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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
2025-05	2025-06	86845811	9486845811	E	2025/06/11	2025/05/30	BANCO AV VILLAS		$7,596,700

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	24	$1,503,010	$240,500	EPS002	24	$1,503,010	$60,200	CCF16	24	$1,503,010	$60,200	14-11	24	$1,503,010	$104,700	24	$0	$0
2	CC	65781607	ARGUMEDO TRILLERAS GIOMARA	230301	24	$1,316,124	$210,600	EPS005	24	$1,316,124	$52,700	CCF16	24	$1,316,124	$52,700	14-11	24	$1,316,124	$91,700	24	$0	$0
3	CC	1233345807	DIAZ GONZALEZ LIANY MELISSA	230301	24	$1,840,301	$294,500	EPS002	24	$1,840,301	$73,700	CCF16	24	$1,840,301	$73,700	14-11	24	$1,840,301	$128,100	24	$0	$0
4	CC	1067929312	DIAZ LOBO LUIS CARLOS	230301	24	$1,594,320	$255,100	EPS002	24	$1,594,320	$63,800	CCF16	24	$1,594,320	$63,800	14-11	24	$1,594,320	$111,000	24	$0	$0
5	CC	1067935146	GONZALEZ ARTEAGA DAVID JESUS	230301	24	$1,378,621	$220,600	EPS037	24	$1,378,621	$55,200	CCF16	24	$1,378,621	$55,200	14-11	24	$1,378,621	$96,000	24	$0	$0
6	CC	1064985372	HERNANDEZ RAMOS NATHALIA PATRICIA	230301	24	$1,378,621	$220,600	EPS002	24	$1,378,621	$55,200	CCF16	24	$1,378,621	$55,200	14-11	24	$1,378,621	$96,000	24	$0	$0
7	CC	1069473116	LEAÑO AMEZQUITA CINDY PAOLA	230301	24	$2,256,315	$361,100	EPS010	24	$2,256,315	$90,300	CCF16	24	$2,256,315	$90,300	14-11	24	$2,256,315	$157,100	24	$0	$0
8	CC	1063274318	LOPEZ GUERRERO JONATHAN ALEXANDER	230301	24	$1,879,020	$300,700	EPS005	24	$1,879,020	$75,200	CCF16	24	$1,879,020	$75,200	14-11	24	$1,879,020	$130,800	24	$0	$0
9	CC	1007734515	LOPEZ GUERRERO JULIO JOSE	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0
10	CC	1073818836	RAMOS DIAZ JOSE CARLOS	230301	24	$3,600,886	$576,200	ESSC07	24	$3,600,886	$144,100	CCF16	24	$3,600,886	$144,100	14-11	24	$3,600,886	$250,700	24	$0	$0
11	CC	34975874	RODRIGUEZ VILLARREAL FIORELA DEL CARMEN	230301	24	$1,880,022	$300,900	EPS010	24	$1,880,022	$75,300	CCF16	24	$1,880,022	$75,300	14-11	24	$1,880,022	$130,900	24	$0	$0
12	CC	8101577	RODRIGUEZ MORALES JORGE ALFREDO	230201	24	$1,378,621	$220,600	EPS002	24	$1,378,621	$55,200	CCF16	24	$1,378,621	$55,200	14-11	24	$1,378,621	$96,000	24	$0	$0
13	CC	78034355	SANCHEZ NEGRETE ANDRES CAMILO	231001	24	$1,503,010	$240,500	EPS002	24	$1,503,010	$60,200	CCF16	24	$1,503,010	$60,200	14-11	24	$1,503,010	$104,700	24	$0	$0
14	CC	10772157	VILLALBA BARRIOS ANDRES FABIAN	25-14	24	$1,879,905	$300,800	EPS002	24	$1,879,905	$75,200	CCF16	24	$1,879,905	$75,200	14-11	24	$1,879,905	$130,900	24	$0	$0
Total			**Afiliados(14)**			$24,527,576	$3,925,000			$24,527,576	$981,900			$24,527,576	$981,900			$24,527,576	$1,707,900		$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	$3,925,000	$0	$3,925,000
COLFONDOS	231001	800,227,940	6	2	$481,000	$0	$481,000
COLPENSIONES	25-14	900,336,004	7	1	$300,800	$0	$300,800
PORVENIR	230301	800,224,808	8	10	$2,922,600	$0	$2,922,600
PROTECCION	230201	800,229,739	0	1	$220,600	$0	$220,600
ARL (ADMINISTRADORAS: 1)				14	$1,707,900	$0	$1,707,900
ARL SURA	14-11	890,903,790	5	14	$1,707,900	$0	$1,707,900
CCF (ADMINISTRADORAS: 1)				14	$981,900	$0	$981,900
COMFACOR	CCF16	891,080,005	1	14	$981,900	$0	$981,900
EPS (ADMINISTRADORAS: 5)				14	$981,900	$0	$981,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$165,600	$0	$165,600
MUTUAL SER	ESSC07	806,008,394	7	1	$144,100	$0	$144,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$55,200	$0	$55,200
SALUD TOTAL	EPS002	800,130,907	4	8	$489,100	$0	$489,100
SANITAS	EPS005	800,251,440	6	2	$127,900	$0	$127,900
TOTAL				**14**	**$7,596,700**	**$0**	**$7,596,700**