDACION                |                |                            |                 |                    |                 |                     |            |                       |             |
| Periodo                                          |                | Clave                      | Tipo            | Fecha              |                 | Pago                |            |                       |             |
| Pensión                                          | Salud          | Pago                       | Planilla        | Limite             | Pago            | Banco               | Días Mora  | Valor                 |             |
| 2024-05                                          | 2024-05        | 1000000063                 | I               | 2026/06/12         | 2026/05/19      | BANCO DE BOGOTA     | 0          | \$508,300             |             |
| LIQUIDACION DETALLADA DE APORTES                 |                |                            |                 |                    |                 |                     |            |                       |             |
| EMPLEADO                                         |                |                            |                 | PENSION            |                 |                     | SALUD      |                       |             |
| No.                                              | Identificación | Nombres                    | Codigo          | Días               | IBC             | Aporte              | Codigo     | Días                  | IBC         |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$1,750,905 |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$1,750,905 |
| Ciudad: NUOVO COLON Depto: BOYACA ( 1 Afiliados) |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$1,750,905 |
| 1                                                | CC 1077088453  | CADENA ARCEÑO              | 230301          | 30                 | \$1,750,905     | \$218,900           |            | 0                     | \$0         |
| Total Afiliados(1)                               |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$0         |
|                                                  |                |                            |                 | CCF                |                 |                     | RIESGOS    |                       |             |
| No.                                              | Identificación | Nombres                    | Codigo          | Días               | IBC             | Aporte              | Codigo     | Días                  | IBC         |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$0         |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$0         |
| Ciudad: NUOVO COLON Depto: BOYACA ( 1 Afiliados) |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$0         |
| 1                                                | CC 1077088453  | CADENA ARCEÑO              | 230301          | 30                 | \$1,750,905     | \$218,900           |            | 1423                  | \$0         |
| Total Afiliados(1)                               |                |                            |                 |                    | \$1,750,905     | \$218,900           |            |                       | \$0         |
|                                                  |                |                            |                 | PARAFISCALES       |                 |                     |            |                       |             |
| No.                                              | Identificación | Nombres                    | Codigo          | Días               | IBC             | Aporte              | Codigo     | Días                  | IBC         |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |                            |                 |                    | \$1,750,905     | \$9,200             |            |                       | \$0         |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |                            |                 |                    | \$1,750,905     | \$9,200             |            |                       | \$0         |
| Ciudad: NUOVO COLON Depto: BOYACA ( 1 Afiliados) |                |                            |                 |                    | \$1,750,905     | \$9,200             |            |                       | \$0         |
| 1                                                | CC 1077088453  | CADENA ARCEÑO              | 230301          | 30                 | \$1,750,905     | \$9,200             |            | 0                     | \$0         |
| Total Afiliados(1)                               |                |                            |                 |                    | \$1,750,905     | \$9,200             |            |                       | \$0         |

|                                   |         |                            |                 |           |                    |                 |                        |               |                       |
|-----------------------------------|---------|----------------------------|-----------------|-----------|--------------------|-----------------|------------------------|---------------|-----------------------|
| DATOS GENERALES DEL APORTANTE     |         |                            |                 |           |                    |                 |                        |               |                       |
| Identificación                    | dv      | Razon Social               | Clase Aportante |           | Sucursal Principal | Direccion       | Ciudad-Departamento    | Teléfono      | Exonerado SENA e ICBF |
| CC 1077088453                     |         | CADENA GAMBA ARCEÑO EFRAIN | INDEPENDIENTE   |           | PRINCIPAL          | Vereda aposento | NUEVO COLON-BOYACA     | 3112440624    | No                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                            |                 |           |                    |                 |                        |               |                       |
| Periodo                           |         | Clave                      |                 | Tipo      | Fecha              |                 | Pago                   |               |                       |
| Pensión                           | Salud   | Pago                       | Planilla        | Planilla  | Limite             | Pago            | Banco                  | Dias Mora     | Valor                 |
| 2026-05                           | 2026-05 | 1000000063                 | 9504834167      | I         | 2026/06/12         | 2026/05/19      | BANCO DE BOGOTA        | 0             | \$508,300             |
| RESUMEN DE PAGO                   |         |                            |                 |           |                    |                 |                        |               |                       |
| RIESGO                            |         |                            |                 |           |                    |                 |                        |               |                       |
| AFP (ADMINISTRADORAS: 1)          | CODIGO  | NIT                        | DV              | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR |                       |
| PORVENIR                          | 230301  | 800,224,808                | 8               | 1         | \$280,200          | \$0             | \$0                    | \$280,200     |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                            |                 | 1         | \$280,200          | \$0             | \$0                    | \$280,200     |                       |
| POSITIVA COMPAÑIA DE SEGUROS      | 14-23   | 860,011,153                | 6               | 1         | \$9,200            | \$0             | \$0                    | \$9,200       |                       |
| EPS (ADMINISTRADORAS: 1)          |         |                            |                 | 1         | \$9,200            | \$0             | \$0                    | \$9,200       |                       |
| SANTAS                            | EPS005  | 800,251,440                | 6               | 1         | \$218,900          | \$0             | \$0                    | \$218,900     |                       |
| TOTAL                             |         |                            |                 | 1         | \$508,300          | \$0             | \$0                    | \$508,300     |                       |