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 901941775	5	UT EDUCACION SEG25	B - MENOS DE 200 COTIZANTES	UT EDUCACION SEG25	CR 619747	CUCUTA-NORTE DE SANTANDER	3176450277	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	168613316	9502147956	E	2026/02/17	2026/02/17	BANCO DAVIVIENDA		$33,347,500

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	Día	IBC	Aporte	Día	IBC	Aporte
1	CC	1193132094	ACEVEDO PEDROZO HERNAN JOSE	230301	30	$2,403,158	$384,600	EPS041	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
2	CC	5489538	ALBA CASTRO HERMES	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF3	12	$700,362	$28,10	14	12	$700,362	$	12	$	$
3	CC	5489538	ALBA CASTRO HERMES	230301	18	$1,441,894	$230,800	EPS037	18	$1,441,894	$57,700	CCF3	18	$1,441,894	$57,70	14	18	$1,441,894	$62,80	18	$	$
4	CC	13481800	AREVALO GUARIN RODRIGO	25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF3	7	$408,545	$16,40	14	7	$408,545	$	7	$	$
5	CC	13481800	AREVALO GUARIN RODRIGO	25-14	23	$1,842,421	$294,800	EPS037	23	$1,842,421	$73,700	CCF3	23	$1,842,421	$73,70	14	23	$1,842,421	$80,20	23	$	$
6	CC	88199875	ARIAS LEONARDO	230201	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
7	CC	1093748632	AYALA RAMIREZ JHON FREDDY	230201	30	$2,403,158	$384,600	CCFC50	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
8	CC	88207545	BAEZ NELSON	25-14	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
9	CC	88000637	BARAJAS JAIMES FERNANDO	230301	7	$437,727	$70,100		0	$0	$0	CCF3	7	$437,727	$17,60	14	30	$1,750,905	$76,20	7	$	$
10	CC	13505207	BASTOS JUAN FRANCISCO	25-14	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
11	CC	1093746751	BECERRA LIZARAZO LUZ NOREIMA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF3	5	$237,250	$9,50	14	5	$291,818	$	5	$	$
12	CC	1093746751	BECERRA LIZARAZO LUZ NOREIMA	230201	25	$2,002,632	$320,500	EPS037	25	$2,002,632	$80,200	CCF3	25	$2,330,037	$93,30	14	25	$2,002,632	$87,20	25	$	$
13	CC	1094832299	BOLIVAR MEJIA FILIMON	230201	30	$2,403,158	$384,600	CCFC50	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
14	CC	1091970975	CACERES ARDILA JHOAN SEBASTIAN	230301	30	$2,403,158	$384,600	EPS041	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
15	CC	88248771	CACERES BOTELLO JOSE ALEXANDER	230301	30	$2,403,158	$384,600	MIN002	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
16	CC	1004845159	CAICEDO ORTEGA CRHISTIAN ALBERTO	230301	30	$2,403,158	$384,600	ESSC24	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
17	CC	1090428722	CARRASCAL SERRANO MARY LUZ	230301	30	$2,403,158	$384,600	EPS005	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
18	CC	88238545	CARRILLO IBAÑEZ FREDDY OMAR	25-14	23	$1,842,421	$294,800	ESSC24	23	$1,842,421	$73,700	CCF3	23	$1,842,421	$73,70	14	23	$1,842,421	$80,20	23	$	$
19	CC	1010144040	CARRILLO FONSECA YESSICA PAOLA	230301	5	$291,818	$46,700	CCFC50	5	$291,818	$11,700	CCF3	5	$291,818	$11,70	14	5	$291,818	$	5	$	$
20	CC	1010144040	CARRILLO FONSECA YESSICA PAOLA	230301	24	$1,922,526	$307,700	CCFC50	24	$1,922,526	$77,000	CCF3	24	$1,922,526	$77,00	14	24	$1,922,526	$83,70	24	$	$
21	CC	1010144040	CARRILLO FONSECA YESSICA PAOLA	230301	1	$58,364	$9,400	CCFC50	1	$58,364	$2,400	CCF3	1	$58,364	$2,40	14	1	$58,36	$	1	$	$
22	CC	60383754	CASTAÑEDA YAÑEZ SANDRA BELEN	25-14	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
23	CC	13391561	CASTRO PALENCIA ELSON VLADIMIR	230301	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
24	CC	1090398520	CONTRERAS LONDOÑO VICTORIA YASMIN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF3	2	$116,727	$4,70	14	2	$116,727	$	2	$	$
25	CC	1090398520	CONTRERAS LONDOÑO VICTORIA YASMIN	230301	28	$2,242,947	$358,900	EPS005	28	$2,242,947	$89,800	CCF3	28	$2,242,947	$89,80	14	28	$2,242,947	$97,60	28	$	$
26	CC	91267849	CORONEL LEMUS LEONEL ANTONIO	25-14	30	$2,403,158	$384,600	EPS005	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$
27	CC	1090395144	CORZO CORDOBA DIANA KATERINE	230301	7	$437,727	$70,100		0	$0	$0	CCF3	7	$437,727	$17,60	14	30	$1,750,905	$76,20	7	$	$
28	CC	1090483727	DIAZ MONSALVE CARLOS ALFREDO	25-14	28	$2,242,947	$358,900	ESSC24	28	$2,242,947	$89,800	CCF3	28	$2,242,947	$89,80	14	28	$2,242,947	$97,60	28	$	$
29	CC	13469813	GAONA LONDOÑO JORGE ENRIQUE		0	$0	$0	EPS037	30	$2,403,158	$96,200	CCF3	30	$2,403,158	$96,20	14	30	$2,403,158	$104,60	30	$	$

