

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                     |                     |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1070021595                 |    | RAMOS SANTANA HENRY FERNANDO | INDEPENDIENTE   | PRINCIPAL          | calle 8 sur #16 130 | BOGOTA-BOGOTA D.E.  | 3214934662 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |      |            |            |                   |           |
|-----------------------------------|---------|------------|------------|------|------------|------------|-------------------|-----------|
| Periodo                           | Clave   | Tipo       | Fecha      | Pago | Banco      | Dias Mora  | Valor             |           |
| 2025-05                           | 2025-05 | 1509158847 | 9483556609 | I    | 2025/06/25 | 2025/05/27 | BANCO CAJA SOCIAL | 0         |
|                                   |         |            |            |      |            |            |                   | \$487,800 |

| LIQUIDACION DETALLADA DE APORTES                 |                |             |        |         |             |           |        |       |             |           |        |      |             |          |        |         |             |          |      |
|--------------------------------------------------|----------------|-------------|--------|---------|-------------|-----------|--------|-------|-------------|-----------|--------|------|-------------|----------|--------|---------|-------------|----------|------|
| EMPLEADO                                         |                |             |        | PENSION |             |           |        | SALUD |             |           |        | CCF  |             |          |        | RIESGOS |             |          |      |
| No.                                              | Identificación | Nombres     | Codigo | Dias    | IBC         | Aporte    | Codigo | Dias  | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte   | Codigo | Dias    | IBC         | Aporte   | Dias |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |             |        |         | \$1,423,500 | \$227,800 |        |       | \$1,423,500 | \$178,000 |        |      | \$1,000,000 | \$20,000 |        |         | \$1,423,500 | \$62,000 | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |             |        |         | \$1,423,500 | \$227,800 |        |       | \$1,423,500 | \$178,000 |        |      | \$1,000,000 | \$20,000 |        |         | \$1,423,500 | \$62,000 | \$0  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |             |        |         | \$1,423,500 | \$227,800 |        |       | \$1,423,500 | \$178,000 |        |      | \$1,000,000 | \$20,000 |        |         | \$1,423,500 | \$62,000 | \$0  |
| 1                                                | CC 1070021595  | RAMOS HENRY | 230301 | 30      | \$1,423,500 | \$227,800 | EPS008 | 30    | \$1,423,500 | \$178,000 | CCF24  | 30   | \$1,000,000 | \$20,000 | 14-11  | 30      | \$1,423,500 | \$62,000 | \$0  |
| Total Afiliados( 1)                              |                |             |        |         | \$1,423,500 | \$227,800 |        |       | \$1,423,500 | \$178,000 |        |      | \$1,000,000 | \$20,000 |        |         | \$1,423,500 | \$62,000 | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                     |                     |            |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Telefono   | Exonerado SENA e ICBF |
| CC 1070021595                 |    | RAMOS SANTANA HENRY FERNANDO | INDEPENDIENTE   | PRINCIPAL          | calle 8 sur #16 130 | BOGOTA-BOGOTA D.E.  | 3214934662 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                   |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago              |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco             | Dias Mora | Valor     |
| 2025-05                           | 2025-05 | 1509158847 | 9483556609 | I        | 2025/06/25 | 2025/05/27 | BANCO CAJA SOCIAL | 0         | \$487,800 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800        | \$0            | \$0                    | \$227,800        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$62,000         | \$0            | \$0                    | \$62,000         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 1         | \$20,000         | \$0            | \$0                    | \$20,000         |  |
| COMPENSAR                | CCF24  | 860,066,942 | 7  | 1         | \$20,000         | \$0            | \$0                    | \$20,000         |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| COMPENSAR                | EPS008 | 860,066,942 | 7  | 1         | \$178,000        | \$0            | \$0                    | \$178,000        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$487,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$487,800</b> |  |