JUNIO

consorcioviasdelsinu@gmail.com
321-775-2430
CR 14 A # 55 - 59 LA CASTELLANA. Montería, Córdoba, Colombia

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	88256445	9488256445	E	2025/07/17	2025/07/29	BANCO AV VILLAS	12	$8,608,300

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
Sucursal: VIAS (27 Afiliados)						$27,515,168	$4,403,200			$27,657,518	$1,107,100			$27,657,518	$1,107,100			$27,657,518	$1,926,500		$0	$0
Centro de Trabajo: VIAS (27 Afiliados)						$27,515,168	$4,403,200			$27,657,518	$1,107,100			$27,657,518	$1,107,100			$27,657,518	$1,926,500		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (27 Afiliados)						$27,515,168	$4,403,200			$27,657,518	$1,107,100			$27,657,518	$1,107,100			$27,657,518	$1,926,500		$0	$0
1	CC	1067945937	ANICHIARICO DUVAN	230301	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
2	CC	11010180	ARRIETA CARMELO	25-14	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
3	CC	1133601398	BOLAÑO LUIS	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
4	CC	78734414	CASTILLO LUIS	25-14	27	$1,440,000	$230,400	EPS010	27	$1,440,000	$57,600	CCF16	27	$1,440,000	$57,600	14-11	27	$1,440,000	$100,300	27	$0	$0
5	CC	1067856156	CEDRON CARLOS	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0
6	CC	1233338230	DIAZ WENDY	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
7	CC	15647954	DORIA BERNARDO	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
8	CC	1067881114	DORIA MARIA	230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
9	CC	9738398	ECHEVERRI JAMILTON	25-14	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
10	CC	1066181241	FADUL JAIME	230301	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF16	14	$664,300	$26,600	14-11	14	$664,300	$46,300	14	$0	$0
11	CC	73194728	FLOREZ JOSE	25-14	26	$2,600,000	$416,000	EPS002	26	$2,600,000	$104,000	CCF16	26	$2,600,000	$104,000	14-11	26	$2,600,000	$181,000	26	$0	$0
12	CC	78303190	GALVAN JHON	230301	11	$761,384	$121,900	CCFC55	11	$761,384	$30,500	CCF16	11	$761,384	$30,500	14-11	11	$761,384	$53,000	11	$0	$0
13	CC	10934961	HERNANDEZ ROGER	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
14	CC	72210813	LOZANO HAROLDO	231001	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
15	CC	79685189	LUJAN RAFAEL	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
16	CC	1068589697	MEDINA PEDRO	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0
17	CC	92191197	NARVAEZ LUIS	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
18	CC	1067162049	NEGRETE JOSE	25-14	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
19	CC	1071351606	RIVAS JOSE	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
20	CC	1071356825	ROMERO ARTHUN	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
21	CC	1068425463	ROMERO JOSE	231001	11	$1,283,334	$205,400	EPS005	11	$1,283,334	$51,400	CCF16	11	$1,283,334	$51,400	14-11	11	$1,283,334	$89,400	11	$0	$0
22	CC	6880741	ROMERO LIMBERTO		0	$0	$0	ESSC07	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
23	CC	9136558	RUIZ WILSON	25-14	27	$3,150,000	$504,000	EPS002	27	$3,150,000	$126,000	CCF16	27	$3,150,000	$126,000	14-11	27	$3,150,000	$219,300	27	$0	$0
24	CC	7385645	SALGADO RAFAEL	230301	21	$996,450	$159,500	EPS048	21	$996,450	$39,900	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0
25	CC	1065379014	SUAREZ JEAN	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
26	CC	1065374534	SUAREZ YESICA	231001	21	$2,100,000	$336,000	EPS002	21	$2,100,000	$84,000	CCF16	21	$2,100,000	$84,000	14-11	21	$2,100,000	$146,200	21	$0	$0
27	CC	1005707762	ZUÑIGA EDWAR	230201	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
Total			**Afiliados(27)**			$27,515,168	$4,403,200			$27,657,518	$1,107,100			$27,657,518	$1,107,100			$27,657,518	$1,926,500		$0	$0

