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 31535433 | | VEGA ORTIZ MARIA CRISTINA | INDEPENDIENTE | PRINCIPAL | cra 13 10 49 | JAMUNDI-VALLE | 5166854 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1541200719 | 9487230030 | I | 2025/06/10 | 2025/06/09 | BANCOLOMBIA | 0 | $873,700 |

**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)** | | | | | $3,010,000 | $481,600 | | | $3,010,000 | $376,300 | | | $0 | $0 | | | $3,010,000 | $15,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $3,010,000 | $481,600 | | | $3,010,000 | $376,300 | | | $0 | $0 | | | $3,010,000 | $15,800 | | $0 | $0 |
| Ciudad: JAMUNDI Depto: VALLE ( 1 Afiliados) | | | | | $3,010,000 | $481,600 | | | $3,010,000 | $376,300 | | | $0 | $0 | | | $3,010,000 | $15,800 | | $0 | $0 |
| 1 | CC | 31535433 | VEGA MARIA | 230301 | 30 | $3,010,000 | $481,600 | EPS012 | 30 | $3,010,000 | $376,300 | | 0 | $0 | $0 | 14-23 | 30 | $3,010,000 | $15,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $3,010,000 | $481,600 | | | $3,010,000 | $376,300 | | | $0 | $0 | | | $3,010,000 | $15,800 | | $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 31535433 | | VEGA ORTIZ MARIA CRISTINA | INDEPENDIENTE | PRINCIPAL | cra 13 10 49 | JAMUNDI-VALLE | 5166854 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1541200719 | 9487230030 | I | 2025/06/10 | 2025/06/09 | BANCOLOMBIA | 0 | $873,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $481,600 | $0 | $0 | $481,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $481,600 | $0 | $0 | $481,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,800 | $0 | $0 | $15,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $15,800 | $0 | $0 | $15,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $376,300 | $0 | $0 | $376,300 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $376,300 | $0 | $0 | $376,300 |
| TOTAL | | | | 1 | $873,700 | $0 | $0 | $873,700 |