

| 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 |
| 2025-04 | 2025-04 | 1475629739 | 9485930474 | I | 2025/05/16 | 2025/05/12 | BANCO DAVIVIENDA | 0 | \$923,400 |

| 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 |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$3,240,000 | \$518,400 | | | \$3,240,000 | \$405,000 | | | \$0 | \$0 | | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$3,240,000 | \$518,400 | | | \$3,240,000 | \$405,000 | | | \$0 | \$0 | | | \$0 | \$0 | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$3,240,000 | \$518,400 | | | \$3,240,000 | \$405,000 | | | \$0 | \$0 | | | \$0 | \$0 | |
| 1 | CC | 1019084064 | SANABRIA RUDDY | 25-14 | 30 | \$3,240,000 | \$518,400 | EPS005 | 30 | \$3,240,000 | \$405,000 | 0 | | \$0 | \$0 | 0 | | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$3,240,000 | \$518,400 | | | \$3,240,000 | \$405,000 | | | \$0 | \$0 | | | \$0 | \$0 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------|-----------------|--------------------|--------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | 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 | Valor |
| 2025-04 | 2025-04 | 1475629739 | | 9485930474 | I | 2025/05/16 | 2025/05/12 | BANCO DAVIVIENDA | \$923,400 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$518,400 | \$0 | \$0 | \$518,400 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$518,400 | \$0 | \$0 | \$518,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$405,000 | \$0 | \$0 | \$405,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$405,000 | \$0 | \$0 | \$405,000 | |
| TOTAL | | | | 1 | \$923,400 | \$0 | \$0 | \$923,400 | |