PLANILLAS DE APORTE A SEGURIDAD SOCIAL

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CONSORCIO
INFRAESTRUCTURA EDUCATIVA 002

CERTIFICADO DE PAGO DE SEGURIDAD SOCIAL

MARIA ISABEL QUINTERO GONZALEZ ,identificada con con cedula de ciudadanía 1.010.007.099 en calidad de representante legal del CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 con NIT 901.915.67-0 ,certifico que durante el periodo comprendido entre el 28 de julio hasta el 16 de octubre, a el consorcio ha realizado el pago de aportes a salud pension ,cajas de compensación familiar ,riesgos laborales y se encuentra paz y salvo con todo concepto relacionado con dichos aportes

Lo anterior en cumplimiento de lo dispuesto en el articulo 50 de la ley 789 de 2002 y la ley 1150 de 2007.

Se firma en Monteria a los 17 dias del mes de octubre de 2025

Atentamente,

Maria Q.

MARIA ISABEL QUINTERO GONGALEZ
RL CONSORCIO INFRAESTRUCTURA EDUCATIVA 002

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 901915670	0	CONSORCIO INFRAESTRUCTURA EDUCATIVA 002	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 6 A 64 A58	MONTERIA-CORDOBA	7828082	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	9490278848	9490278848	E	2025/08/20	2025/08/14	BANCO DE BOGOTA	0	$9,083,600

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	1067940218	AGAMEZ ANDY																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
2	CC	1066735527	ALEAN NEVER																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
3	CC	1233340397	ALVAREZ JOSE																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
4	CC	1064976924	ARGUELLO CESAR																		231001	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
5	CC	78025167	AYALA JOSE																		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
6	CC	1020789957	BEJARANO KAMAL																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
7	CC	78748099	CASTRO RICARDO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
8	CC	11171737	CONDE VICTOR	X																	231001	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0	Si	$132,400
9	CC	1126245995	CONTRERAS EDINSON																		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
10	CC	1067942893	CORRALES SHARON																		230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
11	CC	1043641929	CORTES MANUEL	X																	25-14	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0	Si	$132,400
12	CC	1003457959	FRANCO OSCAR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
13	CC	1073828923	GALINDO CAMILO	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	1070815145	MELENDEZ JOSE	X																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
15	CC	1073825958	MENDOZA SAIBIS																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
16	CC	1066732487	PEREZ LUIS	X																	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0	Si	$132,400
17	CC	19191822	RAMIREZ HECTOR																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
18	CC	11172007	RUIZ ARIEL	X																	230301	9	$427,050	$68,400	ESSC07	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0	Si	$132,400
19	CC	1063721640	RUIZ HECTOR	X																	231001	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0	Si	$132,400
20	CC	1068656210	RUIZ JOSE																		230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
21	CC	1063719364	RUIZ YEISON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
22	CC	1073155444	TORRES HERIBERTO																		231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
23	CC	72237694	VERGARA JHOJAN																		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	Si	$440,900
Total	**Afiliados(23)**																						$28,640,750	$4,583,400			$30,064,250	$1,203,500			$30,064,250	$1,203,500			$30,064,250	$2,093,200		$0	$0		$9,083,600

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901915670	0	CONSORCIO INFRAESTRUCTURA EDUCATIVA 002	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 6 A 64 A58	MONTERIA-CORDOBA	7828082	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	9490278848	9490278848	E	2025/08/20	2025/08/14	BANCO DE BOGOTA	0	$9,083,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$4,583,400	$0	$0	$4,583,400
COLFONDOS	231001	800,227,940	6	4	$592,400	$0	$0	$592,400
COLPENSIONES	25-14	900,336,004	7	2	$296,200	$0	$0	$296,200
PORVENIR	230301	800,224,808	8	12	$2,691,400	$0	$0	$2,691,400
PROTECCION	230201	800,229,739	0	4	$1,003,400	$0	$0	$1,003,400
ARL (ADMINISTRADORAS: 1)				23	$2,093,200	$0	$0	$2,093,200
ARL SURA	14-11	890,903,790	5	23	$2,093,200	$0	$0	$2,093,200
CCF (ADMINISTRADORAS: 1)				23	$1,203,500	$0	$0	$1,203,500
COMFACOR	CCF16	891,080,005	1	23	$1,203,500	$0	$0	$1,203,500
EPS (ADMINISTRADORAS: 8)				23	$1,203,500	$0	$0	$1,203,500
CAJACOPI	CCFC55	901,543,211	6	3	$171,000	$0	$0	$171,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$148,200	$0	$0	$148,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
MUTUAL SER	ESSC07	806,008,394	7	5	$245,100	$0	$0	$245,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$154,100	$0	$0	$154,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	4	$234,100	$0	$0	$234,100
SANITAS	EPS005	800,251,440	6	1	$80,000	$0	$0	$80,000
TOTAL				23	$9,083,600	$0	$0	$9,083,600

