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 S A	A - 200 O MAS COTIZANTES	SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	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	443307138	9507298192	E	2026/07/06	2026/07/02	BANCO DE OCCIDENTE	0	$1,288,753,600

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: SUPERNUMERARIOS (2116 Afiliados)						$4,788,970,262	$767,042,600			$4,798,684,787	$193,912,200			$4,799,540,784	$188,048,600			$4,798,684,787	$138,655,500		$21,888,143	$1,094,700
Centro de Trabajo: CENTRO TRABAJO 1 (684 Afiliados)						$1,628,843,254	$261,058,900			$1,628,843,254	$67,049,300			$1,641,059,695	$64,030,900			$1,628,843,254	$7,842,600		$21,888,143	$1,094,700
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						$2,159,899	$345,700			$2,159,899	$86,500			$2,159,899	$86,500			$2,159,899	$11,000		$0	$0
1	CC	1116781329	NEIVA NANCY	230301	1	$60,429	$9,700	EPS005	1	$60,429	$2,500	CCF67	1	$60,429	$2,500	14-23	1	$60,429	$0	1	$0	$0
2	CC	1116781329	NEIVA NANCY	230301	29	$2,099,470	$336,000	EPS005	29	$2,099,470	$84,000	CCF67	29	$2,099,470	$84,000	14-23	29	$2,099,470	$11,000	29	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)						$11,375,592	$1,820,200			$11,375,592	$455,200			$11,375,592	$455,200			$11,375,592	$59,600		$0	$0
3	CC	24334997	BELALCAZAR VALENTINA	230201	30	$2,159,899	$345,600	EPS010	30	$2,159,899	$86,400	CCF43	30	$2,159,899	$86,400	14-23	30	$2,159,899	$11,300	30	$0	$0
4	CC	1097388440	CRIOLLO LEIDY	230301	30	$2,159,899	$345,600	EPS005	30	$2,159,899	$86,400	CCF43	30	$2,159,899	$86,400	14-23	30	$2,159,899	$11,300	30	$0	$0
5	CC	1110576751	CRUZ CAROL	230301	30	$2,444,274	$391,100	EPS005	30	$2,444,274	$97,800	CCF43	30	$2,444,274	$97,800	14-23	30	$2,444,274	$12,800	30	$0	$0
6	CC	1019051541	LEON JUAN	230201	30	$2,453,437	$392,600	EPS010	30	$2,453,437	$98,200	CCF43	30	$2,453,437	$98,200	14-23	30	$2,453,437	$12,900	30	$0	$0
7	CC	1094943165	MAZO MARIA	230301	30	$2,158,083	$345,300	EPS010	30	$2,158,083	$86,400	CCF43	30	$2,158,083	$86,400	14-23	30	$2,158,083	$11,300	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (21 Afiliados)						$44,880,254	$7,182,000			$44,880,254	$1,796,700			$44,831,360	$1,789,500			$44,880,254	$220,900		$0	$0
8	CC	22606034	ARRIETA MARINA	230201	30	$2,159,899	$345,600	EPS002	30	$2,159,899	$86,400	CCF07	30	$2,159,899	$86,400	14-23	30	$2,159,899	$11,300	30	$0	$0
9	CC	1143431816	BOLIVAR IVAN	230301	30	$1,900,165	$304,100	EPS002	30	$1,900,165	$76,100	CCF07	30	$1,900,165	$76,100	14-23	30	$1,900,165	$10,000	30	$0	$0
10	CC	1042417253	BORRERO ROBERTO	230201	30	$1,900,165	$304,100	EPS002	30	$1,900,165	$76,100	CCF07	30	$1,900,165	$76,100	14-23	30	$1,900,165	$10,000	30	$0	$0
11	CC	1002212653	CAMPIZ ASHLEY	230201	26	$1,871,913	$299,600	EPS005	26	$1,871,913	$74,900	CCF07	26	$1,879,916	$75,200	14-23	26	$1,871,913	$0	26	$0	$0