45

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	88256445	9488256445	E	2025/07/17	2025/07/29	BANCO AV VILLAS	12	$8,608,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	$4,403,200	$33,100	$0	$4,436,300
COLFONDOS	231001	800,227,940	6	4	$951,400	$7,200	$0	$958,600
COLPENSIONES	25-14	900,336,004	7	9	$1,932,500	$14,500	$0	$1,947,000
PORVENIR	230301	800,224,808	8	12	$1,481,300	$11,100	$0	$1,492,400
PROTECCION	230201	800,229,739	0	1	$38,000	$300	$0	$38,300
ARL (ADMINISTRADORAS: 1)				27	$1,926,500	$14,400	$0	$1,940,900
ARL SURA	14-11	890,903,790	5	27	$1,926,500	$14,400	$0	$1,940,900
CCF (ADMINISTRADORAS: 1)				27	$1,107,100	$8,300	$0	$1,115,400
COMFACOR	CCF16	891,080,005	1	27	$1,107,100	$8,300	$0	$1,115,400
EPS (ADMINISTRADORAS: 8)				27	$1,107,100	$8,600	$0	$1,115,700
CAJACOPI	CCFC55	901,543,211	6	1	$30,500	$300	$0	$30,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$39,900	$300	$0	$40,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$135,500	$1,100	$0	$136,600
MUTUAL SER	ESSC07	806,008,394	7	7	$76,000	$600	$0	$76,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$123,500	$1,000	$0	$124,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$51,300	$400	$0	$51,700
SALUD TOTAL	EPS002	800,130,907	4	8	$547,700	$4,100	$0	$551,800
SANITAS	EPS005	800,251,440	6	2	$102,700	$800	$0	$103,500
TOTAL				27	$8,543,900	$64,400	$0	$8,608,300

2025/07/29 08:56 AM

46

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175189	9494175189	N	2025/07/17	2025/10/31	BANCO DE BOGOTA	106	$1,846,800

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
Sucursal: VIAS (8 Afiliados)						$5,089,349	$814,000			$6,133,249	$245,400			$6,133,249	$245,400			$6,133,249	$426,700		$0	$0
Centro de Trabajo: VIAS (8 Afiliados)						$5,089,349	$814,000			$6,133,249	$245,400			$6,133,249	$245,400			$6,133,249	$426,700		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (8 Afiliados)						$5,089,349	$814,000			$6,133,249	$245,400			$6,133,249	$245,400			$6,133,249	$426,700		$0	$0
1	CC	9738398	ECHEVERRI JAMILTON	25-14	14	($664,300)	($106,300)	EPS010	14	($664,300)	($26,600)	CCF16	14	($664,300)	($26,600)	14-11	14	($664,300)	($46,300)	14	$0	$0
2	CC	9738398	ECHEVERRI JAMILTON	25-14	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
3	CC	1066181241	FADUL JAIME	230301	25	$1,186,250	$189,800	ESSC07	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
4	CC	1066181241	FADUL JAIME	230301	14	($664,300)	($106,300)	ESSC07	14	($664,300)	($26,600)	CCF16	14	($664,300)	($26,600)	14-11	14	($664,300)	($46,300)	14	$0	$0
5	CC	78303190	GALVAN JHON	230301	11	($761,384)	($121,900)	CCFC55	11	($761,384)	($30,500)	CCF16	11	($761,384)	($30,500)	14-11	11	($761,384)	($53,000)	11	$0	$0
6	CC	78303190	GALVAN JHON	230301	25	$1,750,000	$280,000	CCFC55	25	$1,750,000	$70,000	CCF16	25	$1,750,000	$70,000	14-11	25	$1,750,000	$121,800	25	$0	$0
7	CC	1068589697	MEDINA PEDRO	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
8	CC	1068589697	MEDINA PEDRO	230301	21	($996,450)	($159,500)	EPS002	21	($996,450)	($39,900)	CCF16	21	($996,450)	($39,900)	14-11	21	($996,450)	($69,400)	21	$0	$0
9	CC	1071351606	RIVAS JOSE	230301	3	($142,350)	($22,800)	EPS037	3	($142,350)	($5,700)	CCF16	3	($142,350)	($5,700)	14-11	3	($142,350)	($10,000)	3	$0	$0
10	CC	1071351606	RIVAS JOSE	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
11	CC	1068425463	ROMERO JOSE	231001	25	$2,916,667	$466,700	EPS005	25	$2,916,667	$116,700	CCF16	25	$2,916,667	$116,700	14-11	25	$2,916,667	$203,100	25	$0	$0
12	CC	1068425463	ROMERO JOSE	231001	11	($1,283,334)	($205,400)	EPS005	11	($1,283,334)	($51,400)	CCF16	11	($1,283,334)	($51,400)	14-11	11	($1,283,334)	($89,400)	11	$0	$0
13	CC	6880741	ROMERO LIMBERTO	231001	0	$0	$0	ESSC07	3	($142,350)	($5,700)	CCF16	3	($142,350)	($5,700)	14-11	3	($142,350)	($10,000)	3	$0	$0
14	CC	6880741	ROMERO LIMBERTO	231001	0	$0	$0	ESSC07	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
15	CC	7385645	SALGADO RAFAEL	230301	21	($996,450)	($159,500)	EPS048	21	($996,450)	($39,900)	CCF16	21	($996,450)	($39,900)	14-11	21	($996,450)	($69,400)	21	$0	$0
16	CC	7385645	SALGADO RAFAEL	230301	25	$1,186,250	$189,800	EPS048	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-11	25	$1,186,250	$82,600	25	$0	$0
Total			**Afiliados(8)**			$5,089,349	$814,000			$6,133,249	$245,400			$6,133,249	$245,400			$6,133,249	$426,700		$0	$0

