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 901450468 | 1 | MULTISERVICIOS TECNICOS Y TECNOLOGICOS S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CL 12 # 11- 43 | ESPINAL-TOLIMA | 2392208 | Si |

**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)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $57,600 | | | $1,440,000 | $57,600 | | | $1,440,000 | $35,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $57,600 | | | $1,440,000 | $57,600 | | | $1,440,000 | $35,100 | | $0 | $0 |
| Ciudad: ESPINAL Depto: TOLIMA ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $57,600 | | | $1,440,000 | $57,600 | | | $1,440,000 | $35,100 | | $0 | $0 |
| 1 | CC 93133244 | OSPINA JOHN | 25-14 | 30 | $1,440,000 | $230,400 | EPS017 | 30 | $1,440,000 | $57,600 | CCF48 | 30 | $1,440,000 | $57,600 | 14-23 | 30 | $1,440,000 | $35,100 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $57,600 | | | $1,440,000 | $57,600 | | | $1,440,000 | $35,100 | | $0 | $0 |

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# Resumen General de Pago

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 2002097370 | 9495491974 | E | 2025/12/16 | 2025/12/12 | BANCO DAVIVIENDA | 0 | $380,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $0 | $0 | $230,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $230,400 | $0 | $0 | $230,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $0 | $0 | $35,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $35,100 | $0 | $0 | $35,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $57,600 | $0 | $0 | $57,600 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 1 | $57,600 | $0 | $0 | $57,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $57,600 | $0 | $0 | $57,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $57,600 | $0 | $0 | $57,600 |
| **TOTAL** | | | | **1** | **$380,700** | **$0** | **$0** | **$380,700** |