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 900958259	7	INGEALQUIPOS SAS	B - MENOS DE 200 COTIZANTES	CONSORCIO VIALMED	TRANSVERSAL 33 SUR 32 D 25	ENVIGADO-ANTIOQUIA	4441327	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	126128589	9500939756	E	2026/03/13	2026/03/09	BANCOLOMBIA	0	$50,721,900

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: CONSORCIO VIALMED (52 Afiliados)						$164,257,925	$26,359,900			$164,257,925	$6,541,600			$164,274,850	$6,513,900			$164,257,925	$11,306,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 85 (52 Afiliados)						$164,257,925	$26,359,900			$164,257,925	$6,541,600			$164,274,850	$6,513,900			$164,257,925	$11,306,500		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (24 Afiliados)						$67,719,317	$10,836,600			$67,719,317	$2,691,000			$67,736,242	$2,684,600			$67,719,317	$4,668,900		$0	$0
1	CC	1065009003	ACUÑA DANIEL	231001	30	$6,263,303	$1,002,200	EPS041	30	$6,263,303	$250,600	CCF04	30	$6,263,303	$250,600	14-23	30	$6,263,303	$436,000	30	$0	$0
2	CC	1017192233	AGUDELO JENIFER	230201	30	$2,317,959	$370,900	EPS002	30	$2,317,959	$92,800	CCF04	30	$2,317,959	$92,800	14-23	30	$2,317,959	$161,400	30	$0	$0
3	CC	1066568970	ALVAREZ FREDY	230301	30	$2,393,366	$383,000	EPS002	30	$2,393,366	$95,800	CCF04	30	$2,393,366	$95,800	14-23	30	$2,393,366	$166,600	30	$0	$0
4	CC	98514857	ALVAREZ HERNAN	230301	30	$1,989,664	$318,400	EPS002	30	$1,989,664	$79,600	CCF04	30	$1,989,664	$79,600	14-23	30	$1,989,664	$138,500	30	$0	$0
5	CC	1193075336	ANZOLA BRAYAN	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
6	CC	1193075336	ANZOLA BRAYAN	230301	29	$2,605,002	$416,900	EPS040	29	$2,605,002	$104,300	CCF04	29	$2,605,002	$104,300	14-23	29	$2,605,002	$181,400	29	$0	$0
7	CC	78766999	BELTRAN ANDRES	231001	29	$2,461,943	$394,000	EPS041	29	$2,461,943	$98,500	CCF04	29	$2,461,943	$98,500	14-23	29	$2,461,943	$171,400	29	$0	$0
8	CC	78766999	BELTRAN ANDRES	231001	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
9	CC	1234992814	BOTELLO MARCO	230201	30	$3,649,101	$583,900	EPS010	30	$3,649,101	$146,000	CCF04	30	$3,649,101	$146,000	14-23	30	$3,649,101	$254,000	30	$0	$0
10	CC	71752279	CADENA LUIS	25-14	15	$1,699,173	$271,900	EPS040	15	$1,699,173	$68,000	CCF04	15	$1,716,098	$68,700	14-23	15	$1,699,173	$118,300	15	$0	$0
11	CC	1152689127	CASTRO YESI	230301	28	$4,191,122	$670,600	EPS010	28	$4,191,122	$167,700	CCF04	28	$4,191,122	$167,700	14-23	28	$4,191,122	$291,800	28	$0	$0
12	CC	1152689127	CASTRO YESI	230301	2	$245,234	$39,300	EPS010	2	$245,234	$0	CCF04	2	$245,234	$0	14-23	2	$245,234	$0	2	$0	$0
13	CC	1101206638	CORDERO LUZ	230301	30	$2,474,146	$395,900	EPS002	30	$2,474,146	$99,000	CCF04	30	$2,474,146	$99,000	14-23	30	$2,474,146	$172,300	30	$0	$0
14	CC	1047466235	DIAZ JERSON	230301	30	$2,518,916	$403,100	EPS037	30	$2,518,916	$100,800	CCF04	30	$2,518,916	$100,800	14-23	30	$2,518,916	$175,400	30	$0	$0
15	CC	1013460771	DIAZ JULIANA	230301	28	$1,984,159	$317,500	EPS010	28	$1,984,159	$79,400	CCF04	28	$1,984,159	$79,400	14-23	28	$1,984,159	$138,100	28	$0	$0
