

| DATOS GENERALES DEL APORTANTE |    |                                        |                 |                    |                |                        |          |                       |
|-------------------------------|----|----------------------------------------|-----------------|--------------------|----------------|------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                           | Clase Aportante | Sucursal Principal | Dirección      | Ciudad-Departamento    | Teléfono | Exonerado SENA e ICBF |
| CC 1140863730                 |    | CORONADO NORIEGA LORENA DE LOS ANGELES | INDEPENDIENTE   | PRINCIPAL          | TV 43 100 - 53 | BARRANQUILLA-ATLANTICO | 3555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-09                           | 2025-09 | 1815676499 | 9492161701 | I        | 2025/10/08 | 2025/10/01 | BANCO DAVIVIENDA | \$443,300 |

| 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)                   |                |            |                 |        | \$1,527,200  | \$244,400   |           |        | \$1,527,200 | \$190,900   |           |      | \$0 | \$0    |        |      | \$1,527,200 | \$8,000 |      |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)          |                |            |                 |        | \$1,527,200  | \$244,400   |           |        | \$1,527,200 | \$190,900   |           |      | \$0 | \$0    |        |      | \$1,527,200 | \$8,000 |      |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) |                |            |                 |        | \$1,527,200  | \$244,400   |           |        | \$1,527,200 | \$190,900   |           |      | \$0 | \$0    |        |      | \$1,527,200 | \$8,000 |      |
| 1                                                    | CC             | 1140863730 | CORONADO LORENA | 230301 | 30           | \$1,527,200 | \$244,400 | EPS010 | 30          | \$1,527,200 | \$190,900 | 0    | \$0 | \$0    | 14-23  | 30   | \$1,527,200 | \$8,000 | 0    |
| Total Afiliados( 1)                                  |                |            |                 |        | \$1,527,200  | \$244,400   |           |        | \$1,527,200 | \$190,900   |           |      | \$0 | \$0    |        |      | \$1,527,200 | \$8,000 |      |

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| CC 1140863730                 |    | CORONADO NORIEGA LORENA DE LOS ANGELES | INDEPENDIENTE   | PRINCIPAL          | TV 43 100 - 53 | BARRANQUILLA-ATLANTICO | 3555555  | No                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Valor     |
| 2025-09                           | 2025-09 | 1815676499 | 9492161701 | I        | 2025/10/08 | 2025/10/01 | BANCO DAVIVIENDA | \$443,300 |

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$244,400       | \$0            | \$0                    | \$244,400     |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$244,400       | \$0            | \$0                    | \$244,400     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$8,000         | \$0            | \$0                    | \$8,000       |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$8,000         | \$0            | \$0                    | \$8,000       |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$190,900       | \$0            | \$0                    | \$190,900     |
| EPS SURA (ANTES SUSALUD)     | EPS010 | 800,088,702 | 2  | 1         | \$190,900       | \$0            | \$0                    | \$190,900     |
| TOTAL                        |        |             |    | 1         | \$443,300       | \$0            | \$0                    | \$443,300     |