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 901949183	1	CONSORCIO VIALMED 2025	A - 200 O MAS COTIZANTES	CONSORCIO VIALMED	transversal 33 sur # 32D - 25	ENVIGADO-ANTIOQUIA	3173837669	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	126252227	9500968907	E	2026/03/19	2026/03/09	BANCOLOMBIA	0	$54,581,200

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: CONSORCIO VIALMED (51 Afiliados)						$175,765,332	$28,209,700			$181,711,365	$7,262,200			$179,929,625	$7,043,300			$181,711,365	$12,066,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (51 Afiliados)						$175,765,332	$28,209,700			$181,711,365	$7,262,200			$179,929,625	$7,043,300			$181,711,365	$12,066,000		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (49 Afiliados)						$167,472,404	$26,882,700			$173,418,437	$6,930,400			$171,636,697	$6,711,500			$173,418,437	$11,488,800		$0	$0
1	CC	43553681	AGUIRRE PAOLA	230301	30	$1,800,646	$288,200	EPS010	30	$1,800,646	$72,100	CCF04	30	$1,800,646	$72,100	14-23	30	$1,800,646	$125,400	30	$0	$0
2	CC	1037073873	ALZATE LIZETH	230201	30	$3,678,500	$588,600	EPS010	30	$3,678,500	$147,200	CCF04	30	$3,678,500	$147,200	14-23	30	$3,678,500	$256,100	30	$0	$0
3	CC	1152691705	ARBELAEZ EMI	230301	5	$617,874	$98,900	EPS010	5	$617,874	$24,800	CCF04	5	$561,584	$22,500	14-23	5	$617,874	$0	5	$0	$0
4	CC	1152691705	ARBELAEZ EMI	230301	4	$1,600,147	$256,100	EPS010	4	$1,600,147	$64,100	CCF04	4	$1,600,147	$64,100	14-23	4	$1,600,147	$111,400	4	$0	$0
5	CC	32140755	ARISTIZABAL ANGELA	231001	30	$5,780,500	$924,900	EPS010	30	$5,780,500	$231,300	CCF04	30	$5,780,500	$231,300	14-23	30	$5,780,500	$402,400	30	$0	$0
6	CC	1216713015	BEDOYA JHON	230301	30	$5,087,198	$814,000	EPS010	30	$5,087,198	$203,500	CCF04	30	$5,087,198	$203,500	14-23	30	$5,087,198	$354,100	30	$0	$0
7	CC	1045420278	BELLO ENESTEBANA	230301	30	$2,567,064	$410,800	ESSC24	30	$2,567,064	$102,700	CCF04	30	$2,567,064	$102,700	14-23	30	$2,567,064	$178,700	30	$0	$0
8	CC	1000538542	BERMUDEZ LUISA	25-14	30	$4,807,966	$769,300	EPS010	30	$4,807,966	$192,400	CCF04	30	$4,807,966	$192,400	14-23	30	$4,807,966	$334,700	30	$0	$0
9	CC	1017209286	CALDERON NATALIA	230201	30	$8,408,000	$1,429,500	EPS010	30	$8,408,000	$336,400	CCF04	30	$8,408,000	$336,400	14-23	30	$8,408,000	$585,200	30	$0	$0
10	CC	1053842729	CASTRO LUIS	25-14	30	$6,267,901	$1,002,900	EPS010	30	$6,267,901	$250,800	CCF04	30	$6,267,901	$250,800	14-23	30	$6,267,901	$436,300	30	$0	$0
11	CC	1039692504	CEBALLOS SORANY	230201	30	$3,577,955	$572,500	EPS010	30	$3,577,955	$143,200	CCF04	30	$3,577,955	$143,200	14-23	30	$3,577,955	$249,100	30	$0	$0
12	CC	1122404244	CUELLO FRAMBEY	25-14	30	$4,204,000	$672,700	EPS037	30	$4,204,000	$168,200	CCF04	30	$4,204,000	$168,200	14-23	30	$4,204,000	$292,600	30	$0	$0
13	CC	1082942983	DE LA ROSA LUIS	230201	29	$4,686,186	$749,800	EPS010	29	$4,686,186	$187,500	CCF04	29	$4,686,186	$187,500	14-23	29	$4,686,186	$326,200	29	$0	$0
14	CC	1082942983	DE LA ROSA LUIS	230201	1	$122,617	$19,700	EPS010	1	$122,617	$0	CCF04	1	$122,617	$0	14-23	1	$122,617	$0	1	$0	$0
