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 901888629	1	UNIÓN TEMPORAL CORSOCIAL	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 44BIS #2-92	BOGOTA-BOGOTA D.E.	1234567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1176863795	9479870218	E	2025/01/10	2025/01/07	CONFIAR COOPERATIVA FINANCIERA	0	$44,541,500

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	20811336	ACOSTA MARIA									X									230301	30	$1,462,512	$234,100	EPS017	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
2	CC	20391708	AGUILERA ALBA																		25-14	30	$2,768,215	$443,000	EPS017	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
3	CC	2965918	AGUILERA JESUS									X									230201	30	$1,956,718	$313,100	EPS002	30	$1,956,718	$78,300	CCF22	30	$1,956,718	$78,300	14-11	30	$1,956,718	$20,500	30	$0	$0	Si	$490,200
4	CC	1090481758	ALVAREZ NORMA																		230301	30	$2,768,215	$443,000	EPS005	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
5	CC	1106738857	ARDILA ELIZABETH		X							X									230301	26	$1,256,677	$201,100	EPS017	26	$1,256,677	$50,300	CCF22	26	$1,256,677	$50,300	14-11	26	$1,256,677	$13,200	26	$0	$0	Si	$314,900
6	CC	1106738857	ARDILA ELIZABETH											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0	Si	$17,400
7	CC	19420372	ARDILA GERMAN																		25-14	30	$1,430,013	$228,900	EPS017	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
8	CC	65763974	ARELLANO NILSA																		230301	30	$2,768,215	$443,000	EPS002	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
9	CC	1001170025	ARIAS YEYMY									X									25-14	30	$1,684,785	$269,600	EPS037	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
10	CC	1000131608	AYALA JULIAN									X									25-14	29	$1,354,175	$216,700	EPS017	29	$1,354,175	$54,200	CCF22	29	$1,354,175	$54,200	14-11	29	$1,354,175	$14,200	29	$0	$0	Si	$339,300
11	CC	1000131608	AYALA JULIAN										X								25-14	1	$52,443	$6,300	EPS017	1	$52,443	$0	CCF22	1	$52,443	$0	14-11	1	$52,443	$0	1	$0	$0	Si	$6,300
12	CC	1071548324	AYALA KAROL									X									25-14	30	$1,430,010	$228,900	EPS017	30	$1,430,010	$57,300	CCF22	30	$1,430,010	$57,300	14-11	30	$1,430,010	$15,000	30	$0	$0	Si	$358,500
13	CC	20887887	BARBOSA FANNY									X									230301	30	$1,863,327	$298,200	EPS017	30	$1,863,327	$74,600	CCF22	30	$1,863,327	$74,600	14-11	30	$1,863,327	$19,500	30	$0	$0	Si	$466,900
14	CC	1069176730	BERBEO TATIANA																		25-14	30	$2,768,215	$443,000	EPS002	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
15	CC	1023006499	BERNAL OMAR									X									230301	30	$1,956,718	$313,100	EPS037	30	$1,956,718	$78,300	CCF22	30	$1,956,718	$78,300	14-11	30	$1,956,718	$20,500	30	$0	$0	Si	$490,200
16	CC	1070623739	BOCANEGRA MAIRA																		230301	30	$2,768,215	$443,000	EPS005	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
17	CC	53165889	BONILLA ANDREA									X									230301	28	$1,587,116	$254,000	EPS017	28	$1,587,116	$63,500	CCF22	28	$1,587,116	$63,500	14-11	28	$1,587,116	$16,600	28	$0	$0	Si	$397,600
18	CC	53165889	BONILLA ANDREA										X								230301	2	$124,246	$15,000	EPS017	2	$124,246	$0	CCF22	2	$124,246	$0	14-11	2	$124,246	$0	2	$0	$0	Si	$15,000
