# 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 32883425 | | JULIO MARTINEZ VANESSA LUCIA | INDEPENDIENTE | PRINCIPAL | Carrera 21 sur N 78 - 45 barranquilla | BARRANQUILLA-ATLANTICO | 3013589581 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 435753887 | 9505015120 | I | 2026/06/05 | 2026/07/01 | NEQUI | 26 | $596,500 |

**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)** | | | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |
| 1 | CC | 32883425 JULIO VANESSA | 230301 | 30 | $2,016,000 | $322,600 | EPS048 | 30 | $2,016,000 | $252,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,016,000 | $10,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 435753887 | 9505015120 | I | 2026/06/05 | 2026/07/01 | NEQUI | 26 | $596,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,600 | $6,200 | $0 | $328,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $322,600 | $6,200 | $0 | $328,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $300 | $0 | $10,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,600 | $300 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $252,000 | $4,800 | $0 | $256,800 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $252,000 | $4,800 | $0 | $256,800 |
| **TOTAL** | | | | **1** | **$585,200** | **$11,300** | **$0** | **$596,500** |

# 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 32883425 | | JULIO MARTINEZ VANESSA LUCIA | INDEPENDIENTE | PRINCIPAL | Carrera 21 sur N 78 - 45 barranquilla | BARRANQUILLA-ATLANTICO | 3013589581 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 338382198 | 9503430198 | I | 2026/05/08 | 2026/05/26 | NEQUI | 18 | $592,900 |

**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)** | | | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |
| 1 | CC | 32883425 JULIO VANESSA | 230301 | 30 | $2,016,000 | $322,600 | EPS048 | 30 | $2,016,000 | $252,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,016,000 | $10,600 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $2,016,000 | $322,600 | | | $2,016,000 | $252,000 | | | $0 | $0 | | | $2,016,000 | $10,600 | | $0 | $0 |

aportes en línea

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| 2026-04 | 2026-04 | 338382198 | 9503430198 | I | 2026/05/08 | 2026/05/26 | NEQUI | 18 | $592,900 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $322,600 | $4,200 | $0 | $326,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $322,600 | $4,200 | $0 | $326,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $200 | $0 | $10,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $10,600 | $200 | $0 | $10,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $252,000 | $3,300 | $0 | $255,300 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $252,000 | $3,300 | $0 | $255,300 |
| **TOTAL** | | | | **1** | **$585,200** | **$7,700** | **$0** | **$592,900** |