



⬇ Pago en Seguridad social

Pago en
Aportes En Línea

Número de planilla
9486791323

¿Cuánto?
\$ 413.300,00

Fecha
09 de junio de 2025 a las 09:51 a. m.

Referencia
M2788641

Superintendencia financiera
de Colombia

VIGILADO

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Dirección | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31997771 | | DELACRUZ FRANCO PATRICIA | INDEPENDIENTE | PRINCIPAL | diagonal 26 h 3 87 38 | CALI-VALLE | 4239020 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-05 | 2025-05 | 1000000945 | | 9486791323 | I | 2025/06/18 | 2025/06/09 | BANCO DE BOGOTA | \$413,300 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|---------------------|---------|------|-------------|-----------|--------|------|-------------|-----------|--------|------|-----|--------|---------|------|-------------|---------|--------------|-----|--------|
| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |
| 1 | CC 31997771 | DE LA CRUZ PATRICIA | 25-14 | 30 | \$1,423,500 | \$227,800 | EP5012 | 30 | \$1,423,500 | \$178,000 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$7,500 | 0 | \$0 | \$0 |
| Total Afiliados(1) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$7,500 | | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------|-----------------|--------------------|-----------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31997771 | | DELACRUZ FRANCO PATRICIA | INDEPENDIENTE | PRINCIPAL | diagonal 26 h 3 87 38 | CALI-VALLE | 4239020 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-----------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-05 | 2025-05 | 1000000945 | | 9486791323 | I | 2025/06/18 | 2025/06/09 | BANCO DE BOGOTA | \$413,300 |

| 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 | \$7,500 | \$0 | \$0 | \$7,500 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$7,500 | \$0 | \$0 | \$7,500 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$0 | \$0 | \$178,000 | |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | \$178,000 | \$0 | \$0 | \$178,000 | |
| TOTAL | | | | 1 | \$413,300 | \$0 | \$0 | \$413,300 | |