

## Planilla Resumen

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                  |                     |            |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1016031443                 |    | CHRISTIAAN NICOLAS RAMOS BELTRAN | INDEPENDIENTE   | Principal          | CRA 104 # 15A 38 | BOGOTA-BOGOTA D.E.  | 3183827982 | No                    |

| LIQUIDACION DETALLADA DE APORTES                |                |            |                  |     |    |     |     |     |     |     |     |     |     |     |     |         |     |     |     |        |      |             |           |        |             |             |           |         |             |           |        |              |      |             |        |          |             |          |        |                       |               |           |
|-------------------------------------------------|----------------|------------|------------------|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|-------------|-----------|--------|-------------|-------------|-----------|---------|-------------|-----------|--------|--------------|------|-------------|--------|----------|-------------|----------|--------|-----------------------|---------------|-----------|
| EMPLEADO                                        |                |            | NOVEDADES        |     |    |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |     | SALUD  |      |             |           | CCF    |             |             |           | RIESGOS |             |           |        | PARAFISCALES |      |             |        |          |             |          |        |                       |               |           |
| No.                                             | Identificación | Nombre     | ing              | ret | de | tae | tdp | tap | vsp | cor | vst | sin | ige | lma | vac | avp     | vct | lrl | vip | Codigo | Dias | IBC         | Aporte    | Codigo | Dias        | IBC         | Aporte    | Codigo  | Dias        | IBC       | Aporte | Codigo       | Dias | IBC         | Tarifa | Aporte   | Dias        | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |           |
| 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             | 1016031443 | RAMOS CHRISTIAAN | X   | X  |     |     |     |     |     |     |     |     |     |     |         |     |     |     | 230301 | 30   | \$1,423,500 | \$227,800 | EPS005 | 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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| DATOS GENERALES DE LA LIQUIDACION |         |            |             |          |            |                 |                 |                        |               |
|-----------------------------------|---------|------------|-------------|----------|------------|-----------------|-----------------|------------------------|---------------|
| Periodo                           |         | Clave      |             | Tipo     | Fecha      |                 | Pago            |                        |               |
| Pensión                           | Salud   | Pago       | Planilla    | Planilla | Límite     | Pago            | Banco           | Días Mora              | Valor         |
| 2025-10                           | 2025-10 | 1945108053 | 9494819866  | I        | 2025/11/13 | 2025/11/21      | BANCO DE BOGOTA | 8                      | \$442,800     |
| RESUMEN DE PAGO                   |         |            |             |          |            |                 |                 |                        |               |
| RIESGO                            |         | CODIGO     | NIT         | DV       | AFILIADOS  | VALOR LIQUIDADO | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)          |         |            |             |          | 1          | \$227,800       | \$1,200         | \$0                    | \$229,000     |
| PORVENIR                          |         | 230301     | 800,224,808 | 8        | 1          | \$227,800       | \$1,200         | \$0                    | \$229,000     |
| 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       | \$900           | \$0                    | \$178,900     |
| SANITAS                           |         | EPS005     | 800,251,440 | 6        | 1          | \$178,000       | \$900           | \$0                    | \$178,900     |
| TOTAL                             |         |            |             |          | 1          | \$440,500       | \$2,300         | \$0                    | \$442,800     |