19	CC	1069178065	CABRERA ALVARO																		25-14	30	$2,768,215	$443,000	EPS002	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
20	CC	1069763298	CADENA LUISA																		25-14	30	$1,760,228	$281,700	EPS017	30	$1,760,228	$70,500	CCF22	30	$1,760,228	$70,500	14-11	30	$1,760,228	$18,400	30	$0	$0	Si	$441,100
21	CC	1071550200	CADENA NESTOR									X									25-14	30	$1,519,977	$243,200	EPS017	30	$1,519,977	$60,800	CCF22	30	$1,519,977	$60,800	14-11	30	$1,519,977	$15,900	30	$0	$0	Si	$380,700
22	CC	1071550716	CAICEDO DIEGO																		230301	30	$1,430,013	$228,900	EPS017	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
23	CC	3066842	CALVO ALEJANDRO																		230301	30	$1,411,493	$225,900	EPS017	30	$1,411,493	$56,500	CCF22	30	$1,411,493	$56,500	14-11	30	$1,411,493	$14,800	30	$0	$0	Si	$353,700
24	CC	20391396	CANGREJO ESPERANZA									X									230301	30	$1,430,010	$228,900	EPS005	30	$1,430,010	$57,300	CCF22	30	$1,430,010	$57,300	14-11	30	$1,430,010	$15,000	30	$0	$0	Si	$358,500
25	CC	1071549099	CARRILLO JORGE									X									25-14	30	$1,684,785	$269,600	EPS037	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
26	CC	1071549449	CARRILLO SANDRA																		25-14	30	$1,430,013	$228,900	EPS017	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
27	CC	1003559253	CASTILLO CLAUDIA									X									231001	30	$1,863,327	$298,200	EPS041	30	$1,863,327	$74,600	CCF22	30	$1,863,327	$74,600	14-11	30	$1,863,327	$19,500	30	$0	$0	Si	$466,900
28	CC	1003558870	CASTILLO EDITH									X									230301	28	$1,422,308	$227,600	EPS037	28	$1,422,308	$56,900	CCF22	28	$1,422,308	$56,900	14-11	28	$1,422,308	$14,900	28	$0	$0	Si	$356,300
29	CC	1003558870	CASTILLO EDITH										X								230301	2	$124,246	$15,000	EPS037	2	$124,246	$0	CCF22	2	$124,246	$0	14-11	2	$124,246	$0	2	$0	$0	Si	$15,000
30	CC	39623182	CASTILLO MARTHA	X	X																230301	5	$244,174	$39,100	EPS017	5	$244,174	$9,800	CCF22	5	$244,174	$9,800	14-11	5	$244,174	$2,600	5	$0	$0	Si	$61,300
31	CC	20392287	CAYCEDO LUISA	X																	230201	28	$1,334,679	$213,600	EPS005	28	$1,334,679	$53,400	CCF22	28	$1,334,679	$53,400	14-11	28	$1,334,679	$14,000	28	$0	$0	Si	$334,400
32	CC	1070753847	CLAVIJO ARLEIDY									X									230301	29	$1,635,951	$261,800	EPS017	29	$1,635,951	$65,500	CCF22	29	$1,635,951	$65,500	14-11	29	$1,635,951	$17,100	29	$0	$0	Si	$409,900
33	CC	1070753847	CLAVIJO ARLEIDY											X							230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	0	$0	$0	14-11	1	$43,334	$0	0	$0	$0	Si	$8,800
34	CC	17645467	CUENCA JOSE									X									230201	30	$1,684,785	$269,600	EPS037	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
35	CC	1003614566	DAZA PAULA		X							X									230301	15	$787,457	$126,000	EPS041	15	$787,457	$31,500	CCF22	15	$787,457	$31,500	14-11	15	$787,457	$8,300	15	$0	$0	Si	$197,300

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
36	CC	1073630040	DELGADO NAIRY									X									230201	30	$1,781,417	$285,100	EPS005	30	$1,781,417	$71,300	CCF22	30	$1,781,417	$71,300	14-11	30	$1,781,417	$18,600	30	$0	$0	Si	$446,300
37	CC	20391492	DIAZ MARIA	X																	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-11	5	$216,667	$2,300	5	$0	$0	Si	$54,400
38	CC	1003614013	DUQUE ANDRES									X									230301	30	$1,478,763	$236,700	EPS041	30	$1,478,763	$59,200	CCF22	30	$1,478,763	$59,200	14-11	30	$1,478,763	$15,500	30	$0	$0	Si	$370,600