16	CC	1013460771	DIAZ JULIANA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-23	2	$116,727	$0	2	$0	$0
17	CC	50927318	DIAZ NANCY	230301	30	$3,708,750	$593,400	EPS037	30	$3,708,750	$148,400	CCF04	30	$3,708,750	$148,400	14-23	30	$3,708,750	$258,200	30	$0	$0
18	CC	1017237774	FORERO KELLY	230201	30	$3,091,631	$494,700	EPS010	30	$3,091,631	$123,700	CCF04	30	$3,091,631	$123,700	14-23	30	$3,091,631	$215,200	30	$0	$0
19	CC	1067974486	GALINDO WIKLLERMAN	230201	30	$2,546,173	$407,400	EPS002	30	$2,546,173	$101,900	CCF04	30	$2,546,173	$101,900	14-23	30	$2,546,173	$177,300	30	$0	$0
20	CC	50909309	GARCIA ASNEY	230301	30	$4,250,817	$680,200	EPS002	30	$4,250,817	$170,100	CCF04	30	$4,250,817	$170,100	14-23	30	$4,250,817	$295,900	30	$0	$0
21	CC	1063278472	GOMEZ FRAYDER	230301	28	$2,246,794	$359,500	EPS041	28	$2,246,794	$89,900	CCF04	28	$2,246,794	$89,900	14-23	28	$2,246,794	$156,400	28	$0	$0
22	CC	1063278472	GOMEZ FRAYDER	230301	1	$58,364	$9,400	EPS041	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
23	CC	1063278472	GOMEZ FRAYDER	230301	1	$58,364	$9,400	EPS041	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
24	PT	6671582	GONZALEZ PEDRO	230301	30	$2,788,115	$446,100	EPS040	30	$2,788,115	$111,600	CCF04	30	$2,788,115	$111,600	14-23	30	$2,788,115	$194,100	30	$0	$0
25	PT	6600073	JIMENEZ ROBERT	230301	30	$2,533,041	$405,300	EPS002	30	$2,533,041	$101,400	CCF04	30	$2,533,041	$101,400	14-23	30	$2,533,041	$176,300	30	$0	$0
26	CC	1066724102	LASSO JESUS	230301	29	$2,386,139	$381,800	EPS002	29	$2,386,139	$95,500	CCF04	29	$2,386,139	$95,500	14-23	29	$2,386,139	$166,100	29	$0	$0
27	CC	1066724102	LASSO JESUS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF04	1	$58,364	$0	14-23	1	$58,364	$0	1	$0	$0
28	PT	6030581	MARTINEZ ALEX	230301	30	$2,412,667	$386,100	EPS002	30	$2,412,667	$96,600	CCF04	30	$2,412,667	$96,600	14-23	30	$2,412,667	$168,000	30	$0	$0
29	CC	1067969262	MONTES LUIS	230301	30	$2,121,977	$339,600	EPS002	30	$2,121,977	$84,900	CCF04	30	$2,121,977	$84,900	14-23	30	$2,121,977	$147,700	30	$0	$0
30	CC	1002488066	ORTIZ YANETH	231001	30	$1,830,292	$292,900	EPS002	30	$1,830,292	$73,300	CCF04	30	$1,830,292	$73,300	14-23	30	$1,830,292	$127,400	30	$0	$0
31	CC	88260339	TORRES NESTOR	230301	30	$2,601,286	$416,300	EPS002	30	$2,601,286	$104,100	CCF04	30	$2,601,286	$104,100	14-23	30	$2,601,286	$181,100	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)						$96,538,608	$15,523,300			$96,538,608	$3,850,600			$96,538,608	$3,829,300			$96,538,608	$6,637,600		$0	$0
32	CC	1037658428	ACEVEDO WILLIAN	230301	29	$3,399,883	$544,000	EPS010	29	$3,399,883	$136,000	CCF04	29	$3,399,883	$136,000	14-23	29	$3,399,883	$236,700	29	$0	$0
33	CC	1037658428	ACEVEDO WILLIAN	230301	1	$89,167	$14,300	EPS010	1	$89,167	$0	CCF04	1	$89,167	$0	14-23	1	$89,167	$0	1	$0	$0
34	PT	5483722	ALMEIDA ALCIDES	230301	30	$2,266,227	$362,600	EPS002	30	$2,266,227	$90,700	CCF04	30	$2,266,227	$90,700	14-23	30	$2,266,227	$157,800	30	$0	$0