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901915670	0	CONSORCIO INFRAESTRUCTURA EDUCATIVA 002	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 6 A 64 A58	MONTERIA-CORDOBA	7828082	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	9493200631	9493200631	E	2025/09/16	2025/10/16	BANCO DE BOGOTA	30	$10,824,200

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	1067940218	AGAMEZ ANDY																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
2	CC	1066735527	ALEAN NEVER																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
3	CC	1233340397	ALVAREZ JOSE																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
4	CC	1064976924	ARGUELLO CESAR																		231001	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
5	CC	78025167	AYALA JOSE																		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
6	CC	1020789957	BEJARANO KAMAL																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
7	CC	78748099	CASTRO RICARDO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
8	CC	11171737	CONDE VICTOR																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
9	CC	1126245995	CONTRERAS EDINSON																		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
10	CC	1067942893	CORRALES SHARON																		230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
11	CC	1043641929	CORTES MANUEL																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
12	CC	1003457959	FRANCO OSCAR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
13	CC	1073828923	GALINDO CAMILO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	1070815145	MELENDEZ JOSE																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
15	CC	1073825958	MENDOZA SAIBIS																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
16	CC	1066732487	PEREZ LUIS																		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	Si	$440,900
17	CC	19191822	RAMIREZ HECTOR																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
18	CC	11172007	RUIZ ARIEL																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
19	CC	1063721640	RUIZ HECTOR																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
20	CC	1068656210	RUIZ JOSE																		230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
21	CC	1063719364	RUIZ YEISON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
22	CC	1073155444	TORRES HERIBERTO																		231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
23	CC	72237694	VERGARA JHOJAN																		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	Si	$440,900
Total	Afiliados(23)																						$33,623,000	$5,380,400			$35,046,500	$1,403,000			$35,046,500	$1,403,000			$35,046,500	$2,439,700		$0	$0		$10,626,100

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901915670	0	CONSORCIO INFRAESTRUCTURA EDUCATIVA 002	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 6 A 64 A58	MONTERIA-CORDOBA	7828082	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	9493200631	9493200631	E	2025/09/16	2025/10/16	BANCO DE BOGOTA	30	$10,824,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$5,380,400	$100,200	$0	$5,480,600
COLFONDOS	231001	800,227,940	6	4	$911,200	$17,000	$0	$928,200
COLPENSIONES	25-14	900,336,004	7	3	$775,600	$14,500	$0	$790,100
PORVENIR	230301	800,224,808	8	11	$2,690,200	$50,000	$0	$2,740,200
PROTECCION	230201	800,229,739	0	4	$1,003,400	$18,700	$0	$1,022,100
ARL (ADMINISTRADORAS: 1)				23	$2,439,700	$45,400	$0	$2,485,100
ARL SURA	14-11	890,903,790	5	23	$2,439,700	$45,400	$0	$2,485,100
CCF (ADMINISTRADORAS: 1)				23	$1,403,000	$26,100	$0	$1,429,100
COMFACOR	CCF16	891,080,005	1	23	$1,403,000	$26,100	$0	$1,429,100
EPS (ADMINISTRADORAS: 8)				23	$1,403,000	$26,400	$0	$1,429,400
CAJACOPI	CCFC55	901,543,211	6	3	$171,000	$3,200	$0	$174,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$228,000	$4,300	$0	$232,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$1,100	$0	$58,100
MUTUAL SER	ESSC07	806,008,394	7	5	$285,000	$5,300	$0	$290,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$194,000	$3,700	$0	$197,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$2,200	$0	$116,200
SALUD TOTAL	EPS002	800,130,907	4	4	$274,000	$5,100	$0	$279,100
SANITAS	EPS005	800,251,440	6	1	$80,000	$1,500	$0	$81,500
TOTAL				23	$10,626,100	$198,100	$0	$10,824,200

