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 811042638	0	EXPERTOS PROFESIONALES EN SERVICIOS SOCIALES INTEGRALES	B - MENOS DE 200 COTIZANTES	EXPERTOS PROFESIONALES EN SERVICIOS SOCIALES INTEG	Cra 76 N 20B 73	MEDELLIN-ANTIOQUIA	5116773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	88786657	9499506354	E	2026/02/10	2026/02/25	BANCOLOMBIA		$13,329,200

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: EXPERTOS PROFESIONALES EN SERVICIOS SOCIALES INTEG (83 Afiliados)						$46,399,033	$7,427,900			$5,252,715	$210,300			$50,338,573	$2,020,800			$145,325,115	$3,544,100		$0	$0
Centro de Trabajo: RIESGO 3 (83 Afiliados)						$46,399,033	$7,427,900			$5,252,715	$210,300			$50,338,573	$2,020,800			$145,325,115	$3,544,100		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (83 Afiliados)						$46,399,033	$7,427,900			$5,252,715	$210,300			$50,338,573	$2,020,800			$145,325,115	$3,544,100		$0	$0
1	CC	21978013	ALVAREZ BLANCA		0	$0	$0		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
2	CC	71642982	ALVAREZ HERNAN		0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
3	CC	1077976808	ARBOLEDA OLGA	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
4	CC	42731348	ARENAS MARIA	230201	11	$875,453	$140,100		0	$0	$0	CCF04	11	$875,453	$35,100	14-25	30	$1,750,905	$42,700	11	$0	$0
5	CC	1148438138	BEDOYA LUZ	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
6	CC	21863902	BERRIO SOR	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
7	CC	43286109	BETANCUR MARTA	230201	11	$875,453	$140,100		0	$0	$0	CCF04	11	$875,453	$35,100	14-25	30	$1,750,905	$42,700	11	$0	$0
8	PT	4885371	BRAVO CRUZ	25-14	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
9	CC	1013556440	BURITICA LUZ	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
10	CC	42731513	BUSTAMANTE MARIA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
11	CC	42732098	BUSTAMANTE OLGA	230301	11	$875,453	$140,100		0	$0	$0	CCF04	11	$875,453	$35,100	14-25	30	$1,750,905	$42,700	11	$0	$0
12	CC	1041149040	CADAVID ALEJANDRA	230301	1	$437,727	$70,100		0	$0	$0	CCF04	1	$437,727	$17,600	14-25	30	$1,750,905	$42,700	1	$0	$0
13	CC	42732511	CALDERON CLAUDIA	230201	8	$875,453	$140,100		0	$0	$0	CCF04	8	$875,453	$35,100	14-25	30	$1,750,905	$42,700	8	$0	$0
14	CC	21527384	CALDERON MARYSOL	25-14	8	$875,453	$140,100		0	$0	$0	CCF04	8	$875,453	$35,100	14-25	30	$1,750,905	$42,700	8	$0	$0
15	CC	42730817	CAÑAVERAL ANGELA	231001	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
16	CC	42732471	CANO ANGELA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
17	CC	42732115	CARDENAS LUZ	230201	11	$875,453	$140,100		0	$0	$0	CCF04	11	$875,453	$35,100	14-25	30	$1,750,905	$42,700	11	$0	$0
18	CC	43289768	CARMONA LUZ	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
19	CC	1027883814	CARO YULY	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
20	CC	1037370123	CATAÑO JULIANA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
21	CC	32191355	CHAVARRIA SANDRA	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
22	CC	1038062543	CIFUENTES VANESA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
23	CC	42731245	CORREA DORA	25-14	8	$875,453	$140,100		0	$0	$0	CCF04	8	$875,453	$35,100	14-25	30	$1,750,905	$42,700	8	$0	$0
24	CC	1013556212	CORTES SANDRA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
25	CC	1001499166	ESCOBAR DANIELA	230201	8	$875,453	$140,100		0	$0	$0	CCF04	8	$875,453	$35,100	14-25	30	$1,750,905	$42,700	8	$0	$0
26	CC	32190507	ESPINAL CLAUDIA	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
27	CC	21552736	ESPINOSA MARIA		0	$0	$0		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
28	CC	22030265	FONNEGRA CRISLEY	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
29	CC	1193051217	FRANCO CLAUDIA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
30	CC	1039682008	GIL DISNEY	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
31	CC	21739888	GOMEZ DORA	25-14	7	$437,727	$70,100		0	$0	$0	CCF04	7	$437,727	$17,600	14-25	30	$1,750,905	$42,700	7	$0	$0
32	CC	1000210873	GRISALES LEYDI	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
33	CC	21552853	GUERRA MARIA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
34	CC	33207390	GUERRA VERONICA		0	$0	$0		0	$0	$0	CCF04	1	$437,727	$17,600	14-25	30	$1,750,905	$42,700	1	$0	$0
35	CC	1037369017	GUTIERREZ PAOLA	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
36	CC	1039682502	GUZMAN LUZ	25-14	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
37	CC	32191338	HENAO AIDA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0

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
38	CC	42732584	HENAO GLORIA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
39	CC	1039022334	HENAO JULIANA	230301	7	$437,727	$70,100		0	$0	$0	CCF04	7	$437,727	$17,600	14-25	30	$1,750,905	$42,700	7	$0	$0
40	CC	1037368518	HENAO LINA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
