

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|----------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
| CC 1005705104 | | GARCIA GOMEZ JEISON ANDRES | INDEPENDIENTE | PRINCIPAL | Calle 19 # 16-19 | JAMUNDI-VALLE | 3127701686 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|------------|------------|----------|------------|------------|-----------------|-------|-----------|
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-06 | 2025-06 | 1518446983 | 9486109475 | I | 2025/07/02 | 2025/06/03 | BANCO DE BOGOTA | 0 | \$441,800 |

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) | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$1,423,500 | \$28,500 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$1,423,500 | \$28,500 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 | |
| Ciudad: JAMUNDI Depto: VALLE (1 Afiliados) | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$1,423,500 | \$28,500 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 | |
| 1 | CC | 1005705104 | GARCIA JEISON | 230301 | 30 | \$1,423,500 | \$227,800 | EPS005 | 30 | \$1,423,500 | \$178,000 | CCF57 | 30 | \$1,423,500 | \$28,500 | 14-23 | 30 | \$1,423,500 | \$7,500 | 30 | \$0 | \$0 | |
| Total Afiliados(1) | | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$1,423,500 | \$28,500 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 | |

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|-------------------------------|----|----------------------------|-----------------|--------------------|------------------|---------------------|------------|-----------------------|
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| CC 1005705104 | | GARCIA GOMEZ JEISON ANDRES | INDEPENDIENTE | PRINCIPAL | Calle 19 # 16-19 | JAMUNDI-VALLE | 3127701686 | 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 | 1518446983 | 9486109475 | I | 2025/07/02 | 2025/06/03 | BANCO DE BOGOTA | 0 | \$441,800 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$0 | \$0 | \$227,800 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$227,800 | \$0 | \$0 | \$227,800 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$7,500 | \$0 | \$0 | \$7,500 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$7,500 | \$0 | \$0 | \$7,500 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$28,500 | \$0 | \$0 | \$28,500 | |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | \$28,500 | \$0 | \$0 | \$28,500 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$0 | \$0 | \$178,000 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | \$178,000 | \$0 | \$0 | \$178,000 | |
| TOTAL | | | | 1 | \$441,800 | \$0 | \$0 | \$441,800 | |