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 900062917	9	SERVICIOS POSTALES NACIONALES SAS	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	DIAGONAL 25G No 95A - 55	BOGOTA-BOGOTA D.E.	4722005	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	109432176	9500814745	E	2026/03/05	2026/03/03	BANCO DE OCCIDENTE	0	$1,217,797,900

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: ADMINISTRATIVOS (1964 Afiliados)						$4,172,982,356	$671,228,300			$4,347,197,406	$196,432,800			$4,197,041,838	$164,303,200			$4,347,197,406	$180,810,700		$100,444,513	$5,022,900
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)						$1,750,905	$280,200			$3,501,810	$289,000			$1,750,905	$70,100			$3,501,810	$18,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$1,750,905	$280,200			$3,501,810	$289,000			$1,750,905	$70,100			$3,501,810	$18,400		$0	$0
1	CC	52261696	BARRERA GIOVANNA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
2	CC	1013676295	GARZON ANGIE		0	$0	$0	EPS008	30	$1,750,905	$218,900		0	$0	$0	14-23	30	$1,750,905	$9,200	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (1962 Afiliados)						$4,171,231,451	$670,948,100			$4,343,695,596	$196,143,800			$4,195,290,933	$164,233,100			$4,343,695,596	$180,792,300		$100,444,513	$5,022,900
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						$3,648,810	$583,900			$3,648,810	$146,100			$3,648,810	$146,100			$3,648,810	$158,800		$0	$0
3	CC	1116781714	PUERTO JENNIFER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF67	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
4	CC	17590337	RAMIREZ HECTOR	25-14	30	$1,897,905	$303,700	ESSC24	30	$1,897,905	$76,000	CCF67	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (17 Afiliados)						$32,075,362	$5,132,800			$32,075,362	$1,284,300			$32,075,362	$1,284,300			$32,075,362	$1,395,900		$0	$0
5	CC	93395736	BORJA PABLO	25-14	30	$1,962,605	$314,100	EPS037	30	$1,962,605	$78,600	CCF43	30	$1,962,605	$78,600	14-23	30	$1,962,605	$85,400	30	$0	$0
6	CC	9726938	GARCIA JOHN	230201	30	$1,897,905	$303,700	EPS010	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
7	CC	33819928	GONZALEZ LUZ	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
8	CC	9737374	LOPEZ NILSON	230301	30	$1,897,905	$303,700	EPS010	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
9	CC	7562738	MARTINEZ HERNANDO	230301	30	$1,897,905	$303,700	EPS005	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
10	CC	9771843	MOLINA JAVIER	230301	30	$1,897,905	$303,700	EPS018	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
11	CC	89008501	MORA JOSE	230201	30	$1,897,905	$303,700	EPS037	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
12	CC	41942912	OROZCO PAULA	230301	30	$2,273,320	$363,800	EPS010	30	$2,273,320	$91,000	CCF43	30	$2,273,320	$91,000	14-23	30	$2,273,320	$98,900	30	$0	$0
13	CC	41942058	ORTIZ ALEJANDRA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
14	CC	1111817229	ORTIZ OSCAR	230301	30	$1,897,905	$303,700	EPS005	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
15	CC	9733126	QUINTANA JUAN	230301	30	$1,897,905	$303,700	EPS037	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
16	CC	9728083	RAMIREZ DIEGO	230301	30	$1,897,905	$303,700	EPS002	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
17	CC	1005319215	RAMIREZ JHOJAN	230301	30	$1,897,905	$303,700	EPS041	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
18	CC	1097407977	REYES SANTIAGO	230301	30	$1,897,905	$303,700	EPS010	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
19	CC	9734393	ROMAN PAUBLO	230201	30	$1,801,047	$288,200	EPS010	30	$1,801,047	$72,100	CCF43	30	$1,801,047	$72,100	14-23	30	$1,801,047	$78,400	30	$0	$0
20	CC	41936321	SANCHEZ LYDY	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
21	CC	1094922285	SEGURA JONATHAN	230301	30	$1,806,625	$289,100	EPS010	30	$1,806,625	$72,300	CCF43	30	$1,806,625	$72,300	14-23	30	$1,806,625	$78,600	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (104 Afiliados)						$237,398,284	$38,066,700			$238,682,282	$9,542,700			$253,866,579	$9,889,100			$238,682,282	$9,732,200		$0	$0
22	CC	1045751449	ACEVEDO CARING	230201	30	$4,450,013	$712,100	EPS010	30	$4,450,013	$178,100	CCF07	30	$4,450,013	$178,100	14-23	30	$4,450,013	$193,600	30	$0	$0
23	CC	1044614001	ALGARIN YANELIS	25-14	2	$117,331	$18,800	ESSC07	2	$117,331	$4,700	CCF07	2	$117,331	$0	14-23	2	$117,331	$0	2	$0	$0
24	CC	1044614001	ALGARIN YANELIS	25-14	28	$1,706,604	$273,100	ESSC07	28	$1,706,604	$68,300	CCF07	28	$1,706,604	$68,300	14-23	28	$1,706,604	$74,300	28	$0	$0
25	CC	1002493870	ALVAREZ JOHNY	230201	30	$4,231,052	$677,000	EPS048	30	$4,231,052	$169,300	CCF07	30	$4,231,052	$169,300	14-23	30	$4,231,052	$184,100	30	$0	$0
26	CC	8798625	ALVARINO STEVEN	230301	10	$583,636	$93,400	EPS010	10	$583,636	$23,400	CCF07	10	$583,636	$0	14-23	10	$583,636	$0	10	$0	$0
27	CC	8798625	ALVARINO STEVEN	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF07	20	$1,167,270	$46,700	14-23	20	$1,167,270	$50,800	20	$0	$0
28	CC	1002210240	ANDION JOHAN	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
29	CC	1007176062	AREVALO MACIEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
30	CC	1042353476	BARRIOS ESMERALDA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
31	CC	1045759246	BARRIOS JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
32	CC	72241361	BARRIOS RICHARD	25-14	30	$1,907,148	$305,200	MIN001	30	$1,907,148	$76,300	CCF07	30	$1,907,148	$76,300	14-23	30	$1,907,148	$83,000	30	$0	$0
33	CC	55313048	BOVEA ADRIANA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0

