Medellín 28 de junio de 2021

Señor(a):
JUEZ NOVENO DE PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES.
Municipio de Medellín.
E. S. D.

REFERENCIA: PROCESO EJECUTIVO SINGULAR MINIMA CUANTIA

DEMANDADO: GUSTAVO ADOLFO DIEZ ARANGO
DEMANDANTE: MARTHA LUCIA GOMEZ ALZATE.
RADICADO: 2017-00419

ASUNTO: SOLICITUD DE TERMINACION DE PROCESO POR PAGO TOTAL, DE LA DEUDA

Respetuosamente solicito a su despacho la terminación del proceso de la referencia, por pago total de la deuda atendiendo a la orden de la medida cautelar del embargo de salario.

La motivación a la presente solicitud se basa en que las sumas de dinero retenidas de mi salario desde octubre de 2.017, ya han cubierto la totalidad de la deuda.
Los siguientes son los acumulados:

Año	Valor
2017	910.968,00
2018	3.694.863,00

2019	2.845.441,00
2020	3.432.760,00
2021	1.030.854,00
Total	11.914.886,00

TOTAL: ONCE MILLONES NOVECIENTOS CATORCE MIL OCHOCIENTOS OCHENTA Y SEIS MIL PESO ($11.914.886)

Se aportan los consolidados entregados por el pagador Congregación Mariana – Organización Vid. Además de copias de las colillas de pago de marzo y abril.

En oficio 681 de 22 de agosto de 2017 (folio 11) se decreta el embargo como medida cautelar, limitada hasta por la suma de $11.580.000, y a la fecha se han descontado $**11.914.886,** generando un excedente de pago de $334.886 de más a la deuda, el cual solicito me sea devuelto.

LIQUIDACION CREDITO A FAVOR DE MARTHA LUCIA ALZATE DE GOMEZ EN CONTRA GUSTAVO ADOLFO DIEZ ARANGO

VIGENCIA		LIMITE DE USURA		INT. MORATORIO		LIQUIDACION CREDITO				
DESDE	HASTA	LIMITE USURA ANUAL	LIMITE USURA MENSUAL	MORATORIO ANUAL	MORATORIO MENSUAL	TASA APLICADA	DIAS APLICAR	VALOR CAPITAL	INTERESES	SALDO ADEUDADO
1/11/2016	30/11/2016	32,99%	2,75%	32,99%	**2,4040%**	2,40%	10	7.717.000,00	61.838,69	7.778.838,69
1/12/2016	31/12/2016	32,99%	2,75%	32,99%	**2,4040%**	2,40%	30	7.717.000,00	185.516,08	7.964.354,78
1/01/2017	31/01/2017	33,51%	2,79%	33,51%	**2,4376%**	2,44%	30	7.717.000,00	188.111,20	8.152.465,97
1/02/2017	28/02/2017	33,51%	2,79%	33,51%	**2,4376%**	2,44%	30	7.717.000,00	188.111,20	8.340.577,17
1/03/2017	31/03/2017	33,51%	2,79%	33,51%	**2,4376%**	2,44%	30	7.717.000,00	188.111,20	8.528.688,37
1/04/2017	30/04/2017	33,50%	2,79%	33,50%	**2,4367%**	2,44%	30	7.717.000,00	188.037,18	8.716.725,55
1/05/2017	31/05/2017	33,50%	2,79%	33,50%	**2,4367%**	2,44%	30	7.717.000,00	188.037,18	8.904.762,72
1/06/2017	30/06/2017	33,50%	2,79%	33,50%	**2,4367%**	2,44%	30	7.717.000,00	188.037,18	9.092.799,90
1/07/2017	31/07/2017	32,97%	2,75%	32,97%	**2,4030%**	2,40%	30	7.717.000,00	185.441,80	9.278.241,70
1/08/2017	31/08/2017	32,97%	2,75%	32,97%	**2,4030%**	2,40%	30	7.717.000,00	185.441,80	9.463.683,50
1/09/2017	30/09/2017	32,22%	2,69%	32,22%	**2,3548%**	2,35%	30	7.717.000,00	181.717,77	9.645.401,27
1/10/2017	31/10/2017	31,73%	2,64%	31,73%	**2,3228%**	2,32%	30	7.717.000,00	179.249,29	9.824.650,56
1/11/2017	30/11/2017	31,44%	2,62%	31,44%	**2,3043%**	2,30%	30	7.717.000,00	177.824,18	10.002.474,75
1/12/2017	31/12/2017	31,16%	2,60%	31,16%	**2,2858%**	2,29%	30	7.717.000,00	176.396,24	10.178.870,99
1/01/2018	31/01/2018	31,04%	2,59%	31,04%	**2,2780%**	2,28%	30	7.717.000,00	175.794,15	10.354.665,14