12	CC	1002212653	CAMPIZ ASHLEY	230201	4	$287,986	$46,100	EPS005	4	$287,986	$11,600	CCF07	4	$287,986	$11,600	14-23	4	$287,986	$1,600	4	$0	$0
13	CC	1045756865	COBA LUNA	230201	30	$1,900,165	$304,100	EPS010	30	$1,900,165	$76,100	CCF07	30	$1,900,165	$76,100	14-23	30	$1,900,165	$10,000	30	$0	$0
14	CC	32863412	CORTINA ELIDA	230301	4	$263,307	$42,200	EPS002	4	$263,307	$10,600	CCF07	4	$240,548	$9,700	14-23	4	$263,307	$0	4	$0	$0
15	CC	32863412	CORTINA ELIDA	230301	6	$394,960	$63,200	EPS002	6	$394,960	$15,800	CCF07	6	$360,822	$14,500	14-23	6	$394,960	$0	6	$0	$0
16	CC	32863412	CORTINA ELIDA	230301	20	$1,295,799	$207,400	EPS002	20	$1,295,799	$51,900	CCF07	20	$1,295,799	$51,900	14-23	20	$1,295,799	$6,800	20	$0	$0
17	CC	57299557	DELGANS KATTY	230301	30	$2,444,274	$391,100	EPS005	30	$2,444,274	$97,800	CCF07	30	$2,444,274	$97,800	14-23	30	$2,444,274	$12,800	30	$0	$0
18	CC	1045679169	DURAN JESUS	230301	30	$2,444,274	$391,100	EPS010	30	$2,444,274	$97,800	CCF07	30	$2,444,274	$97,800	14-23	30	$2,444,274	$12,800	30	$0	$0
19	CC	1082915905	GUZMAN ALDAIR	230201	30	$2,444,274	$391,100	EPS005	30	$2,444,274	$97,800	CCF07	30	$2,444,274	$97,800	14-23	30	$2,444,274	$12,800	30	$0	$0
20	CC	1045741019	GUZMAN ANGEL	230201	30	$2,212,879	$354,100	EPS010	30	$2,212,879	$88,600	CCF07	30	$2,212,879	$88,600	14-23	30	$2,212,879	$11,600	30	$0	$0
21	CC	1045741021	LACERA KAREN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
22	CC	1045741021	LACERA KAREN	230201	29	$2,385,911	$381,800	EPS010	29	$2,385,911	$95,500	CCF07	29	$2,385,911	$95,500	14-23	29	$2,385,911	$12,500	29	$0	$0
23	CC	1045686436	MARQUEZ KAREN	230301	30	$2,158,083	$345,300	EPS010	30	$2,158,083	$86,400	CCF07	30	$2,158,083	$86,400	14-23	30	$2,158,083	$11,300	30	$0	$0
24	CC	55242395	MARTELO LISETH	230201	30	$2,444,274	$391,100	EPS005	30	$2,444,274	$97,800	CCF07	30	$2,444,274	$97,800	14-23	30	$2,444,274	$12,800	30	$0	$0
25	CC	1129576671	MARTINEZ CARLOS	231001	30	$2,158,083	$345,300	EPS048	30	$2,158,083	$86,400	CCF07	30	$2,158,083	$86,400	14-23	30	$2,158,083	$11,300	30	$0	$0
26	CC	44155003	MARZAL SULEIMA	230301	30	$2,158,083	$345,300	EPS002	30	$2,158,083	$86,400	CCF07	30	$2,158,083	$86,400	14-23	30	$2,158,083	$11,300	30	$0	$0
27	CC	1042352524	ORELLANO DIANA	230201	2	$131,653	$21,100	EPS048	2	$131,653	$5,300	CCF07	2	$131,653	$0	14-23	2	$131,653	$0	2	$0	$0
28	CC	1042352524	ORELLANO DIANA	230201	28	$1,779,292	$284,700	EPS048	28	$1,779,292	$71,200	CCF07	28	$1,779,292	$71,200	14-23	28	$1,779,292	$9,300	28	$0	$0
29	CC	36548588	PALOMINO LEUDITH	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-23	30	$1,750,905	$9,200	30	$0	$0
30	CC	1002184748	ROCHA MISAEL	230301	30	$2,440,786	$390,600	EPS002	30	$2,440,786	$97,700	CCF07	30	$2,440,786	$97,700	14-23	30	$2,440,786	$12,800	30	$0	$0
31	CC	1143442877	TUÑON LUIS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-23	1	$58,364	$0	1	$0	$0
