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 72210905 | | COVA HAMBURGER CARLOS FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 79 N. 55 174 | BARRANQUILLA-ATLANTICO | 3688454 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 330497546 | 9459039243 | I | 2023/12/04 | 2023/12/11 | BANCO DAVIVIENDA | 7 | $603,300 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 72210905 | COVA CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,064,000 | $330,300 | EPS010 | 30 | $2,064,000 | $258,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,064,000 | $10,800 | 0 | $0 | $0 | No | $599,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,064,000 | $330,300 | | | $2,064,000 | $258,000 | | | $0 | $0 | | | $2,064,000 | $10,800 | | $0 | $0 | | $599,100 |

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 72210905 | | COVA HAMBURGER CARLOS FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 79 N. 55 174 | BARRANQUILLA-ATLANTICO | 3688454 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-11 | 2023-11 | 330497546 | 9459039243 | I | 2023/12/04 | 2023/12/11 | BANCO DAVIVIENDA | 7 | $603,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $330,300 | $2,300 | $0 | $332,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $330,300 | $2,300 | $0 | $332,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,800 | $100 | $0 | $10,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,800 | $100 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $258,000 | $1,800 | $0 | $259,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $258,000 | $1,800 | $0 | $259,800 |
| **TOTAL** | | | | **1** | **$599,100** | **$4,200** | **$0** | **$603,300** |

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 72210905 | | COVA HAMBURGER CARLOS FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 79 N. 55 174 | BARRANQUILLA-ATLANTICO | 3688454 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 266003803 | 9457714209 | I | 2023/11/02 | 2023/11/08 | BANCOLOMBIA | 6 | $602,800 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 72210905 | COVA CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,064,000 | $330,300 | EPS010 | 30 | $2,064,000 | $258,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,064,000 | $10,800 | 0 | $0 | $0 | No | $599,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,064,000 | $330,300 | | | $2,064,000 | $258,000 | | | $0 | $0 | | | $2,064,000 | $10,800 | | $0 | $0 | | $599,100 |

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 72210905 | | COVA HAMBURGER CARLOS FERNANDO | INDEPENDIENTE | PRINCIPAL | CALLE 79 N. 55 174 | BARRANQUILLA-ATLANTICO | 3688454 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 266003803 | 9457714209 | I | 2023/11/02 | 2023/11/08 | BANCOLOMBIA | 6 | $602,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $330,300 | $2,000 | $0 | $332,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $330,300 | $2,000 | $0 | $332,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,800 | $100 | $0 | $10,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,800 | $100 | $0 | $10,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $258,000 | $1,600 | $0 | $259,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $258,000 | $1,600 | $0 | $259,600 |
| **TOTAL** | | | | **1** | **$599,100** | **$3,700** | **$0** | **$602,800** |