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 891408031	4	CRUZ ROJA SECCIONAL RISARALDA	B - MENOS DE 200 COTIZANTES	COMFAMILIAR	CL 16 CARRERA 15 ESQUINA	PEREIRA-RISARALDA	3152344	No

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	304332530	9504630121	E	2026/05/11	2026/05/13	BANCO DE BOGOTA	2	$34,955,100

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: COMFAMILIAR (31 Afiliados)						$84,060,379	$13,451,200			$85,811,284	$10,728,100			$95,486,878	$3,821,700			$85,811,284	$2,125,100		$95,486,878	$4,778,400
Centro de Trabajo: CENTRO TRABAJO 1 (31 Afiliados)						$84,060,379	$13,451,200			$85,811,284	$10,728,100			$95,486,878	$3,821,700			$85,811,284	$2,125,100		$95,486,878	$4,778,400
Ciudad: DOSQUEBRADAS Depto: RISARALDA (2 Afiliados)						$3,642,705	$582,900			$3,642,705	$455,400			$3,706,374	$148,300			$3,642,705	$88,800		$3,706,374	$185,500
1	CC	1088339073	GARCIA CLAUDIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$1,814,574	$72,600	14-7	30	$1,750,905	$42,700	30	$1,814,574	$90,800
2	CC	25180106	MARIN SANDRA	230201	30	$1,891,800	$302,700	EPS010	30	$1,891,800	$236,500	CCF44	30	$1,891,800	$75,700	14-7	30	$1,891,800	$46,100	30	$1,891,800	$94,700
Ciudad: LA VIRGINIA Depto: RISARALDA (1 Afiliados)						$1,926,696	$308,300			$1,926,696	$241,000			$1,926,695	$77,100			$1,926,696	$33,300		$1,926,695	$96,500
3	CC	1087547890	GARCIA RUBEN	230301	8	$562,498	$90,000	EPS037	8	$562,498	$70,400	CCF44	8	$562,497	$22,500	14-7	8	$562,498	$0	8	$562,497	$28,200
4	CC	1087547890	GARCIA RUBEN	230301	22	$1,364,198	$218,300	EPS037	22	$1,364,198	$170,600	CCF44	22	$1,364,198	$54,600	14-7	22	$1,364,198	$33,300	22	$1,364,198	$68,300
Ciudad: MARSELLA Depto: RISARALDA (1 Afiliados)						$2,837,700	$454,100			$2,837,700	$354,800			$2,837,700	$113,600			$2,837,700	$66,900		$2,837,700	$142,000
5	CC	1125269770	CARVAJAL CATALINA	230301	1	$94,590	$15,200	EPS002	1	$94,590	$11,900	CCF44	1	$94,590	$3,800	14-7	1	$94,590	$0	1	$94,590	$4,800
6	CC	1125269770	CARVAJAL CATALINA	230301	29	$2,743,110	$438,900	EPS002	29	$2,743,110	$342,900	CCF44	29	$2,743,110	$109,800	14-7	29	$2,743,110	$66,900	29	$2,743,110	$137,200
Ciudad: PEREIRA Depto: RISARALDA (27 Afiliados)						$75,653,278	$12,105,900			$77,404,183	$9,676,900			$87,016,109	$3,482,700			$77,404,183	$1,936,100		$87,016,109	$4,354,400
7	CC	20829844	BOTERO LUZ	230301	30	$2,067,359	$330,800	EPS037	30	$2,067,359	$258,500	CCF44	30	$2,067,359	$82,700	14-7	30	$2,067,359	$50,400	30	$2,067,359	$103,500
8	CC	1007192758	CARDONA BRENDA		0	$0	$0	ESSC62	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$42,700	0	$0	$0
9	CC	1010015974	CARDONA JOHN	230201	30	$2,717,883	$434,900	EPS010	30	$2,717,883	$339,800	CCF44	30	$2,717,883	$108,800	14-7	30	$2,717,883	$118,300	30	$2,717,883	$136,000
10	CC	22550923	CASSIANI LILIANA	230301	30	$5,780,500	$924,900	EPS010	30	$5,780,500	$722,600	CCF44	30	$11,719,658	$468,800	14-7	30	$5,780,500	$140,900	30	$11,719,658	$586,000
11	CC	1004681235	CASTRO BRIAN	230301	15	$892,856	$142,900	ESSC62	15	$892,856	$111,700	CCF44	15	$892,856	$35,800	14-7	15	$892,856	$0	15	$892,856	$44,700
12	CC	1004681235	CASTRO BRIAN	230301	15	$1,395,154	$223,300	ESSC62	15	$1,395,154	$174,400	CCF44	15	$1,395,154	$55,900	14-7	15	$1,395,154	$34,000	15	$1,395,154	$69,900
13	CC	24694776	DE LA PAVA DIANA	230301	30	$2,460,021	$393,700	EPS010	30	$2,460,021	$307,600	CCF44	30	$2,460,021	$98,500	14-7	30	$2,460,021	$60,000	30	$2,460,021	$123,200