39	CC	20392165	GARAY GLORIA									X									230301	27	$1,300,010	$208,100	EPS017	27	$1,300,010	$52,100	CCF22	27	$1,300,010	$52,100	14-11	27	$1,300,010	$13,600	27	$0	$0	Si	$325,900
40	CC	20392165	GARAY GLORIA											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0	Si	$26,000
41	CC	1071550728	GARCIA LUISA									X									25-14	23	$1,233,071	$197,300	EPS037	23	$1,233,071	$49,400	CCF22	23	$1,233,071	$49,400	14-11	23	$1,233,071	$12,900	23	$0	$0	Si	$309,000
42	CC	1071550728	GARCIA LUISA											X							25-14	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF22	0	$0	$0	14-11	7	$303,334	$0	0	$0	$0	Si	$60,800
43	CC	20391680	GARCIA NUBIA									X									25-14	30	$1,462,512	$234,100	EPS017	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
44	CC	1071550415	GARZON ANGIE									X									230301	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
45	CC	1071549756	GARZON HEIDY									X									230301	30	$1,863,327	$298,200	EPS005	30	$1,863,327	$74,600	CCF22	30	$1,863,327	$74,600	14-11	30	$1,863,327	$19,500	30	$0	$0	Si	$466,900
46	CC	1069741123	GOMEZ MILADY	X																	25-14	30	$2,768,215	$443,000	EPS010	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
47	CC	1071548845	HERRERA ALEJANDRO									X									230301	30	$1,420,315	$227,300	EPS017	30	$1,420,315	$56,900	CCF22	30	$1,420,315	$56,900	14-11	30	$1,420,315	$14,900	30	$0	$0	Si	$356,000
48	CC	1069719834	HERRERA JUAN		X							X									230301	30	$1,462,512	$234,100	EPS037	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
49	CC	20391771	HERRERA MARIA																		25-14	30	$1,465,041	$234,500	EPS005	30	$1,465,041	$58,700	CCF22	30	$1,465,041	$58,700	14-11	30	$1,465,041	$15,300	30	$0	$0	Si	$367,200
50	CC	20391991	HUERFANO ANGELA									X									230301	30	$1,478,763	$236,700	EPS037	30	$1,478,763	$59,200	CCF22	30	$1,478,763	$59,200	14-11	30	$1,478,763	$15,500	30	$0	$0	Si	$370,600
51	CC	1071550597	JARA JHOAN	X																	25-14	3	$130,001	$20,900	EPS037	3	$130,001	$5,300	CCF22	3	$130,001	$5,300	14-11	3	$130,001	$1,400	3	$0	$0	Si	$32,900
52	CC	1071548353	JIMENEZ LUISA									X									230301	30	$1,574,913	$252,000	EPS041	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
53	CC	20392235	LINARES MARTHA									X									231001	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
54	CC	20391685	LUQUE SANDRA									X									25-14	30	$1,495,014	$239,300	EPS017	30	$1,495,014	$59,900	CCF22	30	$1,495,014	$59,900	14-11	30	$1,495,014	$15,700	30	$0	$0	Si	$374,800
55	CC	1015399916	MALAGON GLADIS									X									230201	30	$1,574,913	$252,000	EPS005	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
56	CC	79220960	MARQUEZ JUAN									X									25-14	30	$1,420,315	$227,300	EPS002	30	$1,420,315	$56,900	CCF22	30	$1,420,315	$56,900	14-11	30	$1,420,315	$14,900	30	$0	$0	Si	$356,000
57	CC	20390925	MARTINEZ ELICENIA									X									25-14	30	$1,430,010	$228,900	EPS005	30	$1,430,010	$57,300	CCF22	30	$1,430,010	$57,300	14-11	30	$1,430,010	$15,000	30	$0	$0	Si	$358,500
58	CC	1108931937	MEJIA LUISA													L					230301	1	$52,443	$8,400	EPS041	1	$52,443	$2,100	CCF22	1	$52,443	$2,100	14-11	1	$52,443	$0	1	$0	$0	Si	$12,600
