

| DATOS GENERALES DEL APORTANTE     |         |                                 |                 |                    |                |                     |             |                       |           |
|-----------------------------------|---------|---------------------------------|-----------------|--------------------|----------------|---------------------|-------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |           |
| CC 1047469468                     |         | TORRES PATARROYO LAURA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | CLL 26 N 22-86 | PAIPA-BOYACA        | 3125413955  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                 |                 |                    |                |                     |             |                       |           |
| Periodo                           |         | Clave                           |                 | Tipo               | Fecha          |                     | Pago        |                       |           |
| Pensión                           | Salud   | Pago                            | Planilla        | Planilla           | Limite         | Pago                | Banco       | Dias Mora             | Valor     |
| 2025-11                           | 2025-11 | 1944214024                      | 9493945727      | I                  | 2025/12/16     | 2025/11/21          | BANCOLOMBIA | 0                     | \$493,400 |

| LIQUIDACION DETALLADA DE APORTES                   |                      |              |         |      |             |           |        |      |             |           |        |      |     |         |        |      |             |              |      |
|----------------------------------------------------|----------------------|--------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|---------|--------|------|-------------|--------------|------|
| EMPLEADO                                           |                      |              | PENSION |      |             | SALUD     |        |      |             | CCF       |        |      |     | RIESGOS |        |      |             | PARAFISCALES |      |
| No.                                                | Identificación       | Nombres      | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte    | Codigo | Días | IBC | Aporte  | Codigo | Días | IBC         | Aporte       | Días |
| <b>Sucursal: PRINCIPAL (1 Afiliados)</b>           |                      |              |         |      | \$1,700,000 | \$272,000 |        |      | \$1,700,000 | \$212,500 |        |      | \$0 | \$0     |        |      | \$1,700,000 | \$8,900      | \$0  |
| <b>Centro de Trabajo: PRINCIPAL ( 1 Afiliados)</b> |                      |              |         |      | \$1,700,000 | \$272,000 |        |      | \$1,700,000 | \$212,500 |        |      | \$0 | \$0     |        |      | \$1,700,000 | \$8,900      | \$0  |
| <b>Ciudad: PAIPA Depto: BOYACA ( 1 Afiliados)</b>  |                      |              |         |      | \$1,700,000 | \$272,000 |        |      | \$1,700,000 | \$212,500 |        |      | \$0 | \$0     |        |      | \$1,700,000 | \$8,900      | \$0  |
| 1                                                  | CC 1047469468        | TORRES LAURA | 25-14   | 30   | \$1,700,000 | \$272,000 | EPS041 | 30   | \$1,700,000 | \$212,500 |        | 0    | \$0 | \$0     | 14-11  | 30   | \$1,700,000 | \$8,900      | 0    |
| <b>Total</b>                                       | <b>Afiliados( 1)</b> |              |         |      | \$1,700,000 | \$272,000 |        |      | \$1,700,000 | \$212,500 |        |      | \$0 | \$0     |        |      | \$1,700,000 | \$8,900      | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                |                     |            |                       |
|-------------------------------|----|---------------------------------|-----------------|--------------------|----------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion      | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1047469468                 |    | TORRES PATARROYO LAURA CRISTINA | INDEPENDIENTE   | PRINCIPAL          | CLL 26 N 22-86 | PAIPA-BOYACA        | 3125413955 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |             |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |             |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor     |
| 2025-11                           | 2025-11 | 1944214024 |  | 9493945727 | I        | 2025/12/16 | 2025/11/21 | BANCOLOMBIA | \$493,400 |

| RESUMEN DE PAGO          |        |             |    |           |                  |                |                        |                  |  |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$272,000        | \$0            | \$0                    | \$272,000        |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$272,000        | \$0            | \$0                    | \$272,000        |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,900          | \$0            | \$0                    | \$8,900          |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$8,900          | \$0            | \$0                    | \$8,900          |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$212,500        | \$0            | \$0                    | \$212,500        |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$212,500        | \$0            | \$0                    | \$212,500        |  |
| <b>TOTAL</b>             |        |             |    | <b>1</b>  | <b>\$493,400</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$493,400</b> |  |