



Planilla Resumen

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                  |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79343502                   |    | JOSE MANUEL LEANDRO JIMENEZ | COTIZANTE       | UNICA              | CALLE 66 # 27-26 | BOGOTA-BOGOTA D.E.  | 6072582  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |          |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |          |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor    |
| 2021-06                           | 2021-06 | 89004333 | 8489004333 | I        | 2021/07/04 | 2021/06/04 | BANCO AV VILLAS | \$39,521 |

| LIQUIDACION DETALLADA DE APORTES                |                |          |                             |     |    |    |    |    |    |    |     |     |    |   |     |     |         |     |     |     |       |        |      |     |        |        |      |     |         |        |      |     |              |        |      |       |        |           |          |        |                       |               |     |    |  |     |     |  |  |     |     |  |  |     |     |  |  |           |          |  |  |     |     |  |  |           |          |  |  |     |     |  |  |  |  |
|-------------------------------------------------|----------------|----------|-----------------------------|-----|----|----|----|----|----|----|-----|-----|----|---|-----|-----|---------|-----|-----|-----|-------|--------|------|-----|--------|--------|------|-----|---------|--------|------|-----|--------------|--------|------|-------|--------|-----------|----------|--------|-----------------------|---------------|-----|----|--|-----|-----|--|--|-----|-----|--|--|-----|-----|--|--|-----------|----------|--|--|-----|-----|--|--|-----------|----------|--|--|-----|-----|--|--|--|--|
| EMPLEADO                                        |                |          | NOVEDADES                   |     |    |    |    |    |    |    |     |     |    |   |     |     | PENSION |     |     |     | SALUD |        |      |     | CCF    |        |      |     | RIESGOS |        |      |     | PARAFISCALES |        |      |       |        |           |          |        |                       |               |     |    |  |     |     |  |  |     |     |  |  |     |     |  |  |           |          |  |  |     |     |  |  |           |          |  |  |     |     |  |  |  |  |
| No.                                             | Identificación | Nombre   | ing                         | ret | de | ta | en | dp | ap | vp | cor | vst | sl | n | ige | lma | vac     | avp | vct | lrl | rip   | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte  | Codigo | Dias | IBC | Aporte       | Codigo | Dias | IBC   | Aporte | Dias      | IBC      | Aporte | Exonerado SENA e ICBF | Total Aportes |     |    |  |     |     |  |  |     |     |  |  |     |     |  |  |           |          |  |  |     |     |  |  |           |          |  |  |     |     |  |  |  |  |
| SUCURSAL: UNICA (1 Afiliados)                   |                |          |                             |     |    |    |    |    |    |    |     |     |    |   |     |     |         |     |     |     |       |        |      |     |        |        |      |     |         |        |      |     |              |        | \$0  | \$0   |        |           | \$0      |        |                       | \$0           | \$0 |    |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$908,526 | \$39,521 |  |  | \$0 | \$0 |  |  |           |          |  |  |     |     |  |  |  |  |
| Centro de Trabajo: ADMINISTRATIVO (1 Afiliados) |                |          |                             |     |    |    |    |    |    |    |     |     |    |   |     |     |         |     |     |     |       |        |      |     |        |        |      |     |         |        |      |     |              |        | \$0  | \$0   |        |           | \$0      |        |                       | \$0           | \$0 |    |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$908,526 | \$39,521 |  |  | \$0 | \$0 |  |  |           |          |  |  |     |     |  |  |  |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) |                |          |                             |     |    |    |    |    |    |    |     |     |    |   |     |     |         |     |     |     |       |        |      |     |        |        |      |     |         |        |      |     |              |        | \$0  | \$0   |        |           | \$0      |        |                       | \$0           | \$0 |    |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$908,526 | \$39,521 |  |  | \$0 | \$0 |  |  |           |          |  |  |     |     |  |  |  |  |
| 1                                               | CC             | 79343502 | JOSE MANUEL LEANDRO JIMENEZ |     |    |    |    |    |    |    |     |     |    |   |     |     |         |     |     |     |       |        | 0    |     | \$0    | \$0    |      |     | \$0     | \$0    |      | 0   |              | \$0    | \$0  | 14-28 | 30     | \$908,526 | \$39,521 | 0      |                       | \$0           | \$0 | Si |  |     |     |  |  |     |     |  |  |     |     |  |  |           |          |  |  |     |     |  |  |           |          |  |  |     |     |  |  |  |  |
| Total Afiliados( 1)                             |                |          |                             |     |    |    |    |    |    |    |     |     |    |   |     |     |         |     |     |     |       |        |      |     |        |        |      |     |         |        |      |     |              |        | \$0  | \$0   |        |           | \$0      |        |                       | \$0           | \$0 |    |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$0 | \$0 |  |  | \$0       | \$0      |  |  | \$0 | \$0 |  |  | \$908,526 | \$39,521 |  |  | \$0 | \$0 |  |  |  |  |

| DATOS GENERALES DEL APORTANTE |    |                             |                 |                    |                  |                     |          |                       |
|-------------------------------|----|-----------------------------|-----------------|--------------------|------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 79343502                   |    | JOSE MANUEL LEANDRO JIMENEZ | COTIZANTE       | UNICA              | CALLE 66 # 27-26 | BOGOTA-BOGOTA D.E.  | 6072582  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |          |            |          |            |            |                 |          |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-----------------|----------|
| Periodo                           |         | Clave    |            | Tipo     | Fecha      |            | Pago            |          |
| Pensión                           | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco           | Valor    |
| 2021-06                           | 2021-06 | 89004333 | 8489004333 | I        | 2021/07/04 | 2021/06/04 | BANCO AV VILLAS | \$39,521 |

| RESUMEN DE PAGO          |        |       |             |           |                 |                |                        |               |  |
|--------------------------|--------|-------|-------------|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                   | CODIGO | NIT   | DV          | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| ARL (ADMINISTRADORAS: 1) |        |       |             | 1         | \$39,521        | \$00           | \$0                    | \$39,521      |  |
| ARL SURA                 |        | 14-28 | 800,256,161 | 9         | \$39,521        | \$00           | \$0                    | \$39,521      |  |
| TOTAL                    |        |       |             | 1         | \$39.521        | \$00           | \$0                    | \$39.521      |  |

