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 1129495337 | | HERRERA MANJARREZ LESLY PATRICIA | INDEPENDIENTE | PRINCIPAL | CLL 108 # 12 B 56 | BARRANQUILLA-ATLANTICO | 3481160 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1551964619 | 9486463034 | I | 2025/06/11 | 2025/06/13 | BANCO DAVIVIENDA | 2 | $471,400 |

**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)** | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | $16,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | $16,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | $16,700 | | $0 | $0 |
| 1 | CC | 1129495337 | HERRERA LESLY | 230301 | 30 | $1,592,200 | $254,800 | EPS005 | 30 | $1,592,200 | $199,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,592,200 | $16,700 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | $16,700 | | $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 |
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| CC 1129495337 | | HERRERA MANJARREZ LESLY PATRICIA | INDEPENDIENTE | PRINCIPAL | CLL 108 # 12 B 56 | BARRANQUILLA-ATLANTICO | 3481160 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1551964619 | 9486463034 | I | 2025/06/11 | 2025/06/13 | BANCO DAVIVIENDA | 2 | $471,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $254,800 | $400 | $0 | $255,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $254,800 | $400 | $0 | $255,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,700 | $100 | $0 | $16,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $16,700 | $100 | $0 | $16,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $199,100 | $300 | $0 | $199,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $199,100 | $300 | $0 | $199,400 |
| TOTAL | | | | 1 | $470,600 | $800 | $0 | $471,400 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1129495337 | | HERRERA MANJARREZ LESLY PATRICIA | INDEPENDIENTE | PRINCIPAL | CLL 108 # 12 B 56 | BARRANQUILLA-ATLANTICO | 3481160 | 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 | 1645758670 | 9488134771 | I | 2025/07/09 | 2025/07/22 | BANCOLOMBIA | 13 | $474,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | | $16,700 | | $0 | $0 | | $470,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | | $16,700 | | $0 | $0 | | $470,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | | $16,700 | | $0 | $0 | | $470,600 |
| 1 | CC | 1129495337 HERRERA LESLY | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,592,200 | $254,800 | EPS005 | 30 | $1,592,200 | $199,100 | | 0 | $0 | $0 | 14-23 | 30 | $1,592,200 | 1.044% | $16,700 | 0 | $0 | $0 | No | $470,600 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,592,200 | $254,800 | | | $1,592,200 | $199,100 | | | $0 | $0 | | | $1,592,200 | | $16,700 | | $0 | $0 | | $470,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1129495337 | | HERRERA MANJARREZ LESLY PATRICIA | INDEPENDIENTE | PRINCIPAL | CLL 108 # 12 B 56 | BARRANQUILLA-ATLANTICO | 3481160 | 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 | 1645758670 | 9488134771 | I | 2025/07/09 | 2025/07/22 | BANCOLOMBIA | 13 | $474,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $254,800 | $2,100 | $0 | $256,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $254,800 | $2,100 | $0 | $256,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $16,700 | $200 | $0 | $16,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $16,700 | $200 | $0 | $16,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $199,100 | $1,700 | $0 | $200,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $199,100 | $1,700 | $0 | $200,800 |
| **TOTAL** | | | | **1** | **$470,600** | **$4,000** | **$0** | **$474,600** |