Resumen General de Pago

30	CC	1093790707	GRANADOS CASTAÑEDA YORDAN JAMINSON	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF37	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
31	CC	1093790707	GRANADOS CASTAÑEDA YORDAN JAMINSON	230201	29	$2,323,053	$371,700	EPS005	29	$2,323,053	$93,000	CCF37	29	$2,323,053	$93,000	14-4	29	$2,323,053	$101,100	29	$0	$0
32	CC	1090482395	GUALDRON CUEVAS OMAR ALEISI	230301	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
33	CC	1004879823	HERNANDEZ PATIÑO DAYRON SAMUEL	230301	30	$2,403,158	$384,600	EPS042	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
34	CC	1093776976	IZAQUITA ROJAS JUNIOR ALEXANDER	230201	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
35	CC	1091967928	JAIMES MARIÑO CRISTHIAN ALEJANDRO	230301	5	$400,526	$64,100	CCFC50	5	$400,526	$16,100	CCF37	5	$1,221,605	$48,900	14-4	5	$400,526	$17,500	5	$0	$0
36	CC	88263247	LADINO FREDDY ALEXANDER	230201	30	$2,403,158	$384,600	ESSC24	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
37	CC	1090369663	LAGUADO TORRES JUAN CARLOS	25-14	28	$2,242,947	$358,900	EPS037	28	$2,242,947	$89,800	CCF37	28	$2,242,947	$89,800	14-4	28	$2,242,947	$97,600	28	$0	$0
38	CC	1093923569	LIZARAZO CONTRERAS DIANA KARINA	25-14	7	$408,545	$65,400	CCFC50	7	$408,545	$16,400	CCF37	7	$366,727	$14,700	14-4	7	$408,545	$0	7	$0	$0
39	CC	1093923569	LIZARAZO CONTRERAS DIANA KARINA	25-14	23	$1,342,361	$214,800	CCFC50	23	$1,342,361	$53,700	CCF37	23	$1,342,361	$53,700	14-4	23	$1,342,361	$58,400	23	$0	$0
40	CC	1004843070	LUNA GARCIA LEONARDO	230301	30	$2,403,158	$384,600	EPS005	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
41	CC	88198170	MEDRANO PUELLO JULIO BENJAMIN	25-14	30	$2,403,158	$384,600	EPS041	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
42	CC	91325776	MENA PONTON WILSON JOSE	25-14	30	$2,403,158	$384,600	ESSC24	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
43	CC	13498469	NUÑEZ ANGARITA ALVARO ADRIAN	230201	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
44	CC	1092340688	ORTEGA TARAZONA LEIDY JOHANNA	25-14	30	$2,403,158	$384,600	CCFC50	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
45	CC	1090466069	OVALLES GELVEZ ANDERSON ISMAEL	230301	30	$2,403,158	$384,600	CCFC50	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
46	CC	1005026064	PABON BAUTISTA JAVIER RIKELME ARMANDO	230301	30	$2,403,158	$384,600	CCFC50	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
47	CC	13493080	PALACIOS CASADIEGOS LUIS OVIDIO	230301	30	$2,403,158	$384,600	EPS041	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
48	PT	5283100	PIÑANGO RIVERA GERARDO JESUS	230301	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
49	CC	88263136	PINEDA GOMEZ SERGIO ENRIQUE	230301	3	$240,316	$38,500	EPS005	3	$240,316	$9,700	CCF37	3	$812,007	$32,500	14-4	3	$240,316	$10,500	3	$0	$0
50	CC	88212057	RAMIREZ RUIZ ELIO NESS	25-14	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
51	CC	1093910047	RANGEL RODRIGUEZ JESSICA VIVIANA	230201	30	$2,403,158	$384,600	CCFC50	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
52	CC	60373805	REYES GONZALEZ GLADYS AUDREY	230201	3	$175,091	$28,100	CCFC50	3	$175,091	$7,100	CCF37	3	$175,091	$7,100	14-4	3	$175,091	$0	3	$0	$0
53	CC	60373805	REYES GONZALEZ GLADYS AUDREY	230201	27	$2,162,842	$346,100	CCFC50	27	$2,162,842	$86,600	CCF37	27	$2,162,842	$86,600	14-4	27	$2,162,842	$94,100	27	$0	$0
54	CC	1001345146	REYES CELIS SHARON KATHERIN	230201	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF37	2	$116,727	$4,700	14-4	2	$116,727	$0	2	$0	$0
55	CC	1001345146	REYES CELIS SHARON KATHERIN	230201	28	$2,242,947	$358,900	EPS041	28	$2,242,947	$89,800	CCF37	28	$2,242,947	$89,800	14-4	28	$2,242,947	$97,600	28	$0	$0
56	CC	13277817	RINCON CAMACHO PEDRO ALONSO	230301	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
57	CC	88205694	RODRIGUEZ RUBIO PARMENIO	230301	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
58	CC	1093782922	SANDOVAL DELGADO ERIKA JOHANNA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-4	30	$1,750,905	$76,200	30	$0	$0
59	CC	1090400098	SANDOVAL DALLOS RICARDO EMILIO	230301	30	$2,403,158	$384,600	ESSC24	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
60	CC	88178503	SANTAMARIA FLOREZ ATANACIO	230201	28	$2,242,947	$358,900	EPS037	28	$2,242,947	$89,800	CCF37	28	$2,242,947	$89,800	14-4	28	$2,242,947	$97,600	28	$0	$0
61	CC	1090478190	SUAREZ FERRER HAROLD ALDAIR	230301	30	$2,403,158	$384,600	EPS037	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
62	CC	1090465719	SUAREZ MONSALVE RAMON DARIO	230301	30	$2,403,158	$384,600	ESSC24	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
63	CC	1006476610	VERGARA CASTILLO SORANGIE DANITHZA	230201	30	$2,403,158	$384,600	ESSC24	30	$2,403,158	$96,200	CCF37	30	$2,403,158	$96,200	14-4	30	$2,403,158	$104,600	30	$0	$0
Total			**Afiliados(53)**			**$113,695,819**	**$18,195,700**			**$115,223,523**	**$4,613,100**			**$117,722,766**	**$4,713,100**			**$118,725,333**	**$5,053,300**		**$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: 3)				52	$18,626,900	$0	$18,626,900
COLPENSIONES	25-14	900,336,004	7	14	$5,128,700	$0	$5,128,700
PORVENIR	230301	800,224,808	8	25	$8,445,400	$0	$8,445,400
PROTECCION	230201	800,229,739	0	13	$5,052,800	$0	$5,052,800
ARL (ADMINISTRADORAS: 1)				53	$5,173,100	$0	$5,173,100
COLPATRIA ARP	14-4	860,002,183	9	53	$5,173,100	$0	$5,173,100
CCF (ADMINISTRADORAS: 1)				53	$4,824,800	$0	$4,824,800
COMFANORTE	CCF37	890,500,516	3	53	$4,824,800	$0	$4,824,800
EPS (ADMINISTRADORAS: 7)				51	$4,722,700	$0	$4,722,700
COMFAORIENTE	CCFC50	890,500,675	6	10	$868,300	$0	$868,300
COOSALUD EPS	EPS042	900,226,715	3	1	$98,500	$0	$98,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$830,100	$0	$830,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$98,500	$0	$98,500
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,836,800	$0	$1,836,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$490,700	$0	$490,700
SANITAS	EPS005	800,251,440	6	6	$499,800	$0	$499,800
TOTAL				**53**	**$33,347,500**	**$0**	**$33,347,500**