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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 900062917	9	SERVICIOS POSTALES NACIONALES SAS	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	DIAGONAL 25G No 95A - 55	BOGOTA-BOGOTA D.E.	4722005	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	109432176	9500814745	E	2026/03/05	2026/03/03	BANCO DE OCCIDENTE	0	$1,217,797,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,865	$671,228,300	$0	$0	$671,228,300
COLFONDOS	231001	800,227,940	6	120	$42,744,000	$0	$0	$42,744,000
COLPENSIONES	25-14	900,336,004	7	553	$216,138,500	$0	$0	$216,138,500
PORVENIR	230301	800,224,808	8	785	$266,984,400	$0	$0	$266,984,400
PROTECCION	230201	800,229,739	0	399	$139,050,800	$0	$0	$139,050,800
SKANDIA	230901	800,253,055	2	8	$6,310,600	$0	$0	$6,310,600
ARL (ADMINISTRADORAS: 1)				1,964	$180,810,700	$0	$0	$180,810,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1,964	$180,810,700	$0	$0	$180,810,700
CCF (ADMINISTRADORAS: 29)				1,868	$164,303,200	$0	$0	$164,303,200
CAFAMAZ	CCF65	800,003,122	6	3	$216,200	$0	$0	$216,200
CAJAMAG	CCF33	891,780,093	3	17	$1,178,500	$0	$0	$1,178,500
CAJASAI	CCF64	892,400,320	5	3	$216,200	$0	$0	$216,200
COFREM	CCF34	892,000,146	3	16	$1,157,200	$0	$0	$1,157,200
COLSUBSIDIO	CCF22	860,007,336	1	1,056	$100,554,300	$0	$0	$100,554,300
COMCAJA	CCF68	800,231,969	4	4	$280,400	$0	$0	$280,400
COMFABOY	CCF10	891,800,213	8	20	$1,516,800	$0	$0	$1,516,800
COMFACA	CCF13	891,190,047	2	9	$671,700	$0	$0	$671,700
COMFACASANARE	CCF69	844,003,392	8	9	$600,000	$0	$0	$600,000
COMFACAUCA	CCF14	891,500,182	0	11	$750,200	$0	$0	$750,200
COMFACESAR	CCF15	892,399,989	8	18	$1,524,700	$0	$0	$1,524,700
COMFACHOCÓ	CCF29	891,600,091	8	3	$216,200	$0	$0	$216,200
COMFACOR	CCF16	891,080,005	1	14	$937,800	$0	$0	$937,800
COMFAMA	CCF04	890,900,841	9	106	$8,237,000	$0	$0	$8,237,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	104	$9,889,100	$0	$0	$9,889,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	36	$2,721,500	$0	$0	$2,721,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	8	$581,200	$0	$0	$581,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	22	$1,805,800	$0	$0	$1,805,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	25	$1,910,900	$0	$0	$1,910,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	4	$286,300	$0	$0	$286,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	21	$1,582,600	$0	$0	$1,582,600
COMFANDI	CCF57	890,303,208	5	142	$10,790,000	$0	$0	$10,790,000
COMFANORTE	CCF37	890,500,516	3	22	$1,590,100	$0	$0	$1,590,100
COMFASUCRE	CCF41	892,200,015	5	15	$1,247,200	$0	$0	$1,247,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	17	$1,284,300	$0	$0	$1,284,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	68	$5,315,700	$0	$0	$5,315,700

