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
NIT 901044158	2	JAM LOGISTICA Y SERVICIOS S.A.S	B - MENOS DE 200 COTIZANTES	ELECTROCAQUETA	CL 22 13 71	FLORENCIA-CAQUETA	3194866702	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1912207117	9494394956	E	2025/11/18	2025/11/07	BANCOLOMBIA	0	$3,398,200

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: ELECTROCAQUETA (11 Afiliados)						$12,099,750	$1,936,300			$12,811,500	$509,200			$14,946,750	$581,400			$15,658,500	$371,300		$0	$0
Centro de Trabajo: ELECTROCAQUETA (11 Afiliados)						$12,099,750	$1,936,300			$12,811,500	$509,200			$14,946,750	$581,400			$15,658,500	$371,300		$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (11 Afiliados)						$12,099,750	$1,936,300			$12,811,500	$509,200			$14,946,750	$581,400			$15,658,500	$371,300		$0	$0
1	CC	53020888	ALMARIO AHYDEE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
2	CC	40784520	CAPERA ELSA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
3	CC	30509032	CARABALI SANDRA	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
4	CC	1117533427	CIFUENTES JHON	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
5	CC	17702399	JIMENEZ MOISES	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
6	CC	17645683	OSORIO JAIRO	231001	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
7	CC	21231227	PENNA MARIA		0	$0	$0	EPS005	2	$94,900	$0	CCF13	2	$94,900	$0	14-23	2	$94,900	$0	2	$0	$0
8	CC	21231227	PENNA MARIA		0	$0	$0	EPS005	28	$1,328,600	$53,200	CCF13	28	$1,328,600	$53,200	14-23	28	$1,328,600	$32,400	28	$0	$0
9	CC	40610488	PINEDA DIANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
10	CC	30508913	POLO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$0	$0
11	CC	40766027	SANCHEZ MARIA		0	$0	$0		0	$0	$0	CCF13	7	$332,150	$0	14-23	7	$332,150	$0	7	$0	$0
12	CC	40766027	SANCHEZ MARIA		0	$0	$0		0	$0	$0	CCF13	23	$1,091,350	$43,700	14-23	23	$1,091,350	$26,600	23	$0	$0
13	CC	40740676	TUMBO ORFA	230301	11	$711,750	$113,900		0	$0	$0	CCF13	11	$711,750	$28,500	14-23	30	$1,423,500	$34,700	11	$0	$0
Total	**Afiliados(11)**					$12,099,750	$1,936,300			$12,811,500	$509,200			$14,946,750	$581,400			$15,658,500	$371,300		$0	$0

2025/11/07 03:08 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
NIT 901044158	2	JAM LOGISTICA Y SERVICIOS S.A.S	B - MENOS DE 200 COTIZANTES	ELECTROCAQUETA	CL 22 13 71	FLORENCIA-CAQUETA	3194866702	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1912207117	9494394956	E	2025/11/18	2025/11/07	BANCOLOMBIA	0	$3,398,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,936,300	$0	$0	$1,936,300
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	3	$683,400	$0	$0	$683,400
PORVENIR	230301	800,224,808	8	5	$1,025,100	$0	$0	$1,025,100
ARL (ADMINISTRADORAS: 1)				11	$371,300	$0	$0	$371,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$371,300	$0	$0	$371,300
CCF (ADMINISTRADORAS: 1)				11	$581,400	$0	$0	$581,400
COMFACA	CCF13	891,190,047	2	11	$581,400	$0	$0	$581,400
EPS (ADMINISTRADORAS: 3)				9	$509,200	$0	$0	$509,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$171,000	$0	$0	$171,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$171,000	$0	$0	$171,000
SANITAS	EPS005	800,251,440	6	3	$167,200	$0	$0	$167,200
TOTAL				11	$3,398,200	$0	$0	$3,398,200