

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|-----------------|--------------------|-------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 80211391 | | SANABRIA RIOS LUIS ALFREDO | INDEPENDIENTE | PRINCIPAL | CARRERA 68D 96 75 | BOGOTA-BOGOTA D.E. | 3143280192 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 242402341 | 9503157622 | I | 2026/05/25 | 2026/04/21 | BANCO CAJA SOCIAL | 0 | \$1,650,300 |

| 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) | | | | | \$5,686,000 | \$909,800 | | | \$5,686,000 | \$710,800 | | | \$0 | \$0 | | | \$5,686,000 | \$29,700 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$5,686,000 | \$909,800 | | | \$5,686,000 | \$710,800 | | | \$0 | \$0 | | | \$5,686,000 | \$29,700 | | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | \$5,686,000 | \$909,800 | | | \$5,686,000 | \$710,800 | | | \$0 | \$0 | | | \$5,686,000 | \$29,700 | | \$0 | \$0 |
| 1 | CC 80211391 | SANABRIA LUIS | 25-14 | 30 | \$5,686,000 | \$909,800 | RES008 | 30 | \$5,686,000 | \$710,800 | 0 | | \$0 | \$0 | 14-23 | 30 | \$5,686,000 | \$29,700 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$5,686,000 | \$909,800 | | | \$5,686,000 | \$710,800 | | | \$0 | \$0 | | | \$5,686,000 | \$29,700 | | \$0 | \$0 |

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| CC 80211391 | | SANABRIA RIOS LUIS ALFREDO | INDEPENDIENTE | PRINCIPAL | CARRERA 68D 96 75 | BOGOTA-BOGOTA D.E. | 3143280192 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|-------------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 242402341 | 9503157622 | I | 2026/05/25 | 2026/04/21 | BANCO CAJA SOCIAL | 0 | \$1,650,300 |

| RESUMEN DE PAGO | | | | | | | | | |
|----------------------------------|--------|-------------|----|-----------|--------------------|----------------|------------------------|--------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$909,800 | \$0 | \$0 | \$909,800 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | \$909,800 | \$0 | \$0 | \$909,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$29,700 | \$0 | \$0 | \$29,700 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$29,700 | \$0 | \$0 | \$29,700 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$710,800 | \$0 | \$0 | \$710,800 | |
| UNIVERSIDAD NACIONAL DE COLOMBIA | RES008 | 899,999,063 | 3 | 1 | \$710,800 | \$0 | \$0 | \$710,800 | |
| TOTAL | | | | 1 | \$1,650,300 | \$0 | \$0 | \$1,650,300 | |

