

| DATOS GENERALES DEL APORTANTE |    |                            |                 |                    |                       |                     |          |                       |
|-------------------------------|----|----------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social               | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1053805416                 |    | MORA MORALES HECTOR CAMILO | INDEPENDIENTE   | PRINCIPAL          | Dg 60 C # 3 a este 73 | TUNJA-BOYACA        | 7408090  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |  |            |          |            |            |             |             |
|-----------------------------------|---------|-----------|--|------------|----------|------------|------------|-------------|-------------|
| Periodo                           |         | Clave     |  | Tipo       | Fecha    |            | Pago       |             |             |
| Pensión                           | Salud   | Pago      |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor       |
| 2026-04                           | 2026-04 | 254567089 |  | 9503343835 | I        | 2026/05/07 | 2026/04/27 | BANCOLOMBIA | \$1,451,100 |

| 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 | Código  | Días | IBC         | Aporte   | Días         | IBC | Aporte |  |
| 1                                | CC 1053805416  | MORA MORALES<br>HECTOR CAMILO | 230301  | 30   | \$5,000,000 | \$800,000 | EPS005 | 30   | \$5,000,000 | \$625,000 |        | 0    | \$0 | \$0    | 14-23   | 30   | \$5,000,000 | \$26,100 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)              |                |                               |         |      | \$5,000,000 | \$800,000 |        |      | \$5,000,000 | \$625,000 |        |      | \$0 | \$0    |         |      | \$5,000,000 | \$26,100 |              | \$0 | \$0    |  |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO    | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR      |
|------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$800,000          | \$0            | \$0                    | \$800,000          |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$800,000          | \$0            | \$0                    | \$800,000          |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$26,100           | \$0            | \$0                    | \$26,100           |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$26,100           | \$0            | \$0                    | \$26,100           |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$625,000          | \$0            | \$0                    | \$625,000          |
| SANITAS                      | EPS005 | 800,251,440 | 6  | 1         | \$625,000          | \$0            | \$0                    | \$625,000          |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$1,451,100</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$1,451,100</b> |