32	CC	1143442877	TUÑON LUIS	230301	29	$1,841,802	$294,700	EPS002	29	$1,841,802	$73,700	CCF07	29	$1,841,802	$73,700	14-23	29	$1,841,802	$9,700	29	$0	$0
33	CC	22507580	VARGAS MARLENE	230301	30	$2,094,429	$335,200	EPS005	30	$2,094,429	$83,800	CCF07	30	$2,094,429	$83,800	14-23	30	$2,094,429	$11,000	30	$0	$0
34	CC	72276037	ZULETA CARLOS	230301	30	$1,900,165	$304,100	EPS005	30	$1,900,165	$76,100	CCF07	30	$1,900,165	$76,100	14-23	30	$1,900,165	$10,000	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (505 Afiliados)						$1,234,424,305	$197,941,900			$1,234,424,305	$51,265,700			$1,248,713,632	$48,564,800			$1,234,424,305	$6,000,600		$21,888,143	$1,094,700

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 S A	A - 200 O MAS COTIZANTES	SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	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	443307138	9507298192	E	2026/07/06	2026/07/02	BANCO DE OCCIDENTE	0	$1,288,753,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,112	$767,042,600	$0	$0	$767,042,600
COLFONDOS	231001	800,227,940	6	148	$55,337,900	$0	$0	$55,337,900
COLPENSIONES	25-14	900,336,004	7	524	$191,949,400	$0	$0	$191,949,400
PORVENIR	230301	800,224,808	8	949	$337,148,200	$0	$0	$337,148,200
PROTECCION	230201	800,229,739	0	490	$182,248,800	$0	$0	$182,248,800
SKANDIA	230901	800,253,055	2	1	$358,300	$0	$0	$358,300
ARL (ADMINISTRADORAS: 1)				2,116	$138,655,500	$0	$0	$138,655,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,116	$138,655,500	$0	$0	$138,655,500
CCF (ADMINISTRADORAS: 29)				2,116	$188,048,600	$0	$0	$188,048,600
CAFAMAZ	CCF65	800,003,122	6	4	$362,500	$0	$0	$362,500
CAJAMAG	CCF33	891,780,093	3	9	$715,700	$0	$0	$715,700
CAJASAI	CCF64	892,400,320	5	4	$274,500	$0	$0	$274,500
COFREM	CCF34	892,000,146	3	14	$1,151,700	$0	$0	$1,151,700
COLSUBSIDIO	CCF22	860,007,336	1	1,619	$146,495,100	$0	$0	$146,495,100
COMCAJA	CCF68	800,231,969	4	11	$984,200	$0	$0	$984,200
COMFABOY	CCF10	891,800,213	8	16	$1,352,700	$0	$0	$1,352,700
COMFACA	CCF13	891,190,047	2	10	$818,400	$0	$0	$818,400
COMFACASANARE	CCF69	844,003,392	8	8	$672,200	$0	$0	$672,200
COMFACAUCA	CCF14	891,500,182	0	8	$664,200	$0	$0	$664,200
COMFACESAR	CCF15	892,399,989	8	11	$879,600	$0	$0	$879,600
COMFACHOCÓ	CCF29	891,600,091	8	8	$669,900	$0	$0	$669,900
COMFACOR	CCF16	891,080,005	1	16	$1,315,300	$0	$0	$1,315,300
COMFAMA	CCF04	890,900,841	9	45	$3,855,300	$0	$0	$3,855,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	46	$4,076,900	$0	$0	$4,076,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	23	$1,916,800	$0	$0	$1,916,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	12	$1,097,000	$0	$0	$1,097,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	20	$1,575,800	$0	$0	$1,575,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	21	$1,683,000	$0	$0	$1,683,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	10	$807,200	$0	$0	$807,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	14	$1,152,500	$0	$0	$1,152,500
