

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900525288	2	CORPORACION SOLUCIONES INTEGRALES DE COLOMBIA	B - MENOS DE 200 COTIZANTES	CAREPAALCALDIA	Calle 48 78 A-54	MEDELLIN-ANTIOQUIA	3004201920	NO
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave	Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-08	2025-09	1781736099	9491785930	E	2025/09/19	2025/09/16	BANCOLOMBIA	\$18,126,200

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
1	CC	1077447301	AGUA LIMPIA YUDY ANDREA	230201	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
2	CC	1067952436	ALMANZA DE LA ESPRIELLA KELYS CECILIA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
3	CC	1192720514	ARANGO AREIZA AURA ROSA	230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
4	CC	43453435	BORJA QUIROZ MONICA MARCELA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
5	CC	43141463	BORJA SANDRA MARIA	231001	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
6	CC	1040371831	CANO ZAPATA ROSA MARGARITA	230201	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
7	CC	10897613	CHIQUELLO FERIA ALEJANDRO DE JESUS		0	\$0	\$0	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
8	CC	1235043793	CORDOBA MURILLO LOOWIS ALBERT	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
9	CC	71934653	CORDOBA MOSQUERA LUIS ANTONIO	230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
10	CC	71947302	ESPINOZA ESPINOZA OVER DE JESUS	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
11	CC	43924616	GUISO ZAPATA SANDRA LILIANA	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
12	CC	78768024	JARAMILLO GRACIANO CARLOS ANDRES	25-14	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
13	CC	1040363823	LOPEZ VELEZ EUGENIA PATRICIA	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
14	CC	1001667508	MEDRANO SANTOS MARLON IVAN	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
15	CC	4822329	MORENO HURTADO ANGEL MAURO		0	\$0	\$0	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
16	CC	1040372830	MORENO SILGADO LINA MARCELA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
17	CC	39319247	MURILLO MOSQUERA YADIRA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
18	CC	1040360953	MURLASCO CORCHO MELISSA	230201	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
19	CC	71796412	PADILLA BELTRAN ARNULFO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
20	CC	1040359879	PALACIO MOSQUERA YESENIA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
21	CC	11789560	PALACIOS PALACIOS JOSE ALECIO		0	\$0	\$0	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
22	CC	71948930	PALACIOS COSSIO LUIS ALBERTO	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
23	CC	35601260	PALACIOS PALACIOS MARIA BERENICE	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
24	CC	1028002909	PEREA MENA UBERLEY	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200

25	CC	43148772	RENTERIA OREJUELA LUZ EMERITA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
26	CC	11807920	RENTERIA PALACIOS OSCAR	230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
27	CC	1001668533	REYES CAUCIL RUDIS YULIANA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
28	CC	4801632	RODRIGUEZ RIOS REINALDO		0	\$0	\$0	EPS010	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
29	CC	1040367383	RODRIGUEZ MEJIA YAMILETH	230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
30	CC	1143339603	SALAS GUTIERREZ JADER	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
31	CC	39318590	SALAS MAYO SANDRA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
32	CC	71939763	SERNA PANDALES CRISTOBAL	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
33	CC	1038802707	VASQUEZ MENA FLOR LILIANA	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$177,900	CCF03	30	\$1,423,500	\$56,900	14-4	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,200
Total Afiliados (33)						\$41,281,500	\$6,606,200			\$46,975,500	\$5,870,700			\$46,975,500	\$1,877,700			\$46,975,500	\$1,145,100		\$46,975,500	\$2,349,600