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 1143443456 | | JOSE ANTONIO MARTINEZ PAEZ | INDEPENDIENTE | Principal | calle 10b #10d-18 | PUERTO COLOMBIA-ATLANTICO | 3003712899 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-01 | 701395872 | 9512197807 | I | 2026/02/12 | 2026/10/01 | NEQUI | 231 | $20,200 |

## 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 | 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)** | | | | | | | | | | | | | | | | | | | | | $58,667 | $9,400 | | | $58,667 | $7,400 | | | $0 | $0 | | | $58,667 | | $400 | | $0 | $0 | | $17,200 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $58,667 | $9,400 | | | $58,667 | $7,400 | | | $0 | $0 | | | $58,667 | | $400 | | $0 | $0 | | $17,200 |
| Ciudad: PUERTO COLOMBIA Depto: ATLANTICO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $58,667 | $9,400 | | | $58,667 | $7,400 | | | $0 | $0 | | | $58,667 | | $400 | | $0 | $0 | | $17,200 |
| 1 | CC | 1143443456 | MARTINEZ JOSE | X | | | | | | | | | | | | | | | | 23030 1 | 1 | $58,667 | $9,400 | EPS037 | 1 | $58,667 | $7,400 | | 0 | $0 | $0 | 14-25 | 1 | $58,667 | 0.522% | $400 | 0 | $0 | $0 | No | $17,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $58,667 | $9,400 | | | $58,667 | $7,400 | | | $0 | $0 | | | $58,667 | | $400 | | $0 | $0 | | $17,200 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $9,400 | $1,600 | $0 | $11,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $9,400 | $1,600 | $0 | $11,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $400 | $100 | $0 | $500 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $400 | $100 | $0 | $500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $7,400 | $1,300 | $0 | $8,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $7,400 | $1,300 | $0 | $8,700 |
| **TOTAL** | | | | **1** | **$17,200** | **$3,000** | **$0** | **$20,200** |