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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 901075533	4	MUNDO QUIMICO CYG SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 19 11 140 BRR GAITAN	VALLEDUPAR-CESAR	5724764	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	273023173	9504244594	E	2026/05/11	2026/05/04	BANCOLOMBIA	0	$5,958,600

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
Sucursal: PRINCIPAL (10 Afiliados)						$21,483,185	$3,437,800			$21,483,185	$859,900			$21,483,185	$859,900			$21,483,185	$801,000		$0	$0
Centro de Trabajo: RIESGO 4 (10 Afiliados)						$21,483,185	$3,437,800			$21,483,185	$859,900			$21,483,185	$859,900			$21,483,185	$801,000		$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (10 Afiliados)						$21,483,185	$3,437,800			$21,483,185	$859,900			$21,483,185	$859,900			$21,483,185	$801,000		$0	$0
1	CC	1065829017	AGUDELO LORAINE	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
2	CC	1065135029	CAUSIL FREY	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
3	CC	7574655	GUTIERREZ JAIDER	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
4	CC	1121335712	GUTIERREZ MARIA	230201	30	$1,943,797	$311,100	EPS002	30	$1,943,797	$77,800	CCF15	30	$1,943,797	$77,800	14-11	30	$1,943,797	$84,600	30	$0	$0
5	CC	8646941	MERCADO JULIO	230201	30	$1,984,224	$317,500	EPS002	30	$1,984,224	$79,400	CCF15	30	$1,984,224	$79,400	14-11	30	$1,984,224	$86,400	30	$0	$0
6	CC	39461502	ORTEGA GRETYS	230201	30	$4,270,602	$683,300	EPS005	30	$4,270,602	$170,900	CCF15	30	$4,270,602	$170,900	14-11	30	$4,270,602	$185,800	30	$0	$0
7	CC	1129533824	PALLARES JORGE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
8	CC	1065662586	SILVA YULIBETH	230301	30	$2,575,440	$412,100	EPS005	30	$2,575,440	$103,100	CCF15	30	$2,575,440	$103,100	14-11	30	$2,575,440	$112,100	30	$0	$0
9	CC	77093318	SUAREZ EDWIN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-11	30	$1,750,905	$76,200	30	$0	$0
10	CC	1065655706	VERDUGO DIDIER	230301	30	$1,954,597	$312,800	EPS005	30	$1,954,597	$78,200	CCF15	30	$1,954,597	$78,200	14-11	30	$1,954,597	$85,100	30	$0	$0
Total			**Afiliados(10)**			$21,483,185	$3,437,800			$21,483,185	$859,900			$21,483,185	$859,900			$21,483,185	$801,000		$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: 3)				10	$3,437,800	$0	$0	$3,437,800
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
PORVENIR	230301	800,224,808	8	5	$1,565,500	$0	$0	$1,565,500
PROTECCION	230201	800,229,739	0	4	$1,592,100	$0	$0	$1,592,100
ARL (ADMINISTRADORAS: 1)				10	$801,000	$0	$0	$801,000
ARL SURA	14-11	890,903,790	5	10	$801,000	$0	$0	$801,000
CCF (ADMINISTRADORAS: 1)				10	$859,900	$0	$0	$859,900
COMFACESAR	CCF15	892,399,989	8	10	$859,900	$0	$0	$859,900
EPS (ADMINISTRADORAS: 4)				10	$859,900	$0	$0	$859,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	4	$297,400	$0	$0	$297,400
SANITAS	EPS005	800,251,440	6	4	$422,300	$0	$0	$422,300
TOTAL				**10**	**$5,958,600**	**$0**	**$0**	**$5,958,600**