

Planilla Resumen

DATOS GENERALES DEL APORTANTE

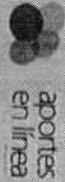
| | | | | | | | | |
|----------------|----|----------------------------------|-----------------|---------------------|--------------------------|---------------------|-----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Securital Principal | Dirección | Ciudad/Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 57199118 | | GOMEZ JACETA ESTEBAN DEL SOCORRO | INTERVENIENTE | PRINCIPAL | MZ 26 GS 8 Urb El Parque | MEDELLANA | 312819955 | No |

DATOS GENERALES DE LA LIQUIDACION

| | | | | | | | | | | |
|---------|---------|----------|-----------|----------|----------|------------|------------|-------|-----------|-----------|
| Periodo | Salud | Pago | Planilla | Planilla | Planilla | Fecha | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 79110191 | 900338275 | 1 | 1 | 2024/05/07 | 2024/05/08 | HDCU | 1 | \$542,400 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | NOVEDADES | | PENSION | | SALUD | | CCF | | RIESGOS | | PARAFISCALES | | Total Aportes |
|--|----------------|---------------|------------------|---------|-------------|-----------|-------------|-----------|-------|---------|-------------|--------------|-------|---------------|
| No. | Identificación | Nombre | Fecha de Emisión | Clase | Valor | Clase | Valor | Clase | Valor | Clase | Valor | Clase | Valor | |
| SUCURSAL PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | |
| Centro de Trabajo PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | |
| Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados) | | | | | | | | | | | | | | |
| 1 | 57199118 | GOMEZ ESTEBAN | 2024-04 | 2024-04 | \$1,750,000 | \$218,000 | \$1,750,000 | \$218,000 | \$0 | \$0 | \$1,750,000 | \$218,000 | \$0 | \$542,400 |
| Total Afiliados (1) | | | | | \$1,750,000 | \$218,000 | \$1,750,000 | \$218,000 | \$0 | \$0 | \$1,750,000 | \$218,000 | \$0 | \$542,400 |



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RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORIA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---------------------------------|--------|-------------|----|-----------|------------------|-----------------|------------------------|------------------|
| AFF (ADMINISTRADORES: 1) | | | | | | | | |
| PROTECCION | 230201 | 800.229.739 | 0 | 1 | \$780,200 | \$300 | \$0 | \$780,500 |
| ARL (ADMINISTRADORES: 1) | | | | | | | | |
| POSITIVA COMPANIA DE SEGUROS | 14-23 | 860.011.153 | 6 | 1 | \$42,700 | \$100 | \$0 | \$42,800 |
| EPS (ADMINISTRADORES: 1) | | | | | | | | |
| SANTITAS | EP9005 | 800.251.440 | 6 | 1 | \$218,900 | \$200 | \$0 | \$219,100 |
| TOTAL | | | | 1 | \$941,800 | \$600 | \$0 | \$942,400 |