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
2026-03	2026-04	202733389	9502533653	E	2026/04/08	2026/04/07	BANCO DE OCCIDENTE	0	$1,155,297,400

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 (1910 Afiliados)						$4,016,739,193	$644,908,600			$4,178,464,453	$181,728,300			$3,980,506,539	$154,790,700			$4,178,464,453	$173,073,100		$15,933,236	$796,700
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 (1908 Afiliados)						$4,014,988,288	$644,628,400			$4,174,962,643	$181,439,300			$3,978,755,634	$154,720,600			$4,174,962,643	$173,054,700		$15,933,236	$796,700
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						$3,648,811	$583,900			$3,648,811	$146,200			$3,648,811	$146,200			$3,648,811	$120,700		$0	$0
3	CC	1116781714	PUERTO JENNIFER	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF67	15	$875,453	$35,100	14-23	15	$875,453	$0	15	$0	$0
4	CC	1116781714	PUERTO JENNIFER	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF67	15	$875,453	$35,100	14-23	15	$875,453	$38,100	15	$0	$0
5	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)						$31,694,103	$5,072,200			$31,694,103	$1,269,200			$31,694,103	$1,236,100			$31,694,103	$1,335,100		$0	$0
6	CC	93395736	BORJA PABLO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
7	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
8	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
9	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
10	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
11	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
12	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
13	CC	41942912	OROZCO PAULA	230301	1	$75,777	$12,200	EPS010	1	$75,777	$3,100	CCF43	1	$75,777	$3,100	14-23	1	$75,777	$0	1	$0	$0
14	CC	41942912	OROZCO PAULA	230301	29	$2,197,543	$351,700	EPS010	29	$2,197,543	$88,000	CCF43	29	$2,197,543	$88,000	14-23	29	$2,197,543	$95,600	29	$0	$0
15	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
16	CC	1111817229	ORTIZ OSCAR	230301	14	$826,890	$132,400	EPS005	14	$826,890	$33,100	CCF43	14	$826,890	$0	14-23	14	$826,890	$0	14	$0	$0
17	CC	1111817229	ORTIZ OSCAR	230301	16	$1,012,216	$162,000	EPS005	16	$1,012,216	$40,500	CCF43	16	$1,012,216	$40,500	14-23	16	$1,012,216	$44,100	16	$0	$0
18	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
19	CC	9728083	RAMIREZ DIEGO	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF43	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
20	CC	9728083	RAMIREZ DIEGO	230301	29	$1,834,642	$293,600	EPS002	29	$1,834,642	$73,400	CCF43	29	$1,834,642	$73,400	14-23	29	$1,834,642	$79,900	29	$0	$0
21	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
22	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
23	CC	9734393	ROMAN PAUBLO	230201	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
24	CC	41936321	SANCHEZ LYDY	25-14	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
25	CC	41936321	SANCHEZ LYDY	25-14	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF43	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$0	$0
26	CC	1094922285	SEGURA JONATHAN	230301	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
Ciudad: BARRANQUILLA Depto: ATLANTICO (101 Afiliados)						$230,337,607	$36,937,600			$230,337,607	$9,221,100			$231,152,371	$8,926,900			$230,337,607	$9,606,000		$0	$0
27	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
28	CC	1044614001	ALGARIN YANELIS	25-14	30	$1,806,617	$289,100	ESSC07	30	$1,806,617	$72,300	CCF07	30	$1,806,617	$72,300	14-23	30	$1,806,617	$78,600	30	$0	$0
29	CC	1002493870	ALVAREZ JOHNY	230201	30	$4,230,050	$676,900	ESSC07	30	$4,230,050	$169,300	CCF07	30	$4,230,050	$169,300	14-23	30	$4,230,050	$184,100	30	$0	$0
30	CC	8798625	ALVARINO STEVEN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
31	CC	8798625	ALVARINO STEVEN	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$0	$0
32	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
33	CC	1007176062	AREVALO MACIEL	25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-23	2	$116,727	$0	2	$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
2026-03	2026-04	202733389	9502533653	E	2026/04/08	2026/04/07	BANCO DE OCCIDENTE	0	$1,155,297,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,823	$644,908,600	$0	$0	$644,908,600
COLFONDOS	231001	800,227,940	6	114	$40,600,900	$0	$0	$40,600,900
COLPENSIONES	25-14	900,336,004	7	546	$199,578,200	$0	$0	$199,578,200
PORVENIR	230301	800,224,808	8	767	$260,232,400	$0	$0	$260,232,400
PROTECCION	230201	800,229,739	0	388	$138,182,900	$0	$0	$138,182,900
SKANDIA	230901	800,253,055	2	8	$6,314,200	$0	$0	$6,314,200
ARL (ADMINISTRADORAS: 1)				1,910	$173,073,100	$0	$0	$173,073,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1,910	$173,073,100	$0	$0	$173,073,100
CCF (ADMINISTRADORAS: 29)				1,825	$154,790,700	$0	$0	$154,790,700
CAFAMAZ	CCF65	800,003,122	6	3	$216,200	$0	$0	$216,200
CAJAMAG	CCF33	891,780,093	3	17	$1,160,200	$0	$0	$1,160,200
CAJASAI	CCF64	892,400,320	5	3	$216,200	$0	$0	$216,200
COFREM	CCF34	892,000,146	3	16	$1,156,000	$0	$0	$1,156,000
COLSUBSIDIO	CCF22	860,007,336	1	1,028	$94,164,000	$0	$0	$94,164,000
COMCAJA	CCF68	800,231,969	4	4	$280,400	$0	$0	$280,400
COMFABOY	CCF10	891,800,213	8	20	$1,399,100	$0	$0	$1,399,100
COMFACA	CCF13	891,190,047	2	9	$668,300	$0	$0	$668,300
COMFACASANARE	CCF69	844,003,392	8	9	$645,500	$0	$0	$645,500
COMFACAUCA	CCF14	891,500,182	0	11	$745,500	$0	$0	$745,500
COMFACESAR	CCF15	892,399,989	8	18	$1,477,300	$0	$0	$1,477,300
COMFACHOCÓ	CCF29	891,600,091	8	3	$216,200	$0	$0	$216,200
COMFACOR	CCF16	891,080,005	1	13	$934,700	$0	$0	$934,700
COMFAMA	CCF04	890,900,841	9	104	$7,790,100	$0	$0	$7,790,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	101	$8,926,900	$0	$0	$8,926,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	36	$2,763,700	$0	$0	$2,763,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	8	$583,500	$0	$0	$583,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	24	$1,790,900	$0	$0	$1,790,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	25	$1,915,100	$0	$0	$1,915,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	4	$269,000	$0	$0	$269,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	21	$1,525,400	$0	$0	$1,525,400
COMFANDI	CCF57	890,303,208	5	140	$10,428,000	$0	$0	$10,428,000
COMFANORTE	CCF37	890,500,516	3	22	$1,539,500	$0	$0	$1,539,500
COMFASUCRE	CCF41	892,200,015	5	12	$1,027,600	$0	$0	$1,027,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	17	$1,236,100	$0	$0	$1,236,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	63	$4,730,300	$0	$0	$4,730,300

