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 88219903 | | MARTINEZ ALVAREZ ROMULO ALBERTO | INDEPENDIENTE | PRINCIPAL | Av 18E # 18N 21 Barrio Niza | CUCUTA-NORTE DE SANTANDER | 5753505 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-04 | 2023-04 | 2056049467 | 9449675630 | I | 2023/05/03 | 2023/05/02 | BANCOLOMBIA | 0 | $499,200 |

**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)** | | | | | | | | | | | | | | | | | | | | | | $1,720,000 | $275,200 | | | $1,720,000 | $215,000 | | | $0 | $0 | | | $1,720,000 | | $9,000 | | $0 | $0 | | $499,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,720,000 | $275,200 | | | $1,720,000 | $215,000 | | | $0 | $0 | | | $1,720,000 | | $9,000 | | $0 | $0 | | $499,200 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,720,000 | $275,200 | | | $1,720,000 | $215,000 | | | $0 | $0 | | | $1,720,000 | | $9,000 | | $0 | $0 | | $499,200 |
| 1 | CC | 88219903 | MARTINEZ ROMULO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,720,000 | $275,200 | EPS005 | 30 | $1,720,000 | $215,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,720,000 | 0.522% | $9,000 | 0 | $0 | $0 | No | $499,200 |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,720,000 | $275,200 | | | $1,720,000 | $215,000 | | | $0 | $0 | | | $1,720,000 | | $9,000 | | $0 | $0 | | $499,200 |


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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
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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 |
| 2023-04 | 2023-04 | 2056049467 | 9449675630 | I | 2023/05/03 | 2023/05/02 | BANCOLOMBIA | 0 | $499,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $275,200 | $0 | $0 | $275,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $275,200 | $0 | $0 | $275,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,000 | $0 | $0 | $9,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,000 | $0 | $0 | $9,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $215,000 | $0 | $0 | $215,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $215,000 | $0 | $0 | $215,000 |
| **TOTAL** | | | | **1** | **$499,200** | **$0** | **$0** | **$499,200** |