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 1061725528 | | LEGARDA LEMOS MARIA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE 15 21B 50 | POPAYAN-CAUCA | 8217196 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 84866335 | 94884866335 | I | 2025/05/08 | 2025/05/05 | BANCO AV VILLAS | 0 | $449,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $14,900 | $0 | $0 | $14,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $14,900 | $0 | $0 | $14,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,500 | $0 | $0 | $28,500 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 1 | $28,500 | $0 | $0 | $28,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $0 | $0 | $178,000 |
| TOTAL | | | | 1 | $449,200 | $0 | $0 | $449,200 |



2025/05/05 04:17 PM

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 1061725528 | | LEGARDA LEMOS MARIA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE 15 21B 50 | POPAYAN-CAUCA | 8217196 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 84866335 | 9484866335 | I | 2025/05/08 | 2025/05/05 | BANCO AV VILLAS | 0 | $449,200 |

**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 |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |
| 1 | CC 1061725528 | LEGARDA MARIA | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF14 | 30 | $1,423,500 | $28,500 | 14-23 | 30 | $1,423,500 | $14,900 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $14,900 | | $0 | $0 |

aportes en línea

# Certificado de Aportes

Se certifica que MARIA ALEJANDRA LEGARDA LEMOS identificado(a) con CC 1061725528 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: LEGARDA LEMOS MARIA ALEJANDRA CC 1061725528**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9484866335 | 84866335 | I | 2025-05-05 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2025-04 | 30 | | | | | | | | | | | | | | | | | |
| 9484866335 | 84866335 | I | 2025-05-05 | AFP | 25-14 | COLPENSIONES | COTIZACIÓN OBLIGATORIA | 2025-04 | 30 | | | | | | | | | | | | | | | | | |
| 9484866335 | 84866335 | I | 2025-05-05 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2025-04 | 30 | | | | | | | | | | | | | | | | | |
| 9484866335 | 84866335 | I | 2025-05-05 | CCF | CCF14 | COMFACAUCA | COTIZACIÓN OBLIGATORIA | 2025-04 | 30 | | | | | | | | | | | | | | | | | |

Este certificado se expide el día 2025-05-14 a las 19:05.

Verificado en línea