

| DATOS GENERALES DEL APORTANTE |    |                           |                 |                    |                        |                     |            |                       |
|-------------------------------|----|---------------------------|-----------------|--------------------|------------------------|---------------------|------------|-----------------------|
| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Dirección              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1128129407                 |    | MUÑOZ POTES ROQUE JACINTO | INDEPENDIENTE   | PRINCIPAL          | calla 40 #13-63 piso 2 | SOLEDAD-ATLANTICO   | 3205071603 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |  |            |          |            |            |                  |           |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |  | Tipo       | Fecha    |            | Pago       |                  |           |
| Pensión                           | Salud   | Pago       |  | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-03                           | 2025-03 | 1382583116 |  | 9483444527 | I        | 2025/04/02 | 2025/04/02 | BANCO DAVIVIENDA | \$464,400 |

| 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)               |                |            |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)     |                |            |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| Ciudad: SOLEDAD Depto: ATLANTICO ( 1 Afiliados) |                |            |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |
| 1                                               | CC             | 1128129407 | MUÑOZ ROQUE | 230201 | 30          | \$1,600,000 | \$256,000 | ESSC24 | 30          | \$1,600,000 | \$200,000 |      | 0   | \$0    | \$0     | 14-25 | 30          | \$1,600,000 | \$8,400      | 0   | \$0    | \$0 |
| Total Afiliados( 1)                             |                |            |             |        | \$1,600,000 | \$256,000   |           |        | \$1,600,000 | \$200,000   |           |      | \$0 | \$0    |         |       | \$1,600,000 | \$8,400     |              | \$0 | \$0    |     |

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| Identificación                | dv | Razon Social              | Clase Aportante | Sucursal Principal | Direccion              | Ciudad-Departamento | Teléfono   | Exonerado SENA e ICBF |
| CC 1128129407                 |    | MUÑOZ POTES ROQUE JACINTO | INDEPENDIENTE   | PRINCIPAL          | calla 40 #13-63 piso 2 | SOLEDAD-ATLANTICO   | 3205071603 | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor     |
| 2025-03                           | 2025-03 | 1382583116 | 9483444527 | I        | 2025/04/02 | 2025/04/02 | BANCO DAVIVIENDA | 0         | \$464,400 |

| RESUMEN DE PAGO          |        |             |    |           |                 |                |                        |               |  |
|--------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 1         | \$256,000       | \$0            | \$0                    | \$256,000     |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| COLMENA                  | 14-25  | 800,226,175 | 3  | 1         | \$8,400         | \$0            | \$0                    | \$8,400       |  |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 1         | \$200,000       | \$0            | \$0                    | \$200,000     |  |
| TOTAL                    |        |             |    | 1         | \$464,400       | \$0            | \$0                    | \$464,400     |  |