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 1140864699 | | DIAZ ACOSTA JOSE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 64c#84-260 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 58271572 | 9453195891 | I | 2023/08/24 | 2023/07/21 | BANCO DAVIVIENDA | | $598,100 |

**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 | 1140864699 | DIAZ JOSE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,060,147 | $329,700 | EPS010 | 30 | $2,060,147 | $257,600 | | 0 | $0 | $0 | 14-23 | 30 | $2,060,147 | $10,800 | 0 | $0 | $0 | No | $598,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,060,147 | $329,700 | | | $2,060,147 | $257,600 | | | $0 | $0 | | | $2,060,147 | $10,800 | | $0 | $0 | | $598,100 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1140864699 | | DIAZ ACOSTA JOSE MARIO | INDEPENDIENTE | PRINCIPAL | carrera 64c#84-260 | BARRANQUILLA-ATLANTICO | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-07 | 2023-07 | 58271572 | 9453195891 | I | 2023/08/24 | 2023/07/21 | BANCO DAVIVIENDA | | $598,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $329,700 | $0 | $329,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $329,700 | $0 | $329,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,800 | $0 | $10,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,800 | $0 | $10,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $257,600 | $0 | $257,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $257,600 | $0 | $257,600 |
| **TOTAL** | | | | **1** | **$598,100** | **$0** | **$598,100** |