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 1143245204 | | MARTINEZ CERVANTES YELIANY LUZ | INDEPENDIENTE | PRINCIPAL | Carrera 20 #68-29 | BARRANQUILLA-ATLANTICO | 3657389 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 157180288 | 9501792293 | N | 2026/03/03 | 2026/03/20 | BANCO DAVIVIENDA | 17 | $38,800 |

**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)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $38,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $38,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $38,300 | | $0 | $0 |
| 1 | CC | 1143245204 | MARTINEZ YELIANY | 230301 | 30 | ($2,000,000) | ($320,000) | EPS005 | 30 | ($2,000,000) | ($250,000) | | 0 | $0 | $0 | 14-23 | 30 | ($2,000,000) | ($10,500) | 0 | $0 | $0 |
| 2 | CC | 1143245204 | MARTINEZ YELIANY | 230301 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,000,000 | $48,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $0 | $38,300 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2026-02 | 2026-02 | 157180288 | 9501792293 | N | 2026/03/03 | 2026/03/20 | BANCO DAVIVIENDA | 17 | $38,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $38,300 | $500 | $0 | $38,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $38,300 | $500 | $0 | $38,800 |
| TOTAL | | | | 1 | $38,300 | $500 | $0 | $38,800 |