UT EDUCACION SEG25

Bogotá D.C.,

EL SUSCRITO CONTADOR CERTIFICA QUE

EDIT MARYURY MORA HENAO identificada con cedula de ciudadanía **1.032.377.028** con **235786-T**, en calidad de contador, certifica que la empresa **UT EDUCACION SEG25** identificada con el Nit. No.901.941.775 -7se encuentra a **PAZ Y SALVO** en el pago de aportes de Seguridad Social de acuerdo con la norma, la fecha del último pago corresponde al mes de **ENERO 2026**, así mismo se encuentra a paz y salvo con todo lo referente al pago de salarios y prestaciones sociales de ley.

Agradeciendo su atención prestada, me suscribo de ustedes.

Se expide a los Veintiséis (26) días del mes de Marzo de 2026 a solicitud del interesado.

Cordialmente:

EDIT MARYURY MORA HENAO
No cedula 1.032.377.028 de Bogotá
Contador T.P **235786-T**

MARIA DEL CARMEN DELGADO LEON
No de cedula 60.406.951 de Villa del Rosario
Representante Legal

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.032.377.028**

MORA HENAO
APELLIDOS

EDIT MARYURY
NOMBRES



Margury Mora
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **20-DIC-1986**

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.55 ESTATURA | **O+** G.S. RH | **F** SEXO

27-DIC-2004 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



P-1500113-45135489-F-1032377028-20071029 **00483** 07309I 02 180047210

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

235786-T



EDIT MARYURY
MORA HENAO
C.C. 1032377028
RES. INSCRIPCION 7 **DEL 02/01/2018**
UNIVERSIDAD DE LA SALLE

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

241624 **258339**

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 98 No. 9 A – 21 Bogotá D.C

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

84FF53401C5C305E

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **EDIT MARYURY MORA HENAO** identificado con CÉDULA DE CIUDADANÍA No 1032377028 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 235786-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *******************************
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Dado en BOGOTA a los 18 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado