

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	Valor
2026-03	2026-04	202726544		9502476441	E	2026/04/08	2026/04/07	\$1,232,485,000

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: SUPERNUMERARIOS (2133 Afiliados)						\$4,599,269,014	\$736,384,000			\$4,608,656,133	\$184,302,400			\$4,591,283,501	\$180,106,400			\$4,608,656,133	\$131,692,200		\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 1 (715 Afiliados)						\$1,652,798,664	\$264,591,700			\$1,652,798,664	\$66,039,700			\$1,662,863,144	\$65,435,200			\$1,652,798,664	\$8,272,500		\$0	\$0	
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						\$2,814,709	\$450,400			\$2,814,709	\$112,600			\$2,814,709	\$112,600			\$2,814,709	\$14,700		\$0	\$0	
1	CC	1116781329	NEIVA NANCY	230301	30	\$2,814,709	\$450,400	EPS005	30	\$2,814,709	\$112,600	CCF67	30	\$2,814,709	\$112,600	14-23	30	\$2,814,709	\$14,700	30	\$0	\$0	
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)						\$14,156,044	\$2,265,200			\$14,156,044	\$566,600			\$14,156,044	\$566,600			\$14,156,044	\$73,500		\$0	\$0	
2	CC	24334997	BELALCAZAR VALENTINA	230201	1	\$60,429	\$9,700	EPS010	1	\$60,429	\$2,500	CCF43	1	\$60,429	\$2,500	14-23	1	\$60,429	\$0	1	\$0	\$0	
3	CC	24334997	BELALCAZAR VALENTINA	230201	29	\$2,754,280	\$440,700	EPS010	29	\$2,754,280	\$110,200	CCF43	29	\$2,754,280	\$110,200	14-23	29	\$2,754,280	\$14,400	29	\$0	\$0	
4	CC	1097388440	CRIOLLO LEIDY	230301	1	\$60,429	\$9,700	EPS005	1	\$60,429	\$2,500	CCF43	1	\$60,429	\$2,500	14-23	1	\$60,429	\$0	1	\$0	\$0	
5	CC	1097388440	CRIOLLO LEIDY	230301	29	\$2,754,280	\$440,700	EPS005	29	\$2,754,280	\$110,200	CCF43	29	\$2,754,280	\$110,200	14-23	29	\$2,754,280	\$14,400	29	\$0	\$0	
6	CC	1110576751	CRUZ CAROL	230301	30	\$2,036,895	\$326,000	EPS005	30	\$2,036,895	\$81,500	CCF43	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0	
7	CC	1019051541	LEON JUAN	230201	30	\$4,721,027	\$755,400	EPS010	30	\$4,721,027	\$188,900	CCF43	30	\$4,721,027	\$188,900	14-23	30	\$4,721,027	\$24,700	30	\$0	\$0	
8	CC	1094943165	MAZO MARIA	230301	30	\$1,768,704	\$283,000	EPS010	30	\$1,768,704	\$70,800	CCF43	30	\$1,768,704	\$70,800	14-23	30	\$1,768,704	\$9,300	30	\$0	\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (21 Afiliados)						\$40,905,761	\$6,546,700			\$40,905,761	\$1,637,800			\$40,905,761	\$1,630,100			\$40,905,761	\$211,700		\$0	\$0	
9	CC	22606034	ARRIETA MARINA	230201	30	\$2,814,709	\$450,400	EPS002	30	\$2,814,709	\$112,600	CCF07	30	\$2,814,709	\$112,600	14-23	30	\$2,814,709	\$14,700	30	\$0	\$0	
10	CC	1143431816	BOLIVAR IVAN	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF07	1	\$58,364	\$2,400	14-23	1	\$58,364	\$0	1	\$0	\$0	
11	CC	1143431816	BOLIVAR IVAN	230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$67,800	CCF07	29	\$1,692,542	\$67,800	14-23	29	\$1,692,542	\$8,900	29	\$0	\$0	
12	CC	1042417253	BORRERO ROBERTO	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF07	1	\$58,364	\$2,400	14-23	1	\$58,364	\$0	1	\$0	\$0	
13	CC	1042417253	BORRERO ROBERTO	230201	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$67,800	CCF07	29	\$1,692,542	\$67,800	14-23	29	\$1,692,542	\$8,900	29	\$0	\$0	
14	CC	1002212653	CAMPIZ ASHLEY	230201	30	\$2,629,180	\$420,700	EPS005	30	\$2,629,180	\$105,200	CCF07	30	\$2,629,180	\$105,200	14-23	30	\$2,629,180	\$13,800	30	\$0	\$0	
15	CC	1045756865	COBA LUNA	230201	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	
16	CC	1045756865	COBA LUNA	230201	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	
17	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	
18	CC	32863412	CORTINA ELIDA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF07	1	\$58,364	\$2,400	14-23	1	\$58,364	\$0	1	\$0	\$0	
19	CC	32863412	CORTINA ELIDA	230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$67,800	CCF07	29	\$1,692,542	\$67,800	14-23	29	\$1,692,542	\$8,900	29	\$0	\$0	
20	CC	57299557	DELGANS KATTY	230301	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	
21	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	
22	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	
23	CC	1045741019	GUZMAN ANGEL	230201	3	\$191,074	\$30,600	EPS010	3	\$191,074	\$7,700	CCF07	3	\$191,074	\$0	14-23	3	\$191,074	\$0	3	\$0	\$0	
24	CC	1045741019	GUZMAN ANGEL	230201	27	\$1,719,659	\$275,200	EPS010	27	\$1,719,659	\$68,800	CCF07	27	\$1,719,659	\$68,800	14-23	27	\$1,719,659	\$9,000	27	\$0	\$0	
25	CC	1045741021	LACERA KAREN	230201	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	
26	CC	1045686436	MARQUEZ KAREN	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	
27	CC	1045686436	MARQUEZ KAREN	230301	29	\$1,710,341	\$273,700	EPS010	29	\$1,710,341	\$68,500	CCF07	29	\$1,710,341	\$68,500	14-23	29	\$1,710,341	\$9,000	29	\$0	\$0	
28	CC	55242395	MARTELO LISETH	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	
29	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	
30	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	
31	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	
32	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	
33	CC	1002184748	ROCHA MISAEL	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF07	1	\$58,364	\$2,400	14-23	1	\$58,364	\$0	1	\$0	\$0	
34	CC	1002184748	ROCHA MISAEL	230301	29	\$2,090,917	\$334,600	EPS002	29	\$2,090,917	\$83,700	CCF07	29	\$2,090,917	\$83,700	14-23	29	\$2,090,917	\$11,000	29	\$0	\$0	
35	CC	1143442877	TUÑON LUIS	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	

