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 22551715 | | MARTINEZ LUNA KAREN GISELL | INDEPENDIENTE | PRINCIPAL | CRRA 8H # 51A-47 | BARRANQUILLA-ATLANTICO | 3040333 | 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 | 89027505 | 9489027505 | I | 2025/07/04 | 2025/07/21 | BANCO AV VILLAS | 17 | $520,600 |

**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)** | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |
| 1 | CC 22551715 | MARTINEZ KAREN | 230301 | 30 | $1,664,000 | $266,300 | EPS002 | 30 | $1,664,000 | $208,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,664,000 | $40,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,664,000 | $266,300 | | | $1,664,000 | $208,000 | | | $0 | $0 | | | $1,664,000 | $40,600 | | $0 | $0 |

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 22551715 | | MARTINEZ LUNA KAREN GISELL | INDEPENDIENTE | PRINCIPAL | CRRA 8H # 51A-47 | BARRANQUILLA-ATLANTICO | 3040333 | 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 | 89027505 | 9489027505 | I | 2025/07/04 | 2025/07/21 | BANCO AV VILLAS | 17 | $520,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $266,300 | $2,900 | $0 | $269,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $266,300 | $2,900 | $0 | $269,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $40,600 | $500 | $0 | $41,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $40,600 | $500 | $0 | $41,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $2,300 | $0 | $210,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $208,000 | $2,300 | $0 | $210,300 |
| **TOTAL** | | | | **1** | **$514,900** | **$5,700** | **$0** | **$520,600** |