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 901420822 | 8 | FUMIASEAR RISARALDA SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | MZ 2 CS 5 MIRADOR DE LA ESTANCIA | DOSQUEBRADAS-RISARALDA | 3164916 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-08 | 2026-09 | 635497664 | 9510895824 | E | 2026/09/07 | 2026/09/08 | BANCOLOMBIA | 1 | $989,800 |

**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 (2 Afiliados)** | | | | | | $3,501,811 | $560,400 | | | $3,501,811 | $140,300 | | | $3,501,811 | $105,200 | | | $3,501,811 | $182,900 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 2 Afiliados)** | | | | | | $3,501,811 | $560,400 | | | $3,501,811 | $140,300 | | | $3,501,811 | $105,200 | | | $3,501,811 | $182,900 | | $0 | $0 |
| Ciudad: DOSQUEBRADAS Depto: RISARALDA ( 2 Afiliados) | | | | | | $3,501,811 | $560,400 | | | $3,501,811 | $140,300 | | | $3,501,811 | $105,200 | | | $3,501,811 | $182,900 | | $0 | $0 |
| 1 | CC | 1007694209 | ALVAREZ DANIEL | 230301 | 15 | $875,453 | $140,100 | EPS018 | 15 | $875,453 | $35,100 | CCF44 | 15 | $875,453 | $35,100 | 14-11 | 15 | $875,453 | $61,000 | 15 | $0 | $0 |
| 2 | CC | 1007694209 | ALVAREZ DANIEL | 230301 | 15 | $875,453 | $140,100 | EPS018 | 15 | $875,453 | $35,100 | CCF44 | 15 | $875,453 | $0 | 14-11 | 15 | $875,453 | $0 | 15 | $0 | $0 |
| 3 | CC | 18520376 | ALVAREZ RUSBEL | 230301 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF44 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $121,900 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 2)** | | | | $3,501,811 | $560,400 | | | $3,501,811 | $140,300 | | | $3,501,811 | $105,200 | | | $3,501,811 | $182,900 | | $0 | $0 |

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
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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: 1) | | | | 2 | $560,400 | $500 | | | | | $0 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $560,400 | $500 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $182,900 | $200 | | | | | $0 | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $182,900 | $200 | $0 | $0 | $0 | $0 | $0 | |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $105,200 | $100 | | | | | $0 | |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 2 | $105,200 | $100 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $140,300 | $200 | | | | | $0 | |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 2 | $140,300 | $200 | $0 | $0 | $0 | $0 | $0 | |
| TOTAL | | | | 2 | $988,800 | $1,000 | $0 | $0 | $0 | $0 | $0 | |

# Resumen General de Pago

| LOR A PAGAR |
|---|
| $560,900 |
| $560,900 |
| $183,100 |
| $183,100 |
| $105,300 |
| $105,300 |
| $140,500 |
| $140,500 |
| $989,800 |