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	
3040	CC	1118538102	GUATIBONZA MOISES	230301	30	\$2,950,907	\$472,200	EPS005	30	\$2,950,907	\$118,100	CCF69	30	\$2,950,907	\$118,100	14-23	30	\$2,950,907	\$128,400	30	\$0	\$0
3041	CC	80049331	HERRERA NESTOR	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF69	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	\$76,200	30	\$0	\$0
3042	CC	1006559619	QUITEBE ELDA	25-14	30	\$1,904,026	\$304,700	EPSC25	30	\$1,904,026	\$76,200	CCF69	30	\$1,904,026	\$76,200	14-23	30	\$1,904,026	\$82,900	30	\$0	\$0
Total Afiliados(2133)					\$4,599,269,014	\$736,384,000			\$4,608,656,133	\$184,302,400			\$4,591,283,501	\$180,106,400			\$4,608,656,133	\$131,692,200		\$0	\$0	

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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
2026-03	2026-04	202726544	9502476441	E	2026/04/08	2026/04/07	BANCO DE OCCIDENTE	0	\$1,232,485,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				2,129	\$736,384,000	\$0	\$0	\$736,384,000	
COLFONDOS	231001	800,227,940	6	152	\$54,976,100	\$0	\$0	\$54,976,100	
COLPENSIONES	25-14	900,336,004	7	516	\$181,267,200	\$0	\$0	\$181,267,200	
PORVENIR	230301	800,224,808	8	959	\$325,158,800	\$0	\$0	\$325,158,800	
PROTECCION	230201	800,229,739	0	501	\$174,623,600	\$0	\$0	\$174,623,600	
SKANDIA	230901	800,253,055	2	1	\$358,300	\$0	\$0	\$358,300	
ARL (ADMINISTRADORAS: 1)				2,133	\$131,692,200	\$0	\$0	\$131,692,200	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,133	\$131,692,200	\$0	\$0	\$131,692,200	
CCF (ADMINISTRADORAS: 29)				2,134	\$180,106,400	\$0	\$0	\$180,106,400	
CAFAMAZ	CCF65	800,003,122	6	5	\$494,900	\$0	\$0	\$494,900	
CAJAMAG	CCF33	891,780,093	3	12	\$917,200	\$0	\$0	\$917,200	
CAJASAI	CCF64	892,400,320	5	3	\$300,800	\$0	\$0	\$300,800	
COFREM	CCF34	892,000,146	3	14	\$1,140,700	\$0	\$0	\$1,140,700	
COLSUBSIDIO	CCF22	860,007,336	1	1,623	\$136,433,600	\$0	\$0	\$136,433,600	
COMCAJA	CCF68	800,231,969	4	11	\$1,067,900	\$0	\$0	\$1,067,900	
COMFABOY	CCF10	891,800,213	8	17	\$1,422,300	\$0	\$0	\$1,422,300	
COMFACA	CCF13	891,190,047	2	9	\$771,400	\$0	\$0	\$771,400	
COMFACASANARE	CCF69	844,003,392	8	8	\$753,200	\$0	\$0	\$753,200	
COMFACAUCA	CCF14	891,500,182	0	8	\$745,300	\$0	\$0	\$745,300	
COMFACESAR	CCF15	892,399,989	8	18	\$1,277,600	\$0	\$0	\$1,277,600	
COMFACHOCÓ	CCF29	891,600,091	8	8	\$670,200	\$0	\$0	\$670,200	
COMFACOR	CCF16	891,080,005	1	16	\$1,295,300	\$0	\$0	\$1,295,300	
COMFAMA	CCF04	890,900,841	9	47	\$4,031,500	\$0	\$0	\$4,031,500	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	47	\$3,832,600	\$0	\$0	\$3,832,600	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	24	\$1,784,900	\$0	\$0	\$1,784,900	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	12	\$1,176,000	\$0	\$0	\$1,176,000	
COMFAMILIAR HUILA	CCF32	891,180,008	2	19	\$1,676,500	\$0	\$0	\$1,676,500	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	21	\$1,866,100	\$0	\$0	\$1,866,100	
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	9	\$781,200	\$0	\$0	\$781,200	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	14	\$1,125,700	\$0	\$0	\$1,125,700	
COMFANDI	CCF57	890,303,208	5	59	\$5,163,600	\$0	\$0	\$5,163,600	
COMFANORTE	CCF37	890,500,516	3	17	\$1,464,800	\$0	\$0	\$1,464,800	
COMFASUCRE	CCF41	892,200,015	5	10	\$888,600	\$0	\$0	\$888,600	
COMFENALCO QUINDIO	CCF43	890,000,381	0	10	\$1,041,400	\$0	\$0	\$1,041,400	
COMFENALCO SANTANDER	CCF40	890,201,578	7	56	\$4,770,900	\$0	\$0	\$4,770,900	

