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 901937393	1	CONSORCIO PAVIMENTACION LC	A - 200 O MAS COTIZANTES	PAVIMENTACION LC	CLL 59 12-45	MONTERIA-CORDOBA	7838295	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	9493124166	9493124166	E	2025/10/22	2025/10/24	BANCO DE BOGOTA	2	$53,722,100

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	92031890	ACOSTA RAUL	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
2	CC	1062960204	ALARCON HERNANDO	230201	16	$759,200	$121,500	EPS002	16	$759,200	$94,900	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$759,200	$38,000
3	CC	1074713838	ALVAREZ EMILSON	230301	28	$1,328,600	$212,600	CCFC20	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
4	CC	1067862777	ANAYA JOSE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
5	CC	10765941	ANAYA LUIS	231001	30	$3,100,000	$496,000	EPS005	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
6	CC	1067972299	ARBOLEDA KEVIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
7	CC	1052995400	ARRAUTT KAREN	25-14	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
8	CC	1193521475	BANDA BENIGNO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
9	CC	78753523	BARRAGAN YONIS	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
10	CC	78707876	BARRIOS ABEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
11	CC	78712688	BERRIO ANDRES	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
12	CC	1064984263	BERRIO JAIME	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$142,400	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$1,138,800	$57,000
13	CC	1073973321	BERTEL ALCIDE	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
14	CC	1007781164	BLANCO LUIS	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
15	CC	39429852	BLANDON MONICA	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$3,000,000	$150,000
16	CC	1062962916	BORJA DOMINGO	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
17	CC	1067898283	CANO GEINER	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$200,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$1,600,000	$80,000
18	CC	1047416845	CASTRO ERICK	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
19	CC	1067946344	CONTRERAS LUIS	230301	19	$901,550	$144,300	EPS002	19	$901,550	$112,700	CCF16	19	$901,550	$36,100	14-11	19	$901,550	$62,800	19	$901,550	$45,200
20	CC	1052954471	CORDERO CARLOS	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
21	CC	1007909205	CORONADO JOSE	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
22	CC	1010119183	CORRALES CESAR	230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$237,500	CCF16	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000
23	CC	1062959252	CORREA JAVIER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
24	CC	10767417	CUADRADO JUAN	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
25	CC	1067959809	DIAZ ALVARO	230301	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$237,500	CCF16	30	$1,900,000	$76,000	14-11	30	$1,900,000	$132,300	30	$1,900,000	$95,000
26	CC	1062975224	DIAZ JHAN	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
27	CC	1062437527	DUARTE JUAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
28	CC	1067851441	FAJARDO LUIS	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
29	CC	1100399185	GALVAN JEFERSON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
30	CC	1067954453	GALVIS JORGE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
31	CC	92513714	GARCIA MODESTO	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
32	CC	78706199	HERNANDEZ ALFREDO	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
33	CC	78701536	HERNANDEZ JOSE	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
34	CC	1102867659	HERNANDEZ MARIA	230201	30	$6,500,000	$1,105,000	EPS010	30	$6,500,000	$812,500	CCF16	30	$6,500,000	$260,000	14-11	30	$6,500,000	$452,400	30	$6,500,000	$325,000
35	CC	1062959666	HERNANDEZ RUBEN	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
36	CC	84089751	HOYOS OMAR	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500

37	CC	1102828523	IBAÑEZ CLAUDIA	230301	30	$3,100,000	$496,000	EPS010	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
38	CC	1002999258	JACOME JUAN	230201	28	$1,328,600	$212,600	ESSC07	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
39	CC	50929509	JIMENEZ ANA	230201	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$1,600,000	$80,000
40	CC	1005566671	JIMENEZ ISAAC	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
41	CC	1233345570	JIMENEZ PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
42	CC	1003431764	LARA ANDRES	230301	11	$521,950	$83,600	EPS037	11	$521,950	$65,300	CCF16	11	$521,950	$20,900	14-11	11	$521,950	$36,400	11	$521,950	$26,200
43	CC	1070807163	LOPEZ LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
44	CC	1067904316	LOZANO LUIS	230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF16	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$2,800,000	$140,000
45	CC	1065599060	MANJARRES JAIR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
46	CC	92033577	MARTINEZ JOHN	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
