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## Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140857263 | | ALTAONA CHAVEZ IVONE MARIA | INDEPENDIENTE | PRINCIPAL | CLL 53C #24-39 | BARRANQUILLA-ATLANTICO | 3401616 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1509415207 | 9486406336 | I | 2025/06/16 | 2025/05/27 | BANCO DE OCCIDENTE | 0 | $455.100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $250,900 | $0 | $0 | $250,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $250,900 | $0 | $0 | $250,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,200 | $0 | $0 | $8,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $8,200 | $0 | $0 | $8,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $196,000 | $0 | $0 | $196,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $196,000 | $0 | $0 | $196,000 |
| **TOTAL** | | | | **1** | **$455,100** | **$0** | **$0** | **$455,100** |





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## Resumen General de Pago

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140857263 | | ALTAONA CHAVEZ IVONE MARIA | INDEPENDIENTE | PRINCIPAL | CLL 53C #24-39 | BARRANQUILLA-ATLANTICO | 3401616 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1509415207 | 9486406336 | I | 2025/06/16 | 2025/05/27 | BANCO DE OCCIDENTE | 0 | $455,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,568,000 | $250,900 | | | $1,568,000 | $196,000 | | | $0 | $0 | | | $1,568,000 | $8,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,568,000 | $250,900 | | | $1,568,000 | $196,000 | | | $0 | $0 | | | $1,568,000 | $8,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,568,000 | $250,900 | | | $1,568,000 | $196,000 | | | $0 | $0 | | | $1,568,000 | $8,200 | | $0 | $0 |
| 1 | CC 1140857263 | ALTAHONA IVONNE | 230301 | 30 | $1,568,000 | $250,900 | EPS005 | 30 | $1,568,000 | $196,000 | | 0 | $0 | $0 | 14-11 | 30 | $1,568,000 | $8,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,568,000 | $250,900 | | | $1,568,000 | $196,000 | | | $0 | $0 | | | $1,568,000 | $8,200 | | $0 | $0 |





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