59	CC	1108931937	MEJIA LUISA									X									230301	24	$1,186,261	$189,900	EPS041	24	$1,186,261	$47,500	CCF22	24	$1,186,261	$47,500	14-11	24	$1,186,261	$12,400	24	$0	$0	Si	$297,300
60	CC	1108931937	MEJIA LUISA													L					230301	5	$262,213	$42,000	EPS041	5	$262,213	$10,500	CCF22	5	$262,213	$10,500	14-11	5	$262,213	$0	5	$0	$0	Si	$63,000
61	CC	1071548439	MELO YAMILE									X									25-14	30	$1,495,014	$239,300	EPS037	30	$1,495,014	$59,900	CCF22	30	$1,495,014	$59,900	14-11	30	$1,495,014	$15,700	30	$0	$0	Si	$374,800
62	CC	1083840758	MOLANO DARLIN									X									230201	30	$1,495,014	$239,300	EPS041	30	$1,495,014	$59,900	CCF22	30	$1,495,014	$59,900	14-11	30	$1,495,014	$15,700	30	$0	$0	Si	$374,800
63	CC	1073383527	MOLINA YULIETH									X									230301	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
64	CC	1069752526	MONTENEGRO DAMARIS									X									25-14	30	$1,956,718	$313,100	EPS017	30	$1,956,718	$78,300	CCF22	30	$1,956,718	$78,300	14-11	30	$1,956,718	$20,500	30	$0	$0	Si	$490,200
65	CC	93387479	MONTOYA JAIRO																		25-14	30	$1,573,968	$251,900	EPS037	30	$1,573,968	$63,000	CCF22	30	$1,573,968	$63,000	14-11	30	$1,573,968	$16,500	30	$0	$0	Si	$394,400
66	CC	1071550911	MORA LESLY									X									230301	30	$1,684,785	$269,600	EPS017	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
67	CC	1069718839	MORALES INGRID									X									230301	30	$1,684,785	$269,600	EPS017	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
68	CC	20391295	MORALES NOHORA									X									230301	30	$1,462,512	$234,100	EPS017	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
69	CC	20392040	MORENO DIANA																		25-14	30	$1,430,013	$228,900	EPS017	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
70	CC	20392045	MORENO JANETH									X									230301	30	$1,462,512	$234,100	EPS041	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
71	CC	1003614601	MORENO LUIS									X									230301	30	$1,684,785	$269,600	EPS017	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
72	CC	1071548791	MORENO YULI									X									230301	28	$1,477,244	$236,400	EPS017	28	$1,477,244	$59,100	CCF22	28	$1,477,244	$59,100	14-11	28	$1,477,244	$15,500	28	$0	$0	Si	$370,100
73	CC	1071548791	MORENO YULI											X							230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0	Si	$17,400
74	CC	1000694215	MURILLO ANGI		X							X									230301	30	$1,430,010	$228,900	EPS041	30	$1,430,010	$57,300	CCF22	30	$1,430,010	$57,300	14-11	30	$1,430,010	$15,000	30	$0	$0	Si	$358,500
75	CC	52099312	NEIRA SANDRA		X							X									230301	22	$1,148,347	$183,800	EPS008	22	$1,148,347	$46,000	CCF22	22	$1,148,347	$46,000	14-11	22	$1,148,347	$12,000	22	$0	$0	Si	$287,800
76	CC	1003614094	NIETO DANIEL	X								X									230301	20	$949,818	$152,000	EPS017	20	$949,818	$38,000	CCF22	20	$949,818	$38,000	14-11	20	$949,818	$10,000	20	$0	$0	Si	$238,000
77	CC	1071548606	NIETO LUZMILA	X																	230301	24	$1,172,033	$187,600	EPS017	24	$1,172,033	$46,900	CCF22	24	$1,172,033	$46,900	14-11	24	$1,172,033	$12,300	24	$0	$0	Si	$293,700
78	CC	1071548772	NOVOA BLANCA	X																	230301	7	$341,843	$54,700	EPS017	7	$341,843	$13,700	CCF22	7	$341,843	$13,700	14-11	7	$341,843	$3,600	7	$0	$0	Si	$85,700