1/02/2018	28/02/2018	31,52%	2,63%	31,52%	**2,3095%**	2,31%	30	7.717.000,00	178.224,47	10.532.889,62
1/03/2018	31/03/2018	31,02%	2,59%	31,02%	**2,2770%**	2,28%	30	7.717.000,00	175.718,86	10.708.608,47
1/04/2018	30/04/2018	30,72%	2,56%	30,72%	**2,2575%**	2,26%	30	7.717.000,00	174.211,26	10.882.819,73
1/05/2018	31/05/2018	30,66%	2,56%	30,66%	**2,2536%**	2,25%	30	7.717.000,00	173.909,36	11.056.729,09
1/06/2018	30/06/2018	30,42%	2,54%	30,42%	**2,2379%**	2,24%	30	7.717.000,00	172.700,49	11.229.429,57
1/07/2018	31/07/2018	30,05%	2,50%	30,05%	**2,2134%**	2,21%	30	7.717.000,00	170.807,54	11.400.237,11
1/08/2018	31/08/2018	29,91%	2,49%	29,91%	**2,2045%**	2,20%	30	7.717.000,00	170.124,85	11.570.361,96
1/09/2018	30/09/2018	29,72%	2,48%	29,72%	**2,1918%**	2,19%	30	7.717.000,00	169.137,60	11.739.499,55
1/10/2018	31/10/2018	29,45%	2,45%	29,45%	**2,1743%**	2,17%	30	7.717.000,00	167.793,76	11.907.293,31
1/11/2018	30/11/2018	29,24%	2,44%	29,24%	**2,1605%**	2,16%	30	7.717.000,00	166.727,04	12.074.020,36
1/12/2018	31/12/2018	29,10%	2,43%	29,10%	**2,1513%**	2,15%	30	7.717.000,00	166.015,01	12.240.035,37
1/01/2019	31/01/2019	28,74%	2,40%	28,74%	**2,1275%**	2,13%	30	7.717.000,00	164.180,83	12.404.216,20
1/02/2019	28/02/2019	29,55%	2,46%	29,55%	**2,1809%**	2,18%	30	7.717.000,00	168.301,16	12.572.517,36
1/03/2019	31/03/2019	29,06%	2,42%	29,06%	**2,1483%**	2,15%	30	7.717.000,00	165.786,00	12.738.303,36
1/04/2019	30/04/2019	28,98%	2,42%	28,98%	**2,1434%**	2,14%	30	7.717.000,00	165.404,14	12.903.707,50
1/05/2019	31/05/2019	29,01%	2,42%	29,01%	**2,1454%**	2,15%	30	7.717.000,00	165.556,91	13.069.264,41
1/06/2019	30/06/2019	28,95%	2,41%	28,95%	**2,1414%**	2,14%	30	7.717.000,00	165.251,34	13.234.515,76
1/07/2019	31/07/2019	28,92%	2,41%	28,92%	**2,1394%**	2,14%	30	7.717.000,00	165.098,51	13.399.614,26
1/08/2019	31/08/2019	28,98%	2,42%	28,98%	**2,1434%**	2,14%	30	7.717.000,00	165.404,14	13.565.018,41
1/09/2019	30/09/2019	28,98%	2,42%	28,98%	**2,1434%**	2,14%	30	7.717.000,00	165.404,14	13.730.422,55
1/10/2019	31/10/2019	28,65%	2,39%	28,65%	**2,1216%**	2,12%	30	7.717.000,00	163.721,55	13.894.144,10

1/11/2019	30/11/2019	28,65%	2,39%	28,65%	**2,1216%**	2,12%	30	7.717.000,00	163.721,55	14.057.865,65
1/12/2019	31/12/2019	28,65%	2,39%	28,65%	**2,1216%**	2,12%	30	7.717.000,00	163.721,55	14.221.587,20
1/01/2020	31/01/2020	28,16%	2,35%	28,16%	**2,0888%**	2,09%	30	7.717.000,00	161.190,23	14.382.777,42
1/02/2020	28/02/2020	28,59%	2,38%	28,59%	**2,1176%**	2,12%	30	7.717.000,00	163.415,20	14.546.192,62
1/03/2020	31/03/2020	28,43%	2,37%	28,43%	**2,1067%**	2,11%	30	7.717.000,00	162.572,06	14.708.764,68
1/04/2020	30/04/2020	28,04%	2,34%	28,04%	**2,0808%**	2,08%	30	7.717.000,00	160.575,23	14.869.339,91
1/05/2020	31/05/2020	27,29%	2,27%	27,29%	**2,0308%**	2,03%	30	7.717.000,00	156.719,44	15.026.059,35
1/06/2020	30/06/2020	27,18%	2,27%	27,18%	**2,0238%**	2,02%	30	7.717.000,00	156.177,97	15.182.237,32
1/07/2020	31/07/2020	27,18%	2,27%	27,18%	**2,0238%**	2,02%	30	7.717.000,00	156.177,97	15.338.415,29
1/08/2020	31/08/2020	27,44%	2,29%	27,44%	**2,0412%**	2,04%	30	7.717.000,00	157.518,01	15.495.933,30
1/09/2020	30/09/2020	27,53%	2,29%	27,53%	**2,0472%**	2,05%	30	7.717.000,00	157.981,28	15.653.914,58
1/10/2020	31/10/2020	27,14%	2,26%	27,14%	**2,0211%**	2,02%	30	7.717.000,00	155.971,59	15.809.886,17
1/11/2020	30/11/2020	26,76%	2,23%	26,76%	**1,9957%**	2,00%	30	7.717.000,00	154.007,98	15.963.894,15
1/12/2020	31/12/2020	26,19%	2,18%	26,19%	**1,9574%**	1,96%	30	7.717.000,00	151.052,43	16.114.946,58
1/01/2021	31/01/2021	25,98%	2,17%	25,98%	**1,9432%**	1,94%	30	7.717.000,00	149.960,46	16.264.907,04
1/02/2021	28/02/2021	26,31%	2,19%	26,31%	**1,9655%**	1,97%	30	7.717.000,00	151.675,67	16.416.582,70
1/03/2021	31/03/2021	26,12%	2,18%	26,12%	**1,9527%**	1,95%	30	7.717.000,00	150.688,62	16.567.271,33
1/04/2021	30/04/2021	25,97%	2,16%	25,97%	**1,9426%**	1,94%	30	7.717.000,00	149.908,42	16.717.179,75
1/05/2021	31/05/2021	25,83%	2,15%	25,83%	**1,9331%**	1,93%	30	7.717.000,00	149.179,46	16.866.359,20
1/06/2021	30/06/2021	25,82%	2,15%	25,82%	**1,9321%**	1,93%	30	7.717.000,00	149.101,31	17.015.460,51
TOTALES								**7.717.000,00**	**9.298.460,51**	**17.015.460,51**

Señor Juez, por favor: oficiar al pagador de la CONGREGACION MARIANA- Organización Vid, el levantamiento del embargo del salario, como medida cautelar.