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 901915670	0	CONSORCIO INFRAESTRUCTURA EDUCATIVA 002	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 6 A 64 A58	MONTERIA-CORDOBA	7828082	Si

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	9493200783	9493200783	E	2025/10/17	2025/10/16	BANCO DE BOGOTA	0	$12,162,300

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	1067940218	AGAMEZ ANDY																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
2	CC	1066735527	ALEAN NEVER																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
3	CC	1233340397	ALVAREZ JOSE																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
4	CC	1073999633	APARICIO DEIMER	X																	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
5	CC	1064976924	ARGUELLO CESAR																		231001	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
6	CC	78025167	AYALA JOSE																		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
7	CC	78765492	BAZA FELICIANO	X																	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
8	CC	1020789957	BEJARANO KAMAL																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
9	CC	15662527	BELILLA OSWALDO	X																		0	$0	$0	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$106,600
10	CC	78748099	CASTRO RICARDO																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
11	CC	11171737	CONDE VICTOR																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
12	CC	1126245995	CONTRERAS EDINSON																		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
13	CC	1067942893	CORRALES SHARON																		230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
14	CC	1043641929	CORTES MANUEL																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
15	CC	15666800	DIAZ RAFAEL	X																		0	$0	$0	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$106,600
16	CC	1003457959	FRANCO OSCAR																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
17	CC	1073828923	GALINDO CAMILO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
18	CC	1066747039	HERNANDEZ MARTIN	X																	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
19	CC	1070815145	MELENDEZ JOSE																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
20	CC	1073825958	MENDOZA SAIBIS																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
21	CC	1073969440	MORELO JOSE	X																	230201	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
22	CC	1066732487	PEREZ LUIS																		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	Si	$440,900
23	CC	19191822	RAMIREZ HECTOR																			0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$213,100
24	CC	1067093183	RAMOS JEFERSON	X																	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
25	CC	11172007	RUIZ ARIEL																		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
26	CC	1063721640	RUIZ HECTOR																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
27	CC	1068656210	RUIZ JOSE																		230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
28	CC	1063719364	RUIZ YEISON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
29	CC	1073155444	TORRES HERIBERTO																		231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0	Si	$440,900
30	CC	10953090	TUIRAN JORGE	X																	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
31	CC	72237694	VERGARA JHOJAN																		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	Si	$440,900
Total	**Afiliados(31)**																						$37,893,500	$6,063,800			$40,740,500	$1,631,000			$40,740,500	$1,631,000			$40,740,500	$2,836,500		$0	$0		$12,162,300

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 901915670	0	CONSORCIO INFRAESTRUCTURA EDUCATIVA 002	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 6 A 64 A58	MONTERIA-CORDOBA	7828082	Si

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	9493200783	9493200783	E	2025/10/17	2025/10/16	BANCO DE BOGOTA	0	$12,162,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				28	$6,063,800	$0	$0	$6,063,800
COLFONDOS	231001	800,227,940	6	4	$911,200	$0	$0	$911,200
COLPENSIONES	25-14	900,336,004	7	3	$775,600	$0	$0	$775,600
PORVENIR	230301	800,224,808	8	16	$3,259,700	$0	$0	$3,259,700
PROTECCION	230201	800,229,739	0	5	$1,117,300	$0	$0	$1,117,300
ARL (ADMINISTRADORAS: 1)				31	$2,836,500	$0	$0	$2,836,500
ARL SURA	14-11	890,903,790	5	31	$2,836,500	$0	$0	$2,836,500
CCF (ADMINISTRADORAS: 1)				31	$1,631,000	$0	$0	$1,631,000
COMFACOR	CCF16	891,080,005	1	31	$1,631,000	$0	$0	$1,631,000
EPS (ADMINISTRADORAS: 8)				31	$1,631,000	$0	$0	$1,631,000
CAJACOPI	CCFC55	901,543,211	6	3	$171,000	$0	$0	$171,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$228,000	$0	$0	$228,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
MUTUAL SER	ESSC07	806,008,394	7	6	$313,500	$0	$0	$313,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$251,000	$0	$0	$251,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$256,500	$0	$0	$256,500
SALUD TOTAL	EPS002	800,130,907	4	4	$274,000	$0	$0	$274,000
SANITAS	EPS005	800,251,440	6	1	$80,000	$0	$0	$80,000
TOTAL				31	$12,162,300	$0	$0	$12,162,300

