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 901387801	2	EMPRESA DE VIVIENDA Y DESARROLLO URBANO Y RURAL DEL MUNICIPIO DE ENVIGADO DESUR	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 35 SUR 40 35	ENVIGADO-ANTIOQUIA	4801300	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	30207675	9499043608	E	2026/02/03	2026/02/02	BANCO POPULAR	0	$79,827,800

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: PRINCIPAL (36 Afiliados)						$281,033,426	$46,538,400			$281,033,426	$13,254,200			$285,236,019	$11,365,600			$281,033,426	$7,486,100		$23,668,860	$1,183,500
Centro de Trabajo: CENTRO TRABAJO 0 (36 Afiliados)						$281,033,426	$46,538,400			$281,033,426	$13,254,200			$285,236,019	$11,365,600			$281,033,426	$7,486,100		$23,668,860	$1,183,500
Ciudad: MEDELLIN Depto: ANTIOQUIA (36 Afiliados)						$281,033,426	$46,538,400			$281,033,426	$13,254,200			$285,236,019	$11,365,600			$281,033,426	$7,486,100		$23,668,860	$1,183,500
1	CC	42895877	ACOSTA OLGA	25-14	30	$6,029,542	$964,800	EPS010	30	$6,029,542	$241,200	CCF03	30	$6,029,542	$241,200	14-11	30	$6,029,542	$31,500	30	$0	$0
2	CC	1037573053	ARIAS CLARISSE	230301	30	$6,622,205	$1,059,600	EPS010	30	$6,622,205	$264,900	CCF03	30	$6,622,205	$264,900	14-11	30	$6,622,205	$34,600	30	$0	$0
3	CC	43183135	BEDOYA CAROLINA	25-14	30	$6,622,205	$1,059,600	EPS010	30	$6,622,205	$264,900	CCF03	30	$6,622,205	$264,900	14-11	30	$6,622,205	$34,600	30	$0	$0
4	CC	1152691175	BETANCUR DANIELA	230201	30	$10,759,216	$1,829,100	EPS010	30	$10,759,216	$430,400	CCF03	30	$10,759,216	$430,400	14-11	30	$10,759,216	$56,200	30	$0	$0
5	CC	1037641251	BUILES DANIELA	230201	30	$6,622,205	$1,059,600	EPS010	30	$6,622,205	$264,900	CCF03	30	$6,622,205	$264,900	14-11	30	$6,622,205	$461,000	30	$0	$0
6	CC	1036660219	BUSTAMANTE LUISA	230301	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
7	CC	1037618616	CARDONA CINDY	25-14	30	$3,672,344	$587,600	EPS037	30	$3,672,344	$146,900	CCF03	30	$3,672,344	$146,900	14-11	30	$3,672,344	$19,200	30	$0	$0
8	CC	1128456138	CHACON VALENTINA	230301	30	$10,759,216	$1,829,100	EPS010	30	$10,759,216	$430,400	CCF03	30	$10,759,216	$430,400	14-11	30	$10,759,216	$748,900	30	$0	$0
9	CC	1037582120	CIFUENTES TATIANA	230201	30	$6,029,542	$964,800	EPS010	30	$6,029,542	$241,200	CCF03	30	$6,029,542	$241,200	14-11	30	$6,029,542	$31,500	30	$0	$0
10	CC	43839102	COLORADO SIRLEY	25-14	30	$4,190,137	$670,500	EPS010	30	$4,190,137	$167,700	CCF03	30	$4,190,137	$167,700	14-11	30	$4,190,137	$21,900	30	$0	$0
11	CC	1037638335	CUERVO ALEJANDRA	230201	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$10,824,797	$433,000	14-11	30	$6,622,204	$34,600	30	$0	$0
