# 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 73185789 | | CABARCAS CASSIANI ALEXANDER | INDEPENDIENTE | PRINCIPAL | URBANIZACION LAS PALMERAS MANZANA7LOTE 1 | CARTAGENA-BOLIVAR | 6468915 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1718383466 | 9489909739 | I | 2025/08/25 | 2025/08/22 | NEQUI | 0 | $581,900 |

**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)** | | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 1 Afiliados) | | | | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |
| 1 | CC | 73185789 | CABARCAS ALEXANDER | 230201 | 30 | $2,004,400 | $320,800 | EPS010 | 30 | $2,004,400 | $250,600 | | 0 | $0 | $0 | 14-11 | 30 | $2,004,400 | $10,500 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $2,004,400 | $320,800 | | | $2,004,400 | $250,600 | | | $0 | $0 | | | $2,004,400 | $10,500 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2025-07 | 2025-07 | 1718383466 | 9489909739 | I | 2025/08/25 | 2025/08/22 | NEQUI | 0 | $581,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,800 | $0 | $0 | $320,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $320,800 | $0 | $0 | $320,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,600 | $0 | $0 | $250,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $250,600 | $0 | $0 | $250,600 |
| **TOTAL** | | | | **1** | **$581,900** | **$0** | **$0** | **$581,900** |