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 901530130 | 1 | SERVICIOS INTEGRALES J&T SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 5 # 4 - 26 LC1 | LA JAGUA DE IBIRICO-CESAR | 3103668923 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 346704247 | 9505673971 | E | 2026/05/11 | 2026/05/29 | BANCOLOMBIA | 18 | $30,000 |

## 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)** | | | | | **$116,730** | **$18,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$1,300** | | **$0** | **$0** |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | **$116,730** | **$18,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$1,300** | | **$0** | **$0** |
| Ciudad: LA JAGUA DE IBIRICO Depto: CESAR ( 1 Afiliados) | | | | | **$116,730** | **$18,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$1,300** | | **$0** | **$0** |
| 1 | CC 36571256 | LEON ENILZA | 230301 | 2 | $116,730 | $18,700 | EPS002 | 2 | $116,730 | $4,700 | CCF15 | 2 | $116,730 | $4,700 | 14-23 | 2 | $116,730 | $1,300 | 2 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | **$116,730** | **$18,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$4,700** | | | **$116,730** | **$1,300** | | **$0** | **$0** |

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# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $18,700 | $300 | $0 | $19,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $18,700 | $300 | $0 | $19,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $1,300 | $100 | $0 | $1,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $1,300 | $100 | $0 | $1,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $4,700 | $100 | $0 | $4,800 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $4,700 | $100 | $0 | $4,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $4,700 | $100 | $0 | $4,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $4,700 | $100 | $0 | $4,800 |
| **TOTAL** | | | | **1** | **$29,400** | **$600** | **$0** | **$30,000** |