DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1102868153 | | MERCADO FLOREZ MARIA CAROLINA | INDEPENDIENTE | PRINCIPAL | TRAV 44 102 80 | BARRANQUILLA-ATLANTICO | 3023742914 | 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 | 1920685562 | 9494616758 | I | 2025/11/14 | 2025/11/11 | BANCOLOMBIA | 0 | $1,590,500 |

**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)** | | | | | $5,480,000 | $876,800 | | | $5,480,000 | $685,000 | | | $0 | $0 | | | $5,480,000 | $28,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $5,480,000 | $876,800 | | | $5,480,000 | $685,000 | | | $0 | $0 | | | $5,480,000 | $28,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $5,480,000 | $876,800 | | | $5,480,000 | $685,000 | | | $0 | $0 | | | $5,480,000 | $28,700 | | $0 | $0 |
| 1 | CC 1102868153 | MERCADO MARIA | 25-14 | 30 | $5,480,000 | $876,800 | EPS005 | 30 | $5,480,000 | $685,000 | | 0 | $0 | $0 | 14-23 | 30 | $5,480,000 | $28,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $5,480,000 | $876,800 | | | $5,480,000 | $685,000 | | | $0 | $0 | | | $5,480,000 | $28,700 | | $0 | $0 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1102868153 | | MERCADO FLOREZ MARIA CAROLINA | INDEPENDIENTE | PRINCIPAL | TRAV 44 102 80 | BARRANQUILLA-ATLANTICO | 3023742914 | 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 | 1920685562 | 9494616758 | I | 2025/11/14 | 2025/11/11 | BANCOLOMBIA | 0 | $1,590,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $876,800 | $0 | $0 | $876,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $876,800 | $0 | $0 | $876,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,700 | $0 | $0 | $28,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,700 | $0 | $0 | $28,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $685,000 | $0 | $0 | $685,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $685,000 | $0 | $0 | $685,000 |
| TOTAL | | | | 1 | $1,590,500 | $0 | $0 | $1,590,500 |