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
2026-03	2026-04	218879534	9502744347	E	2026/04/22	2026/04/13	BANCOLOMBIA	0	$41,070,600

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: CONSORCIO VIALMED (44 Afiliados)						$130,611,211	$20,984,900			$136,391,711	$5,443,800			$140,840,170	$5,467,500			$136,391,711	$9,174,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (44 Afiliados)						$130,611,211	$20,984,900			$136,391,711	$5,443,800			$140,840,170	$5,467,500			$136,391,711	$9,174,400		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (42 Afiliados)						$124,444,707	$19,998,200			$130,225,207	$5,197,100			$134,673,666	$5,220,800			$130,225,207	$8,745,100		$0	$0
1	CC	43553681	AGUIRRE PAOLA	230301	5	$320,115	$51,300	EPS010	5	$320,115	$12,900	CCF04	5	$311,077	$12,500	14-23	5	$320,115	$0	5	$0	$0
2	CC	43553681	AGUIRRE PAOLA	230301	5	$726,891	$116,400	EPS010	5	$726,891	$29,100	CCF04	5	$726,891	$29,100	14-23	5	$726,891	$50,600	5	$0	$0
3	CC	43553681	AGUIRRE PAOLA	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-23	5	$291,818	$0	5	$0	$0
4	CC	1037073873	ALZATE LIZETH	230201	14	$1,930,237	$308,900	EPS010	14	$1,930,237	$77,300	CCF04	14	$2,522,476	$100,900	14-23	14	$1,930,237	$134,400	14	$0	$0
5	CC	1037073873	ALZATE LIZETH	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
6	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
7	CC	1216713015	BEDOYA JHON	230301	30	$4,575,134	$732,100	EPS010	30	$4,575,134	$183,100	CCF04	30	$4,575,134	$183,100	14-23	30	$4,575,134	$318,500	30	$0	$0
8	CC	1045420278	BELLO ENESTEBANA	230301	30	$2,705,942	$433,000	ESSC24	30	$2,705,942	$108,300	CCF04	30	$2,705,942	$108,300	14-23	30	$2,705,942	$188,400	30	$0	$0
9	CC	1000538542	BERMUDEZ LUISA	25-14	30	$4,802,114	$768,400	EPS010	30	$4,802,114	$192,100	CCF04	30	$4,802,114	$192,100	14-23	30	$4,802,114	$334,300	30	$0	$0
10	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
11	CC	1053842729	CASTRO LUIS	25-14	30	$6,369,060	$1,019,100	EPS010	30	$6,369,060	$254,800	CCF04	30	$6,369,060	$254,800	14-23	30	$6,369,060	$443,300	30	$0	$0
12	CC	1039692504	CEBALLOS SORANY	230201	15	$1,750,000	$280,000	EPS010	15	$1,750,000	$70,000	CCF04	15	$2,027,667	$81,200	14-23	15	$1,750,000	$121,800	15	$0	$0
13	CC	1122404244	CUELLO FRAMBEY	25-14	15	$2,102,000	$336,400	EPS037	15	$2,102,000	$84,100	CCF04	15	$2,546,223	$101,900	14-23	15	$2,102,000	$146,300	15	$0	$0
14	CC	1082942983	DE LA ROSA LUIS	230201	8	$1,232,576	$197,300	EPS010	8	$1,232,576	$49,400	CCF04	8	$1,380,942	$55,300	14-23	8	$1,232,576	$85,800	8	$0	$0
15	CC	1007349150	ESTRADA DANIELA	230301	30	$3,128,000	$500,500	EPS010	30	$3,128,000	$125,200	CCF04	30	$3,128,000	$125,200	14-23	30	$3,128,000	$217,800	30	$0	$0
16	CC	1020402479	GALVIS DIANA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,904	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
17	CC	1035392468	HERNANDEZ JONATAN	230301	26	$1,517,452	$242,800	EPS040	26	$1,517,452	$60,700	CCF04	26	$1,517,452	$0	14-23	26	$1,517,452	$0	26	$0	$0
18	CC	1035392468	HERNANDEZ JONATAN	230301	4	$233,454	$37,400	EPS040	4	$233,454	$9,400	CCF04	4	$233,454	$0	14-23	4	$233,454	$0	4	$0	$0
