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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 9862054	9	COMPUWEB PEREIRA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	MANZANA C CASA 10 LAURELES 2	PEREIRA-RISARALDA	3239231	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	67178193	9499707406	E	2026/02/12	2026/02/16	BANCOLOMBIA		$3,385,300

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
Sucursal: PRINCIPAL (5 Afiliados)						$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525	$91,500		$8,754,525	$438,500
Centro de Trabajo: PRINCIPAL (5 Afiliados)						$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525	$91,500		$8,754,525	$438,500
Ciudad: PEREIRA Depto: RISARALDA (5 Afiliados)						$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525	$91,500		$8,754,525	$438,500
1	CC	10010428	MARIN JORGE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
2	CC	9862054	RAMIREZ JULIAN	230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
3	CC	9862090	RIASCOS JOSE	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
4	CC	1089746526	VALENCIA JUAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
5	CC	1225089793	YUNDES CRISTIAN	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-23	30	$1,750,905	$18,300	30	$1,750,905	$87,700
Total			**Afiliados(5)**			$8,754,525	$1,401,000			$8,754,525	$1,094,500			$8,754,525	$350,500			$8,754,525	$91,500		$8,754,525	$438,500

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				5	$1,401,000	$0	$1,404,900
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$281,000
COLPENSIONES	25-14	900,336,004	7	1	$280,200	$0	$281,000
PORVENIR	230301	800,224,808	8	2	$560,400	$0	$561,900
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$281,000
ARL (ADMINISTRADORAS: 1)				5	$91,500	$0	$91,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$91,500	$0	$91,800
CCF (ADMINISTRADORAS: 1)				5	$350,500	$0	$351,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$350,500	$0	$351,400
EPS (ADMINISTRADORAS: 3)				5	$1,094,500	$0	$1,097,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$218,900	$0	$219,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$437,800	$0	$439,000
SALUD TOTAL	EPS002	800,130,907	4	2	$437,800	$0	$439,000
ICBF (ADMINISTRADORAS: 1)				5	$263,000	$0	$263,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$263,000	$0	$263,700
SENA (ADMINISTRADORAS: 1)				5	$175,500	$0	$176,000
SENA	PASENA	899,999,034	1	5	$175,500	$0	$176,000
TOTAL				**5**	**$3,376,000**	**$0**	**$3,385,300**