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Resumen General de Pago

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DATOS GENERALES DE LA LIQUIDACION

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2026-02	2026-03	109432176	9500814745	E	2026/03/05	2026/03/03	BANCO DE OCCIDENTE	0	$1,217,797,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO TOLIMA	CCF50	890,700,148	4	51	$3,870,500	$0	$0	$3,870,500
COMFIAR	CCF67	800,219,488	4	2	$146,100	$0	$0	$146,100
CONFAMILIARES	CCF11	890,806,490	5	42	$3,224,700	$0	$0	$3,224,700
EPS (ADMINISTRADORAS: 25)				1,964	$196,432,800	$0	$0	$196,432,800
A.I.C.	EPSIC3	817,001,773	3	1	$70,100	$0	$0	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	18	$2,763,700	$0	$0	$2,763,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$361,800	$0	$0	$361,800
CAJACOPI	CCFC55	901,543,211	6	5	$459,600	$0	$0	$459,600
CAPITAL SALUD	EPSC34	900,298,372	9	18	$2,256,500	$0	$0	$2,256,500
CAPRESOCA	EPSC25	891,856,000	7	1	$70,100	$0	$0	$70,100
COMFENALCO VALLE	EPS012	890,303,093	5	18	$1,339,900	$0	$0	$1,339,900
COMPENSAR	EPS008	860,066,942	7	213	$24,001,500	$0	$0	$24,001,500
COOSALUD EPS	EPS042	900,226,715	3	5	$458,600	$0	$0	$458,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$538,400	$0	$0	$538,400
EMSSANAR	ESSC18	901,021,565	8	7	$491,700	$0	$0	$491,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$359,100	$0	$0	$359,100
EPS MUTUAL SER	EPS048	806,008,394	7	19	$1,699,800	$0	$0	$1,699,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	263	$24,567,200	$0	$0	$24,567,200
FAMISANAR	EPS017	830,003,564	7	252	$23,923,000	$0	$0	$23,923,000
FOSYGA	MIN001	901,037,916	1	10	$1,687,600	$0	$0	$1,687,600
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	9	$651,100	$0	$0	$651,100
NUEVA E.P.S.	EPS037	900,156,264	2	245	$19,377,200	$0	$0	$19,377,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$1,759,700	$0	$0	$1,759,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	32	$2,395,400	$0	$0	$2,395,400
SALUD MIA EPS	EPS046	900,914,254	1	14	$1,142,600	$0	$0	$1,142,600
SALUD TOTAL	EPS002	800,130,907	4	380	$36,561,300	$0	$0	$36,561,300
SANITAS	EPS005	800,251,440	6	418	$49,356,700	$0	$0	$49,356,700
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
ICBF (ADMINISTRADORAS: 1)				5	$3,013,700	$0	$0	$3,013,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$3,013,700	$0	$0	$3,013,700
SENA (ADMINISTRADORAS: 1)				5	$2,009,200	$0	$0	$2,009,200
SENA	PASENA	899,999,034	1	5	$2,009,200	$0	$0	$2,009,200
TOTAL				**1964**	**$1,217,797,900**	**$0**	**$0**	**$1,217,797,900**