12	CC	1037634077	ECHEVERRI SANTIAGO	25-14	30	$9,992,244	$1,698,800	EPS010	30	$9,992,244	$399,700	CCF03	30	$9,992,244	$399,700	14-11	30	$9,992,244	$52,200	30	$0	$0
13	CC	1037638102	ENAMORADO JESUS	230301	30	$7,181,403	$1,221,100	EPS010	30	$7,181,403	$287,300	CCF03	30	$7,181,403	$287,300	14-11	30	$7,181,403	$37,500	30	$0	$0
14	CC	1152436266	ESCOBAR DANIELA	25-14	28	$10,041,935	$1,707,400	EPS010	28	$10,041,935	$401,700	CCF03	28	$10,041,935	$401,700	14-11	28	$10,041,935	$52,500	28	$0	$0
15	CC	1152436266	ESCOBAR DANIELA	25-14	2	$717,282	$122,000	EPS010	2	$717,282	$28,700	CCF03	2	$717,282	$0	14-11	2	$717,282	$0	2	$0	$0
16	CC	43807150	GARCIA CECILIA	25-14	30	$4,999,000	$799,900	EPS010	30	$4,999,000	$200,000	CCF03	30	$4,999,000	$200,000	14-11	30	$4,999,000	$217,500	30	$0	$0
17	CC	1037634604	GONGORA JUAN	230201	30	$6,029,543	$964,800	EPS010	30	$6,029,543	$241,200	CCF03	30	$6,029,543	$241,200	14-11	30	$6,029,543	$31,500	30	$0	$0
18	CC	1039456477	HENAO JUAN	25-14	30	$10,759,216	$1,829,100	EPS010	30	$10,759,216	$430,400	CCF03	30	$10,759,216	$430,400	14-11	30	$10,759,216	$56,200	30	$0	$0
19	CC	1037633779	HENAO MANUELA	230201	30	$8,939,977	$1,519,800	EPS010	30	$8,939,977	$357,600	CCF03	30	$8,939,977	$357,600	14-11	30	$8,939,977	$622,300	30	$0	$0
20	CC	1037595427	HINESTROZA ALEJANDRO	231001	30	$9,537,374	$1,621,400	EPS002	30	$9,537,374	$381,500	CCF03	30	$9,537,374	$381,500	14-11	30	$9,537,374	$663,900	30	$0	$0
21	CC	43251776	LLANOS ROCIO	25-14	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
22	CC	65751273	MEDINA ESTHER	25-14	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
23	CC	1037616054	MEJIA WENDY	230201	30	$13,787,269	$2,344,000	EPS010	30	$13,787,269	$551,500	CCF03	30	$13,787,269	$551,500	14-11	30	$13,787,269	$72,000	30	$0	$0
24	CC	1088243941	MESA CAROLINA	25-14	30	$7,746,105	$1,317,000	EPS002	30	$7,746,105	$309,900	CCF03	30	$7,746,105	$309,900	14-11	30	$7,746,105	$539,200	30	$0	$0
25	CC	1037626907	MESA SIMON	230201	30	$4,519,792	$723,200	EPS010	30	$4,519,792	$180,800	CCF03	30	$4,519,792	$180,800	14-11	30	$4,519,792	$23,600	30	$0	$0
26	CC	98659605	MONTOYA FABIAN	25-14	30	$7,746,105	$1,317,000	EPS010	30	$7,746,105	$309,900	CCF03	30	$7,746,105	$309,900	14-11	30	$7,746,105	$40,500	30	$0	$0
27	CC	1037648257	ORTEGA ALEJANDRO	25-14	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
28	CC	21527913	PACHON PAOLA	230201	30	$6,029,543	$964,800	EPS010	30	$6,029,543	$241,200	CCF03	30	$6,029,543	$241,200	14-11	30	$6,029,543	$419,700	30	$0	$0
29	CC	1037637356	PORRAS NATALIA	230301	30	$7,746,105	$1,317,000	EPS010	30	$7,746,105	$309,900	CCF03	30	$7,746,105	$309,900	14-11	30	$7,746,105	$539,200	30	$0	$0
30	CC	1001227652	PUERTA BETSY	25-14	28	$5,627,573	$900,500	EPS010	28	$5,627,573	$225,200	CCF03	28	$5,627,573	$225,200	14-11	28	$5,627,573	$29,400	28	$0	$0