35	CC	1102582482	BARANOA JUAN	230301	2	$177,606	$28,500	EPS002	2	$177,606	$7,200	CCF04	2	$177,606	$0	14-23	2	$177,606	$0	2	$0	$0
36	CC	1102582482	BARANOA JUAN	230301	28	$3,235,759	$517,800	EPS002	28	$3,235,759	$129,500	CCF04	28	$3,235,759	$129,500	14-23	28	$3,235,759	$225,300	28	$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
37	PT	5070644	BRICENO JUAN	230201	30	$3,175,567	$508,100	EPS002	30	$3,175,567	$127,100	CCF04	30	$3,175,567	$127,100	14-23	30	$3,175,567	$221,100	30	$0	$0
38	PT	6833941	CAMACHO ALBEIRO	230201	30	$3,012,032	$482,000	EPS010	30	$3,012,032	$120,500	CCF04	30	$3,012,032	$120,500	14-23	30	$3,012,032	$209,700	30	$0	$0
39	CC	1094349302	CARDENAS OMAR	230201	30	$3,246,459	$519,500	EPS010	30	$3,246,459	$129,900	CCF04	30	$3,246,459	$129,900	14-23	30	$3,246,459	$226,000	30	$0	$0
40	CC	15488577	CARTAGENA HELDER	230301	30	$3,043,281	$487,000	EPS037	30	$3,043,281	$121,800	CCF04	30	$3,043,281	$121,800	14-23	30	$3,043,281	$211,900	30	$0	$0
41	CC	1193524589	CASTILLO JUAN	230301	30	$2,355,961	$377,000	EPS002	30	$2,355,961	$94,300	CCF04	30	$2,355,961	$94,300	14-23	30	$2,355,961	$164,000	30	$0	$0
42	CC	1077454361	CORDOBA EMERSON	230201	30	$3,463,693	$554,200	EPS010	30	$3,463,693	$138,600	CCF04	30	$3,463,693	$138,600	14-23	30	$3,463,693	$241,100	30	$0	$0
43	CC	1066521117	DELGADO JORGE	230301	30	$3,239,613	$518,400	EPS002	30	$3,239,613	$129,600	CCF04	30	$3,239,613	$129,600	14-23	30	$3,239,613	$225,500	30	$0	$0
44	PT	1097157	GIL JOSE	230201	30	$2,237,975	$358,100	EPS002	30	$2,237,975	$89,600	CCF04	30	$2,237,975	$89,600	14-23	30	$2,237,975	$155,800	30	$0	$0
45	CC	15488894	GIRALDO CARLOS	230301	30	$4,830,686	$773,000	EPS010	30	$4,830,686	$193,300	CCF04	30	$4,830,686	$193,300	14-23	30	$4,830,686	$336,300	30	$0	$0
46	CC	1077439947	GONZALEZ ANGELA	230301	30	$2,654,809	$424,800	EPS002	30	$2,654,809	$106,200	CCF04	30	$2,654,809	$106,200	14-23	30	$2,654,809	$184,800	30	$0	$0
47	CC	15372645	HINESTROZA EDUARDO	230301	30	$3,752,351	$600,400	EPS037	30	$3,752,351	$150,100	CCF04	30	$3,752,351	$150,100	14-23	30	$3,752,351	$261,200	30	$0	$0
48	CC	78760825	HOYOS EDGAR	231001	24	$2,341,636	$374,700	EPS002	24	$2,341,636	$93,700	CCF04	24	$2,341,636	$93,700	14-23	24	$2,341,636	$163,000	24	$0	$0
49	CC	78760825	HOYOS EDGAR	231001	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF04	6	$350,181	$14,100	14-23	6	$350,181	$0	6	$0	$0
50	PT	6030869	MARTINEZ ROBERTO	230301	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF04	6	$350,181	$0	14-23	6	$350,181	$0	6	$0	$0
51	PT	6030869	MARTINEZ ROBERTO	230301	24	$1,807,012	$289,200	EPS002	24	$1,807,012	$72,300	CCF04	24	$1,807,012	$72,300	14-23	24	$1,807,012	$125,800	24	$0	$0
52	CC	70578852	MAZO CARLOS	25-14	30	$3,780,233	$604,900	EPS010	30	$3,780,233	$151,300	CCF04	30	$3,780,233	$151,300	14-23	30	$3,780,233	$263,200	30	$0	$0
53	CC	1020434105	MAZO ERIKA	230201	30	$6,076,462	$972,300	EPS010	30	$6,076,462	$243,100	CCF04	30	$6,076,462	$243,100	14-23	30	$6,076,462	$423,000	30	$0	$0
