Certificado pago de seguridad social

DOSQUEBRADAS, CR 1 9 # 71 VALLARTA BODEGA 7
NIT 901.092.480-4
Sirpaz0626@gmail.com

Número de Transacción: APII6054321750797512

Pagos Servicios Electrónicos

Fecha: Febrero 23 de 2026 11:02 am

¡ El débito a la cuenta se ha realizado EXITOSAMENTE !
Número de Confirmación: 0589FMI4

Estimado cliente: El pago que acaba de realizar está sujeto a aprobación, por favor para concluir el pago, seleccione la opción "Regresar Al Comercio", y verifique el estado final de la transacción, si tiene algún inconveniente, comuníquese con el operador de Información en donde liquidó su planilla, o con el comercio desde el cual está efectuando la compra o pago".

Cuenta desde la cual se realizó el pago:	Cuenta de Ahorros *******8730
Comercio Virtual:	APORTES EN LINEA
Referencia de Pago:	9500193668
Valor Pagado:	$11.778.500,00

Imprimir Cerrar

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901092480	4	FUNDACION SIRVIENDO PAZ	B - MENOS DE 200 COTIZANTES	RIESGO 1	CL 25 #20-130 LA PRADERA	DOSQUEBRADAS-RISARALDA	3133429	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	84073479	9500193668	E	2026/02/18	2026/02/23	BANCO CAJA SOCIAL	5	$11,778,500

LIQUIDACION DETALLADA DE APORTES

No.	Identificación	Nombre	NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
				Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO 1 (3 Afiliados)						$1,765,875	$282,700			$1,765,875	$220,900			$1,765,875	$70,800			$1,765,875		$9,400		$1,765,875	$88,700		$672,500
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$1,765,875	$282,700			$1,765,875	$220,900			$1,765,875	$70,800			$1,765,875		$9,400		$1,765,875	$88,700		$672,500
Ciudad: DOSQUEBRADAS Depto: RISARALDA (3 Afiliados)						$1,765,875	$282,700			$1,765,875	$220,900			$1,765,875	$70,800			$1,765,875		$9,400		$1,765,875	$88,700		$672,500
1	CC	1064678851	AMARILES ALISON	25-14	8	$466,908	$74,800	EPS002	8	$466,908	$58,400	CCF44	8	$466,908	$18,700	14-4	8	$466,908	0.522%	$2,500	8	$466,908	$23,500	No	$177,900
2	CC	42019275	MUÑOZ DIANA	23030 1	10	$583,635	$93,400	ESSC62	10	$583,635	$73,000	CCF44	10	$583,635	$23,400	14-4	10	$583,635	0.522%	$3,100	10	$583,635	$29,300	No	$222,200
3	CC	1113312140	RUIZ ANGIE	23020 1	11	$715,332	$114,500	EPS002	11	$715,332	$89,500	CCF44	11	$715,332	$28,700	14-4	11	$715,332	0.522%	$3,800	11	$715,332	$35,900	No	$272,400

