

| DATOS GENERALES DEL APORTANTE |    |                                        |                 |                    |                                 |                     |            |                       |
|-------------------------------|----|----------------------------------------|-----------------|--------------------|---------------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social                           | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 22641893                   |    | OROZCO CARRASQUILLA PIEDAD DEL SOCORRO | INDEPENDIENTE   | PRINCIPAL          | Calle 63 # 14-01 AP 604 Torre B | SOLEDAD-ATLANTICO   | 3145536908 | No                    |

| 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)              |                |          |               |        | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |         |      | \$2,920,000 | \$71,200 |              | \$0 | \$0    |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |          |               |        | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |         |      | \$2,920,000 | \$71,200 |              | \$0 | \$0    |  |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) |                |          |               |        | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |         |      | \$2,920,000 | \$71,200 |              | \$0 | \$0    |  |
| 1                                               | CC             | 22641893 | OROZCO PIEDAD | 230201 | 30          | \$2,920,000 | \$467,200 | EPS048 | 30          | \$2,920,000 | \$365,000 | 0    | \$0 | \$0    | 14-23   | 30   | \$2,920,000 | \$71,200 | 0            | \$0 | \$0    |  |
| Total Afiliados( 1)                             |                |          |               |        | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |         |      | \$2,920,000 | \$71,200 |              | \$0 | \$0    |  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |             |          |            |                  |                    |                        |                  |
|-----------------------------------|---------|----------|-------------|----------|------------|------------------|--------------------|------------------------|------------------|
| Periodo                           |         | Clave    |             | Tipo     | Fecha      |                  | Pago               |                        |                  |
| Pensión                           | Salud   | Pago     |             | Planilla | Limite     | Pago             | Banco              | Dias Mora              | Valor            |
| 2025-12                           | 2025-12 | 72720973 | 9494508683  | I        | 2026/01/23 | 2025/11/10       | BANCO DE OCCIDENTE | 0                      | \$903,400        |
| RESUMEN DE PAGO                   |         |          |             |          |            |                  |                    |                        |                  |
| RIESGO                            |         | CODIGO   | NIT         | DV       | AFILIADOS  | VALOR LIQUIDADO  | INTERESES MORA     | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
| AFP (ADMINISTRADORAS: 1)          |         |          |             |          | 1          | \$467,200        | \$0                | \$0                    | \$467,200        |
| PROTECCION                        |         | 230201   | 800,229,739 | 0        | 1          | \$467,200        | \$0                | \$0                    | \$467,200        |
| ARL (ADMINISTRADORAS: 1)          |         |          |             |          | 1          | \$71,200         | \$0                | \$0                    | \$71,200         |
| POSITIVA COMPAÑIA DE SEGUROS      |         | 14-23    | 860,011,153 | 6        | 1          | \$71,200         | \$0                | \$0                    | \$71,200         |
| EPS (ADMINISTRADORAS: 1)          |         |          |             |          | 1          | \$365,000        | \$0                | \$0                    | \$365,000        |
| EPS MUTUAL SER                    |         | EPS048   | 806,008,394 | 7        | 1          | \$365,000        | \$0                | \$0                    | \$365,000        |
| <b>TOTAL</b>                      |         |          |             |          | <b>1</b>   | <b>\$903,400</b> | <b>\$0</b>         | <b>\$0</b>             | <b>\$903,400</b> |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                           | Clase Aportante | Sucursal Principal | Direccion                       | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
|----------------|----|----------------------------------------|-----------------|--------------------|---------------------------------|---------------------|------------|-----------------------|
| CC 22641893    |    | OROZCO CARRASQUILLA PIEDAD DEL SOCORRO | INDEPENDIENTE   | PRINCIPAL          | Calle 63 # 14-01 AP 604 Torre B | SOLEDAD-ATLANTICO   | 3145536908 | No                    |

**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)              |                |          |               |         | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |        |         | \$2,920,000 | \$71,200 |      | \$0          | \$0    |  |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |          |               |         | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |        |         | \$2,920,000 | \$71,200 |      | \$0          | \$0    |  |  |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) |                |          |               |         | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |        |         | \$2,920,000 | \$71,200 |      | \$0          | \$0    |  |  |
| 1                                               | CC             | 22641893 | OROZCO PIEDAD | 230201  | 30          | \$2,920,000 | \$467,200 | EPS048 | 30          | \$2,920,000 | \$365,000 | 0    | \$0 | \$0    | 14-23  | 30      | \$2,920,000 | \$71,200 | 0    | \$0          | \$0    |  |  |
| Total Afiliados( 1)                             |                |          |               |         | \$2,920,000 | \$467,200   |           |        | \$2,920,000 | \$365,000   |           |      | \$0 | \$0    |        |         | \$2,920,000 | \$71,200 |      | \$0          | \$0    |  |  |

| DATOS GENERALES DE LA LIQUIDACION |         |          |             |          |            |                 |                    |                        |               |
|-----------------------------------|---------|----------|-------------|----------|------------|-----------------|--------------------|------------------------|---------------|
| Periodo                           |         | Clave    |             | Tipo     | Fecha      |                 | Pago               |                        |               |
| Pensión                           | Salud   | Pago     | Planilla    | Planilla | Limite     | Pago            | Banco              | Dias Mora              | Valor         |
| 2025-11                           | 2025-11 | 57180430 | 9494508741  | I        | 2025/12/22 | 2025/11/10      | BANCO DE OCCIDENTE | 0                      | \$903,400     |
| RESUMEN DE PAGO                   |         |          |             |          |            |                 |                    |                        |               |
| RIESGO                            |         | CODIGO   | NIT         | DV       | AFILIADOS  | VALOR LIQUIDADO | INTERESES MORA     | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)          |         |          |             |          | 1          | \$467,200       | \$0                | \$0                    | \$467,200     |
| PROTECCION                        |         | 230201   | 800,229,739 | 0        | 1          | \$467,200       | \$0                | \$0                    | \$467,200     |
| ARL (ADMINISTRADORAS: 1)          |         |          |             |          | 1          | \$71,200        | \$0                | \$0                    | \$71,200      |
| POSITIVA COMPAÑIA DE SEGUROS      |         | 14-23    | 860,011,153 | 6        | 1          | \$71,200        | \$0                | \$0                    | \$71,200      |
| EPS (ADMINISTRADORAS: 1)          |         |          |             |          | 1          | \$365,000       | \$0                | \$0                    | \$365,000     |
| EPS MUTUAL SER                    |         | EPS048   | 806,008,394 | 7        | 1          | \$365,000       | \$0                | \$0                    | \$365,000     |
| TOTAL                             |         |          |             |          | 1          | \$903,400       | \$0                | \$0                    | \$903,400     |