Atentamente:

GUSTAVO ADOLFO DIEZ ARANGO
C.C. 71.189.742 de Medellín

PARAMETROS DEL REPORTE

NOMBRE DEL REPORTE	:	ACUMULADOS DE CONCEPTOS POR EMPLEADO
PROCESO	:	
PERIODO	:	2017 12 4
FECHA CORTE	:	2017-12-31
FECHA DESDE	:	2017-01-01
FECHA HASTA	:	2017-12-31
ORGANIZACION VID	:	
DIRECCION GENERAL	:	1 ORGANIZACION VID
DIRECCION EJECUTIVA	:	
DIRECCIONES GENERALES OBRAS	:	
	:	
DIRECCIONES ADMITIVAS Y SUBDIRECC	:	
JEFATURAS Y COORDINACIONES	:	
CODIGO INICIAL	:	71189742
CODIGO FINAL	:	71189742
SOCIEDAD	:	
LOCALIDAD	:	

2017-01-01 2017-12-31 13:52:34

														TOTAL AÑO
	SALARIO BASICO	779,534.00	1,955,200.00	1,880,000.00	1,729,600.00	827,200.00	1,729,600.00	1,729,600.00	1,804,800.00	1,955,200.00	1,804,800.00	676,800.00	1,804,800.00	$18,677,134.00
	SAL. FEST NO LABORADAS	141,733.00	300,800.00	376,000.00	526,400.00	225,600.00	451,200.00	526,400.00	451,200.00	300,800.00	451,200.00	75,200.00	451,200.00	$4,277,733.00
	PRIMA LEGAL	0.00	0.00	0.00	0.00	0.00	1,117,167.00	0.00	0.00	0.00	0.00	0.00	1,128,000.00	$2,245,167.00
1	AJUSTE PRIMA LEGAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
16	BONIFICACION NAVIDEÑA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	752,000.00	$752,000.00
131	PRIMA DE VACACIONES	0.00	0.00	0.00	564,000.00	0.00	0.00	0.00	0.00	0.00	564,000.00	0.00	0.00	$1,128,000.00
135	VACACIONES	1,204,733.00	0.00	0.00	0.00	1,203,200.00	75,200.00	0.00	0.00	0.00	0.00	1,504,000.00	0.00	$3,987,133.00
140	CESANTIA ANO ANTERIOR	2,126,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,126,000.00
145	INTER. CESANTIAS ANO ANTERI	255,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$255,120.00
181														
191														
Total Devengos		$4,507,120.00	$2,256,000.00	$2,256,000.00	$2,820,000.00	$2,256,000.00	$3,373,167.00	$2,256,000.00	$2,256,000.00	$2,256,000.00	$2,820,000.00	$2,256,000.00	$4,136,000.00	$33,448,287.00
2019	CUOTA PREST CALAMIDAD	0.00	0.00	0.00	0.00	0.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	0.00	$500,040.00
2020	APORTE MILENIO	25,600.00	25,600.00	26,336.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	$321,184.00
2021	AHORRO MILENIO	25,600.00	25,600.00	26,336.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	27,072.00	$321,184.00
2022	CUOTA CRÉDITO MILENIO	349,986.00	349,986.00	349,986.00	349,986.00	349,986.00	1,271,444.00	349,986.00	349,986.00	349,986.00	350,015.00	350,044.00	1,230,581.00	$6,001,972.00
2025	FONDO SOLID. MILENIO	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	$36,000.00
2064	FOVOSOL	3,000.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	$38,200.00
2069	LIBRANZA DAVIVIENDA	408,000.00	408,000.00	408,000.00	408,000.00	408,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	$5,113,000.00
2071	SEGURO DE VIDA ITAÚ	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	12,542.00	13,402.00	$151,364.00
2075	SEGURO VIDA DEUDORES SURA	0.00	0.00	0.00	0.00	0.00	509.00	480.00	452.00	410.00	408.00	379.00	0.00	$2,638.00
3008	POLI. EXEQUIAL PREVER	10,400.00	10,400.00	10,400.00	10,400.00	10,400.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	$127,600.00
3010	RETE FUENTE METODO 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
3020	APORTE SALUD	85,000.00	90,200.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	$1,078,200.00
3023	APORTE PENSION	85,000.00	90,200.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	90,300.00	$1,078,200.00
3115	APORTE FONDO SOLIDARIDAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
3180	EMBARGO EJECUTIVO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303,656.00	303,656.00	303,656.00	$910,968.00
	CESANTIA A FONDOS	2,126,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,126,000.00
Total		$3,134,128.00	$1,018,728.00	$1,020,400.00	$1,021,872.00	$1,021,872.00	$2,058,579.00	$1,137,092.00	$1,137,064.00	$1,137,022.00	$1,440,705.00	$1,440,705.00	$2,238,383.00	$17,806,550.00
Deducciones														
Total x Empleado		$1,372,992.00	$1,237,272.00	$1,235,600.00	$1,798,128.00	$1,234,128.00	$1,314,588.00	$1,118,908.00	$1,118,936.00	$1,118,978.00	$1,379,295.00	$815,295.00	$1,897,617.00	$15,641,737.00

