Bancolombia

Sucursal Virtual Negocios

Pago PSE

11 Jun 2026 14:56
NIT 902027250
Usuario: CINDY NATALIA BUITRAGO HENAO

Pago exitoso

CUS 382854509

Comercio
APORTES EN LINEA

Referencia 1
190.145.137.185

Fecha
11 Jun 2026 14:56

Referencia 2
NIT

Número de factura
9506241226

Referencia 3
902027250

Descripción del pago
Pago de la Planilla de aportes con clave 9506241226

Valor del Pago
$35.195.800

Número de comprobante
TR260611145629T8tfiZ

Costo de la transacción
$ 0

Producto origen
Producto
****** 6280**

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

aportes en línea

Planilla Resumen

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
2026-05	2026-06	382854509	9506241226	E	2026/06/12	2026/06/11	BANCOLOMBIA	0	$35,195,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDIO TIEMPO (57 Afiliados)																						$99,334,679	$15,896,900			$99,334,679	$12,418,900			$49,842,460	$1,984,200			$99,334,679		$2,414,000		$49,492,278	$2,481,800		$35,195,800
Centro de Trabajo: 2436 (57 Afiliados)																						$99,334,679	$15,896,900			$99,334,679	$12,418,900			$49,842,460	$1,984,200			$99,334,679		$2,414,000		$49,492,278	$2,481,800		$35,195,800
Ciudad: DOSQUEBRADAS Depto: RISARALDA (57 Afiliados)																						$99,334,679	$15,896,900			$99,334,679	$12,418,900			$49,842,460	$1,984,200			$99,334,679		$2,414,000		$49,492,278	$2,481,800		$35,195,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
2	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
3	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
4	CC	42154715	BUENO AMILBIA																	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
5	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
6	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
7	CC	1088338442	CARMONA KENDY																	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
8	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
9	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
10	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
11	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
12	CC	1075306300	CUELLAR MARIA																	230201	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$211,600	CCF44	29	$846,272	$33,900	14-4	29	$1,692,542	2.436%	$41,300	29	$846,272	$42,400	No	$600,100
13	CC	1075306300	CUELLAR MARIA										X							230201	1	$58,364	$9,400	EPS041	1	$58,364	$7,300	CCF44	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
15	CC	1090050056	DUQUE KELLY																	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
16	CC	42154606	FORERO MARIA																	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
25	CC	42154567	LARGO SANDRA																	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800

Planilla Resumen

28	CC	1088325122	MARIN ANGIE																		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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
32	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
33	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
34	CC	1088252382	MORENO LEIDY																		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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
35	CC	1088252308	MORENO VIVIANA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
39	CC	42159222	OSORIO LUISA																		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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
44	PT	1436953	RODRIGUEZ LUISANA																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF44	30	$875,453	$35,100	14-4	30	$1,750,905	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
45	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
46	CC	1088331246	SALAZAR MARIA																		230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$197,000	CCF44	27	$787,908	$31,600	14-4	27	$1,575,815	2.436%	$38,400	27	$787,908	$39,500	No	$558,700
47	CC	1088331246	SALAZAR MARIA											X							230301	3	$175,091	$28,100	EPS010	3	$175,091	$21,900	CCF44	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
48	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
49	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
50	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
51	CC	31539042	SUAREZ 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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
52	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
53	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
54	CC	1007699603	TRUJILLO SINDY																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$204,300	CCF44	28	$817,090	$32,700	14-4	28	$1,634,178	2.436%	$39,900	28	$817,090	$41,000	No	$579,400
55	CC	1007699603	TRUJILLO SINDY											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$14,600	CCF44	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	No	$33,300
56	CC	31435842	VALENCIA MARIA																		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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
57	CC	1086634690	VANEGAS YUDY		X																230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$160,500	CCF44	22	$641,999	$25,700	14-4	22	$1,283,997	2.436%	$31,300	22	$641,999	$32,200	No	$455,200
58	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
59	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
60	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	2.436%	$42,700	30	$875,453	$43,900	No	$620,800
Total		**Afiliados(57)**																					$99,334,679	$15,896,900			$99,334,679	$12,418,900			$49,842,460	$1,984,200			$99,334,679		$2,414,000		$49,492,278	$2,481,800		$35,195,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$15,896,900	$0	$0	$15,896,900
COLFONDOS	231001	800,227,940	6	2	$560,400	$0	$0	$560,400
COLPENSIONES	25-14	900,336,004	7	19	$5,323,800	$0	$0	$5,323,800
PORVENIR	230301	800,224,808	8	30	$8,331,400	$0	$0	$8,331,400
PROTECCION	230201	800,229,739	0	6	$1,681,300	$0	$0	$1,681,300
ARL (ADMINISTRADORAS: 1)				57	$2,414,000	$0	$0	$2,414,000
COLPATRIA ARP	14-4	860,002,183	9	57	$2,414,000	$0	$0	$2,414,000
CCF (ADMINISTRADORAS: 1)				57	$1,984,200	$0	$0	$1,984,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	57	$1,984,200	$0	$0	$1,984,200
EPS (ADMINISTRADORAS: 10)				57	$12,418,900	$0	$0	$12,418,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$1,970,100	$0	$0	$1,970,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$218,900	$0	$0	$218,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$656,700	$0	$0	$656,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$1,532,300	$0	$0	$1,532,300
FAMISANAR	EPS017	830,003,564	7	1	$218,900	$0	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,036,100	$0	$0	$1,036,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$875,600	$0	$0	$875,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$656,700	$0	$0	$656,700
SALUD TOTAL	EPS002	800,130,907	4	20	$4,378,000	$0	$0	$4,378,000
SANITAS	EPS005	800,251,440	6	4	$875,600	$0	$0	$875,600
ICBF (ADMINISTRADORAS: 1)				57	$1,486,900	$0	$0	$1,486,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	57	$1,486,900	$0	$0	$1,486,900
SENA (ADMINISTRADORAS: 1)				57	$994,900	$0	$0	$994,900
SENA	PASENA	899,999,034	1	57	$994,900	$0	$0	$994,900
TOTAL				**57**	**$35,195,800**	**$0**	**$0**	**$35,195,800**