

| DATOS GENERALES DEL APORTANTE |    |                                 |                 |                    |                 |                     |          |                       |  |
|-------------------------------|----|---------------------------------|-----------------|--------------------|-----------------|---------------------|----------|-----------------------|--|
| Identificación                | dv | Razon Social                    | Clase Aportante | Sucursal Principal | Direccion       | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |  |
| CC 7181944                    |    | GUERRERO FERNANDEZ IVAN ORLANDO | INDEPENDIENTE   | PRINCIPAL          | Carera 36 1c 81 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                  |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-03                           | 2025-03 | 1401300613 |  | 9484546866 | I        | 2025/04/10 | 2025/04/10 | BANCO DAVIVIENDA | \$912,000 |

| 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         | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados)                |                |         |               |       | \$3,200,000 | \$512,000   |           |        | \$3,200,000 | \$400,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0    |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)      |                |         |               |       | \$3,200,000 | \$512,000   |           |        | \$3,200,000 | \$400,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0    |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) |                |         |               |       | \$3,200,000 | \$512,000   |           |        | \$3,200,000 | \$400,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0    |
| 1                                                | CC             | 7181944 | GUERRERO IVAN | 25-14 | 30          | \$3,200,000 | \$512,000 | EPS005 | 30          | \$3,200,000 | \$400,000 | 0    |     | \$0    | 0       | \$0  | \$0 | 0      |              | \$0    |
| Total Afiliados( 1)                              |                |         |               |       | \$3,200,000 | \$512,000   |           |        | \$3,200,000 | \$400,000   |           |      | \$0 | \$0    |         |      | \$0 | \$0    |              | \$0    |

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| CC 7181944                    |    | GUERRERO FERNANDEZ IVAN ORLANDO | INDEPENDIENTE   | PRINCIPAL          | Carera 36 1c 81 | BOGOTA-BOGOTA D.E.  | 5555555  | No                    |

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|-----------------------------------|---------|------------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-03                           | 2025-03 | 1401300613 |  | 9484546866 | I        | 2025/04/10 | 2025/04/10 | BANCO DAVIVIENDA | \$912,000 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$512,000       | \$0            | \$0                    | \$512,000     |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 1         | \$512,000       | \$0            | \$0                    | \$512,000     |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$400,000       | \$0            | \$0                    | \$400,000     |  |
| SANITAS                  | EPS005 | 800,251,440 | 6  | 1         | \$400,000       | \$0            | \$0                    | \$400,000     |  |
| TOTAL                    |        |             |    | 1         | \$912,000       | \$0            | \$0                    | \$912,000     |  |