LIQUIDACION DETALLADA DE APORTES

No.	Identificación	Nombre	NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
				Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RIESGO III (19 Afiliados)						$27,770,698	$4,444,300			$27,770,698	$3,472,000			$27,454,206	$1,099,400			$27,770,698		$677,800		$27,454,206	$1,374,600		$11,068,100
Centro de Trabajo: RIESGO III (19 Afiliados)						$27,770,698	$4,444,300			$27,770,698	$3,472,000			$27,454,206	$1,099,400			$27,770,698		$677,800		$27,454,206	$1,374,600		$11,068,100
Ciudad: DOSQUEBRADAS Depto: RISARALDA (19 Afiliados)						$27,770,698	$4,444,300			$27,770,698	$3,472,000			$27,454,206	$1,099,400			$27,770,698		$677,800		$27,454,206	$1,374,600		$11,068,100
4	CC	34066714	ANDICA LUZ	23030 1	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$211,600	CCF44	29	$1,376,050	$55,100	14-4	29	$1,692,542	2.436%	$41,300	29	$1,376,050	$68,900	No	$647,800
5	CC	1088028565	BAÑOL JOHN	23030 1	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
6	CC	1094935676	BRITO VIVIANA	23030 1	24	$3,040,000	$486,400	EPS010	24	$3,040,000	$380,000	CCF44	24	$3,040,000	$121,600	14-4	24	$3,040,000	2.436%	$74,100	24	$3,040,000	$152,000	No	$1,214,100
7	CC	1077442615	CEBALLOS JUNIOR	23030 1	10	$583,635	$93,400	EPS002	10	$583,635	$73,000	CCF44	10	$583,635	$23,400	14-4	10	$583,635	2.436%	$14,300	10	$583,635	$29,300	No	$233,400
8	CC	4515477	GALLEGO ALEJANDRO	23020 1	10	$583,635	$93,400	EPS002	10	$583,635	$73,000	CCF44	10	$583,635	$23,400	14-4	10	$583,635	2.436%	$14,300	10	$583,635	$29,300	No	$233,400
9	CC	1193078731	GIRALDO VALENTINA	23030 1	26	$2,340,000	$374,400	EPS010	26	$2,340,000	$292,500	CCF44	26	$2,340,000	$93,600	14-4	26	$2,340,000	2.436%	$57,100	26	$2,340,000	$117,000	No	$934,600
10	CC	1088317933	GOMEZ DAHIANNA	23030 1	26	$2,773,334	$443,800	EPS010	26	$2,773,334	$346,700	CCF44	26	$2,773,334	$111,000	14-4	26	$2,773,334	2.436%	$67,600	26	$2,773,334	$138,800	No	$1,107,900
11	CC	42148095	GOMEZ DIANA	23030 1	18	$1,080,543	$172,900	EPS018	18	$1,080,543	$135,100	CCF44	18	$1,080,543	$43,300	14-4	18	$1,080,543	2.436%	$26,400	18	$1,080,543	$54,200	No	$431,900
12	CC	1088327222	GOMEZ JOHN	25-14	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF44	12	$700,362	$28,100	14-4	12	$700,362	2.436%	$17,100	12	$700,362	$35,200	No	$280,100
13	CC	1088012977	GONZALEZ FRANCISCO	23100 1	29	$1,692,542	$270,900	EPS018	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
[illegible]	CC	1078180159	HINESTROZA YISNALIS	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$73,000	CCF44	10	$583,635	$23,400	14-4	10	$583,635	2.436%	$14,300	10	$583,635	$29,300	No	$233,400
[illegible]	CC	1088301948	MENA INGRIS	23030 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-4	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
16	CC	1088278256	MENA OMAIRA	23020 1	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
17	CC	24645619	MUÑOZ CONSUELO	23030 1	10	$583,635	$93,400	EPS002	10	$583,635	$73,000	CCF44	10	$583,635	$23,400	14-4	10	$583,635	2.436%	$14,300	10	$583,635	$29,300	No	$233,400
18	CC	1006209474	OSORIO VICTOR	23030 1	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
19	CC	42105985	RAMIREZ GLORIA	23030 1	30	$2,078,310	$332,600	EPS012	30	$2,078,310	$259,800	CCF44	30	$2,078,310	$83,200	14-4	30	$2,078,310	2.436%	$50,700	30	$2,078,310	$104,000	No	$830,300
20	CC	9728371	RAMIREZ JAIME	23020 1	5	$291,818	$46,700	EPS010	5	$291,818	$36,500	CCF44	5	$291,818	$11,700	14-4	5	$291,818	2.436%	$7,200	5	$291,818	$14,700	No	$116,800
21	CC	1085718274	RIVAS LUZ	23030 1	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$211,600	CCF44	29	$1,692,542	$67,800	14-4	29	$1,692,542	2.436%	$41,300	29	$1,692,542	$84,700	No	$676,300
22	CC	10143308	SALAZAR CARLOS	23100 1	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$153,300	CCF44	21	$1,225,634	$49,100	14-4	21	$1,225,634	2.436%	$29,900	21	$1,225,634	$61,400	No	$489,900
Total			**Afiliados(22)**			$29,536,573	$4,727,000			$29,536,573	$3,692,900			$29,220,081	$1,170,200			$29,536,573		$687,200		$29,220,081	$1,463,300		$11,740,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$4,727,000	$15,100	$0	$4,742,100
COLFONDOS	231001	800,227,940	6	2	$467,100	$1,500	$0	$468,600
COLPENSIONES	25-14	900,336,004	7	3	$280,300	$900	$0	$281,200
PORVENIR	230301	800,224,808	8	13	$3,454,100	$11,000	$0	$3,465,100
PROTECCION	230201	800,229,739	0	4	$525,500	$1,700	$0	$527,200
ARL (ADMINISTRADORAS: 1)				22	$687,200	$2,200	$0	$689,400
COLPATRIA ARP	14-4	860,002,183	9	22	$687,200	$2,200	$0	$689,400
.ADMINISTRADORAS: 1)				22	$1,170,200	$3,800	$0	$1,174,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	22	$1,170,200	$3,800	$0	$1,174,000
EPS (ADMINISTRADORAS: 5)				22	$3,692,900	$12,100	$0	$3,705,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$73,000	$300	$0	$73,300
COMFENALCO VALLE	EPS012	890,303,093	5	1	$259,800	$900	$0	$260,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,267,300	$4,100	$0	$1,271,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$346,700	$1,200	$0	$347,900
SALUD TOTAL	EPS002	800,130,907	4	13	$1,746,100	$5,600	$0	$1,751,700
ICBF (ADMINISTRADORAS: 1)				22	$877,800	$2,800	$0	$880,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	22	$877,800	$2,800	$0	$880,600
SENA (ADMINISTRADORAS: 1)				22	$585,500	$1,900	$0	$587,400
SENA	PASENA	899,999,034	1	22	$585,500	$1,900	$0	$587,400
TOTAL				22	$11,740,600	$37,900	$0	$11,778,500