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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 5916920	1	EDGAR AUGUSTO ECHEVERRY SOLORZANO	B - MENOS DE 200 COTIZANTES	EDGAR ECHEVERRY	CARRERA 8 NO 2 59	FRESNO-TOLIMA	2524388	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	282803275	9504372007	E	2026/05/07	2026/05/05	BANCO DAVIVIENDA	0	$3,368,400

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: EDGAR ECHEVERRY (8 Afiliados)						$13,715,423	$2,194,900			$13,715,423	$549,100			$13,715,423	$479,000			$13,715,423	$145,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (7 Afiliados)						$12,256,335	$1,961,400			$12,256,335	$490,700			$12,256,335	$420,600			$12,256,335	$109,800		$0	$0
Ciudad: FRESNO Depto: TOLIMA (7 Afiliados)						$12,256,335	$1,961,400			$12,256,335	$490,700			$12,256,335	$420,600			$12,256,335	$109,800		$0	$0
1	CC	1109292093	GUTIERREZ DANIEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
2	CC	78322696	HEREDIA LUIS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
3	CC	1007302052	LOPEZ MARINELA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
4	CC	1026559948	RAMOS MIGUEL	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
5	CC	17414932	ROMERO CESAR	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
6	CC	1001274639	ZULUAGA CARLOS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$0	14-23	30	$1,750,905	$0	30	$0	$0
7	CC	1109292281	ZULUAGA YESSLY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$0	$0
Centro de Trabajo: CONDUCTORES (1 Afiliados)						$1,459,088	$233,500			$1,459,088	$58,400			$1,459,088	$58,400			$1,459,088	$35,600		$0	$0
Ciudad: FRESNO Depto: TOLIMA (1 Afiliados)						$1,459,088	$233,500			$1,459,088	$58,400			$1,459,088	$58,400			$1,459,088	$35,600		$0	$0
8	CC	1105781462	ARANZAZU NICOLAS	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF50	25	$1,459,088	$58,400	14-23	25	$1,459,088	$35,600	25	$0	$0
Total Afiliados(8)						$13,715,423	$2,194,900			$13,715,423	$549,100			$13,715,423	$479,000			$13,715,423	$145,400		$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: 2)				8	$2,194,900	$0	$0	$2,194,900
COLPENSIONES	25-14	900,336,004	7	3	$840,600	$0	$0	$840,600
PORVENIR	230301	800,224,808	8	5	$1,354,300	$0	$0	$1,354,300
ARL (ADMINISTRADORAS: 1)				8	$145,400	$0	$0	$145,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$145,400	$0	$0	$145,400
CCF (ADMINISTRADORAS: 1)				8	$479,000	$0	$0	$479,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	8	$479,000	$0	$0	$479,000
EPS (ADMINISTRADORAS: 5)				8	$549,100	$0	$0	$549,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100	$0	$0	$70,100
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,300	$0	$0	$210,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$58,400	$0	$0	$58,400
SALUD TOTAL	EPS002	800,130,907	4	2	$140,200	$0	$0	$140,200
TOTAL				**8**	**$3,368,400**	**$0**	**$0**	**$3,368,400**