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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	202726544	9502476441	E	2026/04/08	2026/04/07	BANCO DE OCCIDENTE	0	\$1,232,485,000

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	\$1,718,300	\$0	\$0	\$1,718,300	
COMFIAR	CCF67	800,219,488	4	5	\$370,900	\$0	\$0	\$370,900	
CONFAMILIARES	CCF11	890,806,490	5	12	\$1,123,000	\$0	\$0	\$1,123,000	
EPS (ADMINISTRADORAS: 26)				2,133	\$184,302,400	\$0	\$0	\$184,302,400	
A.I.C.	EPSIC3	817,001,773	3	1	\$108,700	\$0	\$0	\$108,700	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	14	\$1,368,500	\$0	\$0	\$1,368,500	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$82,100	\$0	\$0	\$82,100	
CAPITAL SALUD	EPSC34	900,298,372	9	9	\$734,400	\$0	\$0	\$734,400	
CAPRESOCA	EPSC25	891,856,000	7	3	\$300,700	\$0	\$0	\$300,700	
COMFACHOCÓ	CCFC20	891,600,091	8	1	\$70,800	\$0	\$0	\$70,800	
COMFENALCO VALLE	EPS012	890,303,093	5	8	\$835,300	\$0	\$0	\$835,300	
COMPENSAR	EPS008	860,066,942	7	374	\$33,010,100	\$0	\$0	\$33,010,100	
COOSALUD EPS	EPS042	900,226,715	3	5	\$358,600	\$0	\$0	\$358,600	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	\$585,800	\$0	\$0	\$585,800	
EMSSANAR	ESSC18	901,021,565	8	6	\$477,600	\$0	\$0	\$477,600	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$136,000	\$0	\$0	\$136,000	
EPS MUTUAL SER	EPS048	806,008,394	7	6	\$400,800	\$0	\$0	\$400,800	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	217	\$18,833,400	\$0	\$0	\$18,833,400	
FAMISANAR	EPS017	830,003,564	7	342	\$29,442,000	\$0	\$0	\$29,442,000	
FOSYGA	MIN001	901,037,916	1	8	\$607,400	\$0	\$0	\$607,400	
MALLAMAS	EPSIC5	837,000,084	5	2	\$183,000	\$0	\$0	\$183,000	
MUTUAL SER	ESSC07	806,008,394	7	8	\$663,400	\$0	\$0	\$663,400	
NUEVA E.P.S.	EPS037	900,156,264	2	164	\$14,235,300	\$0	\$0	\$14,235,300	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	\$1,950,600	\$0	\$0	\$1,950,600	
PROTEGER	CCFC55	901,543,211	6	3	\$210,300	\$0	\$0	\$210,300	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	\$639,300	\$0	\$0	\$639,300	
SALUD MIA EPS	EPS046	900,914,254	1	4	\$297,000	\$0	\$0	\$297,000	
SALUD TOTAL	EPS002	800,130,907	4	387	\$32,274,300	\$0	\$0	\$32,274,300	
SANITAS	EPS005	800,251,440	6	529	\$46,426,900	\$0	\$0	\$46,426,900	
SAVIA SALUD	EPS040	900,604,350	0	1	\$70,100	\$0	\$0	\$70,100	
TOTAL				2133	\$1,232,485,000	\$0	\$0	\$1,232,485,000	