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 900062917	9	SERVICIOS POSTALES NACIONALES SAS	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	DIAGONAL 25G No 95A - 55	BOGOTA-BOGOTA D.E.	4722005	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	443293141	9507320862	E	2026/07/06	2026/07/02	BANCO DE OCCIDENTE	0	$1,071,223,900

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: ADMINISTRATIVOS (1768 Afiliados)						$3,727,934,045	$599,279,200			$3,858,843,377	$169,738,600			$3,760,885,162	$147,651,100			$3,858,843,377	$151,896,700		$53,161,671	$2,658,300
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)						$1,750,906	$280,300			$1,750,906	$70,200			$1,750,906	$63,100			$1,750,906	$8,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,750,906	$280,300			$1,750,906	$70,200			$1,750,906	$63,100			$1,750,906	$8,300		$0	$0
1	CC	52261696	BARRERA GIOVANNA	25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-23	3	$175,091	$0	3	$0	$0
2	CC	52261696	BARRERA GIOVANNA	25-14	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF22	27	$1,575,815	$63,100	14-23	27	$1,575,815	$8,300	27	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (1767 Afiliados)						$3,726,183,139	$598,998,900			$3,857,092,471	$169,668,400			$3,759,134,256	$147,588,000			$3,857,092,471	$151,888,400		$53,161,671	$2,658,300
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						$3,648,811	$584,000			$3,648,811	$146,100			$3,657,957	$146,500			$3,648,811	$106,500		$0	$0
3	CC	1116781714	PUERTO JENNIFER	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF67	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
4	CC	17590337	RAMIREZ HECTOR	25-14	19	$1,202,007	$192,400	ESSC24	19	$1,202,007	$48,100	CCF67	19	$1,211,153	$48,500	14-23	19	$1,202,007	$0	19	$0	$0
5	CC	17590337	RAMIREZ HECTOR	25-14	11	$695,899	$111,400	ESSC24	11	$695,899	$27,900	CCF67	11	$695,899	$27,900	14-23	11	$695,899	$30,300	11	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (17 Afiliados)						$31,014,987	$4,963,400			$31,014,987	$1,242,000			$31,666,821	$1,268,100			$31,014,987	$1,270,000		$0	$0
6	CC	93395736	BORJA PABLO	25-14	30	$1,865,112	$298,500	EPS037	30	$1,865,112	$74,700	CCF43	30	$1,865,112	$74,700	14-23	30	$1,865,112	$81,200	30	$0	$0
7	CC	9726938	GARCIA JOHN	230201	30	$1,897,905	$303,700	EPS010	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
8	CC	33819928	GONZALEZ LUZ	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
9	CC	9737374	LOPEZ NILSON	230301	19	$1,202,007	$192,400	EPS010	19	$1,202,007	$48,100	CCF43	19	$1,195,024	$47,900	14-23	19	$1,202,007	$0	19	$0	$0
10	CC	9737374	LOPEZ NILSON	230301	11	$695,899	$111,400	EPS010	11	$695,899	$27,900	CCF43	11	$695,899	$27,900	14-23	11	$695,899	$30,300	11	$0	$0
11	CC	7562738	MARTINEZ HERNANDO	230301	15	$948,953	$151,900	EPS005	15	$948,953	$38,000	CCF43	15	$1,612,125	$64,500	14-23	15	$948,953	$41,300	15	$0	$0
12	CC	9771843	MOLINA JAVIER	230301	30	$1,897,905	$303,700	EPS018	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
13	CC	89008501	MORA JOSE	230201	30	$1,897,905	$303,700	EPS037	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
14	CC	41942912	OROZCO PAULA	230301	30	$2,273,320	$363,800	EPS010	30	$2,273,320	$91,000	CCF43	30	$2,273,320	$91,000	14-23	30	$2,273,320	$98,900	30	$0	$0
15	CC	41942058	ORTIZ ALEJANDRA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
16	CC	1111817229	ORTIZ OSCAR	230301	30	$1,897,905	$303,700	EPS005	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
17	CC	9733126	QUINTANA JUAN	230301	30	$1,897,905	$303,700	EPS037	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
