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 1143839540 | | MARTINEZ DOMINGUEZ FABIAN ALEXANDER | INDEPENDIENTE | PRINCIPAL | Calle 9B # 29-45 | CALI-VALLE | 3776501 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1396699484 | 9484424182 | N | 2025/04/09 | 2025/04/08 | BANCOLOMBIA | 0 | $675,800 |

**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 | 1143839540 | MARTINEZ DOMINGUEZ FABIAN ALEXANDER | | | | | | | | A | | | | ▫ | | | | | | 25-14 | 30 | ($1,560,000) | ($249,600) | EPS010 | 30 | ($1,560,000) | ($195,000) | CCF57 | 30 | ($1,560,000) | ($31,200) | 14-23 | 30 | ($1,560,000) | ($8,200) | 30 | $0 | $0 | No | ($484,000) |
| 2 | CC | 1143839540 | MARTINEZ DOMINGUEZ FABIAN ALEXANDER | | | | | | | | C | X | | | | | | | | | 25-14 | 30 | $3,738,000 | $598,100 | EPS010 | 30 | $3,738,000 | $467,300 | CCF57 | 30 | $3,738,000 | $74,800 | 14-23 | 30 | $3,738,000 | $19,600 | 30 | $0 | $0 | No | $1,159,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $2,178,000 | $348,500 | | | $2,178,000 | $272,300 | | | $2,178,000 | $43,600 | | | $2,178,000 | $11,400 | | $0 | $0 | | $675,800 |



2025/04/08 11:27 AM

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1143839540 | | MARTINEZ DOMINGUEZ FABIAN ALEXANDER | INDEPENDIENTE | PRINCIPAL | Calle 9B # 29-45 | CALI-VALLE | 3776501 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1396699484 | 9484424182 | N | 2025/04/09 | 2025/04/08 | BANCOLOMBIA | 0 | $675,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $348,500 | $0 | $0 | $348,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $348,500 | $0 | $0 | $348,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,400 | $0 | $0 | $11,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,400 | $0 | $0 | $11,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $43,600 | $0 | $0 | $43,600 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $43,600 | $0 | $0 | $43,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $272,300 | $0 | $0 | $272,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $272,300 | $0 | $0 | $272,300 |
| **TOTAL** | | | | **1** | **$675,800** | **$0** | **$0** | **$675,800** |