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 901157416 | 3 | ACTIVA GRUPO L & M SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CARRERA 2 NO. 42 - 222 | IBAGUE-TOLIMA | 2740233 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1191769018 | 9480225884 | E | 2025/01/08 | 2025/01/14 | BANCO CAJA SOCIAL | 6 | $1,061,800 |

**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 |
| 1 | CC | 79785302 | RUGE NELSON | 230301 | 30 | $4,000,000 | $640,000 | EPS005 | 30 | $4,000,000 | $160,000 | CCF50 | 30 | $4,000,000 | $160,000 | 14-23 | 30 | $4,000,000 | $97,500 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $4,000,000 | $640,000 | | | $4,000,000 | $160,000 | | | $4,000,000 | $160,000 | | | $4,000,000 | $97,500 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $640,000 | $2,500 | $0 | $642,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $640,000 | $2,500 | $0 | $642,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $97,500 | $400 | $0 | $97,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $97,500 | $400 | $0 | $97,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $700 | $0 | $160,700 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $160,000 | $700 | $0 | $160,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $160,000 | $700 | $0 | $160,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $160,000 | $700 | $0 | $160,700 |
| TOTAL | | | | 1 | $1,057,500 | $4,300 | $0 | $1,061,800 |



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# 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 901157416 | 3 | ACTIVA GRUPO L & M SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CARRERA 2 NO. 42 - 222 | IBAGUE-TOLIMA | 2740233 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1378154408 | 9483632342 | E | 2025/04/04 | 2025/04/01 | BANCO CAJA SOCIAL | 0 | $1,838,300 |

**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 |
| 1 | CC | 79785302 | RUGE NELSON | 230301 | 30 | $6,700,000 | $1,139,000 | EPS005 | 30 | $6,700,000 | $268,000 | CCF50 | 30 | $6,700,000 | $268,000 | 14-23 | 30 | $6,700,000 | $163,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$6,700,000** | **$1,139,000** | | | **$6,700,000** | **$268,000** | | | **$6,700,000** | **$268,000** | | | **$6,700,000** | **$163,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,139,000 | $0 | $0 | $1,139,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $1,139,000 | $0 | $0 | $1,139,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $163,300 | $0 | $0 | $163,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $163,300 | $0 | $0 | $163,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $268,000 | $0 | $0 | $268,000 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $268,000 | $0 | $0 | $268,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $268,000 | $0 | $0 | $268,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $268,000 | $0 | $0 | $268,000 |
| TOTAL | | | | 1 | $1,838,300 | $0 | $0 | $1,838,300 |



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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 901157416 | 3 | ACTIVA GRUPO L & M SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CARRERA 2 NO. 42 - 222 | IBAGUE-TOLIMA | 2740233 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-05 | 1448834559 | 9484858440 | E | 2025/05/07 | 2025/05/02 | BANCO CAJA SOCIAL | 0 | $1,838,300 |

**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 |
| 1 | CC | 79785302 | RUGE NELSON | 230301 | 30 | $6,700,000 | $1,139,000 | EPS005 | 30 | $6,700,000 | $268,000 | CCF50 | 30 | $6,700,000 | $268,000 | 14-23 | 30 | $6,700,000 | $163,300 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | **$6,700,000** | **$1,139,000** | | | **$6,700,000** | **$268,000** | | | **$6,700,000** | **$268,000** | | | **$6,700,000** | **$163,300** | | **$0** | **$0** |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,139,000 | $0 | $0 | $1,139,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $1,139,000 | $0 | $0 | $1,139,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $163,300 | $0 | $0 | $163,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $163,300 | $0 | $0 | $163,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $268,000 | $0 | $0 | $268,000 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 1 | $268,000 | $0 | $0 | $268,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $268,000 | $0 | $0 | $268,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $268,000 | $0 | $0 | $268,000 |
| TOTAL | | | | 1 | $1,838,300 | $0 | $0 | $1,838,300 |



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ASOPAGOS s.a.