15	CC	1007349150	ESTRADA DANIELA	230301	30	$2,865,851	$458,600	EPS010	30	$2,865,851	$114,700	CCF04	30	$2,865,851	$114,700	14-23	30	$2,865,851	$199,500	30	$0	$0
16	CC	1020402479	GALVIS DIANA	230201	30	$1,880,232	$300,900	EPS010	30	$1,880,232	$75,300	CCF04	30	$1,880,232	$75,300	14-23	30	$1,880,232	$130,900	30	$0	$0
17	CC	1035392468	HERNANDEZ JONATAN	230301	23	$1,511,483	$241,900	EPS040	23	$1,511,483	$60,500	CCF04	23	$169,122	$6,800	14-23	23	$1,511,483	$0	23	$0	$0
18	CC	1035392468	HERNANDEZ JONATAN	230301	7	$408,545	$65,400	EPS040	7	$408,545	$16,400	CCF04	7	$408,545	$0	14-23	7	$408,545	$0	7	$0	$0
19	PT	4554382	HERNANDEZ KATERINE	230201	30	$2,443,412	$391,000	EPS040	30	$2,443,412	$97,800	CCF04	30	$2,443,412	$97,800	14-23	30	$2,443,412	$170,100	30	$0	$0
20	CC	1001738349	HERNANDEZ LAURA	25-14	6	$404,912	$64,800	EPS002	6	$404,912	$16,200	CCF04	6	$360,103	$14,500	14-23	6	$404,912	$0	6	$0	$0
21	CC	1001738349	HERNANDEZ LAURA	25-14	6	$789,897	$126,400	EPS002	6	$789,897	$31,600	CCF04	6	$789,897	$31,600	14-23	6	$789,897	$55,000	6	$0	$0
22	CC	1001738349	HERNANDEZ LAURA	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-23	3	$175,091	$0	3	$0	$0
23	CC	71767191	HIGUITA RAFAEL	25-14	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-23	30	$4,000,000	$278,400	30	$0	$0
24	CC	1037776106	HIGUITA SANTIAGO	230301	30	$5,578,362	$892,600	EPS040	30	$5,578,362	$223,200	CCF04	30	$5,578,362	$223,200	14-23	30	$5,578,362	$388,300	30	$0	$0
25	CC	1037634111	JIMENEZ KELLY	230201	30	$5,166,368	$826,700	EPS010	30	$5,166,368	$206,700	CCF04	30	$5,166,368	$206,700	14-23	30	$5,166,368	$359,600	30	$0	$0
26	CC	43750420	MEJIA LINA	25-14	3	$695,209	$111,300	EPS010	3	$695,209	$27,900	CCF04	3	$603,099	$24,200	14-23	3	$695,209	$0	3	$0	$0
27	CC	43750420	MEJIA LINA	25-14	21	$6,026,829	$964,300	EPS010	21	$6,026,829	$241,100	CCF04	21	$6,026,829	$241,100	14-23	21	$6,026,829	$419,500	21	$0	$0
28	CC	1045138638	MENA JOSE	25-14	30	$3,678,500	$588,600	EPS010	30	$3,678,500	$147,200	CCF04	30	$3,678,500	$147,200	14-23	30	$3,678,500	$256,100	30	$0	$0
29	CC	1011393919	MOSQUERA MARIANA	230301	29	$1,967,845	$314,900	EPS040	29	$1,967,845	$78,800	CCF04	29	$1,967,845	$78,800	14-23	29	$1,967,845	$137,000	29	$0	$0
30	CC	1011393919	MOSQUERA MARIANA	230301	1	$58,364	$9,400	EPS040	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
31	CC	1036687717	OCHOA JUAN	230301	30	$4,641,180	$742,600	EPS010	30	$4,641,180	$185,700	CCF04	30	$4,641,180	$185,700	14-23	30	$4,641,180	$323,100	30	$0	$0
32	CC	1037664653	OROZCO SAMUEL	230301	27	$4,679,219	$748,700	EPS005	27	$4,679,219	$187,200	CCF04	27	$4,679,219	$187,200	14-23	27	$4,679,219	$325,700	27	$0	$0
33	CC	1037664653	OROZCO SAMUEL	230301	3	$367,850	$58,900	EPS005	3	$367,850	$14,800	CCF04	3	$367,850	$0	14-23	3	$367,850	$0	3	$0	$0
34	CC	1036953246	OSORIO DIEGO	230301	30	$2,700,000	$432,000	EPS040	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-23	30	$2,700,000	$188,000	30	$0	$0
35	CC	1128271702	PEREZ MARIA	230201	30	$4,012,909	$642,100	EPS010	30	$4,012,909	$160,600	CCF04	30	$4,012,909	$160,600	14-23	30	$4,012,909	$279,300	30	$0	$0
