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 72278233 | | MARTINEZ ROMERO LEONAR ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 34C # 2-81 | BARRANQUILLA-ATLANTICO | 3020900 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1661444236 | 9440139473 | I | 2022/09/08 | 2022/09/19 | NEQUI | 11 | $703,700 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| 1 | CC | 72278233 MARTINEZ LEONAR | | 23020 1 | 30 | $2,400,000 | $384,000 | EPS002 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,400,000 | 0.522% | $12,600 | 0 | $0 | $0 | No | $696,600 |
| **Total Afiliados( 1)** | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72278233 | | MARTINEZ ROMERO LEONAR ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 34C # 2-81 | BARRANQUILLA-ATLANTICO | 3020900 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-08 | 2022-08 | 1661444236 | 9440139473 | I | 2022/09/08 | 2022/09/19 | NEQUI | 11 | $703,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $3,900 | $0 | $387,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $384,000 | $3,900 | $0 | $387,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $200 | $0 | $12,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,600 | $200 | $0 | $12,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $3,000 | $0 | $303,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $300,000 | $3,000 | $0 | $303,000 |
| **TOTAL** | | | | **1** | **$696,600** | **$7,100** | **$0** | **$703,700** |

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 72278233 | | MARTINEZ ROMERO LEONAR ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 34C # 2-81 | BARRANQUILLA-ATLANTICO | 3020900 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1712883396 | 9441476684 | I | 2022/10/10 | 2022/10/19 | NEQUI | 9 | $702,700 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |
| 1 | CC | 72278233 MARTINEZ LEONAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,400,000 | $384,000 | EPS002 | 30 | $2,400,000 | $300,000 | | 0 | $0 | $0 | 14-11 | 30 | $2,400,000 | 0.522% | $12,600 | 0 | $0 | $0 | No | $696,600 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $2,400,000 | $384,000 | | | $2,400,000 | $300,000 | | | $0 | $0 | | | $2,400,000 | | $12,600 | | $0 | $0 | | $696,600 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 72278233 | | MARTINEZ ROMERO LEONAR ENRIQUE | INDEPENDIENTE | PRINCIPAL | calle 34C # 2-81 | BARRANQUILLA-ATLANTICO | 3020900 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-09 | 2022-09 | 1712883396 | 9441476684 | I | 2022/10/10 | 2022/10/19 | NEQUI | 9 | $702,700 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $384,000 | $3,300 | $0 | $387,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $384,000 | $3,300 | $0 | $387,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $12,600 | $200 | $0 | $12,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $12,600 | $200 | $0 | $12,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $300,000 | $2,600 | $0 | $302,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $300,000 | $2,600 | $0 | $302,600 |
| **TOTAL** | | | | **1** | **$696,600** | **$6,100** | **$0** | **$702,700** |