

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|-----------------------------------|-----------------------------|--------------------|-----------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900952266 | 1 | GESTIO HUMANA Y ASEGURAMIENTO SAS | B - MENOS DE 200 COTIZANTES | MARY | CALLE 8 # 29-67 | CALI-VALLE | 3962520 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2023-04 | 2023-05 | 2104632450 | 9451434956 | E | 2023/05/16 | 2023/05/29 | BANCO BBVA COLOMBIA S.A. | \$287,200 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|----------|--------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|--------|-----|-------------|-----------|---------|-----|-------------|----------|--------------|-----|--------|--------|-------|-----|-------------|--------|----------|-----|--------|-----------------------|---------------|-----------|
| EMPLEADO | | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | | | | |
| No. | Identificación | Nombre | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | |
| SUCURSAL: MARY (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: FORTUL Depto: ARAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 16944727 | HOYOS WILSON | | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,160,000 | \$185,600 | EPS012 | 30 | \$1,160,000 | \$46,400 | CCF67 | 30 | \$1 | \$100 | 14-11 | 30 | \$1,160,000 | 4.350% | \$50,500 | 30 | \$0 | \$0 | Si | \$282,600 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| RESUMEN DE PAGO | | | | | | | | | |
|--------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$185,600 | \$2,900 | \$0 | \$188,500 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$185,600 | \$2,900 | \$0 | \$188,500 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$50,500 | \$800 | \$0 | \$51,300 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | \$50,500 | \$800 | \$0 | \$51,300 | |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | \$100 | \$100 | \$0 | \$200 | |
| COMFIAR | CCF67 | 800,219,488 | 4 | 1 | \$100 | \$100 | \$0 | \$200 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$46,400 | \$800 | \$0 | \$47,200 | |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | \$46,400 | \$800 | \$0 | \$47,200 | |
| TOTAL | | | | 1 | \$282,600 | \$4,600 | \$0 | \$287,200 | |