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 72260295 | | MARTINEZ FORERO EDGARDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 49 # 74-109 | BARRANQUILLA-ATLANTICO | 3048424 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 55554485 | 9499566197 | I | 2026/02/23 | 2026/02/11 | NU | 0 | $37,200 |

**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)** | | | | | $120,000 | $19,200 | | | $120,000 | $15,000 | | | $0 | $0 | | | $120,000 | $3,000 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $120,000 | $19,200 | | | $120,000 | $15,000 | | | $0 | $0 | | | $120,000 | $3,000 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $120,000 | $19,200 | | | $120,000 | $15,000 | | | $0 | $0 | | | $120,000 | $3,000 | | $0 | $0 |
| 1 | CC 72260295 | MARTINEZ EDGARDO | 230301 | 1 | $120,000 | $19,200 | EPS010 | 1 | $120,000 | $15,000 | | 0 | $0 | $0 | 14-11 | 1 | $120,000 | $3,000 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $120,000 | $19,200 | | | $120,000 | $15,000 | | | $0 | $0 | | | $120,000 | $3,000 | | $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 72260295 | | MARTINEZ FORERO EDGARDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 49 # 74-109 | BARRANQUILLA-ATLANTICO | 3048424 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 55554485 | 9499566197 | I | 2026/02/23 | 2026/02/11 | NU | 0 | $37,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $19,200 | $0 | $0 | $19,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $19,200 | $0 | $0 | $19,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $3,000 | $0 | $0 | $3,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $3,000 | $0 | $0 | $3,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $15,000 | $0 | $0 | $15,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $15,000 | $0 | $0 | $15,000 |
| TOTAL | | | | 1 | $37,200 | $0 | $0 | $37,200 |

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 72260295 | | MARTINEZ FORERO EDGARDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 49 # 74-109 | BARRANQUILLA-ATLANTICO | 3048424 | 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 | 179009506 | 9502411022 | N | 2026/03/24 | 2026/03/30 | NU | 6 | $1,151,800 |

**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)** | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $121,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $121,200 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $121,200 | | $0 | $0 |
| 1 | CC | 72260295 | MARTINEZ EDGARDO | 230301 | 30 | ($1,750,905) | ($280,200) | EPS010 | 30 | ($1,750,905) | ($218,900) | | 0 | $0 | $0 | 14-11 | 30 | ($1,750,905) | ($9,200) | 0 | $0 | $0 |
| 2 | CC | 72260295 | MARTINEZ EDGARDO | 230301 | 30 | $5,350,905 | $856,200 | EPS010 | 30 | $5,350,905 | $668,900 | | 0 | $0 | $0 | 14-11 | 30 | $5,350,905 | $130,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $121,200 | | $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 72260295 | | MARTINEZ FORERO EDGARDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 49 # 74-109 | BARRANQUILLA-ATLANTICO | 3048424 | 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 | 179009506 | 9502411022 | N | 2026/03/24 | 2026/03/30 | NU | 6 | $1,151,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $576,000 | $2,300 | $0 | $578,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $576,000 | $2,300 | $0 | $578,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $121,200 | $500 | $0 | $121,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $121,200 | $500 | $0 | $121,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $450,000 | $1,800 | $0 | $451,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $450,000 | $1,800 | $0 | $451,800 |
| **TOTAL** | | | | **1** | **$1,147,200** | **$4,600** | **$0** | **$1,151,800** |

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 72260295 | | MARTINEZ FORERO EDGARDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 49 # 74-109 | BARRANQUILLA-ATLANTICO | 3048424 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 179017326 | 9502410985 | N | 2026/04/24 | 2026/03/30 | NU | 0 | $1,138,100 |

**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)** | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $112,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $112,100 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $112,100 | | $0 | $0 |
| 1 | CC | 72260295 | MARTINEZ EDGARDO | 230301 | 30 | ($1,750,905) | ($280,200) | EPS010 | 30 | ($1,750,905) | ($218,900) | | 0 | $0 | $0 | 14-11 | 30 | ($1,750,905) | ($18,300) | 0 | $0 | $0 |
| 2 | CC | 72260295 | MARTINEZ EDGARDO | 230301 | 30 | $5,350,905 | $856,200 | EPS010 | 30 | $5,350,905 | $668,900 | | 0 | $0 | $0 | 14-11 | 30 | $5,350,905 | $130,400 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $3,600,000 | $576,000 | | | $3,600,000 | $450,000 | | | $0 | $0 | | | $3,600,000 | $112,100 | | $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 72260295 | | MARTINEZ FORERO EDGARDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 49 # 74-109 | BARRANQUILLA-ATLANTICO | 3048424 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 179017326 | 9502410985 | N | 2026/04/24 | 2026/03/30 | NU | 0 | $1,138,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $576,000 | $0 | $0 | $576,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $576,000 | $0 | $0 | $576,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $112,100 | $0 | $0 | $112,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $112,100 | $0 | $0 | $112,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $450,000 | $0 | $0 | $450,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $450,000 | $0 | $0 | $450,000 |
| TOTAL | | | | 1 | $1,138,100 | $0 | $0 | $1,138,100 |