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2025/10/17 07:31 AM

INFORME REVISION SEGURIDAD SOCIAL

INFORME DE CUMPLIMIENTO DE OBLIGACIONES DE CONTRATISTAS RELACIONADAS CON EL PAGO DE SEGURIDAD SOCIAL INTEGRAL

INGENIERO
JUAN PABLO BANQUEZ
REP LEGAL ANTICA SAS BIC

ASUNTO: CERTIFICACIÓN SEGURIDAD SOCIAL DEL CONTRATO SI LP-002-2024**"MANTENIMINETO Y ADECUACION DE INFRAESTRUCTURA EDUCATIVA DE LAS SEDES OFICIALES DEL DEPARTAMENTO DE CORDOBA"**

RAZON SOCIAL: CONSORCIO INFRAESTRUCTURA EDUVCATIVA 002
FECHA: 17-10-2025

Realizada la verificación de los aportes a seguridad social del contrato de contrato SI LP -002-2024 EJECUTADO POR EL CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 de conformidad con el IBC ,el valor aportado en las planillas detallas de liquidación de aportes a seguridad social teniendo en cuenta la dedicación total y /o parcial del recurso humano participante en la ejecución del proyecto planteada en el contrato SI LP -002-2024 corresponde al valor pagado por la razón social CONSORCIO INFRAESTRUCTURA EDUCATIVA 002 por ende se considera lo siguiente

El consorcio infraestructura educativa 002 para la ejecución del contrato "MANTENIMIENTO Y ADECUACION DE INFRAESTRUCTURA DE LAS SEDES OFICIALES EN EL DEPARTAMENTO DE CORDOBA" presenta liquidación y pagos de seguridad social de manera conforme y referente a los periodos de los meses de junio, julio, agosto de 2025 para los siguientes trabajadores

PERSONAL PROFESIONAL				
DESCRIPCION	**NOMBRE**	**VALOR MENSUAL**	**DEDICACION MES**	**IBC**
DIRECTOR DE INTERVENTORIA	KAMAL BEJARANO FERNANDEZ	$ 4.000.000	50%	$ 2.000.000
RESIDENTE DE OBRA	ANDY AGAMEZ	$ 2.000.000	100%	$ 2.000.000
RESIDENTE DE OBRA	RICARDO CASTRO	$ 2.000.000	100%	$ 2.000.000
RESIDENTE DE OBRA	JOSE ALVAREZ	$ 2.000.000	100%	$ 2.000.000

INFORME REVISION SEGURIDAD SOCIAL

INGENIERO ELECTRICO	HECTOR RAMIREZ	$ 1.423.000	50%	$ 1.423.000
INGENIERO SANITARIO	SHARON CORRALES	$ 1.423.000	50%	$ 1.423.000
SECRETARIO	JOAN VERGARA	$ 1.423.000	100%	$ 1.423.000

OBSERVACIONES:
Para los periodos de junio, julio, agosto del presente; se evidencian aportes integrales a seguridad social.

Se verificó el cumplimiento de las obligaciones con los sistemas de Seguridad Social Integral en salud, pensiones y riesgos laborales, de acuerdo con la Ley 100 de 1993 y sus decretos reglamentarios, el artículo 50 de la Ley 789 de 2002, las Leyes 828 de 2003, 1122 de 2007, 1150 de 2007 y 1562 de 2012, Decretos 1072 de 2015 y 1273 de 2018 y demás normas concordantes, de los contratistas anteriormente relacionados.

JUAN PABLO BANQUEZ GONGALEZ
CC: 1.067.958.787
Email: ANTICASASBIC@GMAIL.COM
REP LEGAL ANTICA SAS BIC

Aporta Documentación ANTICA SAS BIC