47	CC	1073820166	MARTINEZ JUAN	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
48	CC	1003430634	MARTINEZ YESICA	230301	30	$1,800,000	$288,000	EPS042	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
49	CC	92027081	MESA VICTOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
50	CC	1062677342	MEZA ELKIN	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
51	CC	1100397049	MEZA JOSE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
52	CC	1067953084	MONTIEL JESUS	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
53	CC	1067869373	MORALES JORGE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
54	CC	1067852115	MUÑOZ JESUS	230301	28	$1,328,600	$212,600	EPS048	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
55	CC	1007833963	NARVAEZ DANIEL	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
56	CC	1064191035	NAVARRO ISAI	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
57	CC	6875349	NAVARRO SIXTO		0	$0	$0	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
58	CC	10765553	ORTEGA JAIME	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
59	CC	1067919920	PACHECO HINER	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
60	CC	23178952	PADILLA BEATRIZ	230201	30	$3,100,000	$496,000	EPS002	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
61	CC	6861224	PADRON RAFAEL		0	$0	$0	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
62	CC	1051668288	PUELLO SINDY	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
63	CC	1100628216	QUIROZ MARCELA	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
64	CC	78748990	SALGADO HENRY	230201	27	$1,281,150	$205,000	ESSC07	27	$1,281,150	$160,200	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$1,281,150	$64,200
65	CC	78698340	SALGADO JOSE	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
66	CC	78031036	SOLIPA ERIOYTO	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
67	CC	78701857	TABOADA LUIS	25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
68	CC	50923322	TAPIA ANA	230301	30	$3,100,000	$496,000	EPS048	30	$3,100,000	$387,500	CCF16	30	$3,100,000	$124,000	14-11	30	$3,100,000	$215,800	30	$3,100,000	$155,000
69	CC	1063648551	TORDECILLA ALBERTO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
70	CC	15648006	TORRES YORLIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
71	CC	78714384	UBARNE GABRIEL	231001	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
72	CC	10965989	VERGARA EDER	230301	28	$1,328,600	$212,600	ESSC07	28	$1,328,600	$166,100	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$1,328,600	$66,500
73	CC	78766640	VERGARA JOSE	230301	30	$1,800,000	$288,000	EPS048	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
74	CC	10784550	VILLADIEGO PAVEL	231001	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$225,000	CCF16	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$1,800,000	$90,000
75	CC	10775329	VILLALOBOS JORGE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$1,423,500	$71,300
76	CC	1062676872	VILORIA MARIA	230301	16	$960,000	$153,600	EPS002	16	$960,000	$120,000	CCF16	16	$960,000	$38,400	14-11	16	$960,000	$66,900	16	$960,000	$48,000
Total	**Afiliados(76)**					**$118,674,450**	**$19,055,100**			**$121,521,450**	**$15,193,300**			**$121,521,450**	**$4,864,300**			**$121,521,450**	**$8,460,100**		**$121,521,450**	**$6,082,700**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				74	$19,055,100	$23,600	$0	$19,078,700
COLFONDOS	231001	800,227,940	6	12	$3,031,600	$3,800	$0	$3,035,400
COLPENSIONES	25-14	900,336,004	7	4	$896,000	$1,100	$0	$897,100
PORVENIR	230301	800,224,808	8	43	$10,681,700	$13,100	$0	$10,694,800
PROTECCION	230201	800,229,739	0	15	$4,445,800	$5,600	$0	$4,451,400
ARL (ADMINISTRADORAS: 1)				76	$8,460,100	$10,400	$0	$8,470,500
ARL SURA	14-11	890,903,790	5	76	$8,460,100	$10,400	$0	$8,470,500
CCF (ADMINISTRADORAS: 1)				76	$4,864,300	$6,000	$0	$4,870,300
COMFACOR	CCF16	891,080,005	1	76	$4,864,300	$6,000	$0	$4,870,300
EPS (ADMINISTRADORAS: 11)				76	$15,193,300	$19,100	$0	$15,212,400
CAJACOPI	CCFC55	901,543,211	6	2	$356,000	$500	$0	$356,500
COMFACHOCÓ	CCFC20	891,600,091	8	1	$166,100	$300	$0	$166,400
COOSALUD EPS	EPS042	900,226,715	3	1	$225,000	$300	$0	$225,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$178,000	$300	$0	$178,300
EPS MUTUAL SER	EPS048	806,008,394	7	4	$956,600	$1,200	$0	$957,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$2,303,000	$2,900	$0	$2,305,900
MUTUAL SER	ESSC07	806,008,394	7	15	$2,675,400	$3,300	$0	$2,678,700
NUEVA E.P.S.	EPS037	900,156,264	2	17	$2,842,000	$3,500	$0	$2,845,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$890,000	$1,100	$0	$891,100
SALUD TOTAL	EPS002	800,130,907	4	20	$3,632,100	$4,500	$0	$3,636,600
SANITAS	EPS005	800,251,440	6	4	$969,100	$1,200	$0	$970,300
ICBF (ADMINISTRADORAS: 1)				76	$3,650,400	$4,500	$0	$3,654,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	76	$3,650,400	$4,500	$0	$3,654,900
SENA (ADMINISTRADORAS: 1)				76	$2,432,300	$3,000	$0	$2,435,300
SENA	PASENA	899,999,034	1	76	$2,432,300	$3,000	$0	$2,435,300
TOTAL				**76**	**$53,655,500**	**$66,600**	**$0**	**$53,722,100**