## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901490938 | 2 | GLOBAL NET TV ZOMAC SAS | B - MENOS DE 200 COTIZANTES | DANIEL HOYOS | CRA 14 9 5 | FLORENCIA-CAQUETA | 3166263164 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1384489667 | 9484075761 | E | 2025/04/09 | 2025/04/03 | BANCOLOMBIA | 0 | $10,709,600 |

## 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: DANIEL HOYOS (21 Afiliados) | | | | | | $39,212,976 | $6,274,800 | | | $39,212,976 | $1,569,600 | | | $39,070,479 | $1,563,900 | | | $39,212,976 | $1,301,300 | | $0 | $0 |
| **Centro de Trabajo: ADMINISTRATIVO ( 2 Afiliados)** | | | | | | **$2,847,000** | **$455,600** | | | **$2,847,000** | **$114,000** | | | **$2,847,000** | **$114,000** | | | **$2,847,000** | **$29,800** | | **$0** | **$0** |
| Ciudad: FLORENCIA Depto: CAQUETA ( 2 Afiliados) | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | $29,800 | | $0 | $0 |
| 1 | CC | 1125178803 | MOSQUERA RIOS MONICA ALEJANDRA | 230201 | 30 | $1,423,500 | $227,800 | ESSC62 | 30 | $1,423,500 | $57,000 | CCF13 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $14,900 | 30 | $0 | $0 |
| 2 | CC | 1123087168 | ORTIZ TOLEDO JACQUIN | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF13 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $14,900 | 30 | $0 | $0 |
| **Centro de Trabajo: AUXILIARES ( 9 Afiliados)** | | | | | | **$19,512,216** | **$3,122,200** | | | **$19,512,216** | **$780,800** | | | **$19,369,719** | **$775,100** | | | **$19,512,216** | **$97,900** | | **$0** | **$0** |
| Ciudad: FLORENCIA Depto: CAQUETA ( 9 Afiliados) | | | | | | $19,512,216 | $3,122,200 | | | $19,512,216 | $780,800 | | | $19,369,719 | $775,100 | | | $19,512,216 | $97,900 | | $0 | $0 |
| 3 | CC | 1006515194 | DUERO ALARCON ANA MARIA | 230301 | 30 | $1,423,500 | $227,800 | ESSC62 | 30 | $1,423,500 | $57,000 | CCF13 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 |
| 4 | CC | 1117486000 | HOYOS LINARES DANIEL | 25-14 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $120,000 | CCF13 | 30 | $3,000,000 | $120,000 | 14-23 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 5 | CC | 1117530804 | HOYOS CLAROS YESSICA JULIETH | 25-14 | 12 | $749,056 | $119,900 | EPS037 | 12 | $749,056 | $30,000 | CCF13 | 12 | $749,056 | $30,000 | 14-23 | 12 | $749,056 | $4,000 | 12 | $0 | $0 |
| 6 | CC | 1117530804 | HOYOS CLAROS YESSICA JULIETH | 25-14 | 18 | $854,100 | $136,700 | EPS037 | 18 | $854,100 | $34,200 | CCF13 | 18 | $711,603 | $28,500 | 14-23 | 18 | $854,100 | $0 | 18 | $0 | $0 |
| 7 | CC | 1010166095 | ROJAS CASTILLO DEILY DAYAN | 25-14 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF13 | 30 | $3,000,000 | $120,000 | 14-23 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 8 | CC | 80228229 | ROJAS ROJAS EDWAR JAVIER | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF13 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 |
| 9 | CC | 1130616189 | SANTOS FLOREZ MAYRA ALEJANDRA | 230301 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $120,000 | CCF13 | 30 | $3,000,000 | $120,000 | 14-23 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 10 | CC | 1006508067 | USMA MENDEZ JIMENA ANDREA | 230201 | 30 | $1,423,500 | $227,800 | ESSC62 | 30 | $1,423,500 | $57,000 | CCF13 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 |
| 11 | CC | 1032406330 | VILLALBA POVEDA EDGAR ALEJANDRO | 25-14 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF13 | 30 | $3,000,000 | $120,000 | 14-23 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 12 | CC | 1006506393 | YAIMA FRANCO YANCARLOS | 230301 | 30 | $1,638,560 | $262,200 | ESSC62 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $8,600 | 30 | $0 | $0 |