PARAMETROS DEL REPORTE

NOMBRE DEL REPORTE : ACUMULADOS DE CONCEPTOS POR EMPLEADO

PROCESO	:	
PERIODO	:	2018 12 4
FECHA CORTE	:	2018-12-31
FECHA DESDE	:	2018-01-01
FECHA HASTA	:	2018-12-31
ORGANIZACION VID	:	
DIRECCION GENERAL	:	1 ORGANIZACION VID
DIRECCION EJECUTIVA	:	
DIRECCIONES GENERALES OBRAS	:	
	:	
DIRECCIONES ADMITIVAS Y SUBDIRECC	:	
JEFATURAS Y COORDINACIONES	:	
CODIGO INICIAL	:	71189742
CODIGO FINAL	:	71189742
SOCIEDAD	:	
LOCALIDAD	:	

2018-01-01 2018-12-31 13:53:46

														TOTAL AÑO
	SALARIO BASICO	1,804,800.00	2,034,934.00	1,800,134.00	1,956,667.00	1,721,867.00	704,400.00	1,800,133.00	1,800,133.00	1,956,667.00	1,956,667.00	704,400.00	1,800,133.00	$20,040,935.00
	SAL. FEST NO LABORADAS	451,200.00	313,066.00	547,866.00	391,333.00	469,600.00	234,800.00	547,867.00	469,600.00	391,333.00	391,333.00	234,800.00	547,867.00	$4,990,665.00
	GASTO DE INCAPACIDAD	0.00	0.00	0.00	0.00	100,267.00	0.00	0.00	50,133.00	0.00	0.00	0.00	0.00	$150,400.00
	PRIMA LEGAL	0.00	0.00	0.00	0.00	0.00	1,165,824.00	0.00	0.00	0.00	0.00	0.00	1,171,656.00	$2,337,480.00
1	AJUSTE PRIMA LEGAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
20	BONIFICACION NAVIDEÑA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	861,000.00	$861,000.00
131	PRIMA DE VACACIONES	0.00	0.00	0.00	0.00	587,000.00	0.00	0.00	0.00	0.00	587,000.00	0.00	0.00	$1,174,000.00
135	VACACIONES	0.00	0.00	0.00	0.00	0.00	1,408,800.00	0.00	0.00	0.00	0.00	1,408,800.00	0.00	$2,817,600.00
140	CESANTIA ANO ANTERIOR	2,256,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,256,000.00
145	INTER. CESANTIAS ANO ANTERI	270,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$270,720.00
181														
191														
Total Devengos														$34,898,800.00
CUOTA PREST CALAMIDAD		$4,782,720.00	$2,348,000.00	$2,348,000.00	$2,348,000.00	$2,878,734.00	$3,513,824.00	$2,348,000.00	$2,319,866.00	$2,348,000.00	$2,935,000.00	$2,348,000.00	$4,380,656.00	$833,400.00
2019	APORTE MILENIO	0.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	83,340.00	0.00	$334,144.00
2020	AHORRO MILENIO	27,072.00	27,072.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	$334,144.00
2021	CUOTA CRÉDITO MILENIO	27,072.00	27,072.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	28,000.00	$6,030,588.00
2022	FONDO SOLID. MILENIO	350,044.00	350,044.00	350,044.00	350,044.00	350,044.00	1,343,295.00	350,044.00	350,044.00	350,044.00	350,044.00	350,044.00	1,186,853.00	$36,000.00
FOVOSOL		3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	$40,600.00
LIBRANZA DAVIVIENDA		3,200.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	3,400.00	$5,268,000.00
SEGURO DE VIDA ITAÚ		439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	$160,824.00
POLI. EXEQUIAL PREVER		13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	13,402.00	$131,200.00
RETE FUENTE METODO 2		10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	10,800.00	11,200.00	11,200.00	11,200.00	11,200.00	$0.00
APORTE SALUD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,120,800.00
APORTE PENSION		90,300.00	94,000.00	94,000.00	94,000.00	91,700.00	94,000.00	94,000.00	92,800.00	94,000.00	94,000.00	94,000.00	94,000.00	$1,120,800.00
APORTE FONDO SOLIDARIDAD		90,300.00	94,000.00	94,000.00	94,000.00	91,700.00	94,000.00	94,000.00	92,800.00	94,000.00	94,000.00	94,000.00	94,000.00	$0.00
EMBARGO EJECUTIVO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$3,694,863.00
CESANTIA A FONDOS		294,952.00	313,352.00	313,352.00	313,352.00	282,045.00	313,352.00	313,352.00	297,698.00	313,352.00	313,352.00	313,352.00	313,352.00	$2,256,000.00
Total		2,256,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Deducciones		$3,605,142.00	$1,458,482.00	$1,460,338.00	$1,460,338.00	$1,424,431.00	$2,453,589.00	$1,460,338.00	$1,442,284.00	$1,460,738.00	$1,460,738.00	$1,460,738.00	$2,214,207.00	$21,361,363.00
Total x Empleado		$1,177,578.00	$889,518.00	$887,662.00	$887,662.00	$1,454,303.00	$1,060,235.00	$887,662.00	$877,582.00	$887,262.00	$1,474,262.00	$887,262.00	$2,166,449.00	$13,537,437.00

