aportes en línea

# 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 22549501 | | FARIA TIBABIJO MARLIN HORTENSIA | INDEPENDIENTE | PRINCIPAL | cll 41 31 29 Barrio Chiquinquira | BARRANQUILLA-ATLANTICO | 3017908074 | 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 | 1679145648 | 9490019889 | I | 2025/07/02 | 2025/08/05 | BANCO DAVIVIENDA | 34 | $450,000 |

**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)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |
| 1 | CC | 22549501 FARIA MARLIN | 230301 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-4 | 30 | $1,423,500 | $34,700 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $34,700 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1679145648 | 9490019889 | I | 2025/07/02 | 2025/08/05 | BANCO DAVIVIENDA | 34 | $450,000 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $4,900 | $0 | $232,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $4,900 | $0 | $232,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,700 | $800 | $0 | $35,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $34,700 | $800 | $0 | $35,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $3,800 | $0 | $181,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $178,000 | $3,800 | $0 | $181,800 |
| TOTAL | | | | 1 | $440,500 | $9,500 | $0 | $450,000 |