36	CC	42783825	PONCE LEIDIANA	25-14	30	$2,042,389	$326,800	EPS002	30	$2,042,389	$81,700	CCF04	30	$2,042,389	$81,700	14-23	30	$2,042,389	$142,200	30	$0	$0
37	CC	1036633297	POSADA SEBASTIAN	230201	30	$5,255,000	$840,800	EPS010	30	$5,255,000	$210,200	CCF04	30	$5,255,000	$210,200	14-23	30	$5,255,000	$365,800	30	$0	$0

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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	98630651	QUINTERO FRANK	230201	25	$2,250,001	$360,100	EPS010	25	$2,250,001	$90,100	CCF04	25	$2,250,000	$90,000	14-23	25	$2,250,001	$156,700	25	$0	$0
39	CC	98630651	QUINTERO FRANK	230201	5	$450,001	$72,100	EPS010	5	$450,001	$18,100	CCF04	5	$450,001	$0	14-23	5	$450,001	$0	5	$0	$0
40	CC	43101446	RAMIREZ JAZMIN	230201	10	$1,401,334	$224,300	EPS010	10	$1,401,334	$56,100	CCF04	10	$1,401,334	$0	14-23	10	$1,401,334	$0	10	$0	$0
41	CC	43101446	RAMIREZ JAZMIN	230201	20	$2,802,667	$448,500	EPS010	20	$2,802,667	$112,200	CCF04	20	$2,802,667	$112,200	14-23	20	$2,802,667	$195,100	20	$0	$0
42	CC	1067096996	RIQUEME ALEJANDRO	25-14	30	$3,783,003	$605,300	EPS010	30	$3,783,003	$151,400	CCF04	30	$3,783,003	$151,400	14-23	30	$3,783,003	$263,300	30	$0	$0
43	CC	71584643	RODRIGUEZ JUAN		0	$0	$0	EPS002	30	$5,946,033	$237,900	CCF04	30	$5,946,033	$237,900	14-23	30	$5,946,033	$413,900	30	$0	$0
44	CC	70786918	RUIZ HUBERNEY	25-14	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-23	30	$2,700,000	$188,000	30	$0	$0
45	CC	1035869424	SARABIA MARIA	230201	3	$215,802	$34,600	EPS002	3	$215,802	$8,700	CCF04	3	$170,421	$6,900	14-23	3	$215,802	$0	3	$0	$0
46	CC	1035869424	SARABIA MARIA	230201	5	$1,147,148	$183,600	EPS002	5	$1,147,148	$45,900	CCF04	5	$1,147,148	$45,900	14-23	5	$1,147,148	$79,900	5	$0	$0
47	CC	71451683	SERNA GILBERTO	230301	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-23	30	$2,700,000	$188,000	30	$0	$0
48	CC	15264416	SERNA WILSON	230301	30	$3,678,500	$588,600	EPS005	30	$3,678,500	$147,200	CCF04	30	$3,678,500	$147,200	14-23	30	$3,678,500	$256,100	30	$0	$0
49	CC	1040745565	SUAREZ ARLEY	230301	30	$3,927,217	$628,400	EPS010	30	$3,927,217	$157,100	CCF04	30	$3,927,217	$157,100	14-23	30	$3,927,217	$273,400	30	$0	$0
50	CC	98507113	TOBON WILLIAM	230201	1	$137,526	$22,100	EPS010	1	$137,526	$5,600	CCF04	1	$137,526	$5,600	14-23	1	$137,526	$9,600	1	$0	$0
51	CC	1039446342	TORO CARLOS	231001	5	$1,018,025	$162,900	EPS010	5	$1,018,025	$40,800	CCF04	5	$1,011,588	$40,500	14-23	5	$1,018,025	$0	5	$0	$0
52	CC	1039446342	TORO CARLOS	231001	3	$1,587,535	$254,100	EPS010	3	$1,587,535	$63,600	CCF04	3	$1,587,535	$63,600	14-23	3	$1,587,535	$110,500	3	$0	$0
53	CC	1017208034	USUGA LEIDY	230301	15	$1,004,781	$160,800	EPS010	15	$1,004,781	$40,200	CCF04	15	$1,004,781	$40,200	14-23	15	$1,004,781	$70,000	15	$0	$0
54	CC	1017208034	USUGA LEIDY	230301	14	$817,090	$130,800	EPS010	14	$817,090	$32,700	CCF04	14	$817,090	$0	14-23	14	$817,090	$0	14	$0	$0
55	CC	1017208034	USUGA LEIDY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
56	CC	1017154532	USUGA SANDRA	230201	14	$817,090	$130,800	EPS040	14	$817,090	$32,700	CCF04	14	$622,739	$25,000	14-23	14	$817,090	$56,900	14	$0	$0
