

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|-----------------------------|-----------------|--------------------|--------------------|---------------------|------------------|-----------------------|-----------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1019084064 | | SANABRIA GACHA RUDDY ANDREA | INDEPENDIENTE | PRINCIPAL | calle 137b #57a-60 | BOGOTA-BOGOTA D.E. | 6851459 | No | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1616344142 | 9488477893 | I | 2025/07/15 | 2025/07/09 | BANCO DAVIVIENDA | 0 | \$810,600 |

| 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) | | | | | \$2,844,000 | \$455,100 | | | \$2,844,000 | \$355,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$2,844,000 | \$455,100 | | | \$2,844,000 | \$355,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$2,844,000 | \$455,100 | | | \$2,844,000 | \$355,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |
| 1 | CC | 1019084064 | SANABRIA RUDDY | 25-14 | 30 | \$2,844,000 | \$455,100 | EPS005 | 30 | \$2,844,000 | \$355,500 | 0 | \$0 | \$0 | 0 | \$0 | \$0 | 0 | \$0 | \$0 | |
| Total Afiliados(1) | | | | | \$2,844,000 | \$455,100 | | | \$2,844,000 | \$355,500 | | | \$0 | \$0 | | | \$0 | \$0 | | \$0 | \$0 |

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| CC 1019084064 | | SANABRIA GACHA RUDDY ANDREA | INDEPENDIENTE | PRINCIPAL | calle 137b #57a-60 | BOGOTA-BOGOTA D.E. | 6851459 | No |

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|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
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RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$455,100 | \$0 | \$0 | \$455,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$455,100 | \$0 | \$0 | \$455,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$355,500 | \$0 | \$0 | \$355,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$355,500 | \$0 | \$0 | \$355,500 |
| TOTAL | | | | 1 | \$810,600 | \$0 | \$0 | \$810,600 |