

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-------------------------|-----------------|--------------------|-----------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1064838795 | | SANCHEZ ARIAS KATHEDRIN | INDEPENDIENTE | PRINCIPAL | CL21N3433 | SOLEDAD-ATLANTICO | 3162343745 | 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 | 2100156090 | 9497518223 | I | 2026/01/26 | 2026/01/21 | BANCO DAVIVIENDA | 0 | \$524,300 |

| 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 | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,806,141 | \$289,000 | | | \$1,806,141 | \$225,800 | | | \$0 | \$0 | | | \$1,806,141 | \$9,500 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,806,141 | \$289,000 | | | \$1,806,141 | \$225,800 | | | \$0 | \$0 | | | \$1,806,141 | \$9,500 | | \$0 | \$0 |
| Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados) | | | | | \$1,806,141 | \$289,000 | | | \$1,806,141 | \$225,800 | | | \$0 | \$0 | | | \$1,806,141 | \$9,500 | | \$0 | \$0 |
| 1 | CC 1064838795 | SANCHEZ KATHEDRIN | 230301 | 30 | \$1,806,141 | \$289,000 | EPS005 | 30 | \$1,806,141 | \$225,800 | | 0 | \$0 | \$0 | 14-11 | 30 | \$1,806,141 | \$9,500 | 0 | \$0 | \$0 |
| Total | Afiliados(1) | | | | \$1,806,141 | \$289,000 | | | \$1,806,141 | \$225,800 | | | \$0 | \$0 | | | \$1,806,141 | \$9,500 | | \$0 | \$0 |

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1064838795 | | SANCHEZ ARIAS KATHEDRIN | INDEPENDIENTE | PRINCIPAL | CL21N3433 | SOLEDAD-ATLANTICO | 3162343745 | 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 | 2100156090 | 9497518223 | I | 2026/01/26 | 2026/01/21 | BANCO DAVIVIENDA | 0 | \$524,300 |

| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$289,000 | \$0 | \$0 | \$289,000 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$289,000 | \$0 | \$0 | \$289,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,500 | \$0 | \$0 | \$9,500 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$9,500 | \$0 | \$0 | \$9,500 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$225,800 | \$0 | \$0 | \$225,800 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$225,800 | \$0 | \$0 | \$225,800 | |
| TOTAL | | | | 1 | \$524,300 | \$0 | \$0 | \$524,300 | |