

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                       |                     |                 |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|-----------------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC 1022426549                     |         | QUIÑONES CABEZAS JHON JAIRO | INDEPENDIENTE   | PRINCIPAL          | cra 87 g # 57c-08 sur | BOGOTA-BOGOTA D.E.  | 1111111         | No                    |           |
| 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 | 1000001450                  | 9493793981      | I                  | 2025/11/13            | 2025/11/10          | BANCO DE BOGOTA | 0                     | \$440,500 |

| LIQUIDACION DETALLADA DE APORTES                 |                |            |               |        |             |             |           |        |             |             |           |      |     |        |         |      |             |          |              |     |        |
|--|----------------|------------|---------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|----------|--------------|-----|--------|
| EMPLEADO   |                |            | PENSION       |        |             |             | SALUD     |        |             |             | CCF       |      |     |        | RIESGOS |      |             |          | PARAFISCALES |     |        |
| No.  | Identificación | Nombres    | Codigo        | Dias   | IBC         | Aporte      | Codigo    | Dias   | IBC         | Aporte      | Codigo    | Dias | IBC | Aporte | Codigo  | Dias | IBC         | Aporte   | Dias         | IBC | Aporte |
| Sucursal: PRINCIPAL ( 1 Afiliados)               |                |            |               |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0    |
| 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    |
| 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    |
| 1  | CC             | 1022426549 | QUIÑONES JHON | 230201 | 30          | \$1,423,500 | \$227,800 | EPS017 | 30          | \$1,423,500 | \$178,000 | 0    | \$0 | \$0    | 14-11   | 30   | \$1,423,500 | \$34,700 | 0            | \$0 | \$0    |
| Total Afiliados( 1)                              |                |            |               |        | \$1,423,500 | \$227,800   |           |        | \$1,423,500 | \$178,000   |           |      | \$0 | \$0    |         |      | \$1,423,500 | \$34,700 |              | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                       |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1022426549                 |    | QUIÑONES CABEZAS JHON JAIRO | INDEPENDIENTE   | PRINCIPAL          | cra 87 g # 57c-08 sur | BOGOTA-BOGOTA D.E.  | 1111111  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                 |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                 |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor     |
| 2025-10                           | 2025-10 | 1000001450 |  | 9493793981 | I        | 2025/11/13 | 2025/11/10 | BANCO DE BOGOTA | \$440,500 |

| 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     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700        | \$0            | \$0                    | \$34,700      |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700        | \$0            | \$0                    | \$34,700      |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| FAMISANAR                | EPS017 | 830,003,564 | 7  | 1         | \$178,000       | \$0            | \$0                    | \$178,000     |  |
| TOTAL                    |        |             |    | 1         | \$440,500       | \$0            | \$0                    | \$440,500     |  |