PARAMETROS DEL REPORTE

NOMBRE DEL REPORTE : ACUMULADOS DE CONCEPTOS POR EMPLEADO

PROCESO :

PERIODO : 2019 12 4

FECHA CORTE : 2019-12-31

FECHA DESDE : 2019-01-01

FECHA HASTA : 2019-12-31

ORGANIZACION VID :

DIRECCION GENERAL : 1 ORGANIZACION VID

DIRECCION EJECUTIVA :

DIRECCIONES GENERALES OBRAS :

:

DIRECCIONES ADMITIVAS Y SUBDIRECC :

JEFATURAS Y COORDINACIONES :

CODIGO INICIAL : 71189742

CODIGO FINAL : 71189742

SOCIEDAD :

LOCALIDAD :

1 SALARIO BASICO 15 INCAPACIDAD 16 SAL. FEST NO LABORADAS 20 GASTO DE INCAPACIDAD 121 AJUSTE GASTO INCAPACIDAD P 122 AJUSTE INCAPACIDAD PS 130 PRIMA LEGAL 131 AJUSTE PRIMA LEGAL 135 BONIFICACION NAVIDEÑA 140 PRIMA DE VACACIONES 145 VACACIONES 181 CESANTIA ANO ANTERIOR 191 INTER. CESANTIAS ANO ANTERI 285 BONIFICACION MERA LIBERALID 286 BENEFICIO POR CALAMIDAD

Total Devengos

2000 CUOTA PREST CALAMIDAD 2019 APORTE MILENIO 2020 AHORRO MILENIO 2021 CUOTA CRÉDITO MILENIO 2022 FONDO SOLID. MILENIO 2025 FOVOSOL 2064 LIBRANZA DAVIVIENDA 2069 SEGURO DE VIDA ITAÚ 2075 POLI. EXEQUIAL PREVER

3008 RETE FUENTE METODO 2 3010 APORTE SALUD 3020 APORTE PENSION 3023 APORTE FONDO SOLIDARIDAD 3115 EMBARGO EJECUTIVO 3180 CESANTIA A FONDOS 3222 CONTRANOVEDAD AJUSTE PS

Total Deducciones

Total x Empleado

$3,703,114.00	$1,436,146.00	$1,507,228.00	$1,372,261.00	$1,355,078.00	$2,479,636.00	$1,705,101.00	$1,357,053.00	$1,242,008.00	$1,224,478.00	$1,261,812.00	$2,261,812.00	$20,905,727.00

1,721,867.00	2,104,266.00	1,456,800.00	1,780,533.00	890,267.00	0.00	161,867.00	1,942,400.00	1,456,799.00	2,023,333.00	1,942,400.00	728,400.00	$16,208,932.00
52,178.00	0.00	323,733.00	0.00	0.00	1,510,755.00	1,456,801.00	0.00	323,733.00	0.00	0.00	0.00	$3,667,200.00
391,333.00	323,734.00	323,733.00	485,600.00	242,800.00	0.00	80,933.00	485,600.00	323,734.00	404,667.00	485,600.00	323,733.00	$3,871,467.00
104,356.00	0.00	107,911.00	107,911.00	0.00	107,911.00	0.00	0.00	107,911.00	0.00	0.00	0.00	$536,000.00
52,178.00	0.00	53,956.00	53,956.00	0.00	53,956.00	0.00	0.00	53,956.00	0.00	0.00	0.00	$268,002.00
26,089.00	0.00	161,867.00	0.00	0.00	755,378.00	728,399.00	0.00	161,867.00	0.00	0.00	0.00	$1,833,600.00
0.00	0.00	0.00	0.00	0.00	1,207,333.00	0.00	0.00	0.00	0.00	0.00	1,214,000.00	$2,421,333.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	972,000.00	$972,000.00
0.00	0.00	0.00	0.00	607,000.00	0.00	0.00	0.00	0.00	0.00	607,000.00	0.00	$1,214,000.00
0.00	0.00	0.00	0.00	1,294,933.00	0.00	0.00	0.00	0.00	0.00	0.00	1,375,867.00	$2,670,800.00
2,348,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,348,000.00
281,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$281,760.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414,058.00	0.00	$414,058.00
0.00	0.00	215,822.00	0.00	0.00	809,334.00	728,400.00	0.00	0.00	0.00	0.00	0.00	$1,753,556.00
$4,977,761.00	$2,428,000.00	$2,643,822.00	$2,428,000.00	$3,035,000.00	$4,444,667.00	$3,156,400.00	$2,428,000.00	$2,428,000.00	$2,428,000.00	$3,449,058.00	$4,614,000.00	$38,460,708.00
0.00	83,340.00	83,220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$166,560.00
28,000.00	28,000.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	$347,360.00
28,000.00	28,000.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	29,136.00	$347,360.00
310,254.00	310,254.00	310,254.00	310,254.00	310,254.00	1,010,254.00	310,254.00	310,254.00	310,254.00	310,254.00	655,588.00	1,655,588.00	$6,113,716.00
3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	$36,000.00
3,400.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	$43,000.00
439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	439,000.00	257,000.00	308,000.00	0.00	0.00	$4,077,000.00
15,377.00	15,376.00	15,376.00	15,376.00	15,376.00	15,376.00	15,376.00	17,351.00	15,376.00	15,376.00	15,376.00	15,376.00	$186,488.00
11,200.00	11,200.00	11,200.00	11,200.00	11,200.00	11,200.00	11,200.00	11,200.00	11,200.00	11,600.00	11,600.00	11,600.00	$135,600.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
90,800.00	97,200.00	88,500.00	95,000.00	97,200.00	64,800.00	68,000.00	97,200.00	88,500.00	97,200.00	97,200.00	97,200.00	$1,078,800.00
90,800.00	97,200.00	88,500.00	95,000.00	97,200.00	64,800.00	68,000.00	97,200.00	88,500.00	97,200.00	97,200.00	97,200.00	$1,078,800.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
257,016.00	319,976.00	190,483.00	287,603.00	319,976.00	0.00	0.00	319,976.00	190,483.00	319,976.00	319,976.00	319,976.00	$2,845,441.00
2,348,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,348,000.00
78,267.00	0.00	215,823.00	53,956.00	0.00	809,334.00	728,399.00	0.00	215,823.00	0.00	0.00	0.00	$2,101,602.00
$1,274,647.00	$991,854.00	$1,136,594.00	$1,055,739.00	$1,679,922.00	$1,965,031.00	$1,451,299.00	$1,070,947.00	$1,185,992.00	$1,203,522.00	$2,187,246.00	$2,352,188.00	$17,554,981.00