aportes en línea

Planilla Resumen

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	Aporte	Exonerado SENA e ICBF	Total Aportes
79	CC	20392338	NOVOA JENNY	X																	25-14	24	$1,172,033	$187,600	EPS017	24	$1,172,033	$46,900	CCF22	24	$1,172,033	$46,900	14-11	24	$1,172,033	$12,300	24	$0	$0	Si	$293,700
80	CC	20391460	NOVOA MYRIAM																		25-14	30	$1,430,013	$228,900	EPS037	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
81	CC	1003569251	OCAMPO JHON	X																	230301	30	$1,573,968	$251,900	EPS017	30	$1,573,968	$63,000	CCF22	30	$1,573,968	$63,000	14-11	30	$1,573,968	$16,500	30	$0	$0	Si	$394,400
82	CC	65801520	OCHOA HILDA		X							X									230201	27	$1,300,010	$208,100	EPS002	27	$1,300,010	$52,100	CCF22	27	$1,300,010	$52,100	14-11	27	$1,300,010	$13,600	27	$0	$0	Si	$325,900
83	CC	20392132	ORTEGON GLADYS									X									25-14	30	$1,462,512	$234,100	EPS017	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
84	CC	2964856	ORTIZ CARLOS									X									25-14	30	$1,429,136	$228,700	EPS037	30	$1,429,136	$57,200	CCF22	30	$1,429,136	$57,200	14-11	30	$1,429,136	$15,000	30	$0	$0	Si	$358,100
85	CC	1108931350	ORTIZ LITYANE									X									230301	30	$1,863,327	$298,200	EPS002	30	$1,863,327	$74,600	CCF22	30	$1,863,327	$74,600	14-11	30	$1,863,327	$19,500	30	$0	$0	Si	$466,900
86	CC	1071549381	PANTOJA ANGELA									X									230301	30	$1,863,327	$298,200	EPS017	30	$1,863,327	$74,600	CCF22	30	$1,863,327	$74,600	14-11	30	$1,863,327	$19,500	30	$0	$0	Si	$466,900
87	CC	1069764229	PEDRAZA ANDRES		X							X									230301	13	$689,788	$110,400	EPS005	13	$689,788	$27,600	CCF22	13	$689,788	$27,600	14-11	13	$689,788	$7,300	13	$0	$0	Si	$172,900
88	CC	1069742123	PINTO CRISTIAN		X																230201	1	$92,274	$14,800	EPS010	1	$92,274	$3,700	CCF22	1	$92,274	$3,700	14-11	1	$92,274	$1,000	1	$0	$0	Si	$23,200
89	CC	1071551064	PRIETO KAREN																		25-14	30	$1,430,013	$228,900	EPS017	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
90	CC	1071550910	QUINTANA JESSICA									X									230301	28	$1,812,354	$290,000	EPS017	28	$1,812,354	$72,500	CCF22	28	$1,812,354	$72,500	14-11	28	$1,812,354	$19,000	28	$0	$0	Si	$454,000
91	CC	1071550910	QUINTANA JESSICA										X								230301	2	$124,246	$15,000	EPS017	2	$124,246	$0	CCF22	2	$124,246	$0	14-11	2	$124,246	$0	2	$0	$0	Si	$15,000
92	CC	1093780521	QUINTERO WILLIAM																		230301	30	$2,768,215	$443,000	EPS037	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
93	CC	1003614372	REYES MARIA									X									230301	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
94	CC	1069712213	RODRIGUEZ ANGEL									X									230201	30	$1,684,785	$269,600	EPS017	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
95	CC	39627749	RODRIGUEZ ANGELA									X									25-14	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
96	CC	1001185104	RODRIGUEZ ELKIN									X									230301	30	$1,684,785	$269,600	EPS017	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
97	CC	1001277119	RODRIGUEZ LUISA									X									230301	30	$1,495,014	$239,300	EPS017	30	$1,495,014	$59,900	CCF22	30	$1,495,014	$59,900	14-11	30	$1,495,014	$15,700	30	$0	$0	Si	$374,800
98	CC	1110548252	RODRIGUEZ MARIA																		230301	30	$1,430,013	$228,900	EPS002	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
