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 22550535 | | MARTINEZ DE ORO GLENDA DEL AMPARO | INDEPENDIENTE | PRINCIPAL | Cra 65 #99-20 apto 201 T2 | BARRANQUILLA-ATLANTICO | 3218555217 | No |

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 | 275804924 | 9457932523 | I | 2023/11/09 | 2023/11/14 | BANCOLOMBIA | 5 | $408,600 |

**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)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| 1 | CC | 22550535 | MARTINEZ GLENDA | 230201 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,400,000 | 0.522% | $7,400 | 0 | $0 | $0 | No | $406,400 |
| **Total** | | **Afiliados( 1)** | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22550535 | | MARTINEZ DE ORO GLENDA DEL AMPARO | INDEPENDIENTE | PRINCIPAL | Cra 65 #99-20 apto 201 T2 | BARRANQUILLA-ATLANTICO | 3218555217 | No |

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 | 275804924 | 9457932523 | I | 2023/11/09 | 2023/11/14 | BANCOLOMBIA | 5 | $408,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $1,200 | $0 | $225,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $224,000 | $1,200 | $0 | $225,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $100 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,400 | $100 | $0 | $7,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $900 | $0 | $175,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $175,000 | $900 | $0 | $175,900 |
| TOTAL | | | | 1 | $406,400 | $2,200 | $0 | $408,600 |

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 22550535 | | MARTINEZ DE ORO GLENDA DEL AMPARO | INDEPENDIENTE | PRINCIPAL | Cra 65 #99-20 apto 201 T2 | BARRANQUILLA-ATLANTICO | 3218555217 | No |

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 | 329717047 | 9459206480 | I | 2023/12/11 | 2023/12/11 | BANCOLOMBIA | 0 | $406,400 |

**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)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |
| 1 | CC | 22550535 | MARTINEZ GLENDA | 230201 | 30 | $1,400,000 | $224,000 | EPS005 | 30 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,400,000 | 0.522% | $7,400 | 0 | $0 | $0 | No | $406,400 |
| **Total** | | **Afiliados( 1)** | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | | $7,400 | | $0 | $0 | | $406,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22550535 | | MARTINEZ DE ORO GLENDA DEL AMPARO | INDEPENDIENTE | PRINCIPAL | Cra 65 #99-20 apto 201 T2 | BARRANQUILLA-ATLANTICO | 3218555217 | No |

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 | 329717047 | 9459206480 | I | 2023/12/11 | 2023/12/11 | BANCOLOMBIA | 0 | $406,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $0 | $0 | $7,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,400 | $0 | $0 | $7,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $406,400 | $0 | $0 | $406,400 |