

| DATOS GENERALES DEL APORTANTE     |         |                             |                 |                    |                     |                     |          |                       |           |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |           |
| CC 8781181                        |         | SOLANO SUAREZ CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | CALLE 48SUR # 87-86 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                     |                     |          |                       |           |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha               |                     | Pago     |                       |           |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite              | Pago                | Banco    | Dias Mora             | Valor     |
| 2024-12                           | 2024-12 | 1239242015                  | 9481232638      | N                  | 2025/01/21          | 2025/02/03          | NEQUI    | 13                    | \$287,500 |

| 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)                |                |         |               |        |      | \$1,000,000   | \$160,000   |        |      | \$1,000,000   | \$125,000   |        |      | \$0 | \$0     |        |      | \$0 | \$0          |      | \$0 | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |         |               |        |      | \$1,000,000   | \$160,000   |        |      | \$1,000,000   | \$125,000   |        |      | \$0 | \$0     |        |      | \$0 | \$0          |      | \$0 | \$0    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |         |               |        |      | \$1,000,000   | \$160,000   |        |      | \$1,000,000   | \$125,000   |        |      | \$0 | \$0     |        |      | \$0 | \$0          |      | \$0 | \$0    |
| 1  | CC             | 8781181 | SOLANO CARLOS | 25-14  | 30   | (\$1,300,000) | (\$208,000) | EP5005 | 30   | (\$1,300,000) | (\$162,500) |        | 0    | \$0 | \$0     |        | 0    | \$0 | \$0          | 0    | \$0 | \$0    |
| 2  | CC             | 8781181 | SOLANO CARLOS | 25-14  | 30   | \$2,300,000   | \$368,000   | EP5005 | 30   | \$2,300,000   | \$287,500   |        | 0    | \$0 | \$0     |        | 0    | \$0 | \$0          | 0    | \$0 | \$0    |
| Total Afiliados( 1)                              |                |         |               |        |      | \$1,000,000   | \$160,000   |        |      | \$1,000,000   | \$125,000   |        |      | \$0 | \$0     |        |      | \$0 | \$0          |      | \$0 | \$0    |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                     |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8781181                    |    | SOLANO SUAREZ CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | CALLE 48SUR # 87-86 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-----------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |       |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Dias Mora | Valor     |
| 2024-12                           | 2024-12 | 1239242015 | 9481232638 | N        | 2025/01/21 | 2025/02/03 | NEQUI | 13        | \$287,500 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$160,000       | \$1,400        | \$0                    | \$161,400     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$160,000       | \$1,400        | \$0                    | \$161,400     |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$125,000       | \$1,100        | \$0                    | \$126,100     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$125,000       | \$1,100        | \$0                    | \$126,100     |  |
| TOTAL                    |        |             |    | 1         | \$285,000       | \$2,500        | \$0                    | \$287,500     |  |

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|-----------------------------------|---------|-----------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|-------------|
| Identificación                    | dv      | Razon Social                | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |             |
| CC 8781181                        |         | SOLANO SUAREZ CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | CALLE 48SUR # 87-86 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |             |
| DATOS GENERALES DE LA LIQUIDACION |         |                             |                 |                    |                     |                     |          |                       |             |
| Periodo                           |         | Clave                       |                 | Tipo               | Fecha               |                     | Pago     |                       |             |
| Pensión                           | Salud   | Pago                        | Planilla        | Planilla           | Limite              | Pago                | Banco    | Dias Mora             | Valor       |
| 2024-12                           | 2024-12 | 1209109220                  | 9480497317      | I                  | 2025/01/21          | 2025/01/21          | NEQUI    | 0                     | \$1,058,661 |

| 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)               |                |         |               |         |      | \$3,714,600 | \$208,000 |        |      | \$3,714,600 | \$464,325 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |         |               |         |      | \$3,714,600 | \$594,336 |        |      | \$3,714,600 | \$464,325 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |         |               |         |      | \$3,714,600 | \$594,336 |        |      | \$3,714,600 | \$464,325 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |
| 1  | CC             | 8781181 | SOLANO CARLOS | 25-14   | 30   | \$3,714,600 | \$594,336 | EPS005 | 30   | \$3,714,600 | \$464,325 |        | 0    | \$0 | \$0    |         | 0    | \$0 | \$0    | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                              |                |         |               |         |      | \$3,714,600 | \$594,336 |        |      | \$3,714,600 | \$464,325 |        |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0 | \$0    |  |

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|-------------------------------|----|-----------------------------|-----------------|--------------------|---------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion           | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8781181                    |    | SOLANO SUAREZ CARLOS ARTURO | INDEPENDIENTE   | PRINCIPAL          | CALLE 48SUR # 87-86 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |       |           |             |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------|-----------|-------------|
| Periodo                           |         | Clave      | Tipo       | Fecha    |            | Pago       |       |           |             |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco | Días Mora | Valor       |
| 2024-12                           | 2024-12 | 1209109220 | 9480497317 | I        | 2025/01/21 | 2025/01/21 | NEQUI | 0         | \$1,058,661 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$594,336       | \$0            | \$0                    | \$594,336     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$594,336       | \$0            | \$0                    | \$594,336     |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$464,325       | \$0            | \$0                    | \$464,325     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$464,325       | \$0            | \$0                    | \$464,325     |  |
| TOTAL                    |        |             |    | 1         | \$1,058,661     | \$0            | \$0                    | \$1,058,661   |  |