# 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 1140822200 | | GOMEZ SEQUEA KELLY JOHANNA | INDEPENDIENTE | PRINCIPAL | CALLE 57 21B 146 TR6 APA601 | BARRANQUILLA-ATLANTICO | 3797660 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1618114521 | 9487793947 | I | 2025/07/02 | 2025/07/10 | BANCO DAVIVIENDA | 8 | $781,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $14,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $14,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $14,000 | | $0 | $0 |
| 1 | CC | 1140822200 GOMEZ KELLY | 230301 | 30 | $2,680,000 | $428,800 | EPS010 | 30 | $2,680,000 | $335,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,680,000 | $14,000 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $2,680,000 | $428,800 | | | $2,680,000 | $335,000 | | | $0 | $0 | | | $2,680,000 | $14,000 | | $0 | $0 |

aportes en línea

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| 2025-06 | 2025-06 | 1618114521 | 9487793947 | I | 2025/07/02 | 2025/07/10 | BANCO DAVIVIENDA | 8 | $781,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $428,800 | $2,200 | $0 | $431,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $428,800 | $2,200 | $0 | $431,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,000 | $100 | $0 | $14,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,000 | $100 | $0 | $14,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $335,000 | $1,700 | $0 | $336,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $335,000 | $1,700 | $0 | $336,700 |
| **TOTAL** | | | | **1** | **$777,800** | **$4,000** | **$0** | **$781,800** |