

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-------------------------------|----|-------------------------------|-----------------|--------------------|-----------------------|------------------------|----------|-----------------------|--|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1140814110 | | ESCORCIA CALABRIA LAURA MARIA | INDEPENDIENTE | PRINCIPAL | carrera 41b No. 56-63 | BARRANQUILLA-ATLANTICO | 3013498 | No | |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2021895945 | 9496658493 | I | 2026/01/06 | 2025/12/19 | BANCOLOMBIA | 0 | \$549,200 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------|------------|-------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|--------|-----|-------------|-----------|--------|-----|-------------|-----------|------|-------------|-----------|--------------|------|-------------|-----------|---------------|-----|--------|-----------------------|---------------|--|-------------|---------|--|--|----|----|--|--|-----------|
| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | Total Aportes | | | | | | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | | | | | | | | | | |
| 1 | CC | 1140814110 | ESCORCIA CALABRIA LAURA MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,892,000 | \$302,800 | EPS010 | 30 | \$1,892,000 | \$236,500 | 0 | 50 | 50 | 14-25 | 30 | \$1,892,000 | \$9,900 | 0 | 50 | 50 | No | \$549,200 | | | | | | | | | | |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$1,892,000 | \$302,800 | | | \$1,892,000 | \$236,500 | | | 50 | 50 | | | \$1,892,000 | \$9,900 | | | 50 | 50 | | | \$549,200 |

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| CC 1140814110 | | ESCORCIA CALABRIA LAURA MARIA | INDEPENDIENTE | PRINCIPAL | carrera 41b No. 56-63 | BARRANQUILLA-ATLANTICO | 3013498 | No |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 2021895945 | 9496658493 | I | 2026/01/06 | 2025/12/19 | BANCOLOMBIA | 0 | \$549,200 |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$302,800 | \$0 | \$0 | \$302,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$302,800 | \$0 | \$0 | \$302,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,900 | \$0 | \$0 | \$9,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | \$9,900 | \$0 | \$0 | \$9,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$236,500 | \$0 | \$0 | \$236,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$236,500 | \$0 | \$0 | \$236,500 |
| TOTAL | | | | 1 | \$549,200 | \$0 | \$0 | \$549,200 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-------------------------------|-----------------|--------------------|-----------------------|------------------------|----------|-----------------------|
| CC 1140814110 | | ESCORCIA CALABRIA LAURA MARIA | INDEPENDIENTE | PRINCIPAL | carrera 41b No. 56-63 | BARRANQUILLA-ATLANTICO | 3013498 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | Clave | Tipo | Fecha | Pago | | | | | |
|---------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-------------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 259647269 | 9502220709 | N | 2026/01/06 | 2026/04/28 | BANCO DAVIVIENDA | 112 | \$1,153,600 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | |
|--------------|----------------------|-------------------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------|------|---------------|-------------|-----------|------|---------------|-------------|-----------|------|-----|--------|--------------|-------|-----|---------------|-------------|----------|--------|-----------------------|---------------|-------------|-------------|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | | |
| 1 | CC 1140814110 | ESCORCIA CALABRIA LAURA MARIA | | | | | | | | A | | | | | | | | | | 230201 | 30 | (\$1,892,000) | (\$302,800) | EPS010 | 30 | (\$1,892,000) | (\$236,500) | | 0 | | \$0 | \$0 | 14-25 | 30 | (\$1,892,000) | (\$9,900) | 0 | \$0 | \$0 | No | (\$549,200) | |
| 2 | CC 1140814110 | ESCORCIA CALABRIA LAURA MARIA | | | | | | | | C | | | | | | | | | | 230201 | 30 | \$5,600,000 | \$896,000 | EPS010 | 30 | \$5,600,000 | \$700,000 | | 0 | | \$0 | \$0 | 14-25 | 30 | \$5,600,000 | \$29,300 | 0 | \$0 | \$0 | No | \$1,625,300 | |
| Total | Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | \$3,708,000 | \$593,200 | | | \$3,708,000 | \$463,500 | | | | \$0 | \$0 | | | \$3,708,000 | \$19,400 | | \$0 | \$0 | | \$1,076,100 |

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| CC 1140814110 | | ESCORCIA CALABRIA LAURA MARIA | INDEPENDIENTE | PRINCIPAL | carrera 41b No. 56-63 | BARRANQUILLA-ATLANTICO | 3013498 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|------------------|-----------|-------------|--|
| Periodo | | Clave | Tipo | Fecha | | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor | |
| 2025-12 | 2025-12 | 259647269 | 9502220709 | N | 2026/01/06 | 2026/04/28 | BANCO DAVIVIENDA | 112 | \$1,153,600 | |

RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|--------------------|-----------------|------------------------|--------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$593,200 | \$42,700 | \$0 | \$635,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$593,200 | \$42,700 | \$0 | \$635,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$19,400 | \$1,400 | \$0 | \$20,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | \$19,400 | \$1,400 | \$0 | \$20,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$463,500 | \$33,400 | \$0 | \$496,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | \$463,500 | \$33,400 | \$0 | \$496,900 |
| TOTAL | | | | 1 | \$1,076,100 | \$77,500 | \$0 | \$1,153,600 |