

| DATOS GENERALES DEL APORTANTE     |         |                                  |                 |                    |                 |                     |                   |                       |           |
|-----------------------------------|---------|----------------------------------|-----------------|--------------------|-----------------|---------------------|-------------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono          | Exonerado SENA e ICBF |           |
| CC 1023918959                     |         | LOVERA MANCERA WILLIAM ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | CLL 4ta N 36-80 | BOGOTA-BOGOTA D.E.  | 3124626415        | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                  |                 |                    |                 |                     |                   |                       |           |
| Periodo                           |         | Clave                            |                 | Tipo               | Fecha           |                     | Pago              |                       |           |
| Pensión                           | Salud   | Pago                             | Planilla        | Planilla           | Limite          | Pago                | Banco             | Dias Mora             | Valor     |
| 2025-12                           | 2025-12 | 2031120805                       | 9495421756      | I                  | 2026/01/16      | 2025/12/23          | BANCO CAJA SOCIAL | 0                     | \$418,700 |

| 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         | IBC | Aporte |     |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |            |                |        | \$1,442,000 | \$230,800   |           |        | \$1,442,000 | \$180,300   |           |      | \$0 | \$0    |         |       | \$1,442,000 | \$7,600     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |            |                |        | \$1,442,000 | \$230,800   |           |        | \$1,442,000 | \$180,300   |           |      | \$0 | \$0    |         |       | \$1,442,000 | \$7,600     |              | \$0 | \$0    |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |            |                |        | \$1,442,000 | \$230,800   |           |        | \$1,442,000 | \$180,300   |           |      | \$0 | \$0    |         |       | \$1,442,000 | \$7,600     |              | \$0 | \$0    |     |
| 1  | CC             | 1023918959 | LOVERA WILLIAM | 230301 | 30          | \$1,442,000 | \$230,800 | EPS037 | 30          | \$1,442,000 | \$180,300 | 0    |     | \$0    | \$0     | 14-11 | 30          | \$1,442,000 | \$7,600      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                              |                |            |                |        | \$1,442,000 | \$230,800   |           |        | \$1,442,000 | \$180,300   |           |      | \$0 | \$0    |         |       | \$1,442,000 | \$7,600     |              | \$0 | \$0    |     |

| DATOS GENERALES DEL APORTANTE |    |                                  |                 |                    |                 |                     |            |                       |
|-------------------------------|----|----------------------------------|-----------------|--------------------|-----------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                     | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1023918959                 |    | LOVERA MANCERA WILLIAM ALEXANDER | INDEPENDIENTE   | PRINCIPAL          | CLL 4ta N 36-80 | BOGOTA-BOGOTA D.E.  | 3124626415 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                   |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago              |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco             | Días Mora | Valor     |
| 2025-12                           | 2025-12 | 2031120805 | 9495421756 | I        | 2026/01/16 | 2025/12/23 | BANCO CAJA SOCIAL | 0         | \$418,700 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$230,800       | \$0            | \$0                    | \$230,800     |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$230,800       | \$0            | \$0                    | \$230,800     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$7,600         | \$0            | \$0                    | \$7,600       |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$7,600         | \$0            | \$0                    | \$7,600       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$180,300       | \$0            | \$0                    | \$180,300     |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$180,300       | \$0            | \$0                    | \$180,300     |  |
| TOTAL                    |        |             |    | 1         | \$418,700       | \$0            | \$0                    | \$418,700     |  |