Bancolombia

Sucursal Virtual Negocios

Pago PSE

21 Mar 2026 08:39
NIT: 902027250
Usuario: CINDY NATALIA BUITRAGO HENAO

Pago exitoso

CUS 158654979

Comercio
APORTES EN LINEA

Referencia 1
181.131.129.247

Fecha
21 Mar 2026 08:39

Referencia 2
NIT

Número de factura
9501809141

Referencia 3
902027250

Descripción del pago
Pago de la Planilla de aportes con clave 9501809141

Valor del Pago
$35.102.900

Número de comprobante
9501809141

Costo de la transacción
$ 0

Producto origen
Corriente - Bancolombia
****** 6280**

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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 902027250	4	UT NUTRIPAE 2026	A - 200 O MAS COTIZANTES	MEDIO TIEMPO	CALLE 9 # 4a 420 LA BADEA	DOSQUEBRADAS-RISARALDA	3202012263	No

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	158654979	9501809141	E	2026/03/12	2026/03/24	BANCOLOMBIA	12	$35,102,900

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: MEDIO TIEMPO (58 Afiliados)						$98,284,135	$15,728,700			$98,284,135	$12,287,700			$48,978,396	$1,963,600			$98,284,135	$2,397,200		$48,978,396	$2,456,200
Centro de Trabajo: 2436 (58 Afiliados)						$98,284,135	$15,728,700			$98,284,135	$12,287,700			$48,978,396	$1,963,600			$98,284,135	$2,397,200		$48,978,396	$2,456,200
Ciudad: DOSQUEBRADAS Depto: RISARALDA (58 Afiliados)						$98,284,135	$15,728,700			$98,284,135	$12,287,700			$48,978,396	$1,963,600			$98,284,135	$2,397,200		$48,978,396	$2,456,200
1	CC	1088289560	ARANGO JENNIFER	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
2	CC	1030526355	BEDOYA LUZ	230301	12	$700,362	$112,100	EPS002	12	$700,362	$87,600	CCF44	12	$350,182	$14,100	14-4	12	$700,362	$17,100	12	$350,182	$17,700
3	CC	33916796	BETANCUR CRUZ	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
4	CC	1087991111	BETANCUR LEIDY	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
5	CC	42154715	BUENO AMILBIA	25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
6	CC	24512024	CALLEJAS LUZ	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
7	CC	1088253962	CANO MARICELA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
8	CC	1088338442	CARMONA KENDY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
9	CC	1007438146	CARVAJAL ESTEFANIA	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
10	CC	42123258	CASTILLO DIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
11	CC	1088260878	CORREA SANDRA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
12	CC	42113042	CUARTAS YINETH	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
13	CC	1075306300	CUELLAR MARIA	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
14	CC	42031559	DIAZ ANGELA	230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
15	CC	1090050056	DUQUE KELLY	25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$204,300	CCF44	28	$817,090	$32,700	14-4	28	$1,634,178	$39,900	28	$817,090	$41,000
16	CC	42154606	FORERO MARIA	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$204,300	CCF44	28	$817,090	$32,700	14-4	28	$1,634,178	$39,900	28	$817,090	$41,000
17	CC	43382026	GALVIZ MARIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
18	CC	1086043060	GARCES MARYLUZ	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
19	CC	1104695185	GARCIA MARTHA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
20	CC	52284226	GARCIA YENNY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
21	CC	1225090488	GUARNIZO JULIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
22	CC	1088267702	GUERRERO MARIA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
23	CC	1087558392	HERNANDEZ YEIMY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
24	CC	1087546130	LADINO MARIANA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
25	CC	42154567	LARGO SANDRA	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$211,600	CCF44	29	$846,272	$33,900	14-4	29	$1,692,542	$41,300	29	$846,272	$42,400
26	CC	1006506671	LONDOÑO KERLY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
27	CC	42030234	LOPEZ YULIETH	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
28	CC	40725436	MARIN ANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
29	CC	42159055	MARTINEZ PAULA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
30	CC	42102375	MAZO MARIA	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
31	CC	42117415	MEJIA ALEXANDRA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
32	CC	1436953	MENESES ELIECER	25-14	14	$817,089	$130,800	EPS042	14	$817,089	$102,200	CCF44	14	$408,545	$16,400	14-4	14	$817,089	$20,000	14	$408,545	$20,500
33	CC	1037571978	MONTOYA LILIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
34	CC	1088265516	MONTOYA MARIA	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
35	CC	1088252308	MORENO VIVIANA	25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
36	CC	1143833101	MORENO YADI	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
37	CC	31422893	OCHOA MARIA	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
38	CC	1087548502	OSORIO JOHANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900