41	CC	1001499974	HERRERA JAQUELINE	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
42	CC	1007102342	IBARRA MARIA	230201	5	$437,727	$70,100		0	$0	$0	CCF04	5	$437,727	$17,600	14-25	30	$1,750,905	$42,700	5	$0	$0
43	CC	21553896	LEDESMA MARIA	25-14	7	$437,727	$70,100		0	$0	$0	CCF04	7	$437,727	$17,600	14-25	30	$1,750,905	$42,700	7	$0	$0
44	CC	32191083	LOPERA CLAUDIA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
45	CC	1038062623	LOPERA PAOLA	231001	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
46	CC	1037326108	LOPEZ YULIANA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
47	CC	1002952522	MACA ANGELICA	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
48	CC	1015276400	MACHADO CLAUDIA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
49	CC	43289245	MONTOYA GLORIA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
50	CC	21862953	MUÑOZ MARIA		0	$0	$0		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
51	CC	42732294	NIAZA DEISY	230201	5	$437,727	$70,100		0	$0	$0	CCF04	5	$437,727	$17,600	14-25	30	$1,750,905	$42,700	5	$0	$0
52	CC	1027882565	ORREGO SANDRA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
53	CC	32530323	OSORIO ALBA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
54	CC	1096207000	PIEDRAHITA YESICA	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
55	CC	1069479798	QUIÑONEZ BEATRIZ	25-14	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
56	CC	1057757186	RAMIREZ JENNY	25-14	8	$875,453	$140,100		0	$0	$0	CCF04	8	$875,453	$35,100	14-25	30	$1,750,905	$42,700	8	$0	$0
57	CC	21553986	RAMIREZ MARIA	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
58	CC	42732515	RENDON MARIA	231001	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
59	CC	21553870	RESTREPO MARY	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
60	CC	21553373	RODRIGUEZ NELLY	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
61	CC	1148436146	ROJAS NERYS	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
62	CC	39447259	RUIZ CLAUDIA	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
63	CC	21553020	RUIZ LUZ	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
64	CC	1015277960	SALAS MARIA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
65	CC	1001764892	SALAZAR MANUELA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
66	CC	21552955	SALAZAR MARIA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
67	CC	21554035	SANCHEZ YANETH	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
68	CC	32111335	SEPULVEDA LUZ	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
69	CC	43489604	SERNA GLORIA	25-14	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
70	CC	1037325559	SERNA PAULA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
71	CC	1039692792	SEVERICHE MARIBEL	230201	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
72	CC	1013558324	TABARES YENIFER	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
73	CC	43589985	TAPIAS MARTA	230301	5	$437,727	$70,100		0	$0	$0	CCF04	5	$437,727	$17,600	14-25	30	$1,750,905	$42,700	5	$0	$0
74	CC	42732129	TIRADO GLORIA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
75	CC	1000084082	URIBE BRAYAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
76	CC	56087856	URIBE NAYIBIS	25-14	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
77	CC	1037649847	URIBE YULIED	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
78	CC	43286573	VASQUEZ MARIA		0	$0	$0		0	$0	$0	CCF04	4	$437,727	$17,600	14-25	30	$1,750,905	$42,700	4	$0	$0
79	CC	1037368783	VASQUEZ NERY	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
80	CC	42800143	VERGARA JULIETH	230301	10	$875,453	$140,100		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$0	$0
81	CC	43283206	VILLA LUZ	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
82	CC	1013558597	ZAPATA YULIANA	230301	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
83	CC	1000210989	ZULETA LILIANA	230201	6	$437,727	$70,100		0	$0	$0	CCF04	6	$437,727	$17,600	14-25	30	$1,750,905	$42,700	6	$0	$0
Total			**Afiliados(83)**			**$46,399,033**	**$7,427,900**			**$5,252,715**	**$210,300**			**$50,338,573**	**$2,020,800**			**$145,325,115**	**$3,544,100**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				77	$7,427,900	$0	$7,498,800
COLFONDOS	231001	800,227,940	6	3	$280,300	$0	$283,000
COLPENSIONES	25-14	900,336,004	7	31	$2,663,100	$0	$2,688,500
PORVENIR	230301	800,224,808	8	20	$2,242,100	$0	$2,263,500
PROTECCION	230201	800,229,739	0	23	$2,242,400	$0	$2,263,800
ARL (ADMINISTRADORAS: 1)				83	$3,544,100	$0	$3,577,900
COLMENA	14-25	800,226,175	3	83	$3,544,100	$0	$3,577,900
CCF (ADMINISTRADORAS: 1)				83	$2,020,800	$0	$2,040,100
COMFAMA	CCF04	890,900,841	9	83	$2,020,800	$0	$2,040,100
EPS (ADMINISTRADORAS: 1)				3	$210,300	$0	$212,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$210,300	$0	$212,400
TOTAL				**83**	**$13,203,100**	**$0**	**$13,329,200**