



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 8647946 | | BERDUGO BARRAZA JESUS RAFAEL | INDEPENDIENTE | PRINCIPAL | Carrera 22 # 24-65 | SABANALARGA-ATLANTICO | 3005466977 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1761735294 | 9490857179 | I | 2025/09/10 | 2025/09/08 | BANCO DAVIVIENDA | 0 | \$413,300 |

| 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) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |
| Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |
| 1 | CC 8647946 | BERDUGO JESUS | 230301 | 30 | \$1,423,500 | \$227,800 | EPS002 | 30 | \$1,423,500 | \$178,000 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$7,500 | 0 | \$0 | \$0 |
| Total | Afiliados(1) | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |

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 8647946 | | BERDUGO BARRAZA JESUS RAFAEL | INDEPENDIENTE | PRINCIPAL | Carrera 22 # 24-65 | SABANALARGA-ATLANTICO | 3005466977 | No | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-08 | 1761735294 | 9490857179 | I | 2025/09/10 | 2025/09/08 | BANCO DAVIVIENDA | 0 | \$413,300 |

| RESUMEN DE PAGO | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|------------------|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$0 | \$0 | \$227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$227,800 | \$0 | \$0 | \$227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$7,500 | \$0 | \$0 | \$7,500 |
| POSITIVA COMPANIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$7,500 | \$0 | \$0 | \$7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$178,000 | \$0 | \$0 | \$178,000 |
| TOTAL | | | | 1 | \$413,300 | \$0 | \$0 | \$413,300 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|--------------------|-----------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8647946 | | BERDUGO BARRAZA JESUS RAFAEL | INDEPENDIENTE | PRINCIPAL | Carrera 22 # 24-65 | SABANALARGA-ATLANTICO | 3005466977 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 38883134 | 9492289686 | I | 2025/10/10 | 2025/12/10 | BANCO DE OCCIDENTE | 61 | \$429,100 |

| 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 | \$7,500 | | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | | \$0 | \$0 |
| Ciudad: SABANALARGA Depto: ATLANTICO (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | | \$0 | \$0 |
| 1 | CC 8647946 | BERDUGO JESUS | 230301 | 30 | \$1,423,500 | \$227,800 | EPS002 | 30 | \$1,423,500 | \$178,000 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$7,500 | 0 | | \$0 | \$0 |
| Total | Afiliados (1) | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|--------------------|-----------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 8647946 | | BERDUGO BARRAZA JESUS RAFAEL | INDEPENDIENTE | PRINCIPAL | Carrera 22 # 24-65 | SABANALARGA-ATLANTICO | 3005466977 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|----------|------------|----------|------------|------------|--------------------|-----------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 38883134 | 9492289686 | I | 2025/10/10 | 2025/12/10 | BANCO DE OCCIDENTE | 61 | \$429,100 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-------------------|-----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$8,700 | \$0 | \$236,500 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$227,800 | \$8,700 | \$0 | \$236,500 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$7,500 | \$300 | \$0 | \$7,800 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$7,500 | \$300 | \$0 | \$7,800 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$6,800 | \$0 | \$184,800 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$178,000 | \$6,800 | \$0 | \$184,800 | |
| TOTAL | | | | 1 | \$413,300 | \$15,800 | \$0 | \$429,100 | |