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 S A	A - 200 O MAS COTIZANTES	SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	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	109439785	9500771876	E	2026/03/05	2026/03/03	BANCO DE OCCIDENTE	0	$1,093,061,300

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: SUPERNUMERARIOS (2114 Afiliados)						$4,075,317,668	$652,366,100			$4,087,183,444	$163,351,200			$4,130,939,297	$161,574,600			$4,087,183,444	$115,769,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (735 Afiliados)						$1,475,390,180	$236,199,700			$1,475,390,180	$58,964,200			$1,500,658,779	$58,882,600			$1,475,390,180	$7,307,200		$0	$0
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						$1,832,494	$293,200			$1,832,494	$73,300			$1,832,494	$73,300			$1,832,494	$9,600		$0	$0
1	CC	1116781329	NEIVA NANCY	230301	30	$1,832,494	$293,200	EPS005	30	$1,832,494	$73,300	CCF67	30	$1,832,494	$73,300	14-23	30	$1,832,494	$9,600	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)						$9,477,449	$1,516,600			$9,477,449	$379,500			$9,477,449	$355,300			$9,477,449	$46,200		$0	$0
2	CC	24334997	BELALCAZAR VALENTINA	230201	30	$1,832,494	$293,200	EPS010	30	$1,832,494	$73,300	CCF43	30	$1,832,494	$73,300	14-23	30	$1,832,494	$9,600	30	$0	$0
3	CC	1097388440	CRIOLLO LEIDY	230301	30	$1,832,494	$293,200	EPS005	30	$1,832,494	$73,300	CCF43	30	$1,832,494	$73,300	14-23	30	$1,832,494	$9,600	30	$0	$0
4	CC	1110576751	CRUZ CAROL	230301	10	$602,702	$96,500	EPS005	10	$602,702	$24,200	CCF43	10	$602,702	$0	14-23	10	$602,702	$0	10	$0	$0
5	CC	1110576751	CRUZ CAROL	230301	20	$1,357,930	$217,300	EPS005	20	$1,357,930	$54,400	CCF43	20	$1,357,930	$54,400	14-23	20	$1,357,930	$7,100	20	$0	$0
6	CC	1019051541	LEON JUAN	230201	30	$2,083,124	$333,300	EPS010	30	$2,083,124	$83,400	CCF43	30	$2,083,124	$83,400	14-23	30	$2,083,124	$10,900	30	$0	$0
7	CC	1094943165	MAZO MARIA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF43	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
8	CC	1094943165	MAZO MARIA	230301	29	$1,710,341	$273,700	EPS010	29	$1,710,341	$68,500	CCF43	29	$1,710,341	$68,500	14-23	29	$1,710,341	$9,000	29	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (22 Afiliados)						$39,182,503	$6,270,700			$39,182,503	$1,569,000			$41,147,821	$1,626,900			$39,182,503	$185,900		$0	$0
9	CC	22606034	ARRIETA MARINA	230201	30	$1,832,494	$293,200	EPS002	30	$1,832,494	$73,300	CCF07	30	$1,832,494	$73,300	14-23	30	$1,832,494	$9,600	30	$0	$0
10	CC	1143431816	BOLIVAR IVAN	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	$9,200	30	$0	$0
11	CC	1042417253	BORRERO ROBERTO	230201	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	$9,200	30	$0	$0
12	CC	1002212653	CAMPIZ ASHLEY	230201	2	$119,447	$19,200	EPS005	2	$119,447	$4,800	CCF07	2	$119,447	$0	14-23	2	$119,447	$0	2	$0	$0
13	CC	1002212653	CAMPIZ ASHLEY	230201	28	$1,710,328	$273,700	EPS005	28	$1,710,328	$68,500	CCF07	28	$1,710,328	$68,500	14-23	28	$1,710,328	$9,000	28	$0	$0
14	CC	1045756865	COBA LUNA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
15	CC	1045756865	COBA LUNA	230201	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF07	28	$1,634,178	$65,400	14-23	28	$1,634,178	$8,600	28	$0	$0
16	CC	32863412	CORTINA ELIDA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF07	3	$175,091	$7,100	14-23	3	$175,091	$0	3	$0	$0
17	CC	32863412	CORTINA ELIDA	230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF07	27	$1,575,815	$63,100	14-23	27	$1,575,815	$8,300	27	$0	$0
18	CC	57299557	DELGANS KATTY	230301	21	$1,425,827	$228,200	EPS005	21	$1,425,827	$57,100	CCF07	21	$1,616,009	$64,700	14-23	21	$1,425,827	$0	21	$0	$0