57	CC	1017154532	USUGA SANDRA	230201	1	$58,364	$9,400	EPS040	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
58	CC	70694470	VARGAS VICTOR	230201	30	$4,204,000	$672,700	EPS010	30	$4,204,000	$168,200	CCF04	30	$4,204,000	$168,200	14-23	30	$4,204,000	$292,600	30	$0	$0
59	CC	1000884469	VELEZ YEIDI	25-14	30	$1,855,361	$296,900	EPS002	30	$1,855,361	$74,300	CCF04	30	$1,855,361	$74,300	14-23	30	$1,855,361	$129,200	30	$0	$0
60	CC	98627697	VERA JAIME	230201	30	$3,889,178	$622,300	EPS010	30	$3,889,178	$155,600	CCF04	30	$3,889,178	$155,600	14-23	30	$3,889,178	$270,700	30	$0	$0
61	CC	43588827	VILLAMIL LUZ	25-14	30	$2,189,625	$350,400	EPS002	30	$2,189,625	$87,600	CCF04	30	$2,189,625	$87,600	14-23	30	$2,189,625	$152,400	30	$0	$0
62	CC	1152224687	ZAPATA ANA	230201	30	$4,042,170	$646,800	EPS010	30	$4,042,170	$161,700	CCF04	30	$4,042,170	$161,700	14-23	30	$4,042,170	$281,400	30	$0	$0
63	CC	1040491923	ZAPATA IVAN	230201	30	$4,361,079	$697,800	EPS002	30	$4,361,079	$174,500	CCF04	30	$4,361,079	$174,500	14-23	30	$4,361,079	$303,600	30	$0	$0
64	CC	1128443316	ZAPATA LEIDY	230201	30	$1,820,542	$291,300	EPS010	30	$1,820,542	$72,900	CCF04	30	$1,820,542	$72,900	14-23	30	$1,820,542	$126,800	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						**$8,292,928**	**$1,327,000**			**$8,292,928**	**$331,800**			**$8,292,928**	**$331,800**			**$8,292,928**	**$577,200**		**$0**	**$0**
65	CC	1017124538	USUGA ANGEL	230201	30	$4,081,882	$653,200	EPS010	30	$4,081,882	$163,300	CCF04	30	$4,081,882	$163,300	14-23	30	$4,081,882	$284,100	30	$0	$0
66	CC	1000893956	ZAPATA MATEO	25-14	30	$4,211,046	$673,800	EPS010	30	$4,211,046	$168,500	CCF04	30	$4,211,046	$168,500	14-23	30	$4,211,046	$293,100	30	$0	$0
Total			**Afiliados(51)**			**$175,765,332**	**$28,209,700**			**$181,711,365**	**$7,262,200**			**$179,929,625**	**$7,043,300**			**$181,711,365**	**$12,066,000**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				50	$28,209,700	$0	$0	$28,209,700
COLFONDOS	231001	800,227,940	6	2	$1,341,900	$0	$0	$1,341,900
COLPENSIONES	25-14	900,336,004	7	13	$7,653,600	$0	$0	$7,653,600
PORVENIR	230301	800,224,808	8	15	$7,783,000	$0	$0	$7,783,000
PROTECCION	230201	800,229,739	0	20	$11,431,200	$0	$0	$11,431,200
ARL (ADMINISTRADORAS: 1)				51	$12,066,000	$0	$0	$12,066,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	51	$12,066,000	$0	$0	$12,066,000
CCF (ADMINISTRADORAS: 1)				51	$7,043,300	$0	$0	$7,043,300
COMFAMA	CCF04	890,900,841	9	51	$7,043,300	$0	$0	$7,043,300
EPS (ADMINISTRADORAS: 6)				51	$7,262,200	$0	$0	$7,262,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$102,700	$0	$0	$102,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$4,991,200	$0	$0	$4,991,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$168,200	$0	$0	$168,200
SALUD TOTAL	EPS002	800,130,907	4	9	$1,033,500	$0	$0	$1,033,500
SANITAS	EPS005	800,251,440	6	2	$349,200	$0	$0	$349,200
SAVIA SALUD	EPS040	900,604,350	0	6	$617,400	$0	$0	$617,400
TOTAL				**51**	**$54,581,200**	**$0**	**$0**	**$54,581,200**