

| DATOS GENERALES DEL APORTANTE                    |                |              |                           |         |            |                 |            |                    |      |                    |           |                     |           |           |                       |         |      |     |     |  |  |
|--------------------------------------------------|----------------|--------------|---------------------------|---------|------------|-----------------|------------|--------------------|------|--------------------|-----------|---------------------|-----------|-----------|-----------------------|---------|------|-----|-----|--|--|
| Identificación                                   |                | dv           | Razon Social              |         |            | Clase Aportante |            | Sucursal Principal |      | Direccion          |           | Ciudad-Departamento |           | Teléfono  | Exonerado SENA e ICBF |         |      |     |     |  |  |
| CC 1030561978                                    |                |              | TORRES ABRIL LEIDY JOHANA |         |            | INDEPENDIENTE   |            | PRINCIPAL          |      | CARRERA 80 N 76 23 |           | BOGOTA-BOGOTA D.E.  |           | 2646770   | SI                    |         |      |     |     |  |  |
| DATOS GENERALES DE LA LIQUIDACION                |                |              |                           |         |            |                 |            |                    |      |                    |           |                     |           |           |                       |         |      |     |     |  |  |
| Periodo                                          |                | Clave        |                           |         | Tipo       | Fecha           |            |                    | Pago |                    |           |                     |           |           |                       |         |      |     |     |  |  |
| Pensión                                          |                | Salud        | Pago                      |         | Planilla   | Planilla        | Límite     | Pago               |      | Banco              |           |                     | Dias Mora |           | Valor                 |         |      |     |     |  |  |
| 2025-10                                          |                | 2025-10      | 1917680675                |         | 9494071937 | I               | 2025/11/21 | 2025/11/10         |      | NEQUI              |           |                     | 0         |           | \$405,800             |         |      |     |     |  |  |
| 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 |     |  |  |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |              |                           |         |            | \$1,423,500     | \$227,800  | \$1,423,500        |      |                    |           |                     |           | \$178,000 | \$0                   |         |      |     | \$0 |  |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |              |                           |         |            | \$1,423,500     | \$227,800  | \$1,423,500        |      |                    |           |                     |           | \$178,000 | \$0                   |         |      |     | \$0 |  |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |              |                           |         |            | \$1,423,500     | \$227,800  | \$1,423,500        |      |                    |           |                     |           | \$178,000 | \$0                   |         |      |     | \$0 |  |  |
| 1                                                | CC 1030561978  | TORRES LEIDY |                           | 230201  | 30         | \$1,423,500     | \$227,800  | EP5037             | 30   | \$1,423,500        | \$178,000 | 0                   | \$0       | \$0       | \$0                   | 0       | \$0  | \$0 |     |  |  |
| Total Afiliados( 1)                              |                |              |                           |         |            | \$1,423,500     | \$227,800  | \$1,423,500        |      |                    |           |                     |           | \$178,000 | \$0                   |         |      |     | \$0 |  |  |

| DATOS GENERALES DEL APORTANTE     |         |                           |            |                 |                 |                    |                        |                     |           |                       |
|-----------------------------------|---------|---------------------------|------------|-----------------|-----------------|--------------------|------------------------|---------------------|-----------|-----------------------|
| Identificación                    | dv      | Razon Social              |            | Clase Aportante |                 | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono  | Exonerado SENA e ICBF |
| CC 1030561978                     |         | TORRES ABRIL LEIDY JOHANA |            | INDEPENDIENTE   |                 | PRINCIPAL          | CARRERA 80 N 76 23     | BOGOTA-BOGOTA D.E.  | 2646770   | SI                    |
| DATOS GENERALES DE LA LIQUIDACION |         |                           |            |                 |                 |                    |                        |                     |           |                       |
| Periodo                           |         | Clave                     |            | Tipo            | Fecha           |                    | Pago                   |                     |           |                       |
| Pensión                           | Salud   | Pago                      | Planilla   | Planilla        | Limite          | Pago               | Banco                  | Dias Mora           | Valor     |                       |
| 2025-10                           | 2025-10 | 1917680675                | 9494071937 | I               | 2025/11/21      | 2025/11/10         | NEQUI                  | 0                   | \$405,800 |                       |
| 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           |           |                       |
| PROTECCION                        | 230201  | 800,229,739               | 0          | 1               | \$227,800       | \$0                | \$0                    | \$227,800           |           |                       |
| EPS (ADMINISTRADORAS: 1)          |         |                           |            | 1               | \$178,000       | \$0                | \$0                    | \$178,000           |           |                       |
| NUOVA E.P.S.                      | EPS037  | 900,156,264               | 2          | 1               | \$178,000       | \$0                | \$0                    | \$178,000           |           |                       |
| TOTAL                             |         |                           |            | 1               | \$405,800       | \$0                | \$0                    | \$405,800           |           |                       |