# 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 1007564112 | | GUTIERREZ HERNANDEZ ADELINA ROSA | INDEPENDIENTE | PRINCIPAL | Calle 66# 46-10 | BARRANQUILLA-ATLANTICO | 3425263 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1909026273 | 9493399209 | I | 2025/11/06 | 2025/11/06 | BANCO DAVIVIENDA | 0 | $487,600 |

**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)** | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |
| 1 | CC | 1007564112 | GUTIERREZ ADELINA | 230301 | 30 | $1,680,000 | $268,800 | EPS010 | 30 | $1,680,000 | $210,000 | | 0 | $0 | $0 | 14-25 | 30 | $1,680,000 | $8,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,680,000 | $268,800 | | | $1,680,000 | $210,000 | | | $0 | $0 | | | $1,680,000 | $8,800 | | $0 | $0 |

aportes en línea

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| CC 1007564112 | | GUTIERREZ HERNANDEZ ADELINA ROSA | INDEPENDIENTE | PRINCIPAL | Calle 66# 46-10 | BARRANQUILLA-ATLANTICO | 3425263 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
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| 2025-10 | 2025-10 | 1909026273 | 9493399209 | I | 2025/11/06 | 2025/11/06 | BANCO DAVIVIENDA | 0 | $487,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $268,800 | $0 | $0 | $268,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $268,800 | $0 | $0 | $268,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $210,000 | $0 | $0 | $210,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $210,000 | $0 | $0 | $210,000 |
| **TOTAL** | | | | **1** | **$487,600** | **$0** | **$0** | **$487,600** |