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 900226388 | 8 | ASOCIACION PARA EL DESARROLLO DE LA REGIONES ASOPROREG | B - MENOS DE 200 COTIZANTES | 01 | CRA 20 No. 30-33 | VALLEDUPAR-CESAR | 5711111 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 156011387 | 9501739727 | E | 2026/04/23 | 2026/03/20 | NEQUI | 0 | $859,200 |

## 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: 01 (2 Afiliados)** | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |
| **Centro de Trabajo: 01 ( 1 Afiliados)** | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: VALLEDUPAR Depto: CESAR ( 1 Afiliados) | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC | 12436513 | SUAREZ GARCES LUIS ARTURO | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF15 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Centro de Trabajo: Centro de trabajo 2 ( 1 Afiliados)** | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: VALLEDUPAR Depto: CESAR ( 1 Afiliados) | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $70,100 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 2 | CC | 1065564343 | SUAREZ GARCES MAYRA ALEJANDRA | 231001 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF15 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Total Afiliados( 2)** | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |

aportes en línea

# 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) | | | | 2 | $560,400 | $0 | $0 | $560,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $560,400 | $0 | $0 | $560,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $0 | $0 | $18,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $18,400 | $0 | $0 | $18,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $0 | $0 | $140,200 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 2 | $140,200 | $0 | $0 | $140,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $0 | $0 | $140,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $140,200 | $0 | $0 | $140,200 |
| **TOTAL** | | | | **2** | **$859,200** | **$0** | **$0** | **$859,200** |