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 1128394470 | | CARDENAS RODRIGUEZ JULIETH TATIANA | INDEPENDIENTE | PRINCIPAL | Cra72N78A02 | MEDELLIN-ANTIOQUIA | 4170394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2015383051 | 9447948804 | I | 2023/04/20 | 2023/04/10 | BANCOLOMBIA | 0 | $848,700 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,924,000 | $467,900 | | | $2,924,000 | $365,500 | | | $0 | $0 | | | $2,924,000 | $15,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,924,000 | $467,900 | | | $2,924,000 | $365,500 | | | $0 | $0 | | | $2,924,000 | $15,300 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 1 Afiliados) | | | | | $2,924,000 | $467,900 | | | $2,924,000 | $365,500 | | | $0 | $0 | | | $2,924,000 | $15,300 | | $0 | $0 |
| 1 | CC | 1128394470 CARDENAS JULIETH | 230301 | 30 | $2,924,000 | $467,900 | EPS010 | 30 | $2,924,000 | $365,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,924,000 | $15,300 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $2,924,000 | $467,900 | | | $2,924,000 | $365,500 | | | $0 | $0 | | | $2,924,000 | $15,300 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 1128394470 | | CARDENAS RODRIGUEZ JULIETH TATIANA | INDEPENDIENTE | PRINCIPAL | Cra72N78A02 | MEDELLIN-ANTIOQUIA | 4170394 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-03 | 2023-03 | 2015383051 | 9447948804 | I | 2023/04/20 | 2023/04/10 | BANCOLOMBIA | 0 | $848,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $467,900 | $0 | $0 | $467,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $467,900 | $0 | $0 | $467,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,300 | $0 | $0 | $15,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,300 | $0 | $0 | $15,300 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $365,500 | $0 | $0 | $365,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $365,500 | $0 | $0 | $365,500 |
| **TOTAL** | | | | **1** | **$848,700** | **$0** | **$0** | **$848,700** |