| **Centro de Trabajo: OPERARIOS ( 10 Afiliados)** | | | | | | **$16,853,760** | **$2,697,000** | | | **$16,853,760** | **$674,800** | | | **$16,853,760** | **$674,800** | | | **$16,853,760** | **$1,173,600** | | **$0** | **$0** |
| Ciudad: FLORENCIA Depto: CAQUETA ( 10 Afiliados) | | | | | | $16,853,760 | $2,697,000 | | | $16,853,760 | $674,800 | | | $16,853,760 | $674,800 | | | $16,853,760 | $1,173,600 | | $0 | $0 |
| 13 | CC | 1117492345 | CORONADO MORALES DIEGO FERNANDO | 230301 | 30 | $1,638,560 | $262,200 | EPS037 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 14 | CC | 6804301 | CORONADO MORALES WILLIAM ALBERTO | 25-14 | 30 | $1,638,560 | $262,200 | ESSC62 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 15 | CC | 6804289 | MAHECHA CASTRO EDWIN | 25-14 | 30 | $1,872,640 | $299,700 | EPS037 | 30 | $1,872,640 | $75,000 | CCF13 | 30 | $1,872,640 | $75,000 | 14-23 | 30 | $1,872,640 | $130,400 | 30 | $0 | $0 |
| 16 | CC | 1119214512 | PEÑA VALDERRAMA HADINSON | 230301 | 30 | $1,872,640 | $299,700 | EPS037 | 30 | $1,872,640 | $75,000 | CCF13 | 30 | $1,872,640 | $75,000 | 14-23 | 30 | $1,872,640 | $130,400 | 30 | $0 | $0 |
| 17 | CC | 1117486561 | RAMIREZ PERDOMO HECTOR | 25-14 | 30 | $1,638,560 | $262,200 | EPS005 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 18 | CC | 1117502020 | RAMIREZ VALDERRAMA JOSE LEIDER | 230301 | 30 | $1,638,560 | $262,200 | EPS005 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 19 | CC | 17774600 | RAMIREZ ORTIGOZA MARLON | 230301 | 30 | $1,638,560 | $262,200 | ESSC62 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 20 | CC | 1119215100 | RESTREPO PAREDES JOSE ANTONIO | 230301 | 30 | $1,638,560 | $262,200 | ESSC62 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 21 | CC | 1082129733 | RODRIGUEZ ORJUELA ALDERSON | 230301 | 30 | $1,638,560 | $262,200 | EPS005 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| 22 | CC | 1117521290 | SUAREZ ACOSTA JHON LEEYFOR | 230301 | 30 | $1,638,560 | $262,200 | EPS005 | 30 | $1,638,560 | $65,600 | CCF13 | 30 | $1,638,560 | $65,600 | 14-23 | 30 | $1,638,560 | $114,100 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 21)** | | | $39,212,976 | $6,274,800 | | | $39,212,976 | $1,569,600 | | | $39,070,479 | $1,563,900 | | | $39,212,976 | $1,301,300 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901490938 | 2 | GLOBAL NET TV ZOMAC SAS | B - MENOS DE 200 COTIZANTES | DANIEL HOYOS | CRA 14 9 5 | FLORENCIA-CAQUETA | 3166263164 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1384489667 | 9484075761 | E | 2025/04/09 | 2025/04/03 | BANCOLOMBIA | 0 | $10,709,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 21 | $6,274,800 | $0 | $0 | $6,274,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $2,748,500 | $0 | $0 | $2,748,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $3,070,700 | $0 | $0 | $3,070,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $455,600 | $0 | $0 | $455,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 21 | $1,301,300 | $0 | $0 | $1,301,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 21 | $1,301,300 | $0 | $0 | $1,301,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 21 | $1,563,900 | $0 | $0 | $1,563,900 |
| COMFACA | CCF13 | 891,190,047 | 2 | 21 | $1,563,900 | $0 | $0 | $1,563,900 |
| EPS (ADMINISTRADORAS: 3) | | | | 21 | $1,569,600 | $0 | $0 | $1,569,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 7 | $433,400 | $0 | $0 | $433,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 6 | $519,800 | $0 | $0 | $519,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 8 | $616,400 | $0 | $0 | $616,400 |
| TOTAL | | | | 21 | $10,709,600 | $0 | $0 | $10,709,600 |