19	PT	4554382	HERNANDEZ KATERINE	230201	30	$2,554,476	$408,800	EPS040	30	$2,554,476	$102,200	CCF04	30	$2,554,476	$102,200	14-23	30	$2,554,476	$177,800	30	$0	$0
20	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
21	CC	1037776106	HIGUITA SANTIAGO	230301	30	$4,483,172	$717,400	EPS040	30	$4,483,172	$179,400	CCF04	30	$4,483,172	$179,400	14-23	30	$4,483,172	$312,100	30	$0	$0
22	CC	1037634111	JIMENEZ KELLY	230201	15	$2,796,078	$447,400	EPS010	15	$2,796,078	$111,900	CCF04	15	$2,989,812	$119,600	14-23	15	$2,796,078	$194,700	15	$0	$0
23	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
24	CC	1011393919	MOSQUERA MARIANA	230301	2	$400,254	$64,100	EPS040	2	$400,254	$16,100	CCF04	2	$475,543	$19,100	14-23	2	$400,254	$27,900	2	$0	$0
25	CC	1036687717	OCHOA JUAN	230301	30	$4,840,153	$774,500	EPS010	30	$4,840,153	$193,700	CCF04	30	$4,840,153	$193,700	14-23	30	$4,840,153	$336,900	30	$0	$0
26	CC	1037664653	OROZCO SAMUEL	230301	15	$1,839,250	$294,300	EPS005	15	$1,839,250	$73,600	CCF04	15	$2,631,354	$105,300	14-23	15	$1,839,250	$128,100	15	$0	$0
27	CC	1036953246	OSORIO DIEGO	230301	16	$1,440,001	$230,500	EPS040	16	$1,440,001	$57,700	CCF04	16	$1,541,700	$61,700	14-23	16	$1,440,001	$100,300	16	$0	$0
28	CC	1128271702	PEREZ MARIA	230201	30	$4,023,359	$643,800	EPS010	30	$4,023,359	$161,000	CCF04	30	$4,023,359	$161,000	14-23	30	$4,023,359	$280,100	30	$0	$0
29	CC	42783825	PONCE LEIDIANA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,904	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
30	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
31	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
32	CC	98630651	QUINTERO FRANK	230201	11	$990,001	$158,500	EPS010	11	$990,001	$39,700	CCF04	11	$1,162,800	$46,600	14-23	11	$990,001	$69,000	11	$0	$0
33	CC	43101446	RAMIREZ JAZMIN	230201	15	$2,102,000	$336,400	EPS010	15	$2,102,000	$84,100	CCF04	15	$2,546,223	$101,900	14-23	15	$2,102,000	$146,300	15	$0	$0
34	CC	1067096996	RIQUEME ALEJANDRO	25-14	29	$3,576,784	$572,300	EPS010	29	$3,576,784	$143,100	CCF04	29	$3,576,784	$143,100	14-23	29	$3,576,784	$249,000	29	$0	$0
35	CC	1067096996	RIQUEME ALEJANDRO	25-14	1	$122,617	$19,700	EPS010	1	$122,617	$0	CCF04	1	$122,617	$0	14-23	1	$122,617	$0	1	$0	$0
36	CC	71584643	RODRIGUEZ JUAN		0	$0	$0	EPS002	30	$5,780,500	$231,300	CCF04	30	$5,780,500	$231,300	14-23	30	$5,780,500	$402,400	30	$0	$0

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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	CC	70786918	RUIZ HUBERNEY	25-14	16	$1,440,001	$230,500	EPS002	16	$1,440,001	$57,700	CCF04	16	$1,612,800	$64,600	14-23	16	$1,440,001	$100,300	16	$0	$0
38	CC	71451683	SERNA GILBERTO	230301	4	$1,590,009	$254,500	EPS010	4	$1,590,009	$63,700	CCF04	4	$1,863,609	$74,600	14-23	4	$1,590,009	$110,700	4	$0	$0
39	CC	71451683	SERNA GILBERTO	230301	15	$1,350,001	$216,100	EPS010	15	$1,350,001	$54,100	CCF04	15	$1,350,001	$0	14-23	15	$1,350,001	$0	15	$0	$0
40	CC	15264416	SERNA WILSON	230301	30	$3,874,966	$620,000	EPS005	30	$3,874,966	$155,000	CCF04	30	$3,874,966	$155,000	14-23	30	$3,874,966	$269,700	30	$0	$0
41	CC	1040745565	SUAREZ ARLEY	230301	1	$122,617	$19,700	EPS010	1	$122,617	$0	CCF04	1	$122,617	$0	14-23	1	$122,617	$0	1	$0	$0
42	CC	1040745565	SUAREZ ARLEY	230301	29	$3,720,998	$595,400	EPS010	29	$3,720,998	$148,900	CCF04	29	$3,720,998	$148,900	14-23	29	$3,720,998	$259,000	29	$0	$0
