# 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 901079319 | 2 | FUNDACION LA VIDA COMIENZA HOY | A - 200 O MAS COTIZANTES | FUNDA | cll 26 6 39 | CHIQUINQUIRA-BOYACA | 3107579 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 08155474 | 9508155474 | E | 2026/08/06 | 2026/08/26 | BANCO AV VILLAS | 20 | $872,500 |

**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: FUNDA (2 Afiliados)** | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |
| **Centro de Trabajo: FUNDA ( 2 Afiliados)** | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |
| Ciudad: CHIQUINQUIRA Depto: BOYACA ( 2 Afiliados) | | | | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |
| 1 | CC | 1053338104 | ALARCON ANGELICA | 230201 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF10 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 2 | CC | 4229422 | VILLAMIL WILIAN | 231001 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF10 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 2)** | | | $3,501,810 | $560,400 | | | $3,501,810 | $140,200 | | | $3,501,810 | $140,200 | | | $3,501,810 | $18,400 | | $0 | $0 |

aportes en línea

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## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $560,400 | $8,600 | | | | | $0 | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $280,200 | $4,300 | $0 | $0 | $0 | $0 | $0 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $4,300 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $18,400 | $300 | | | | | $0 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $18,400 | $300 | $0 | $0 | $0 | $0 | $0 | |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $140,200 | $2,200 | | | | | $0 | |
| COMFABOY | CCF10 | 891,800,213 | 8 | 2 | $140,200 | $2,200 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $140,200 | $2,200 | | | | | $0 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $70,100 | $1,100 | $0 | $0 | $0 | $0 | $0 | |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $70,100 | $1,100 | $0 | $0 | $0 | $0 | $0 | |
| TOTAL | | | | 2 | $859,200 | $13,300 | $0 | $0 | $0 | $0 | $0 | |

aportes en línea

# Resumen General de Pago

| LOR A PAGAR |
|---|
| $569,000 |
| $284,500 |
| $284,500 |
| $18,700 |
| $18,700 |
| $142,400 |
| $142,400 |
| $142,400 |
| $71,200 |
| $71,200 |
| $872,500 |