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DATOS GENERALES DE LA LIQUIDACION

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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	51	$3,734,600	$0	$0	$3,734,600
COMFIAR	CCF67	800,219,488	4	2	$146,200	$0	$0	$146,200
CONFAMILIARES	CCF11	890,806,490	5	41	$3,104,200	$0	$0	$3,104,200
EPS (ADMINISTRADORAS: 25)				1,910	$181,728,300	$0	$0	$181,728,300
A.I.C.	EPSIC3	817,001,773	3	1	$70,100	$0	$0	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	$2,594,600	$0	$0	$2,594,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$384,100	$0	$0	$384,100
CAPITAL SALUD	EPSC34	900,298,372	9	18	$1,925,800	$0	$0	$1,925,800
CAPRESOCA	EPSC25	891,856,000	7	1	$70,100	$0	$0	$70,100
COMFENALCO VALLE	EPS012	890,303,093	5	18	$1,326,700	$0	$0	$1,326,700
COMPENSAR	EPS008	860,066,942	7	208	$21,469,000	$0	$0	$21,469,000
COOSALUD EPS	EPS042	900,226,715	3	4	$241,300	$0	$0	$241,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$635,800	$0	$0	$635,800
EMSSANAR	ESSC18	901,021,565	8	7	$515,300	$0	$0	$515,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$349,700	$0	$0	$349,700
EPS MUTUAL SER	EPS048	806,008,394	7	9	$719,000	$0	$0	$719,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	253	$23,920,300	$0	$0	$23,920,300
FAMISANAR	EPS017	830,003,564	7	246	$23,613,300	$0	$0	$23,613,300
FOSYGA	MIN001	901,037,916	1	10	$1,708,900	$0	$0	$1,708,900
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	19	$1,613,600	$0	$0	$1,613,600
NUEVA E.P.S.	EPS037	900,156,264	2	234	$18,735,900	$0	$0	$18,735,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	19	$1,468,500	$0	$0	$1,468,500
PROTEGER	CCFC55	901,543,211	6	4	$287,900	$0	$0	$287,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	32	$2,380,600	$0	$0	$2,380,600
SALUD MIA EPS	EPS046	900,914,254	1	14	$1,043,200	$0	$0	$1,043,200
SALUD TOTAL	EPS002	800,130,907	4	372	$33,380,900	$0	$0	$33,380,900
SANITAS	EPS005	800,251,440	6	410	$43,133,500	$0	$0	$43,133,500
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
ICBF (ADMINISTRADORAS: 1)				1	$478,000	$0	$0	$478,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$478,000	$0	$0	$478,000
SENA (ADMINISTRADORAS: 1)				1	$318,700	$0	$0	$318,700
SENA	PASENA	899,999,034	1	1	$318,700	$0	$0	$318,700
TOTAL				**1910**	**$1,155,297,400**	**$0**	**$0**	**$1,155,297,400**