19	CC	57299557	DELGANS KATTY	230301	9	$611,069	$97,800	EPS005	9	$611,069	$24,500	CCF07	9	$611,069	$24,500	14-23	9	$611,069	$3,200	9	$0	$0
20	CC	1045679169	DURAN JESUS	230301	30	$2,036,895	$326,000	EPS010	30	$2,036,895	$81,500	CCF07	30	$2,036,895	$81,500	14-23	30	$2,036,895	$10,700	30	$0	$0
21	CC	1082915905	GUZMAN ALDAIR	230201	30	$2,036,895	$326,000	EPS005	30	$2,036,895	$81,500	CCF07	30	$2,036,895	$81,500	14-23	30	$2,036,895	$10,700	30	$0	$0
22	CC	1045741019	GUZMAN ANGEL	230201	21	$1,337,513	$214,100	EPS010	21	$1,337,513	$53,600	CCF07	21	$1,441,268	$57,700	14-23	21	$1,337,513	$0	21	$0	$0
23	CC	1045741019	GUZMAN ANGEL	230201	6	$382,147	$61,200	EPS010	6	$382,147	$15,300	CCF07	6	$411,791	$16,500	14-23	6	$382,147	$0	6	$0	$0
24	CC	1045741019	GUZMAN ANGEL	230201	3	$191,074	$30,600	EPS010	3	$191,074	$7,700	CCF07	3	$396,968	$15,900	14-23	3	$191,074	$1,000	3	$0	$0
25	CC	1045741021	LACERA KAREN	230201	2	$135,793	$21,800	EPS010	2	$135,793	$5,500	CCF07	2	$135,793	$0	14-23	2	$135,793	$0	2	$0	$0
26	CC	1045741021	LACERA KAREN	230201	28	$1,901,102	$304,200	EPS010	28	$1,901,102	$76,100	CCF07	28	$1,901,102	$76,100	14-23	28	$1,901,102	$10,000	28	$0	$0
27	CC	1045686436	MARQUEZ KAREN	230301	30	$1,768,704	$283,000	EPS010	30	$1,768,704	$70,800	CCF07	30	$1,768,704	$70,800	14-23	30	$1,768,704	$9,300	30	$0	$0
28	CC	55242395	MARTELO LISETH	230201	1	$67,897	$10,900	EPS005	1	$67,897	$2,800	CCF07	1	$67,897	$0	14-23	1	$67,897	$0	1	$0	$0
29	CC	55242395	MARTELO LISETH	230201	1	$67,897	$10,900	EPS005	1	$67,897	$2,800	CCF07	1	$67,897	$0	14-23	1	$67,897	$0	1	$0	$0
30	CC	55242395	MARTELO LISETH	230201	28	$1,901,102	$304,200	EPS005	28	$1,901,102	$76,100	CCF07	28	$1,901,102	$76,100	14-23	28	$1,901,102	$10,000	28	$0	$0
31	CC	1129576671	MARTINEZ CARLOS	231001	30	$1,768,704	$283,000	EPS048	30	$1,768,704	$70,800	CCF07	30	$1,768,704	$70,800	14-23	30	$1,768,704	$9,300	30	$0	$0
32	CC	44155003	MARZAL SULEIMA	230301	30	$1,768,704	$283,000	EPS002	30	$1,768,704	$70,800	CCF07	30	$1,768,704	$70,800	14-23	30	$1,768,704	$9,300	30	$0	$0
33	CC	1042352524	ORELLANO DIANA	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
34	CC	36548588	PALOMINO LEUDITH	25-14	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	$9,200	30	$0	$0
35	CC	55246458	PARRA YOENYS	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$1,494,207	$59,800	14-23	1	$58,364	$400	1	$0	$0

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Resumen General de Pago

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900062917	9	SERVICIOS POSTALES NACIONALES S A	A - 200 O MAS COTIZANTES	SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	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	109439785	9500771876	E	2026/03/05	2026/03/03	BANCO DE OCCIDENTE	0	$1,093,061,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,109	$652,366,100	$0	$0	$652,366,100
COLFONDOS	231001	800,227,940	6	150	$49,259,800	$0	$0	$49,259,800
COLPENSIONES	25-14	900,336,004	7	512	$161,359,500	$0	$0	$161,359,500
PORVENIR	230301	800,224,808	8	948	$287,470,800	$0	$0	$287,470,800
PROTECCION	230201	800,229,739	0	498	$153,917,700	$0	$0	$153,917,700
SKANDIA	230901	800,253,055	2	1	$358,300	$0	$0	$358,300
ARL (ADMINISTRADORAS: 1)				2,114	$115,769,400	$0	$0	$115,769,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,114	$115,769,400	$0	$0	$115,769,400
CCF (ADMINISTRADORAS: 29)				2,114	$161,574,600	$0	$0	$161,574,600
CAFAMAZ	CCF65	800,003,122	6	5	$377,000	$0	$0	$377,000
CAJAMAG	CCF33	891,780,093	3	12	$898,200	$0	$0	$898,200
CAJASAI	CCF64	892,400,320	5	3	$222,200	$0	$0	$222,200
COFREM	CCF34	892,000,146	3	14	$1,017,400	$0	$0	$1,017,400
