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
2026-02	2026-03	190051794	9502645920	E	2026/03/10	2026/04/06	BANCO AV VILLAS		$20,388,600

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 (86 Afiliados)						$79,666,213	$12,750,400			$5,252,715	$210,300			$84,918,930	$3,403,600			$150,577,830	$3,672,200		$0	$0
Centro de Trabajo: RIESGO 3 (86 Afiliados)						$79,666,213	$12,750,400			$5,252,715	$210,300			$84,918,930	$3,403,600			$150,577,830	$3,672,200		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (86 Afiliados)						$79,666,213	$12,750,400			$5,252,715	$210,300			$84,918,930	$3,403,600			$150,577,830	$3,672,200		$0	$0
1	CC	21978013	ALVAREZ BLANCA		0	$0	$0		0	$0	$0	CCF04	10	$875,453	$35,100	14-25	30	$1,750,905	$42,700	10	$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	1015277653	ARBOLEDA DAMARIS	230201	3	$437,727	$70,100		0	$0	$0	CCF04	3	$437,727	$17,600	14-25	30	$1,750,905	$42,700	3	$0	$0
4	CC	1015276280	ARBOLEDA MARTHA	231001	3	$437,727	$70,100		0	$0	$0	CCF04	3	$437,727	$17,600	14-25	30	$1,750,905	$42,700	3	$0	$0
5	CC	1077976808	ARBOLEDA 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
6	CC	42731348	ARENAS MARIA	230201	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
7	CC	1148438138	BEDOYA LUZ	230201	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
8	CC	21863902	BERRIO SOR	25-14	12	$875,453	$140,100		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
9	CC	43286109	BETANCUR MARTA	230201	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
10	PT	4885371	BRAVO CRUZ	25-14	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
11	CC	1013556440	BURITICA LUZ	25-14	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	42731513	BUSTAMANTE 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
13	CC	42732098	BUSTAMANTE OLGA	230301	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
14	CC	1041149040	CADAVID ALEJANDRA	230301	9	$875,453	$140,100		0	$0	$0	CCF04	9	$875,453	$35,100	14-25	30	$1,750,905	$42,700	9	$0	$0
15	CC	42732511	CALDERON CLAUDIA	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
16	CC	21527384	CALDERON MARYSOL	25-14	14	$875,453	$140,100		0	$0	$0	CCF04	14	$875,453	$35,100	14-25	30	$1,750,905	$42,700	14	$0	$0
17	CC	42730817	CAÑAVERAL ANGELA	231001	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	42732471	CANO ANGELA	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
19	CC	42732115	CARDENAS LUZ	230201	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
20	CC	43289768	CARMONA 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
21	CC	1027883814	CARO YULY	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
22	CC	1037370123	CATAÑO JULIANA	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
23	CC	32191355	CHAVARRIA SANDRA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF04	21	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	21	$0	$0
24	CC	1038062543	CIFUENTES VANESA	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
25	CC	42731245	CORREA DORA	25-14	14	$875,453	$140,100		0	$0	$0	CCF04	14	$875,453	$35,100	14-25	30	$1,750,905	$42,700	14	$0	$0
26	CC	1013556212	CORTES SANDRA	25-14	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
27	CC	1001499166	ESCOBAR DANIELA	230201	14	$875,453	$140,100		0	$0	$0	CCF04	14	$875,453	$35,100	14-25	30	$1,750,905	$42,700	14	$0	$0
28	CC	32190507	ESPINAL CLAUDIA	230301	21	$1,313,179	$210,200		0	$0	$0	CCF04	21	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	21	$0	$0
29	CC	21552736	ESPINOSA MARIA		0	$0	$0		0	$0	$0	CCF04	11	$875,453	$35,100	14-25	30	$1,750,905	$42,700	11	$0	$0
30	CC	22030265	FONNEGRA CRISLEY	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
31	CC	1193051217	FRANCO CLAUDIA	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
32	CC	1039682008	GIL DISNEY	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
33	CC	21739888	GOMEZ DORA	25-14	15	$1,313,179	$210,200		0	$0	$0	CCF04	15	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	15	$0	$0
34	CC	42732388	GOMEZ 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
35	CC	1000210873	GRISALES LEYDI	230301	17	$1,313,179	$210,200		0	$0	$0	CCF04	17	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	17	$0	$0
36	CC	21552853	GUERRA MARIA	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	1037369017	GUTIERREZ PAOLA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$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	1039682502	GUZMAN LUZ	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF04	21	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	21	$0	$0
39	CC	32191338	HENAO AIDA	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
40	CC	42732584	HENAO GLORIA	25-14	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
41	CC	1039022334	HENAO JULIANA	230301	12	$875,453	$140,100		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
42	CC	1037368518	HENAO LINA	230201	12	$875,453	$140,100		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
43	CC	1001499974	HERRERA JAQUELINE	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