43	CC	1017208034	USUGA LEIDY	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,904	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
44	CC	70694470	VARGAS VICTOR	230201	30	$4,224,065	$675,900	EPS010	30	$4,224,065	$169,000	CCF04	30	$4,224,065	$169,000	14-23	30	$4,224,065	$294,000	30	$0	$0
45	CC	1000884469	VELEZ YEIDI	25-14	30	$1,859,540	$297,600	EPS002	30	$1,859,540	$74,400	CCF04	30	$1,859,540	$74,400	14-23	30	$1,859,540	$129,500	30	$0	$0
46	CC	98627697	VERA JAIME	230201	30	$5,163,276	$826,200	EPS010	30	$5,163,276	$206,600	CCF04	30	$5,163,276	$206,600	14-23	30	$5,163,276	$359,400	30	$0	$0
47	CC	43588827	VILLAMIL LUZ	25-14	29	$1,900,063	$304,100	EPS002	29	$1,900,063	$76,100	CCF04	29	$1,900,063	$76,100	14-23	29	$1,900,063	$132,300	29	$0	$0
48	CC	43588827	VILLAMIL LUZ	25-14	1	$72,988	$11,700	EPS002	1	$72,988	$3,000	CCF04	1	$58,364	$2,400	14-23	1	$72,988	$0	1	$0	$0
49	CC	1152224687	ZAPATA ANA	230201	8	$1,417,337	$226,800	EPS010	8	$1,417,337	$56,700	CCF04	8	$1,933,553	$77,400	14-23	8	$1,417,337	$98,700	8	$0	$0
50	CC	1040491923	ZAPATA IVAN	230201	15	$2,157,670	$345,300	EPS002	15	$2,157,670	$86,400	CCF04	15	$2,424,837	$97,000	14-23	15	$2,157,670	$150,200	15	$0	$0
51	CC	1128443316	ZAPATA LEIDY	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,904	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						**$6,166,504**	**$986,700**			**$6,166,504**	**$246,700**			**$6,166,504**	**$246,700**			**$6,166,504**	**$429,300**		**$0**	**$0**
52	CC	1017124538	USUGA ANGEL	230201	15	$1,839,250	$294,300	EPS010	15	$1,839,250	$73,600	CCF04	15	$1,839,250	$73,600	14-23	15	$1,839,250	$128,100	15	$0	$0
53	CC	1000893956	ZAPATA MATEO	25-14	30	$4,327,254	$692,400	EPS010	30	$4,327,254	$173,100	CCF04	30	$4,327,254	$173,100	14-23	30	$4,327,254	$301,200	30	$0	$0
Total			**Afiliados(44)**			**$130,611,211**	**$20,984,900**			**$136,391,711**	**$5,443,800**			**$140,840,170**	**$5,467,500**			**$136,391,711**	**$9,174,400**		**$0**	**$0**

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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)				43	$20,984,900	$0	$0	$20,984,900
COLFONDOS	231001	800,227,940	6	1	$924,900	$0	$0	$924,900
COLPENSIONES	25-14	900,336,004	7	11	$5,761,000	$0	$0	$5,761,000
PORVENIR	230301	800,224,808	8	14	$6,226,900	$0	$0	$6,226,900
PROTECCION	230201	800,229,739	0	17	$8,072,100	$0	$0	$8,072,100
ARL (ADMINISTRADORAS: 1)				44	$9,174,400	$0	$0	$9,174,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	44	$9,174,400	$0	$0	$9,174,400
CCF (ADMINISTRADORAS: 1)				44	$5,467,500	$0	$0	$5,467,500
COMFAMA	CCF04	890,900,841	9	44	$5,467,500	$0	$0	$5,467,500
EPS (ADMINISTRADORAS: 6)				44	$5,443,800	$0	$0	$5,443,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$108,300	$0	$0	$108,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$3,838,300	$0	$0	$3,838,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$84,100	$0	$0	$84,100
SALUD TOTAL	EPS002	800,130,907	4	7	$759,000	$0	$0	$759,000
SANITAS	EPS005	800,251,440	6	2	$228,600	$0	$0	$228,600
SAVIA SALUD	EPS040	900,604,350	0	5	$425,500	$0	$0	$425,500
TOTAL				**44**	**$41,070,600**	**$0**	**$0**	**$41,070,600**