COLSUBSIDIO	CCF22	860,007,336	1	1,609	$124,135,900	$0	$0	$124,135,900
COMCAJA	CCF68	800,231,969	4	11	$816,700	$0	$0	$816,700
COMFABOY	CCF10	891,800,213	8	16	$1,014,500	$0	$0	$1,014,500
COMFACA	CCF13	891,190,047	2	10	$749,900	$0	$0	$749,900
COMFACASANARE	CCF69	844,003,392	8	9	$617,400	$0	$0	$617,400
COMFACAUCA	CCF14	891,500,182	0	8	$593,200	$0	$0	$593,200
COMFACESAR	CCF15	892,399,989	8	18	$1,240,000	$0	$0	$1,240,000
COMFACHOCÓ	CCF29	891,600,091	8	8	$601,700	$0	$0	$601,700
COMFACOR	CCF16	891,080,005	1	16	$1,176,800	$0	$0	$1,176,800
COMFAMA	CCF04	890,900,841	9	47	$3,499,500	$0	$0	$3,499,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	45	$3,273,700	$0	$0	$3,273,700
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	25	$1,839,200	$0	$0	$1,839,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	12	$919,700	$0	$0	$919,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	19	$1,361,100	$0	$0	$1,361,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	20	$1,459,700	$0	$0	$1,459,700
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	10	$668,000	$0	$0	$668,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	$944,500	$0	$0	$944,500
COMFANDI	CCF57	890,303,208	5	58	$5,031,200	$0	$0	$5,031,200
COMFANORTE	CCF37	890,500,516	3	17	$1,093,600	$0	$0	$1,093,600
COMFASUCRE	CCF41	892,200,015	5	10	$731,500	$0	$0	$731,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	10	$721,600	$0	$0	$721,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	52	$3,912,400	$0	$0	$3,912,400

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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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	20	$1,446,500	$0	$0	$1,446,500
COMFIAR	CCF67	800,219,488	4	5	$310,100	$0	$0	$310,100
CONFAMILIARES	CCF11	890,806,490	5	12	$901,400	$0	$0	$901,400
EPS (ADMINISTRADORAS: 26)				2,114	$163,351,200	$0	$0	$163,351,200
A.I.C.	EPSIC3	817,001,773	3	1	$73,400	$0	$0	$73,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	14	$1,247,700	$0	$0	$1,247,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$73,300	$0	$0	$73,300
CAJACOPI	CCFC55	901,543,211	6	3	$210,300	$0	$0	$210,300
CAPITAL SALUD	EPSC34	900,298,372	9	8	$529,400	$0	$0	$529,400
CAPRESOCA	EPSC25	891,856,000	7	3	$220,400	$0	$0	$220,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$70,800	$0	$0	$70,800
COMFENALCO VALLE	EPS012	890,303,093	5	8	$758,200	$0	$0	$758,200
COMPENSAR	EPS008	860,066,942	7	377	$30,220,500	$0	$0	$30,220,500
COOSALUD EPS	EPS042	900,226,715	3	5	$309,500	$0	$0	$309,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$511,400	$0	$0	$511,400
EMSSANAR	ESSC18	901,021,565	8	8	$508,400	$0	$0	$508,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$143,400	$0	$0	$143,400
EPS MUTUAL SER	EPS048	806,008,394	7	5	$386,600	$0	$0	$386,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	211	$16,248,400	$0	$0	$16,248,400
FAMISANAR	EPS017	830,003,564	7	342	$26,457,900	$0	$0	$26,457,900
FOSYGA	MIN001	901,037,916	1	8	$583,200	$0	$0	$583,200
MALLAMAS	EPSIC5	837,000,084	5	1	$73,300	$0	$0	$73,300
MUTUAL SER	ESSC07	806,008,394	7	8	$584,900	$0	$0	$584,900
NUEVA E.P.S.	EPS037	900,156,264	2	164	$12,478,500	$0	$0	$12,478,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$1,662,600	$0	$0	$1,662,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$601,600	$0	$0	$601,600
SALUD MIA EPS	EPS046	900,914,254	1	4	$311,700	$0	$0	$311,700
SALUD TOTAL	EPS002	800,130,907	4	382	$28,850,900	$0	$0	$28,850,900
SANITAS	EPS005	800,251,440	6	519	$40,164,800	$0	$0	$40,164,800
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
TOTAL				**2114**	**$1,093,061,300**	**$0**	**$0**	**$1,093,061,300**