

| DATOS GENERALES DEL APORTANTE     |         |                              |                 |                    |                       |                     |                 |                       |             |
|-----------------------------------|---------|------------------------------|-----------------|--------------------|-----------------------|---------------------|-----------------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |             |
| CC 65783259                       |         | LOZANO GUZMAN MARIA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | Cra 71 b Bis No 12 30 | BOGOTA-BOGOTA D.E.  | 3919617         | No                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                              |                 |                    |                       |                     |                 |                       |             |
| Periodo                           |         | Clave                        |                 | Tipo               | Fecha                 |                     | Pago            |                       |             |
| Pensión                           | Salud   | Pago                         | Planilla        | Planilla           | Limite                | Pago                | Banco           | Dias Mora             | Valor       |
| 2025-01                           | 2025-01 | 1196359540                   | 9480336139      | I                  | 2025/02/14            | 2025/01/15          | BANCO DE BOGOTA | 0                     | \$1,164,000 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |              |         |      | \$4,010,400 | \$641,700 |        |      | \$4,010,400 | \$501,300 |        |      | \$0 | \$0     |        |      | \$4,010,400 | \$21,000     | \$0  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |              |         |      | \$4,010,400 | \$641,700 |        |      | \$4,010,400 | \$501,300 |        |      | \$0 | \$0     |        |      | \$4,010,400 | \$21,000     | \$0  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |              |         |      | \$4,010,400 | \$641,700 |        |      | \$4,010,400 | \$501,300 |        |      | \$0 | \$0     |        |      | \$4,010,400 | \$21,000     | \$0  |
| 1                                                | CC 65783259    | LOZANO MARIA | 25-14   | 30   | \$4,010,400 | \$641,700 | EPS042 | 30   | \$4,010,400 | \$501,300 |        | 0    | \$0 | \$0     | 14-23  | 30   | \$4,010,400 | \$21,000     | 0    |
| Total Afiliados( 1)                              |                |              |         |      | \$4,010,400 | \$641,700 |        |      | \$4,010,400 | \$501,300 |        |      | \$0 | \$0     |        |      | \$4,010,400 | \$21,000     | \$0  |

| DATOS GENERALES DEL APORTANTE |    |                              |                 |                    |                       |                     |          |                       |
|-------------------------------|----|------------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                 | Clase Aportante | Sucursal Principal | Direccion             | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 65783259                   |    | LOZANO GUZMAN MARIA CAROLINA | INDEPENDIENTE   | PRINCIPAL          | Cra 71 b Bis No 12 30 | BOGOTA-BOGOTA D.E.  | 3919617  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                 |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-----------------|-----------|-------------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |                 |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco           | Dias Mora | Valor       |
| 2025-01                           | 2025-01 | 1196359540 | 9480336139 | I        | 2025/02/14 | 2025/01/15 | BANCO DE BOGOTA | 0         | \$1,164,000 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |  |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$641,700       | \$0            | \$0                    | \$641,700     |  |
| COLPENSIONES                 | 25-14  | 900,336,004 | 7  | 1         | \$641,700       | \$0            | \$0                    | \$641,700     |  |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$21,000        | \$0            | \$0                    | \$21,000      |  |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$21,000        | \$0            | \$0                    | \$21,000      |  |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$501,300       | \$0            | \$0                    | \$501,300     |  |
| COOSALUD EPS                 | EPS042 | 900,226,715 | 3  | 1         | \$501,300       | \$0            | \$0                    | \$501,300     |  |
| TOTAL                        |        |             |    | 1         | \$1,164,000     | \$0            | \$0                    | \$1,164,000   |  |