54	CC	1063300621	MENDOZA JHON	230201	30	$2,548,163	$407,800	EPS002	30	$2,548,163	$102,000	CCF04	30	$2,548,163	$102,000	14-23	30	$2,548,163	$177,400	30	$0	$0
55	CC	98516120	MONSALVE JORGE	25-14	30	$7,523,208	$1,279,200	EPS010	30	$7,523,208	$301,000	CCF04	30	$7,523,208	$301,000	14-23	30	$7,523,208	$523,700	30	$0	$0
56	CC	1003889292	MOSQUERA YEISMAN	230301	30	$2,829,502	$452,800	EPS037	30	$2,829,502	$113,200	CCF04	30	$2,829,502	$113,200	14-23	30	$2,829,502	$197,000	30	$0	$0
57	CC	71411210	ORREGO JOHN	25-14	30	$3,937,717	$630,100	EPS010	30	$3,937,717	$157,600	CCF04	30	$3,937,717	$157,600	14-23	30	$3,937,717	$274,100	30	$0	$0
58	PT	1995683	OSUNA JOSE	230201	30	$2,268,217	$363,000	EPS010	30	$2,268,217	$90,800	CCF04	30	$2,268,217	$90,800	14-23	30	$2,268,217	$157,900	30	$0	$0
59	CC	1036938945	RESTREPO DANIELA	230201	30	$4,759,083	$761,500	EPS010	30	$4,759,083	$190,400	CCF04	30	$4,759,083	$190,400	14-23	30	$4,759,083	$331,300	30	$0	$0
60	CC	79682408	RUIZ MANUEL	230301	30	$2,919,879	$467,200	EPS002	30	$2,919,879	$116,800	CCF04	30	$2,919,879	$116,800	14-23	30	$2,919,879	$203,300	30	$0	$0
61	CC	78324739	SALAS JORGE	25-14	30	$3,762,947	$602,100	EPS002	30	$3,762,947	$150,600	CCF04	30	$3,762,947	$150,600	14-23	30	$3,762,947	$262,000	30	$0	$0
62	CC	98634813	SALDARRIAGA GABRIEL	25-14	30	$2,880,436	$460,900	EPS010	30	$2,880,436	$115,300	CCF04	30	$2,880,436	$115,300	14-23	30	$2,880,436	$200,500	30	$0	$0
63	CC	1037648881	SANCHEZ JEISON	25-14	3	$225,826	$36,200	EPS037	3	$225,826	$0	CCF04	3	$225,826	$0	14-23	3	$225,826	$0	3	$0	$0
64	CC	1037648881	SANCHEZ JEISON	25-14	27	$3,996,856	$639,500	EPS037	27	$3,996,856	$159,900	CCF04	27	$3,996,856	$159,900	14-23	27	$3,996,856	$278,200	27	$0	$0
Total			**Afiliados(52)**			**$164,257,925**	**$26,359,900**			**$164,257,925**	**$6,541,600**			**$164,274,850**	**$6,513,900**			**$164,257,925**	**$11,306,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				52	$26,359,900	$0	$0	$26,359,900
COLFONDOS	231001	800,227,940	6	4	$2,129,300	$0	$0	$2,129,300
COLPENSIONES	25-14	900,336,004	7	7	$4,524,800	$0	$0	$4,524,800
PORVENIR	230301	800,224,808	8	28	$12,922,400	$0	$0	$12,922,400
PROTECCION	230201	800,229,739	0	13	$6,783,400	$0	$0	$6,783,400
ARL (ADMINISTRADORAS: 1)				52	$11,306,500	$0	$0	$11,306,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	52	$11,306,500	$0	$0	$11,306,500
CCF (ADMINISTRADORAS: 1)				52	$6,513,900	$0	$0	$6,513,900
COMFAMA	CCF04	890,900,841	9	52	$6,513,900	$0	$0	$6,513,900
EPS (ADMINISTRADORAS: 5)				52	$6,541,600	$0	$0	$6,541,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$2,489,300	$0	$0	$2,489,300
NUEVA E.P.S.	EPS037	900,156,264	2	6	$794,200	$0	$0	$794,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$441,400	$0	$0	$441,400
SALUD TOTAL	EPS002	800,130,907	4	24	$2,532,800	$0	$0	$2,532,800
SAVIA SALUD	EPS040	900,604,350	0	3	$283,900	$0	$0	$283,900
TOTAL				**52**	**$50,721,900**	**$0**	**$0**	**$50,721,900**