

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------------|------------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1140887410 | | PULECIO SANJUAN MARIA INMACULADA | INDEPENDIENTE | PRINCIPAL | CLL 91 A N 64C - 61 | BARRANQUILLA-ATLANTICO | 3014886259 | No |

| 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 | 1904151633 | 9493409946 | I | 2025/12/03 | 2025/11/05 | BANCOLOMBIA | 0 | \$442,400 |

| 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) | | | | | \$1,523,970 | \$243,900 | | | \$1,523,970 | \$190,500 | | | \$0 | \$0 | | | \$1,523,970 | \$8,000 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,523,970 | \$243,900 | | | \$1,523,970 | \$190,500 | | | \$0 | \$0 | | | \$1,523,970 | \$8,000 | | \$0 | \$0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | \$1,523,970 | \$243,900 | | | \$1,523,970 | \$190,500 | | | \$0 | \$0 | | | \$1,523,970 | \$8,000 | | \$0 | \$0 |
| 1 | CC | 1140887410 | PULECIO MARIA | 25-14 | 30 | \$1,523,970 | \$243,900 | EPS005 | 30 | \$1,523,970 | \$190,500 | 0 | \$0 | \$0 | 14-4 | 30 | \$1,523,970 | \$8,000 | 0 | \$0 | \$0 |
| Total | Afiliados(1) | | | | \$1,523,970 | \$243,900 | | | \$1,523,970 | \$190,500 | | | \$0 | \$0 | | | \$1,523,970 | \$8,000 | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------------|-----------------|--------------------|---------------------|------------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1140887410 | | PULECIO SANJUAN MARIA INMACULADA | INDEPENDIENTE | PRINCIPAL | CLL 91 A N 64C - 61 | BARRANQUILLA-ATLANTICO | 3014886259 | No |

| 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 | 1904151633 | 9493409946 | I | 2025/12/03 | 2025/11/05 | BANCOLOMBIA | 0 | \$442,400 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$243,900 | \$0 | \$0 | \$243,900 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$243,900 | \$0 | \$0 | \$243,900 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$8,000 | \$0 | \$0 | \$8,000 | |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | \$8,000 | \$0 | \$0 | \$8,000 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$190,500 | \$0 | \$0 | \$190,500 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$190,500 | \$0 | \$0 | \$190,500 | |
| TOTAL | | | | 1 | \$442,400 | \$0 | \$0 | \$442,400 | |