31	CC	1001227652	PUERTA BETSY	25-14	2	$401,970	$64,400	EPS010	2	$401,970	$16,100	CCF03	2	$401,970	$0	14-11	2	$401,970	$0	2	$0	$0
32	CC	24339850	QUINTERO LAURA	230201	30	$9,537,374	$1,621,400	EPS010	30	$9,537,374	$381,500	CCF03	30	$9,537,374	$381,500	14-11	30	$9,537,374	$663,900	30	$0	$0
33	CC	1037610490	RAIGOZA MARIA	230201	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
34	CC	1037574080	RUIZ CAROLINA	230201	30	$8,068,168	$1,371,800	EPS010	30	$8,068,168	$322,800	CCF03	30	$8,068,168	$322,800	14-11	30	$8,068,168	$42,200	30	$0	$0
35	CC	71794678	SALAZAR ESTEBAN	230301	30	$23,668,860	$4,023,900	EPS010	30	$23,668,860	$2,958,700	CCF03	30	$23,668,860	$946,800	14-11	30	$23,668,860	$1,647,400	30	$23,668,860	$1,183,500
36	CC	32298744	SERNA LUZ	25-14	30	$3,672,344	$587,600	EPS005	30	$3,672,344	$146,900	CCF03	30	$3,672,344	$146,900	14-11	30	$3,672,344	$19,200	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	1017147189	TORO DEISY	230201	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
38	CC	43877592	VANEGAS SILVIA	230301	30	$6,622,204	$1,059,600	EPS010	30	$6,622,204	$264,900	CCF03	30	$6,622,204	$264,900	14-11	30	$6,622,204	$34,600	30	$0	$0
Total			**Afiliados(36)**			**$281,033,426**	**$46,538,400**			**$281,033,426**	**$13,254,200**			**$285,236,019**	**$11,365,600**			**$281,033,426**	**$7,486,100**		**$23,668,860**	**$1,183,500**

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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)				36	$46,538,400	$0	$0	$46,538,400
COLFONDOS	231001	800,227,940	6	1	$1,621,400	$0	$0	$1,621,400
COLPENSIONES	25-14	900,336,004	7	15	$16,805,000	$0	$0	$16,805,000
PORVENIR	230301	800,224,808	8	7	$11,569,900	$0	$0	$11,569,900
PROTECCION	230201	800,229,739	0	13	$16,542,100	$0	$0	$16,542,100
ARL (ADMINISTRADORAS: 1)				36	$7,486,100	$0	$0	$7,486,100
ARL SURA	14-11	890,903,790	5	36	$7,486,100	$0	$0	$7,486,100
CCF (ADMINISTRADORAS: 1)				36	$11,365,600	$0	$0	$11,365,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	36	$11,365,600	$0	$0	$11,365,600
EPS (ADMINISTRADORAS: 4)				36	$13,254,200	$0	$0	$13,254,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$12,269,000	$0	$0	$12,269,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$146,900	$0	$0	$146,900
SALUD TOTAL	EPS002	800,130,907	4	2	$691,400	$0	$0	$691,400
SANITAS	EPS005	800,251,440	6	1	$146,900	$0	$0	$146,900
ICBF (ADMINISTRADORAS: 1)				1	$710,100	$0	$0	$710,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$710,100	$0	$0	$710,100
SENA (ADMINISTRADORAS: 1)				1	$473,400	$0	$0	$473,400
SENA	PASENA	899,999,034	1	1	$473,400	$0	$0	$473,400
TOTAL				**36**	**$79,827,800**	**$0**	**$0**	**$79,827,800**