44	CC	1007102342	IBARRA 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
45	CC	21553896	LEDESMA MARIA	25-14	12	$875,453	$140,100		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
46	CC	32191083	LOPERA CLAUDIA	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
47	CC	1038062623	LOPERA PAOLA	231001	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
48	CC	1037326108	LOPEZ YULIANA	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
49	CC	1002952522	MACA ANGELICA	230301	12	$875,453	$140,100		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
50	CC	1015276400	MACHADO CLAUDIA	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
51	CC	43289245	MONTOYA GLORIA	25-14	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
52	CC	21862953	MUÑOZ MARIA		0	$0	$0		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
53	CC	42732294	NIAZA DEISY	230201	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
54	CC	1027882565	ORREGO SANDRA	25-14	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
55	CC	32530323	OSORIO ALBA	25-14	12	$875,453	$140,100		0	$0	$0	CCF04	12	$875,453	$35,100	14-25	30	$1,750,905	$42,700	12	$0	$0
56	CC	1096207000	PIEDRAHITA YESICA	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
57	CC	1069479798	QUIÑONEZ BEATRIZ	230301	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
58	CC	1057757186	RAMIREZ JENNY	25-14	14	$875,453	$140,100		0	$0	$0	CCF04	14	$875,453	$35,100	14-25	30	$1,750,905	$42,700	14	$0	$0
59	CC	21553986	RAMIREZ MARIA	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
60	CC	42732515	RENDON MARIA	231001	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
61	CC	21553870	RESTREPO MARY	25-14	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
62	CC	21553373	RODRIGUEZ NELLY	25-14	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
63	CC	1148436146	ROJAS NERYS	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
64	CC	39447259	RUIZ CLAUDIA	230301	17	$1,313,179	$210,200		0	$0	$0	CCF04	17	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	17	$0	$0
65	CC	21553020	RUIZ 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
66	CC	1015277960	SALAS 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
67	CC	1001764892	SALAZAR MANUELA	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
68	CC	21552955	SALAZAR MARIA	25-14	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
69	CC	21554035	SANCHEZ YANETH	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
70	CC	32111335	SEPULVEDA LUZ	25-14	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
71	CC	43489604	SERNA GLORIA	25-14	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
72	CC	1037325559	SERNA PAULA	230201	3	$437,727	$70,100		0	$0	$0	CCF04	3	$437,727	$17,600	14-25	30	$1,750,905	$42,700	3	$0	$0
73	CC	1039692792	SEVERICHE MARIBEL	230201	18	$1,313,179	$210,200		0	$0	$0	CCF04	18	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	18	$0	$0
74	CC	1013558324	TABARES YENIFER	230301	17	$1,313,179	$210,200		0	$0	$0	CCF04	17	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	17	$0	$0
75	CC	42731735	TABORDA LUCELY	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
76	CC	43589985	TAPIAS MARTA	230301	20	$1,313,179	$210,200		0	$0	$0	CCF04	20	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	20	$0	$0
77	CC	42732129	TIRADO GLORIA	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
78	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
79	CC	56087856	URIBE NAYIBIS	25-14	21	$1,313,179	$210,200		0	$0	$0	CCF04	21	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	21	$0	$0
80	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
81	CC	43286573	VASQUEZ MARIA		0	$0	$0		0	$0	$0	CCF04	14	$875,453	$35,100	14-25	30	$1,750,905	$42,700	14	$0	$0
82	CC	1037368783	VASQUEZ NERY	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
83	CC	42800143	VERGARA JULIETH	230301	21	$1,313,179	$210,200		0	$0	$0	CCF04	21	$1,313,179	$52,600	14-25	30	$1,750,905	$42,700	21	$0	$0
84	CC	43283206	VILLA LUZ	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
85	CC	1013558597	ZAPATA YULIANA	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
86	CC	1000210989	ZULETA LILIANA	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
Total			**Afiliados(86)**			**$79,666,213**	**$12,750,400**			**$5,252,715**	**$210,300**			**$84,918,930**	**$3,403,600**			**$150,577,830**	**$3,672,200**		**$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)				81	$12,750,400	$0	$12,974,500
COLFONDOS	231001	800,227,940	6	4	$560,500	$0	$570,400
COLPENSIONES	25-14	900,336,004	7	30	$4,483,400	$0	$4,562,200
PORVENIR	230301	800,224,808	8	22	$3,923,400	$0	$3,992,300
PROTECCION	230201	800,229,739	0	25	$3,783,100	$0	$3,849,600
ARL (ADMINISTRADORAS: 1)				86	$3,672,200	$0	$3,736,700
COLMENA	14-25	800,226,175	3	86	$3,672,200	$0	$3,736,700
CCF (ADMINISTRADORAS: 1)				86	$3,403,600	$0	$3,463,400
COMFAMA	CCF04	890,900,841	9	86	$3,403,600	$0	$3,463,400
EPS (ADMINISTRADORAS: 1)				3	$210,300	$0	$214,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$210,300	$0	$214,000
TOTAL				**86**	**$20,036,500**	**$0**	**$20,388,600**