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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 901938939	5	CONSORCIO INTERCOMUNAS	A - 200 O MAS COTIZANTES	CONSORCIO INTERCOMUNAS	CL 60 N 20 A -16	MONTERIA-CORDOBA	3107883842	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	87713386	9487713386	E	2025/07/09	2025/07/03	BANCO AV VILLAS		$9,495,600

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
1	CC	25775918	ARANGO DIAZ KAREN MARGARITA	231001	30	$1,878,762	$300,700	EPS002	30	$1,878,762	$75,200	CCF16	30	$1,878,762	$75,200	14-11	30	$1,878,762	$130,800	30	$0	$0
2	CC	65781607	ARGUMEDO TRILLERAS GIOMARA	230301	30	$1,645,154	$263,300	EPS005	30	$1,645,154	$65,900	CCF16	30	$1,645,154	$65,900	14-11	30	$1,645,154	$114,600	30	$0	$0
3	CC	1233345807	DIAZ GONZALEZ LIANY MELISSA	230301	30	$2,300,376	$368,100	EPS002	30	$2,300,376	$92,100	CCF16	30	$2,300,376	$92,100	14-11	30	$2,300,376	$160,200	30	$0	$0
4	CC	1067929312	DIAZ LOBO LUIS CARLOS	230301	30	$1,992,900	$318,900	EPS002	30	$1,992,900	$79,800	CCF16	30	$1,992,900	$79,800	14-11	30	$1,992,900	$138,800	30	$0	$0
5	CC	1067935146	GONZALEZ ARTEAGA DAVID JESUS	230301	30	$1,723,276	$275,800	EPS037	30	$1,723,276	$69,000	CCF16	30	$1,723,276	$69,000	14-11	30	$1,723,276	$120,000	30	$0	$0
6	CC	1064985372	HERNANDEZ RAMOS NATHALIA PATRICIA	230301	30	$1,723,276	$275,800	EPS002	30	$1,723,276	$69,000	CCF16	30	$1,723,276	$69,000	14-11	30	$1,723,276	$120,000	30	$0	$0
7	CC	1069473116	LEAÑO AMEZQUITA CINDY PAOLA	230301	30	$2,820,393	$451,300	EPS010	30	$2,820,393	$112,900	CCF16	30	$2,820,393	$112,900	14-11	30	$2,820,393	$196,300	30	$0	$0
8	CC	1063274318	LOPEZ GUERRERO JONATHAN ALEXANDER	230301	30	$2,348,775	$375,900	EPS005	30	$2,348,775	$94,000	CCF16	30	$2,348,775	$94,000	14-11	30	$2,348,775	$163,500	30	$0	$0
9	CC	1007734515	LOPEZ GUERRERO JULIO JOSE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
10	CC	1073818836	RAMOS DIAZ JOSE CARLOS	230301	30	$4,501,107	$720,200	ESSC07	30	$4,501,107	$180,100	CCF16	30	$4,501,107	$180,100	14-11	30	$4,501,107	$313,300	30	$0	$0
11	CC	34975874	RODRIGUEZ VILLARREAL FIORELA DEL CARMEN	230301	30	$2,350,027	$376,100	EPS010	30	$2,350,027	$94,100	CCF16	30	$2,350,027	$94,100	14-11	30	$2,350,027	$163,600	30	$0	$0
12	CC	8101577	RODRIGUEZ MORALES JORGE ALFREDO	230201	30	$1,723,276	$275,800	EPS002	30	$1,723,276	$69,000	CCF16	30	$1,723,276	$69,000	14-11	30	$1,723,276	$120,000	30	$0	$0
13	CC	78034355	SANCHEZ NEGRETE ANDRES CAMILO	231001	30	$1,878,762	$300,700	EPS002	30	$1,878,762	$75,200	CCF16	30	$1,878,762	$75,200	14-11	30	$1,878,762	$130,800	30	$0	$0
14	CC	10772157	VILLALBA BARRIOS ANDRES FABIAN	25-14	30	$2,349,881	$376,000	EPS002	30	$2,349,881	$94,000	CCF16	30	$2,349,881	$94,000	14-11	30	$2,349,881	$163,600	30	$0	$0
Total	**Afiliados(14)**					$30,659,465	$4,906,400			$30,659,465	$1,227,300			$30,659,465	$1,227,300			$30,659,465	$2,134,600		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$4,906,400	$0	$4,906,400
COLFONDOS	231001	800,227,940	6	2	$601,400	$0	$601,400
COLPENSIONES	25-14	900,336,004	7	1	$376,000	$0	$376,000
PORVENIR	230301	800,224,808	8	10	$3,653,200	$0	$3,653,200
PROTECCION	230201	800,229,739	0	1	$275,800	$0	$275,800
ARL (ADMINISTRADORAS: 1)				14	$2,134,600	$0	$2,134,600
ARL SURA	14-11	890,903,790	5	14	$2,134,600	$0	$2,134,600
CCF (ADMINISTRADORAS: 1)				14	$1,227,300	$0	$1,227,300
COMFACOR	CCF16	891,080,005	1	14	$1,227,300	$0	$1,227,300
EPS (ADMINISTRADORAS: 5)				14	$1,227,300	$0	$1,227,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$207,000	$0	$207,000
MUTUAL SER	ESSC07	806,008,394	7	1	$180,100	$0	$180,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$69,000	$0	$69,000
SALUD TOTAL	EPS002	800,130,907	4	8	$611,300	$0	$611,300
SANITAS	EPS005	800,251,440	6	2	$159,900	$0	$159,900
TOTAL				**14**	**$9,495,600**	**$0**	**$9,495,600**