COMFANDI	CCF57	890,303,208	5	58	$5,017,500	$0	$0	$5,017,500
COMFANORTE	CCF37	890,500,516	3	17	$1,213,000	$0	$0	$1,213,000
COMFASUCRE	CCF41	892,200,015	5	9	$746,000	$0	$0	$746,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	10	$881,400	$0	$0	$881,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	57	$4,836,800	$0	$0	$4,836,800

aportes en línea

Resumen General de Pago

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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	443307138	9507298192	E	2026/07/06	2026/07/02	BANCO DE OCCIDENTE	0	$1,288,753,600

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	19	$1,497,800	$0	$0	$1,497,800
COMFIAR	CCF67	800,219,488	4	5	$323,700	$0	$0	$323,700
CONFAMILIARES	CCF11	890,806,490	5	12	$1,011,900	$0	$0	$1,011,900
EPS (ADMINISTRADORAS: 26)				2,116	$193,912,200	$0	$0	$193,912,200
A.I.C.	EPSIC3	817,001,773	3	1	$86,400	$0	$0	$86,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	14	$1,406,500	$0	$0	$1,406,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$86,400	$0	$0	$86,400
CAPITAL SALUD	EPSC34	900,298,372	9	8	$622,800	$0	$0	$622,800
CAPRESOCA	EPSC25	891,856,000	7	3	$242,800	$0	$0	$242,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$86,400	$0	$0	$86,400
COMFENALCO VALLE	EPS012	890,303,093	5	8	$813,700	$0	$0	$813,700
COMPENSAR	EPS008	860,066,942	7	370	$34,470,100	$0	$0	$34,470,100
COOSALUD EPS	EPS042	900,226,715	3	4	$324,400	$0	$0	$324,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$672,600	$0	$0	$672,600
EMSSANAR	ESSC18	901,021,565	8	6	$452,900	$0	$0	$452,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$86,400	$0	$0	$86,400
EPS MUTUAL SER	EPS048	806,008,394	7	7	$605,200	$0	$0	$605,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	225	$20,427,300	$0	$0	$20,427,300
FAMISANAR	EPS017	830,003,564	7	337	$33,516,000	$0	$0	$33,516,000
FOSYGA	MIN001	901,037,916	1	7	$629,400	$0	$0	$629,400
MALLAMAS	EPSIC5	837,000,084	5	2	$164,500	$0	$0	$164,500
MUTUAL SER	ESSC07	806,008,394	7	10	$858,600	$0	$0	$858,600
NUEVA E.P.S.	EPS037	900,156,264	2	158	$13,806,500	$0	$0	$13,806,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$1,967,900	$0	$0	$1,967,900
PROTEGER	CCFC55	901,543,211	6	1	$70,200	$0	$0	$70,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$675,800	$0	$0	$675,800
SALUD MIA EPS	EPS046	900,914,254	1	4	$396,200	$0	$0	$396,200
SALUD TOTAL	EPS002	800,130,907	4	387	$33,649,500	$0	$0	$33,649,500
SANITAS	EPS005	800,251,440	6	522	$47,723,600	$0	$0	$47,723,600
SAVIA SALUD	EPS040	900,604,350	0	1	$70,100	$0	$0	$70,100
ICBF (ADMINISTRADORAS: 1)				1	$656,800	$0	$0	$656,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$656,800	$0	$0	$656,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				1	$437,900	$0	$0	$437,900
SENA	PASENA	899,999,034	1	1	$437,900	$0	$0	$437,900
TOTAL				**2116**	**$1,288,753,600**	**$0**	**$0**	**$1,288,753,600**