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 1102839402 | | RODELO ANAYA EVERALDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 14B 26 - 9 | BOGOTA-BOGOTA D.E. | 2802254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1947967298 | 9447719025 | N | 2022/01/04 | 2023/03/02 | BANCOLOMBIA | 422 | $48,500 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1102839402 | RODELO ANAYA EVERALDO MANUEL | | X | | | | | | A | X | | | | | | | | | 230301 | 8 | EPS002 | 8 | | 0 | 14-23 | 8 | 0 | No |
| 2 | CC | 1102839402 | RODELO ANAYA EVERALDO MANUEL | | X | | | | | | C | X | | | | | | | | | 230301 | 8 | EPS002 | 8 | | 0 | 14-23 | 8 | 0 | No |
| **Total** | | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 1102839402 | | RODELO ANAYA EVERALDO MANUEL | INDEPENDIENTE | PRINCIPAL | carrera 14B 26 - 9 | BOGOTA-BOGOTA D.E. | 2802254 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-12 | 2021-12 | 1947967298 | 9447719025 | N | 2022/01/04 | 2023/03/02 | BANCOLOMBIA | 422 | $48,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $21,900 | $4,800 | $0 | $26,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $21,900 | $4,800 | $0 | $26,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $700 | $200 | $0 | $900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $700 | $200 | $0 | $900 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $17,100 | $3,800 | $0 | $20,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $17,100 | $3,800 | $0 | $20,900 |
| **TOTAL** | | | | **1** | **$39,700** | **$8,800** | **$0** | **$48,500** |