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 1067714191 | | MARTINEZ HERRERA MARIA FELICIA | INDEPENDIENTE | PRINCIPAL | carrara43 n 95 a 188 | BARRANQUILLA-ATLANTICO | 5555555 | No |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,916,000 | $306,600 | | | $1,916,000 | $239,500 | | | $0 | $0 | | | $1,916,000 | | $10,100 | | $0 | $0 | | $556,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,916,000 | $306,600 | | | $1,916,000 | $239,500 | | | $0 | $0 | | | $1,916,000 | | $10,100 | | $0 | $0 | | $556,200 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,916,000 | $306,600 | | | $1,916,000 | $239,500 | | | $0 | $0 | | | $1,916,000 | | $10,100 | | $0 | $0 | | $556,200 |
| 1 | CC | 1067714191 | MARTINEZ MARIA | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,916,000 | $306,600 | EPS010 | 30 | $1,916,000 | $239,500 | | 0 | $0 | $0 | 14-4 | 30 | $1,916,000 | 0.522% | $10,100 | 0 | $0 | $0 | No | $556,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,916,000 | $306,600 | | | $1,916,000 | $239,500 | | | $0 | $0 | | | $1,916,000 | | $10,100 | | $0 | $0 | | $556,200 |

aportes en línea

# Planilla Resumen

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 2029661802 | 9494210009 | I | 2025/12/22 | 2025/12/22 | NEQUI | 0 | $556,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $306,600 | $0 | $0 | $306,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $306,600 | $0 | $0 | $306,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,100 | $0 | $0 | $10,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $10,100 | $0 | $0 | $10,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $239,500 | $0 | $0 | $239,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $239,500 | $0 | $0 | $239,500 |
| TOTAL | | | | 1 | $556,200 | $0 | $0 | $556,200 |