99	CC	20391815	RODRIGUEZ MARTHA									X									25-14	30	$1,478,763	$236,700	EPS017	30	$1,478,763	$59,200	CCF22	30	$1,478,763	$59,200	14-11	30	$1,478,763	$15,500	30	$0	$0	Si	$370,600
100	CC	1002314573	RODRIGUEZ MATEO	X																	230301	26	$1,126,669	$180,300	EPS017	26	$1,126,669	$45,100	CCF22	26	$1,126,669	$45,100	14-11	26	$1,126,669	$11,800	26	$0	$0	Si	$282,300
101	CC	20391632	RODRIGUEZ MERY									X									25-14	30	$1,495,014	$239,300	EPS005	30	$1,495,014	$59,900	CCF22	30	$1,495,014	$59,900	14-11	30	$1,495,014	$15,700	30	$0	$0	Si	$374,800
102	CC	53093243	RODRIGUEZ YIRLEY									X									25-14	30	$1,574,913	$252,000	EPS005	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
103	CC	1071550260	ROJAS MICHEL									X									231001	30	$1,462,512	$234,100	EPS017	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
104	CC	2965859	ROMERO CARLOS									X									25-14	30	$1,420,315	$227,300	EPS017	30	$1,420,315	$56,900	CCF22	30	$1,420,315	$56,900	14-11	30	$1,420,315	$14,900	30	$0	$0	Si	$356,000
105	CC	64700378	ROMERO KETY																		230301	30	$1,465,041	$234,500	EPS037	30	$1,465,041	$58,700	CCF22	30	$1,465,041	$58,700	14-11	30	$1,465,041	$15,300	30	$0	$0	Si	$367,200
106	CC	1069852031	ROZO ALEIDA									X									25-14	30	$1,365,006	$218,500	EPS037	30	$1,365,006	$54,700	CCF22	30	$1,365,006	$54,700	14-11	30	$1,365,006	$14,300	30	$0	$0	Si	$342,200
107	CC	1071549759	SALAMANCA ANA									X									230301	30	$1,956,718	$313,100	EPS017	30	$1,956,718	$78,300	CCF22	30	$1,956,718	$78,300	14-11	30	$1,956,718	$20,500	30	$0	$0	Si	$490,200
108	CC	1023918969	SANCHEZ AILEEN																		230301	30	$1,430,013	$228,900	EPS017	30	$1,430,013	$57,300	CCF22	30	$1,430,013	$57,300	14-11	30	$1,430,013	$15,000	30	$0	$0	Si	$358,500
109	CC	1069176848	SANCHEZ MIGUEL																		230201	30	$1,577,467	$252,400	EPS002	30	$1,577,467	$63,100	CCF22	30	$1,577,467	$63,100	14-11	30	$1,577,467	$16,500	30	$0	$0	Si	$395,100
110	CC	1071548179	SANCHEZ ROSA									X									230301	30	$1,684,785	$269,600	EPS037	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
111	CC	20391533	SANCHEZ SANDRA																		25-14	30	$1,465,041	$234,500	EPS017	30	$1,465,041	$58,700	CCF22	30	$1,465,041	$58,700	14-11	30	$1,465,041	$15,300	30	$0	$0	Si	$367,200
112	CC	1003559144	SARMIENTO GLORIA									X									230301	30	$1,684,785	$269,600	EPS005	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
113	CC	1069769270	SIERRA DUVAN		X							X									230301	20	$1,086,566	$173,900	EPS037	20	$1,086,566	$43,500	CCF22	20	$1,086,566	$43,500	14-11	20	$1,086,566	$11,400	20	$0	$0	Si	$272,300
114	CC	1071550519	SOLANILLA THALIA									X									25-14	30	$1,462,512	$234,100	EPS017	30	$1,462,512	$58,600	CCF22	30	$1,462,512	$58,600	14-11	30	$1,462,512	$15,300	30	$0	$0	Si	$366,600
115	CC	1014296859	SOTO NICOLAS									X									230301	30	$1,430,010	$228,900	EPS017	30	$1,430,010	$57,300	CCF22	30	$1,430,010	$57,300	14-11	30	$1,430,010	$15,000	30	$0	$0	Si	$358,500
116	CC	50939939	TAMARA MARTHA									X									230301	30	$1,684,785	$269,600	EPS017	30	$1,684,785	$67,400	CCF22	30	$1,684,785	$67,400	14-11	30	$1,684,785	$17,600	30	$0	$0	Si	$422,000