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
39	CC	42159222	OSORIO LUISA	25-14	29	$1,692,542	$270,900	ESSC62	29	$1,692,542	$211,600	CCF44	29	$846,272	$33,900	14-4	29	$1,692,542	$41,300	29	$846,272	$42,400
40	CC	42080879	OSORIO MARTA	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
41	CC	1088257042	PAVAS MARIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
42	CC	1088003467	RESTREPO VIVIANA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
43	CC	1088331336	RODRIGUEZ ANGELA	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
44	CC	1106452476	ROJAS YINA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
45	CC	1088331246	SALAZAR MARIA	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
46	CC	1087547350	SANCHEZ LUZ	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
47	CC	1088011207	SERNA AIRAM	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
48	CC	1111785901	SINISTERRA YALIDE	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
49	CC	1089098263	SUAREZ MARIANA	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
50	CC	31539042	SUAREZ MARTHA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
51	CC	1059697757	TAPASCO GLORIA	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
52	CC	42018380	TAPASCO LUZ	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
53	CC	1007699603	TRUJILLO SINDY	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
54	CC	31435842	VALENCIA MARIA	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF44	30	$711,750	$28,500	14-4	30	$1,750,905	$42,700	30	$711,750	$35,700
55	CC	1086634690	VANEGAS YUDY	230301	14	$817,089	$130,800	EPS037	14	$817,089	$102,200	CCF44	14	$408,545	$16,400	14-4	14	$817,089	$20,000	14	$408,545	$20,500
56	CC	1088347115	VELASQUEZ MAIRA	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
57	CC	1088244338	ZAPATA SORAIDA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
58	CC	29915802	ZULUAGA LUZ	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	$42,700	30	$875,453	$43,900
Total			**Afiliados(58)**			**$98,284,135**	**$15,728,700**			**$98,284,135**	**$12,287,700**			**$48,978,396**	**$1,963,600**			**$98,284,135**	**$2,397,200**		**$48,978,396**	**$2,456,200**

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 902027250	4	UT NUTRIPAE 2026	A - 200 O MAS COTIZANTES	MEDIO TIEMPO	CALLE 9 # 4a 420 LA BADEA	DOSQUEBRADAS-RISARALDA	3202012263	No

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	158654979	9501809141	E	2026/03/12	2026/03/24	BANCOLOMBIA	12	$35,102,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$15,728,700	$121,600	$0	$15,850,300
COLFONDOS	231001	800,227,940	6	2	$560,400	$4,400	$0	$564,800
COLPENSIONES	25-14	900,336,004	7	19	$5,137,100	$39,700	$0	$5,176,800
PORVENIR	230301	800,224,808	8	30	$8,069,800	$62,300	$0	$8,132,100
PROTECCION	230201	800,229,739	0	7	$1,961,400	$15,200	$0	$1,976,600
ARL (ADMINISTRADORAS: 1)				58	$2,397,200	$18,500	$0	$2,415,700
COLPATRIA ARP	14-4	860,002,183	9	58	$2,397,200	$18,500	$0	$2,415,700
CCF (ADMINISTRADORAS: 1)				58	$1,963,600	$15,200	$0	$1,978,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	58	$1,963,600	$15,200	$0	$1,978,800
EPS (ADMINISTRADORAS: 10)				58	$12,287,700	$95,200	$0	$12,382,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$2,181,700	$16,900	$0	$2,198,600
COMFENALCO VALLE	EPS012	890,303,093	5	1	$218,900	$1,700	$0	$220,600
COOSALUD EPS	EPS042	900,226,715	3	4	$758,900	$5,900	$0	$764,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$1,079,900	$8,400	$0	$1,088,300
FAMISANAR	EPS017	830,003,564	7	1	$218,900	$1,700	$0	$220,600
NUEVA E.P.S.	EPS037	900,156,264	2	6	$1,189,400	$9,200	$0	$1,198,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$656,700	$5,100	$0	$661,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$656,700	$5,100	$0	$661,800
SALUD TOTAL	EPS002	800,130,907	4	19	$4,027,800	$31,100	$0	$4,058,900
SANITAS	EPS005	800,251,440	6	6	$1,298,800	$10,100	$0	$1,308,900
ICBF (ADMINISTRADORAS: 1)				58	$1,471,600	$11,400	$0	$1,483,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	58	$1,471,600	$11,400	$0	$1,483,000
SENA (ADMINISTRADORAS: 1)				58	$984,600	$7,600	$0	$992,200
SENA	PASENA	899,999,034	1	58	$984,600	$7,600	$0	$992,200
TOTAL				**58**	**$34,833,400**	**$269,500**	**$0**	**$35,102,900**