18	CC	9728083	RAMIREZ DIEGO	230301	10	$632,635	$101,300	EPS002	10	$632,635	$25,400	CCF43	10	$628,280	$25,200	14-23	10	$632,635	$0	10	$0	$0
19	CC	9728083	RAMIREZ DIEGO	230301	20	$1,265,270	$202,500	EPS002	20	$1,265,270	$50,700	CCF43	20	$1,265,270	$50,700	14-23	20	$1,265,270	$55,100	20	$0	$0
20	CC	1005319215	RAMIREZ JHOJAN	230301	30	$1,897,905	$303,700	EPS010	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
21	CC	1097407977	REYES SANTIAGO	230301	30	$1,897,905	$303,700	EPS010	30	$1,897,905	$76,000	CCF43	30	$1,897,905	$76,000	14-23	30	$1,897,905	$82,600	30	$0	$0
22	CC	9734393	ROMAN PAUBLO	230201	30	$1,792,688	$286,900	EPS010	30	$1,792,688	$71,800	CCF43	30	$1,792,688	$71,800	14-23	30	$1,792,688	$78,000	30	$0	$0
23	CC	41936321	SANCHEZ LYDY	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
24	CC	1094922285	SEGURA JONATHAN	230301	30	$1,801,053	$288,200	EPS010	30	$1,801,053	$72,100	CCF43	30	$1,801,053	$72,100	14-23	30	$1,801,053	$78,400	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (80 Afiliados)						$174,375,485	$27,906,500			$174,375,485	$6,981,600			$177,252,007	$6,998,100			$174,375,485	$6,604,800		$0	$0
25	CC	1044614001	ALGARIN YANELIS	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
26	CC	1002493870	ALVAREZ JOHNY	230201	30	$4,230,050	$676,900	ESSC07	30	$4,230,050	$169,300	CCF07	30	$4,230,050	$169,300	14-23	30	$4,230,050	$184,100	30	$0	$0
27	CC	8798625	ALVARINO STEVEN	230301	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF07	19	$1,130,177	$45,300	14-23	19	$1,108,907	$0	19	$0	$0
28	CC	8798625	ALVARINO STEVEN	230301	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF07	11	$641,999	$25,700	14-23	11	$641,999	$28,000	11	$0	$0
29	CC	1002210240	ANDION JOHAN	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$76,200	30	$0	$0
30	CC	1007176062	AREVALO MACIEL	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
31	CC	1007176062	AREVALO MACIEL	25-14	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF07	29	$1,692,542	$67,800	14-23	29	$1,692,542	$73,700	29	$0	$0
32	CC	1042353476	BARRIOS ESMERALDA	230301	18	$1,050,545	$168,100	EPS002	18	$1,050,545	$42,100	CCF07	18	$1,197,006	$47,900	14-23	18	$1,050,545	$0	18	$0	$0
33	CC	1042353476	BARRIOS ESMERALDA	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF07	12	$700,362	$28,100	14-23	12	$700,362	$30,500	12	$0	$0

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Resumen General de Pago

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NIT 900062917	9	SERVICIOS POSTALES NACIONALES SAS	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	DIAGONAL 25G No 95A - 55	BOGOTA-BOGOTA D.E.	4722005	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	443293141	9507320862	E	2026/07/06	2026/07/02	BANCO DE OCCIDENTE	0	$1,071,223,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,695	$599,279,200	$0	$0	$599,279,200
COLFONDOS	231001	800,227,940	6	102	$35,060,500	$0	$0	$35,060,500
COLPENSIONES	25-14	900,336,004	7	512	$193,551,100	$0	$0	$193,551,100
PORVENIR	230301	800,224,808	8	714	$238,284,100	$0	$0	$238,284,100
PROTECCION	230201	800,229,739	0	360	$126,238,600	$0	$0	$126,238,600
SKANDIA	230901	800,253,055	2	7	$6,144,900	$0	$0	$6,144,900
ARL (ADMINISTRADORAS: 1)				1,768	$151,896,700	$0	$0	$151,896,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1,768	$151,896,700	$0	$0	$151,896,700
CCF (ADMINISTRADORAS: 29)				1,697	$147,651,100	$0	$0	$147,651,100
CAFAMAZ	CCF65	800,003,122	6	3	$216,200	$0	$0	$216,200
CAJAMAG	CCF33	891,780,093	3	16	$1,113,600	$0	$0	$1,113,600
CAJASAI	CCF64	892,400,320	5	3	$216,300	$0	$0	$216,300
COFREM	CCF34	892,000,146	3	15	$1,059,400	$0	$0	$1,059,400
COLSUBSIDIO	CCF22	860,007,336	1	974	$91,938,900	$0	$0	$91,938,900