117	CC	1214215301	TORRES BELKYS									X									25-14	28	$1,392,097	$222,800	EPS017	28	$1,392,097	$55,700	CCF22	28	$1,392,097	$55,700	14-11	28	$1,392,097	$14,600	28	$0	$0	Si	$348,800
118	CC	1214215301	TORRES BELKYS											X							25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0	Si	$17,400
119	CC	1108452266	TORRES RAMIRO																		230301	30	$1,465,041	$234,500	EPS017	30	$1,465,041	$58,700	CCF22	30	$1,465,041	$58,700	14-11	30	$1,465,041	$15,300	30	$0	$0	Si	$367,200
120	CC	1069753305	TRIANA CAMILA									X									230301	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
121	CC	20392245	VARGAS CLAUDIA									X									230301	30	$1,574,913	$252,000	EPS017	30	$1,574,913	$63,000	CCF22	30	$1,574,913	$63,000	14-11	30	$1,574,913	$16,500	30	$0	$0	Si	$394,500
122	CC	1071548200	VARGAS YINA							X		X									230301	30	$1,844,797	$295,200	EPS017	30	$1,844,797	$73,800	CCF22	30	$1,844,797	$73,800	14-11	30	$1,844,797	$19,300	30	$0	$0	Si	$462,100

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123	CC	79751920	VELASQUEZ ALBERT																		25-14	30	$2,768,215	$443,000	EPS017	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
124	CC	52934846	ZARATE SUNY																		231001	30	$2,768,215	$443,000	EPS037	30	$2,768,215	$110,800	CCF22	30	$2,768,215	$110,800	14-11	30	$2,768,215	$29,000	30	$0	$0	Si	$693,600
125	CC	1026284731	ZULUAGA ELIZABETH	X																	230201	21	$1,937,751	$310,100	EPS005	21	$1,937,751	$77,600	CCF22	21	$1,937,751	$77,600	14-11	21	$1,937,751	$20,300	21	$0	$0	Si	$485,600
Total		**Afiliados(113)**																					$178,131,477	$28,491,600			$178,131,477	$7,114,600			$177,394,808	$7,084,900			$178,131,477	$1,850,400		$0	$0		$44,541,500

PLANILLA PAGADA

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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 901888629	1	UNIÓN TEMPORAL CORSOCIAL	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 44BIS #2-92	BOGOTA-BOGOTA D.E.	1234567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1176863795	9479870218	E	2025/01/10	2025/01/07	CONFIAR COOPERATIVA FINANCIERA	0	$44,541,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$28,491,600	$0	$0	$28,491,600
COLFONDOS	231001	800,227,940	6	4	$1,227,300	$0	$0	$1,227,300
COLPENSIONES	25-14	900,336,004	7	38	$9,892,200	$0	$0	$9,892,200
PORVENIR	230301	800,224,808	8	60	$14,744,400	$0	$0	$14,744,400
PROTECCION	230201	800,229,739	0	11	$2,627,700	$0	$0	$2,627,700
ARL (ADMINISTRADORAS: 1)				113	$1,850,400	$0	$0	$1,850,400
ARL SURA	14-11	890,903,790	5	113	$1,850,400	$0	$0	$1,850,400
CCF (ADMINISTRADORAS: 1)				113	$7,084,900	$0	$0	$7,084,900
COLSUBSIDIO	CCF22	860,007,336	1	113	$7,084,900	$0	$0	$7,084,900
EPS (ADMINISTRADORAS: 7)				113	$7,114,600	$0	$0	$7,114,600
COMPENSAR	EPS008	860,066,942	7	1	$46,000	$0	$0	$46,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$114,500	$0	$0	$114,500
FAMISANAR	EPS017	830,003,564	7	60	$3,617,100	$0	$0	$3,617,100
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,205,400	$0	$0	$1,205,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$464,200	$0	$0	$464,200
SALUD TOTAL	EPS002	800,130,907	4	9	$714,700	$0	$0	$714,700
SANITAS	EPS005	800,251,440	6	14	$952,700	$0	$0	$952,700
TOTAL				**113**	**$44,541,500**	**$0**	**$0**	**$44,541,500**