PARAMETROS DEL REPORTE

NOMBRE DEL REPORTE : ACUMULADOS DE CONCEPTOS POR EMPLEADO

PROCESO :

PERIODO : 2020 12 4

FECHA CORTE : 2020-12-31

FECHA DESDE : 2020-01-01

FECHA HASTA : 2020-12-31

ORGANIZACION VID

DIRECCION GENERAL :

DIRECCION EJECUTIVA : 1 ORGANIZACION VID

DIRECCIONES GENERALES OBRAS :

:

DIRECCIONES ADMITIVAS Y SUBDIRECC :

JEFATURAS Y COORDINACIONES

:

CODIGO INICIAL : 71189742

CODIGO FINAL : 71189742

SOCIEDAD :

LOCALIDAD :

1 SALARIO BASICO 15 INCAPACIDAD 16 SAL. FEST NO LABORADAS 20 GASTO DE INCAPACIDAD 23 LICENCIA REMUNERADA 121 AJUSTE GASTO INCAPACIDAD P 122 AJUSTE INCAPACIDAD PS 130 PRIMA LEGAL 131 AJUSTE PRIMA LEGAL 140 PRIMA DE VACACIONES 145 VACACIONES 181 CESANTIA ANO ANTERIOR 191 INTER. CESANTIAS ANO ANTERI 237 AUXILIO ALIMENTACION

Total Devengos

2019 APORTE MILENIO 2020 AHORRO MILENIO 2021 CUOTA CRÉDITO MILENIO 2022 FONDO SOLID. MILENIO 2025 FOVOSOL 2069 SEGURO DE VIDA ITAÚ 2075 POLI. EXEQUIAL PREVER 3010 APORTE SALUD 3020 APORTE PENSION 3023 APORTE FONDO SOLIDARIDAD 3115 EMBARGO EJECUTIVO 3180 CESANTIA A FONDOS 3222 CONTRANOVEDAD AJUSTE PS

Total Deducciones

Total x Empleado

$3,679,876.00	$1,507,917.00	$1,322,397.00	$1,204,084.00	$1,204,084.00	$2,286,384.00	$1,304,491.00	$1,554,231.00	$1,286,384.00	$1,286,384.00	$1,624,584.00	$1,949,384.00	$20,210,200.00

												TOTAL AÑO
1,942,400.00	1,097,200.00	1,772,400.00	759,600.00		1,941,200.00	1,941,200.00	675,200.00	2,194,400.00	2,110,000.00	1,941,200.00	1,772,400.00	$20,172,800.00
0.00	618,933.00	225,067.00	0.00	2,025,600.00 0.00	0.00	0.00	1,012,800.00	0.00	0.00	0.00	0.00	$1,856,800.00
485,600.00	168,800.00	422,000.00	84,400.00	506,400.00	590,800.00	422,000.00	168,800.00	337,600.00	422,000.00	590,800.00	506,400.00	$4,705,600.00
0.00	225,066.00	0.00	0.00	0.00	0.00	112,533.00	112,533.00	0.00	0.00	0.00	0.00	$450,132.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,200.00	$253,200.00
0.00	112,534.00	0.00	0.00	0.00	0.00	56,267.00	56,267.00	0.00	0.00	0.00	0.00	$225,068.00
0.00	309,467.00	112,533.00	0.00	0.00	0.00	0.00	506,400.00	0.00	0.00	0.00	0.00	$928,400.00
0.00	0.00	0.00	0.00	0.00	1,257,333.00	0.00	0.00	0.00	0.00	0.00	928,400.00	$2,185,733.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,600.00	0.00	$337,600.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
0.00	0.00	0.00	1,688,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,688,000.00
2,428,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,428,000.00
291,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$291,360.00
43,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$43,000.00
$5,190,360.00	$2,532,000.00	$2,532,000.00	$2,532,000.00	$2,532,000.00	$3,789,333.00	$2,532,000.00	$2,532,000.00	$2,532,000.00	$2,532,000.00	$2,869,600.00	$3,460,400.00	$35,565,693.00
29,136.00	29,760.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	$362,736.00
29,136.00	29,760.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	30,384.00	$362,736.00
655,588.00	655,588.00	655,588.00	655,588.00	655,588.00	1,655,588.00	655,588.00	655,588.00	655,588.00	655,588.00	993,188.00	1,317,988.00	$9,867,056.00
3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	$36,000.00
3,600.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	$45,400.00
15,376.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	18,188.00	$215,444.00
11,600.00	11,600.00	11,600.00	11,600.00	11,600.00	11,600.00	11,600.00	11,600.00	11,600.00	11,600.00	12,200.00	12,200.00	$140,400.00
97,200.00	84,400.00	96,800.00	101,300.00	101,300.00	101,300.00	99,100.00	78,800.00	101,300.00	101,300.00	101,300.00	101,300.00	$1,165,400.00
97,200.00	84,400.00	96,800.00	19,000.00	19,000.00	101,300.00	99,100.00	78,800.00	101,300.00	101,300.00	101,300.00	101,300.00	$1,000,800.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
310,040.00	165,420.00	263,320.00	330,840.00	330,840.00	330,840.00	297,080.00	81,020.00	330,840.00	330,840.00	330,840.00	330,840.00	$3,432,760.00
2,428,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,428,000.00
0.00	422,001.00	112,533.00	0.00	0.00	0.00	56,267.00	562,667.00	0.00	0.00	0.00	0.00	$1,153,468.00
$1,510,484.00	$1,024,083.00	$1,209,603.00	$1,327,916.00	$1,327,916.00	$1,502,949.00	$1,227,509.00	$977,769.00	$1,245,616.00	$1,245,616.00	$1,245,016.00	$1,511,016.00	$15,355,493.00