COMCAJA	CCF68	800,231,969	4	3	$210,300	$0	$0	$210,300
COMFABOY	CCF10	891,800,213	8	20	$1,495,300	$0	$0	$1,495,300
COMFACA	CCF13	891,190,047	2	9	$663,900	$0	$0	$663,900
COMFACASANARE	CCF69	844,003,392	8	9	$584,600	$0	$0	$584,600
COMFACAUCA	CCF14	891,500,182	0	11	$811,400	$0	$0	$811,400
COMFACESAR	CCF15	892,399,989	8	17	$1,470,800	$0	$0	$1,470,800
COMFACHOCÓ	CCF29	891,600,091	8	3	$216,200	$0	$0	$216,200
COMFACOR	CCF16	891,080,005	1	12	$852,600	$0	$0	$852,600
COMFAMA	CCF04	890,900,841	9	93	$7,052,000	$0	$0	$7,052,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	80	$6,998,100	$0	$0	$6,998,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	35	$2,640,300	$0	$0	$2,640,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	8	$588,300	$0	$0	$588,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	23	$1,704,100	$0	$0	$1,704,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	23	$1,705,400	$0	$0	$1,705,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	3	$216,200	$0	$0	$216,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	19	$1,387,600	$0	$0	$1,387,600
COMFANDI	CCF57	890,303,208	5	128	$9,674,000	$0	$0	$9,674,000
COMFANORTE	CCF37	890,500,516	3	18	$1,328,200	$0	$0	$1,328,200
COMFASUCRE	CCF41	892,200,015	5	12	$1,027,600	$0	$0	$1,027,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	17	$1,268,100	$0	$0	$1,268,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	56	$4,406,200	$0	$0	$4,406,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO TOLIMA	CCF50	890,700,148	4	45	$3,425,700	$0	$0	$3,425,700
COMFIAR	CCF67	800,219,488	4	2	$146,500	$0	$0	$146,500
CONFAMILIARES	CCF11	890,806,490	5	40	$3,233,300	$0	$0	$3,233,300
EPS (ADMINISTRADORAS: 24)				1,768	$169,738,600	$0	$0	$169,738,600
A.I.C.	EPSIC3	817,001,773	3	1	$70,100	$0	$0	$70,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	$2,538,700	$0	$0	$2,538,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$293,300	$0	$0	$293,300
CAPITAL SALUD	EPSC34	900,298,372	9	18	$1,800,700	$0	$0	$1,800,700
CAPRESOCA	EPSC25	891,856,000	7	1	$70,100	$0	$0	$70,100
COMFENALCO VALLE	EPS012	890,303,093	5	16	$1,219,100	$0	$0	$1,219,100
COMPENSAR	EPS008	860,066,942	7	197	$21,782,100	$0	$0	$21,782,100
COOSALUD EPS	EPS042	900,226,715	3	3	$210,600	$0	$0	$210,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$730,500	$0	$0	$730,500
EMSSANAR	ESSC18	901,021,565	8	7	$492,500	$0	$0	$492,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$289,000	$0	$0	$289,000
EPS MUTUAL SER	EPS048	806,008,394	7	7	$547,100	$0	$0	$547,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	239	$21,721,200	$0	$0	$21,721,200
FAMISANAR	EPS017	830,003,564	7	230	$21,258,000	$0	$0	$21,258,000
FOSYGA	MIN001	901,037,916	1	10	$1,695,900	$0	$0	$1,695,900
MALLAMAS	EPSIC5	837,000,084	5	1	$71,600	$0	$0	$71,600
MUTUAL SER	ESSC07	806,008,394	7	14	$1,312,500	$0	$0	$1,312,500
NUEVA E.P.S.	EPS037	900,156,264	2	209	$15,816,600	$0	$0	$15,816,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$1,184,900	$0	$0	$1,184,900
PROTEGER	CCFC55	901,543,211	6	4	$280,700	$0	$0	$280,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	29	$2,193,100	$0	$0	$2,193,100
SALUD MIA EPS	EPS046	900,914,254	1	12	$937,400	$0	$0	$937,400
SALUD TOTAL	EPS002	800,130,907	4	342	$30,136,500	$0	$0	$30,136,500
SANITAS	EPS005	800,251,440	6	384	$43,086,400	$0	$0	$43,086,400
ICBF (ADMINISTRADORAS: 1)				3	$1,595,000	$0	$0	$1,595,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,595,000	$0	$0	$1,595,000
SENA (ADMINISTRADORAS: 1)				3	$1,063,300	$0	$0	$1,063,300
SENA	PASENA	899,999,034	1	3	$1,063,300	$0	$0	$1,063,300
TOTAL				**1768**	**$1,071,223,900**	**$0**	**$0**	**$1,071,223,900**