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 94459480 | | RUIZ SARDI CARLOS ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 100 B 28A 68 | CALI-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 33933804 | 9453077041 | I | 2023/07/21 | 2023/07/07 | BANCOLOMBIA | 0 | $485,400 |

**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)** | | | | | $1,672,000 | $267,600 | | | $1,672,000 | $209,000 | | | $0 | $0 | | | $1,672,000 | $8,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,672,000 | $267,600 | | | $1,672,000 | $209,000 | | | $0 | $0 | | | $1,672,000 | $8,800 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,672,000 | $267,600 | | | $1,672,000 | $209,000 | | | $0 | $0 | | | $1,672,000 | $8,800 | | $0 | $0 |
| 1 | CC | 94459480 | RUIZ CARLOS | 230301 | 30 | $1,672,000 | $267,600 | EPS005 | 30 | $1,672,000 | $209,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,672,000 | $8,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,672,000 | $267,600 | | | $1,672,000 | $209,000 | | | $0 | $0 | | | $1,672,000 | $8,800 | | $0 | $0 |

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 94459480 | | RUIZ SARDI CARLOS ANDRES | INDEPENDIENTE | PRINCIPAL | CARRERA 100 B 28A 68 | CALI-VALLE | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-06 | 2023-06 | 33933804 | 9453077041 | I | 2023/07/21 | 2023/07/07 | BANCOLOMBIA | 0 | $485,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $267,600 | $0 | $0 | $267,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $267,600 | $0 | $0 | $267,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,800 | $0 | $0 | $8,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,800 | $0 | $0 | $8,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $209,000 | $0 | $0 | $209,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $209,000 | $0 | $0 | $209,000 |
| TOTAL | | | | 1 | $485,400 | $0 | $0 | $485,400 |