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 900559949	9	ASOCIACION DE AUTORIDADES ARHUACAS DE LA SIERRA NEVADA	B - MENOS DE 200 COTIZANTES	COMFACESAR	CRR 9 N° 3 - 69	VALLEDUPAR-CESAR	5885209	No

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	03401517	9503401517	E	2026/04/14	2026/04/21	BANCO AV VILLAS	7	$20,375,600

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	1063594579	ALVAREZ TORRES BRIGIDA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
2	CC	1221975028	ALVAREZ CASADIEGO KELLYS JOHANNA	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
3	CC	1062401682	ANAYA CARRILLO KARELIS JOSEFINA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
4	CC	39463561	ARANGO MARTINEZ SARA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
5	CC	1062395358	ARIAS VACA CRISTINA	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
6	CC	1067717268	ARIAS LEIVA SANDRA MILENA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
7	CC	1063594400	ARROLLO TORREZ ANYI PAOLA	25-14	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
8	CC	1133569557	ARROYO MEJIA ROSA ISABEL	25-14	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
9	CC	1067716247	AYALA ROMERO MARIA CECILIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
10	CC	1192730267	BAENA CONTRERAS MARIA DEL CARMEN	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
11	CC	28976519	BASTO DE RODRIGUEZ LEONILDE	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
12	CC	1102148021	BLANCO MEDINA DANA MARCELA	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
13	CC	1043144077	BUELVAS ESCOBAR YESSICA PAOLA	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
14	CC	1052218100	CARDOZO GARCES MARIELA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
15	CC	49696528	CHONA VERGEL NANCY	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
16	CC	1062401863	CHONA SANTIAGO ZILUETH	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
17	CC	1148198251	CONRADO TORRES JHANIRYS YESENIA	25-14	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
18	CC	1133570923	CONRRADO IZQUIERDO ALIX JANETH	231001	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
19	CC	1062398224	CONTRERAS GUERRERO EIDY	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
20	CC	1062394966	DURAN DURAN ELIX JHOANA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
21	CC	49699627	GAMEZ OÑATE LUZ ELENA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
22	CC	49768329	GAONA AREVALO ANA MARIA	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
23	CC	42450598	IZQUIERDO LUQUE CARMEN VELAIDA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
24	CC	1063595286	IZQUIERDO TORRES DELFIA PATRICIA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
25	CC	1148198463	IZQUIERDO GARAVITO GUNDIWA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
26	CC	1193124599	IZQUIERDO VILLAFAÑA LUZ MARINA	25-14	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
27	CC	1063595929	IZQUIERDO MEJIA LUZCELIA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
28	CC	1067728427	JAIME MALDONADO KATHERINE	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0

29	CC	1005075330	JIMENEZ ARIAS YAREDY	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
30	CC	1062396596	LOZANO SOTO DAIRI INES	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
31	CC	1066350282	MAESTRE PICON ADRIANA PAOLA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
32	CC	1007450757	MALO CRESPO MARITZA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
33	CC	49689797	MARTINEZ FLOREZ LUZ MARIA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
34	CC	26953756	MEJIA NIÑO FANNY	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
35	CC	1193573973	MEJIA MARQUEZ MARIA DEL ROSARIO	25-14	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
36	CC	42450265	MEJIA TORRES REMIGIA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
37	CC	1148198497	MEJIA ALVAREZ SENEYIN	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
38	CC	49605294	MESTRE ARIAS YALEXIA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
39	CC	49606692	NIÑO VILLAFAÑA GLORIA JUDITH	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
40	CC	1193171794	NIÑO JUANA BAUTISTA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
41	CC	1133569994	NIÑO VILLAFAÑA MARIA LUCINDA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
42	CC	1067725503	NORIEGA VARGAS YUREINIS SANDRITH	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
43	CC	1067808495	OVALLE MESQUETE NAYERLY	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
44	CC	49732044	PADILLA TARIFA MAGUIS YANETH		0	$0	$0		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
45	CC	1067712701	PEREZ SOLER MARGENIS	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
46	CC	1007437967	RACIGO ARROYO ANA MARIBEL	230201	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
47	CC	1133571128	RACIGO TORRES LUISA MERCEDES	230201	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
48	CC	1003202211	RAMIREZ MEDINA LEIBIS ELVIRA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
49	CC	1148198159	RASIGO TORRES MARIANGELA	230201	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
50	CC	49697951	RIVERA PAEZ EDITH	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
51	CC	1007691106	RODRIGUEZ GONZALEZ YERALDIN	25-14	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
52	CC	49696935	RUA ASCANIO ROSMIRA PAHOLA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
53	CC	1001963645	SANJUAN QUINTERO NEIDYS MILENA	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
54	CC	1193599904	SOLER NIÑO BUNKUANEIVIA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
55	CC	1062399171	SOLER SUAREZ ZENAIDA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
56	CC	1007551265	SOTO LAGO MARIA CONSUELO	230201	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
57	CC	1193140986	TORRES TORRES ADELINA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
58	CC	1063599681	TORRES LUQUES ATILINA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
59	CC	1063591517	TORRES IZQUIERDO ELYS LUDIS	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
60	CC	1151199604	TORRES TORRES TANIA MARINA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
61	CC	1193128253	TORRES IZQUIERDO ZARINUNGUMU	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
62	CC	1130985169	TORRES IZQUIERDO ZARKAWIA ALICIA	230301	22	$1,750,905	$280,200		0	$0	$0	CCF15	22	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	22	$0	$0
63	CC	49695815	TRIGOS VERGEL RUTH MARIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
64	CC	33219893	VASQUEZ AREVALO VICTORIA	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
65	CC	1005042602	VILLAMIZAR SERRANO NEYDA BELEN	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0
66	CC	1007252300	YARURO AGUDELO EVERLIDES	230301	19	$1,313,179	$210,200		0	$0	$0	CCF15	19	$1,313,179	$52,600	14-23	30	$1,750,905	$9,200	19	$0	$0

Resumen General de Pago

Total	**Afiliados(66)**	$98,050,689	$15,693,000			$0	$0			$99,363,868	$3,979,100			$115,559,730	$607,200		$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: 4)				65	$15,693,000	$74,500	$0	$15,767,500
COLFONDOS	231001	800,227,940	6	1	$280,200	$1,400	$0	$281,600
COLPENSIONES	25-14	900,336,004	7	13	$3,082,600	$14,600	$0	$3,097,200
PORVENIR	230301	800,224,808	8	39	$9,597,800	$45,500	$0	$9,643,300
PROTECCION	230201	800,229,739	0	12	$2,732,400	$13,000	$0	$2,745,400
ARL (ADMINISTRADORAS: 1)				66	$607,200	$2,900	$0	$610,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	66	$607,200	$2,900	$0	$610,100
CCF (ADMINISTRADORAS: 1)				66	$3,979,100	$18,900	$0	$3,998,000
COMFACESAR	CCF15	892,399,989	8	66	$3,979,100	$18,900	$0	$3,998,000
TOTAL				**66**	**$20,279,300**	**$96,300**	**$0**	**$20,375,600**