14	CC	18507874	GALLEGO JUAN	25-14	30	$3,363,200	$538,200	EPS002	30	$3,363,200	$420,400	CCF44	30	$3,363,200	$134,600	14-7	30	$3,363,200	$82,000	30	$3,363,200	$168,200
15	CC	42030652	GONZALEZ MARIA	230301	1	$58,364	$9,400	EPS018	1	$58,364	$7,300	CCF44	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$58,364	$3,000
16	CC	42030652	GONZALEZ MARIA	230301	12	$700,362	$112,100	EPS018	12	$700,362	$87,600	CCF44	12	$700,362	$28,100	14-7	12	$700,362	$0	12	$700,362	$35,200
17	CC	42030652	GONZALEZ MARIA	230301	15	$875,453	$140,100	EPS018	15	$875,453	$109,500	CCF44	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$875,453	$43,900
18	CC	42030652	GONZALEZ MARIA	230301	2	$116,727	$18,700	EPS018	2	$116,727	$14,600	CCF44	2	$1,050,543	$42,100	14-7	2	$116,727	$2,900	2	$1,050,543	$52,700
19	CC	30330014	HENAO CLAUDIA	230201	30	$2,837,700	$454,100	EPS002	30	$2,837,700	$354,800	CCF44	30	$2,837,700	$113,600	14-7	30	$2,837,700	$69,200	30	$2,837,700	$142,000
20	CC	1088305340	HENAO JUAN	230301	30	$5,255,000	$840,800	EPS002	30	$5,255,000	$656,900	CCF44	30	$7,693,108	$307,800	14-7	30	$5,255,000	$128,100	30	$7,693,108	$384,700
21	CC	42019585	HURTADO SANDRA	25-14	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$750,000	CCF44	30	$6,000,000	$240,000	14-7	30	$6,000,000	$146,200	30	$6,000,000	$300,000
22	CC	4547614	LARGO ANCIZAR	230301	30	$2,220,466	$355,300	EPS010	30	$2,220,466	$277,600	CCF44	30	$2,220,466	$88,900	14-7	30	$2,220,466	$96,600	30	$2,220,466	$111,200
23	CC	1088321132	LIZARAZO MONICA	230301	30	$1,860,270	$297,700	EPS002	30	$1,860,270	$232,600	CCF44	30	$1,860,270	$74,500	14-7	30	$1,860,270	$45,400	30	$1,860,270	$93,200
24	CC	30391868	LOAIZA CAROLINA	25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$625,000	CCF44	30	$5,446,591	$217,900	14-7	30	$5,000,000	$121,800	30	$5,446,591	$272,400
25	CC	1004779325	LONDOÑO DANIELA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	$0	30	$1,750,905	$87,700
26	CC	1088035383	LOPEZ DAVID	230201	30	$3,153,000	$504,500	EPS037	30	$3,153,000	$394,200	CCF44	30	$3,153,000	$126,200	14-7	30	$3,153,000	$76,900	30	$3,153,000	$157,700
27	CC	1088351691	MARIN JUANITA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$2,385,608	$95,500	14-7	30	$1,750,905	$42,700	30	$2,385,608	$119,400
28	CC	1025648056	OSORIO MARIA	230301	30	$2,532,445	$405,200	ESSC62	30	$2,532,445	$316,600	CCF44	30	$2,532,445	$101,300	14-7	30	$2,532,445	$61,700	30	$2,532,445	$126,700
29	CC	1069715269	PEREZ LORENA	230301	30	$2,619,593	$419,200	EPS010	30	$2,619,593	$327,500	CCF44	30	$2,619,593	$104,800	14-7	30	$2,619,593	$63,900	30	$2,619,593	$131,000
30	CC	42100846	PINTO LILIAN	25-14	30	$1,860,270	$297,700	EPS002	30	$1,860,270	$232,600	CCF44	30	$1,860,270	$74,500	14-7	30	$1,860,270	$45,400	30	$1,860,270	$93,200
31	CC	10033613	RESTREPO ALEXANDER	230301	30	$3,070,052	$491,300	EPS002	30	$3,070,052	$383,800	CCF44	30	$3,070,052	$122,900	14-7	30	$3,070,052	$133,600	30	$3,070,052	$153,700
32	CC	1088259600	RIOS ANDRES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	$42,700	30	$1,750,905	$87,700
33	CC	1088351810	RODRIGUEZ MANUELA	25-14	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$625,000	CCF44	30	$5,970,455	$238,900	14-7	30	$5,000,000	$121,800	30	$5,970,455	$298,700
34	CC	1088328045	SARMIENTO DANIELA	230301	30	$2,115,013	$338,500	EPS002	30	$2,115,013	$264,400	CCF44	30	$2,115,013	$84,700	14-7	30	$2,115,013	$51,600	30	$2,115,013	$105,900

