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 1048219588 | | BALBIN BLANCO OLMEWIS DAVID | INDEPENDIENTE | PRINCIPAL | cr13a no28-18 | BARANOA-ATLANTICO | 3058147990 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-10 | 2023-10 | 302474408 | 9459309911 | I | 2023/11/23 | 2023/11/28 | NEQUI | 5 | $385,200 |

**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 | 1048219588 | BALBIN BLANCO OLMEWIS DAVID | 230301 | 30 | $1,320,000 | $211,200 | EPS037 | 30 | $1,320,000 | $165,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,320,000 | $6,900 | 0 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$1,320,000** | **$211,200** | | | **$1,320,000** | **$165,000** | | | **$0** | **$0** | | | **$1,320,000** | **$6,900** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $211,200 | $1,100 | $0 | $212,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $211,200 | $1,100 | $0 | $212,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,900 | $100 | $0 | $7,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,900 | $100 | $0 | $7,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $165,000 | $900 | $0 | $165,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $165,000 | $900 | $0 | $165,900 |
| **TOTAL** | | | | **1** | **$383,100** | **$2,100** | **$0** | **$385,200** |



2023/11/28 11:31 AM