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PARAMETROS DEL REPORTE

NOMBRE DEL REPORTE	:	ACUMULADOS DE CONCEPTOS POR EMPLEADO
PROCESO	:	
PERIODO	:	2021 12 4
FECHA CORTE	:	2021-12-31
FECHA DESDE	:	2021-01-01
FECHA HASTA	:	2021-12-31
ORGANIZACION VID	:	
DIRECCION GENERAL		1 ORGANIZACION VID
DIRECCION EJECUTIVA	:	
DIRECCIONES GENERALES OBRAS	:	
	:	
DIRECCIONES ADMITIVAS Y SUBDIRECC	:	
JEFATURAS Y COORDINACIONES	:	
CODIGO INICIAL	:	71189742
CODIGO FINAL	:	71189742
SOCIEDAD	:	
LOCALIDAD	:	
TIPO LIQUIDACION	:	
TIPO NOMINA	:	
CONDICION	:	
MENSAJE	:	

FUNDACION ORGANIZACION VID ACUMULADOS DE CONCEPTOS POR EMPLEADO

Localidad: CLÍNICA DIAGNÓSTICA ESPECIALIZADA
AUXNOM2
rhlisacu.lis

Fecha: 2021-03-05
Hora: 13:57:24

Desde 2021-01-01 Hasta 2021-12-31

DIEZ ARANGO GUSTAVO ADOLFO

71189742

		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL AÑO
	SALARIO BASICO	759,600.00	2,238,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,998,200.00
1	SAL. FEST NO LABORADAS	253,200.00	344,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$597,600.00
16	VACACIONES	1,519,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,519,200.00
181	CESANTIA ANO ANTERIOR	2,532,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,532,000.00
191	INTER. CESANTIAS ANO ANTERI	303,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$303,840.00
237	AUXILIO ALIMENTACION	17,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$17,200.00
		$5,385,040.00	$2,583,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,968,040.00
Total Devengos		30,384.00	30,384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$60,768.00
2020	APORTE MILENIO	30,384.00	30,384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$60,768.00
2021	AHORRO MILENIO	655,588.00	655,588.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1,311,176.00
2022	CUOTA CRÉDITO MILENIO	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$6,000.00
2025	FONDO SOLID. MILENIO	3,800.00	3,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$7,700.00
2069	FOVOSOL	18,188.00	18,358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$36,546.00
2075	SEGURO DE VIDA ITAÚ	12,200.00	12,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$24,400.00
3010	POLI. EXEQUIAL PREVER	101,300.00	103,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$204,700.00
3020	APORTE SALUD	101,300.00	103,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$204,700.00
3023	APORTE PENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.00
3115	APORTE FONDO SOLIDARIDAD	324,694.00	334,894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$659,588.00
3180	EMBARGO EJECUTIVO	2,532,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2,532,000.00
	CESANTIA A FONDOS													
Total		$3,812,838.00	$1,295,508.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,108,346.00
Deducciones														
Total x Empleado		$1,572,202.00	$1,287,492.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,859,694.00

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FUNDACION ORGANIZACION VID

NIT: 890983994

Comprobante De Pago - De Beneficios

Segunda Quincena De Marzo De 2021

Fecha: 2021-03-29

Hora: 11:43:24

Localidad: 40 - CLÍNICA DIAGNÓSTICA ESPECIALIZADA VID

Empleado: 71189742 - DIEZ ARANGO GUSTAVO ADOLFO

Salario: $2,583,000.00

Tipo Documento: Cedula De Ciudadania Número Documento: 71189742 Número Contrato: 1

Cargo: 571 - 99 - TECNOLOGO DE RAYOS X Centro de Costos: 4011 - RAYOS X CD VID

Cuenta:

Entidad Financiera: 7 - BANCO BANCOLOMBIA Sucursal: 1016 - POR DEFINIR

Tipo: AHORRO Número: 2805778

Concepto	Unidades	Devengos	Descuentos (de ley o autorizados)	Saldos Préstamos
1 SALARIO BASICO	12 DIA	1,033,200.00		
16 SAL. FEST NO LABORADAS	3 DIA	258,300.00		
2019 APORTE MILENIO	0 UNI		15,498.00	
2020 AHORRO MILENIO	0 UNI		15,498.00	
2021 CUOTA CRÉDITO MILENIO	0 UNI		327,794.00	
2022 FONDO SOLID. MILENIO	0 UNI		1,500.00	
2025 FOVOSOL	1 UNI		1,950.00	
2069 SEGURO DE VIDA ITAU	1 UNI		9,179.00	
2075 POLI. EXÉQUIAL PREVER	1 UNI		6,100.00	
3010 APORTE SALUD (Eps Coomeva)	4 %		51,700.00	
3020 APORTE PENSION (Colpensiones)	4 %		51,700.00	
3115 EMBARGO EJECUTIVO	1 UNI		167,447.00	
Totales:		$1,291,500.00	$648,366.00	

Neto a Pagar: $643,134.00

El próximo 31 de marzo de 2021 se enviara a los correos electrónicos el certificado de ingresos y retenciones del año 2020, recuerde que la información que contiene el certificado es importante para sus finanzas.
Consérvelo dentro de sus documentos importantes.

FUNDACION ORGANIZACION VID

NIT: 890983994

Comprobante De Pago - De Beneficios

Primera Quincena De Abril De 2021

Fecha: 2021-04-14

Hora: 09:15:44

Localidad: 40 - CLÍNICA DIAGNÓSTICA ESPECIALIZADA VID

Empleado: 71189742 - DIEZ ARANGO GUSTAVO ADOLFO

Tipo Documento: Cedula De Ciudadania

Número Documento: 71189742

Salario: $2,583,000.00

Cargo: 571 - 99 - TECNOLOGO DE RAYOS X

Centro de Costos: 4011 - RAYOS X CD VID

Número Contrato: 1

Cuenta:

Entidad Financiera: 7 - BANCO BANCOLOMBIA

Sucursal: 1016 - POR DEFINIR

Tipo: AHORRO

Número: 2805778

Concepto	Unidades	Devengos	Descuentos (de ley o autorizados)	Saldos Préstamos
1 SALARIO BASICO	11 DIA	947,100.00		
16 SAL. FEST NO LABORADAS	4 DIA	344,400.00		
2019 APORTE MILENIO	0 UNI		15,498.00	
2020 AHORRO MILENIO	0 UNI		15,498.00	
2021 CUOTA CRÉDITO MILENIO	0 UNI		353,167.00	
2022 FONDO SOLID. MILENIO	0 UNI		1,500.00	
2025 FOVOSOL	1 UNI		1,950.00	
2069 SEGURO DE VIDA ITAÚ	1 UNI		9,179.00	
2075 POLI. EXEQUIAL PREVER	1 UNI		6,100.00	
3010 APORTE SALUD (Eps Coomeva)	4 %		51,700.00	
3020 APORTE PENSION (Colpensiones)	4 %		51,700.00	
3115 EMBARGO EJECUTIVO	1 UNI		167,447.00	
Totales:		$1,291,500.00	$673,739.00	

Neto a Pagar: $617,761.00

Actuar de forma segura en todas las actividades de la vida debe constituirse en habito. #CuidarteEsCuidarnos

FUNDACION ORGANIZACION VID

NIT: 890983994

Página: 1 de 1

Comprobante De Pago - De Beneficios

Fecha: 2021-03-11

Primera Quincena De Marzo De 2021

Hora: 15:10:29

Localidad: 40 - CLÍNICA DIAGNÓSTICA ESPECIALIZADA VID

Empleado: 71189742 - DIEZ ARANGO GUSTAVO ADOLFO

Salario: $2,583,000.00

Tipo Documento: Cedula De Ciudadania Número Documento: 71189742

Número Contrato: 1

Cargo: 571 - 99 - TECNOLOGO DE RAYOS X

Centro de Costos: 4011 - RAYOS X CD VID

Cuenta:

Entidad Financiera: 7 - BANCO BANCOLOMBIA

Sucursal: 1016 - POR DEFINIR

Tipo: AHORRO

Número: 2805778

Concepto	Unidades	Devengos	Descuentos (de ley o autorizados)	Saldos Préstamos
1 SALARIO BASICO	13 DIA	1,119,300.00		
16 SAL. FEST NO LABORADAS	2 DIA	172,200.00		
2019 APORTE MILENIO	0 UNI		15,498.00	
2020 AHORRO MILENIO	0 UNI		15,498.00	
2021 CUOTA CRÉDITO MILENIO	0 UNI		327,794.00	
2022 FONDO SOLID. MILENIO	0 UNI		1,500.00	
2025 FOVOSOL	1 UNI		1,950.00	
2069 SEGURO DE VIDA ITAÚ	1 UNI		9,179.00	
2075 POLI. EXEQUIAL PREVER	1 UNI		6,100.00	
3010 APORTE SALUD (Eps Coomeva)	4 %		51,700.00	
3020 APORTE PENSION (Colpensiones)	4 %		51,700.00	
3115 EMBARGO EJECUTIVO	1 UNI		36,380.00	
Totales:		$1,291,500.00	$517,299.00	

Neto a Pagar: $774,201.00

Si requieres un servicio al personal en cualquiera de nuestras obras, es obligatorio presentar la escarapela o la carnet del centro deportivo.