aportes en línea

Resumen General de Pago

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
35	CC	1088290690	SILVA MAYRA	230301	30	$2,837,700	$454,100	EPS010	30	$2,837,700	$354,800	CCF44	30	$2,837,700	$113,600	14-7	30	$2,837,700	$69,200	30	$2,837,700	$142,000
36	CC	93181486	SOLANO JOHN	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	$42,700	30	$1,750,905	$87,700
37	CC	1088343916	ZULUAGA SANTIAGO	230301	30	$1,860,270	$297,700	EPS002	30	$1,860,270	$232,600	CCF44	30	$1,860,270	$74,500	14-7	30	$1,860,270	$45,400	30	$1,860,270	$93,200
Total	**Afiliados(31)**					**$84,060,379**	**$13,451,200**			**$85,811,284**	**$10,728,100**			**$95,486,878**	**$3,821,700**			**$85,811,284**	**$2,125,100**		**$95,486,878**	**$4,778,400**

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 891408031	4	CRUZ ROJA SECCIONAL RISARALDA	B - MENOS DE 200 COTIZANTES	COMFAMILIAR	CL 16 CARRERA 15 ESQUINA	PEREIRA-RISARALDA	3152344	No

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	304332530	9504630121	E	2026/05/11	2026/05/13	BANCO DE BOGOTA	2	$34,955,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	$13,451,200	$19,400	$0	$13,470,600
COLPENSIONES	25-14	900,336,004	7	6	$3,676,100	$5,300	$0	$3,681,400
PORVENIR	230301	800,224,808	8	19	$7,798,700	$11,200	$0	$7,809,900
PROTECCION	230201	800,229,739	0	5	$1,976,400	$2,900	$0	$1,979,300
ARL (ADMINISTRADORAS: 1)				31	$2,125,100	$3,100	$0	$2,128,200
SEGUROS BOLIVAR	14-7	860,002,503	2	31	$2,125,100	$3,100	$0	$2,128,200
CCF (ADMINISTRADORAS: 1)				30	$3,821,700	$5,500	$0	$3,827,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	30	$3,821,700	$5,500	$0	$3,827,200
EPS (ADMINISTRADORAS: 7)				31	$10,728,100	$15,700	$0	$10,743,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$821,600	$1,200	$0	$822,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$4,160,300	$6,000	$0	$4,166,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,112,600	$1,600	$0	$1,114,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$218,900	$400	$0	$219,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$219,000	$400	$0	$219,400
SALUD TOTAL	EPS002	800,130,907	4	11	$3,976,800	$5,700	$0	$3,982,500
SANITAS	EPS005	800,251,440	6	1	$218,900	$400	$0	$219,300
ICBF (ADMINISTRADORAS: 1)				30	$2,866,500	$4,100	$0	$2,870,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	$2,866,500	$4,100	$0	$2,870,600
SENA (ADMINISTRADORAS: 1)				30	$1,911,900	$2,800	$0	$1,914,700
SENA	PASENA	899,999,034	1	30	$1,911,900	$2,800	$0	$1,914,700
TOTAL				**31**	**$34,904,500**	**$50,600**	**$0**	**$34,955,100**