Certificación de Pago

Se certifica que la empresa , identificada con NI-901381194 sucursal 0, canceló los aportes de seguridad social y parafiscales de la siguiente manera:

| REFERENCIA POR TIPO DE PLANILLA | | CÓDIGO ENTIDAD | NIT | NOMBRE ADMINISTRADORA | Nro. AFILIADOS | DÍAS MORA | COTIZACIÓN | INTERES | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **Período pensión:** | 2024-12 | 25-14 | 900336004 | COLPENSIONES | 1 | 0 | 208.000 | 0 | 208.000 |
| **Período salud:** | 2025-01 | EPS037 | 900156264 | NUEVA E.P.S. S.A. | 1 | 0 | 52.000 | 0 | 52.000 |
| **Planilla Nro.:** | 31743767 Tipo E | 14-23 | 860011153 | POSITIVA | 1 | 0 | 13.600 | 0 | 13.600 |
| **Clase de aportante:** | B | CCF50 | 890700148 | COMFENALCO-TOLIMA | 1 | 0 | 52.000 | 0 | 52.000 |
| **Fecha transacción:** | 2024-11-30 | PASENA | 899999034 | SENA | 0 | 0 | 0 | 0 | 0 |
| **Banco:** | BANCOLOMBIA | PAICBF | 899999239 | ICBF | 0 | 0 | 0 | 0 | 0 |
| **Transacción:** | 1089572744 | PAESAP | 899999054 | ESAP | 0 | 0 | 0 | 0 | 0 |
| | | PAMIED | 899999001 | MINEDU | 0 | 0 | 0 | 0 | 0 |
| | | | | **GRAN TOTAL** | | | | | $ 325.600 |

PAGADO

ASOPAGOS s.a.

Certificación de Pago

Se certifica que la empresa , identificada con NI-901381194 sucursal 0, canceló los aportes de seguridad social y parafiscales de la siguiente manera:

| REFERENCIA POR TIPO DE PLANILLA | | CÓDIGO ENTIDAD | NIT | NOMBRE ADMINISTRADORA | Nro. AFILIADOS | DÍAS MORA | COTIZACIÓN | INTERES | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **Período pensión:** | 2025-03 | 25-14 | 900336004 | COLPENSIONES | 1 | 0 | 227.800 | 0 | 227.800 |
| **Período salud:** | 2025-04 | EPS037 | 900156264 | NUEVA E.P.S. S.A. | 1 | 0 | 57.000 | 0 | 57.000 |
| **Planilla Nro.:** | 33060312 Tipo E | 14-23 | 860011153 | POSITIVA | 1 | 0 | 14.900 | 0 | 14.900 |
| **Clase de aportante:** | B | CCF50 | 890700148 | COMFENALCO-TOLIMA | 1 | 0 | 57.000 | 0 | 57.000 |
| **Fecha transacción:** | 2025-04-04 | PASENA | 899999034 | SENA | 0 | 0 | 0 | 0 | 0 |
| **Banco:** | BANCOLOMBIA | PAICBF | 899999239 | ICBF | 0 | 0 | 0 | 0 | 0 |
| **Transacción:** | 1388023213 | PAESAP | 899999054 | ESAP | 0 | 0 | 0 | 0 | 0 |
| | | PAMIED | 899999001 | MINEDU | 0 | 0 | 0 | 0 | 0 |
| | | | | **GRAN TOTAL** | | | | | $ 356.700 |

PAGADO

ASOPAGOS s.a.

Certificación de Pago

Se certifica que la empresa , identificada con NI-901381194 sucursal 0, canceló los aportes de seguridad social y parafiscales de la siguiente manera:

| REFERENCIA POR TIPO DE PLANILLA | | CÓDIGO ENTIDAD | NIT | NOMBRE ADMINISTRADORA | Nro. AFILIADOS | DÍAS MORA | COTIZACIÓN | INTERES | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| **Período pensión:** | 2025-04 | 25-14 | 900336004 | COLPENSIONES | 1 | 0 | 227.800 | 0 | 227.800 |
| **Período salud:** | 2025-05 | EPS037 | 900156264 | NUEVA E.P.S. S.A. | 1 | 0 | 57.000 | 0 | 57.000 |
| **Planilla Nro.:** | 33464808 Tipo E | 14-23 | 860011153 | POSITIVA | 1 | 0 | 14.900 | 0 | 14.900 |
| **Clase de aportante:** | B | CCF50 | 890700148 | COMFENALCO-TOLIMA | 1 | 0 | 57.000 | 0 | 57.000 |
| **Fecha transacción:** | 2025-05-14 | PASENA | 899999034 | SENA | 0 | 0 | 0 | 0 | 0 |
| **Banco:** | BANCOLOMBIA | PAICBF | 899999239 | ICBF | 0 | 0 | 0 | 0 | 0 |
| **Transacción:** | 1479882742 | PAESAP | 899999054 | ESAP | 0 | 0 | 0 | 0 | 0 |
| | | PAMIED | 899999001 | MINEDU | 0 | 0 | 0 | 0 | 0 |
| | | | | **GRAN TOTAL** | | | | | $ 356.700 |

PAGADO