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 1140863506 | | ROJAS BLANCO ANTHONY RAFAEL | INDEPENDIENTE | PRINCIPAL | Cl 53 D 17 34 | BARRANQUILLA-ATLANTICO | 3008260759 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 56864272 | 9456864272 | I | 2023/09/04 | 2023/09/27 | BANCO AV VILLAS | | $345,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificacion | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1140863506 | ROJAS ANTHONY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $145,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,160,000 | $6,100 | 0 | $0 | $0 | No | $336,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $145,000 | | | $0 | $0 | | | $1,160,000 | $6,100 | | $0 | $0 | | $336,700 |

aportes en línea

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|---|---|---|---|---|---|---|---|---|
| CC 1140863506 | | ROJAS BLANCO ANTHONY RAFAEL | INDEPENDIENTE | PRINCIPAL | Cl 53 D 17 34 | BARRANQUILLA-ATLANTICO | 3008260759 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-08 | 56864272 | 9456864272 | I | 2023/09/04 | 2023/09/27 | BANCO AV VILLAS | | $345,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $0 | $190,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $0 | $190,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $0 | $6,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,100 | $0 | $6,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $145,000 | $0 | $148,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $145,000 | $0 | $148,700 |
| **TOTAL** | | | | **1** | **$336,700** | **$0** | **$345,300** |