aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 75086629 | | RAMIREZ BUILES DIEGO LEON | INDEPENDIENTE | PRINCIPAL | Calle 18 n 3A 41 casa 13 | CHINCHINA-CALDAS | 8406019 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-10 | 1784480685 | 9441741279 | I | 2022/11/09 | 2022/11/30 | BANCOLOMBIA | | $543,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 1 | CC | 75086629 | RAMIREZ BUILES DIEGO LEON | 230301 | 30 | $1,800,000 | $288,000 | EPS010 | 30 | $1,800,000 | $225,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,800,000 | $18,800 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,800,000 | $288,000 | | | $1,800,000 | $225,000 | | | $0 | $0 | | | $1,800,000 | $18,800 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $288,000 | $0 | $294,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $288,000 | $0 | $294,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,800 | $0 | $19,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,800 | $0 | $19,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $225,000 | $0 | $229,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $225,000 | $0 | $229,800 |
| **TOTAL** | | | | **1** | **$531,800** | **$0** | **$543,100** |



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