44

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175189	9494175189	N	2025/07/17	2025/10/31	BANCO DE BOGOTA	106	$1,846,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$814,000	$54,000	$0	$868,000
COLFONDOS	231001	800,227,940	6	1	$261,300	$17,300	$0	$278,600
COLPENSIONES	25-14	900,336,004	7	1	$83,500	$5,600	$0	$89,100
PORVENIR	230301	800,224,808	8	5	$469,200	$31,100	$0	$500,300
ARL (ADMINISTRADORAS: 1)				8	$426,700	$28,300	$0	$455,000
ARL SURA	14-11	890,903,790	5	8	$426,700	$28,300	$0	$455,000
CCF (ADMINISTRADORAS: 1)				8	$245,400	$16,300	$0	$261,700
COMFACOR	CCF16	891,080,005	1	8	$245,400	$16,300	$0	$261,700
EPS (ADMINISTRADORAS: 7)				8	$245,400	$16,700	$0	$262,100
CAJACOPI	CCFC55	901,543,211	6	1	$39,500	$2,700	$0	$42,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$7,600	$600	$0	$8,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$20,900	$1,400	$0	$22,300
MUTUAL SER	ESSC07	806,008,394	7	2	$62,700	$4,200	$0	$66,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$41,800	$2,800	$0	$44,600
SALUD TOTAL	EPS002	800,130,907	4	1	$7,600	$600	$0	$8,200
SANITAS	EPS005	800,251,440	6	1	$65,300	$4,400	$0	$69,700
TOTAL				8	$1,731,500	$115,300	$0	$1,846,800

CONSORCIO VÍAS DEL SINÚ

JULIO

consorcioviasdelsinu@gmail.com
321-775-2430
CR 14 A # 55 - 59 LA CASTELLANA. Montería. Córdoba. Colombia

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	00235504	9490212083	E	2025/08/21	2025/09/09	BANCO DE OCCIDENTE	19	$18,359,600

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	tma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067930684	ABAD JEORGE	X																	231001	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
2	CC	1067945937	ANICHIARICO DUVAN																		230301	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
3	CC	1067936388	AVILES JUAN	X																	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0	Si	$411,500
4	CC	1133601398	BOLAÑO LUIS																		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
5	CC	1063303528	CABRERA JORGE	X																	230201	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0	Si	$411,500
6	CC	78734414	CASTILLO LUIS																		25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
7	CC	1067951971	CAUSIL KEVIN	X	X																230301	1	$47,450	$7,600	EPS048	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0	Si	$14,800
8	CC	1062963138	CAVADIA JHONATAN	X																	25-14	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0	Si	$411,500
9	CC	1067856156	CEDRON CARLOS		X																230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0	Si	$220,500
10	CC	1233338230	DIAZ WENDY																		25-14	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
11	CC	15647954	DORIA BERNARDO																		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
12	CC	1067881114	DORIA MARIA																		230301	30	$1,423,500	$227,800	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	$440,900
13	CC	9738398	ECHEVERRI JAMILTON																		25-14	30	$1,423,500	$227,800	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	$440,900
14	CC	1143338343	ESCOBAR LEONARDO	X																	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0	Si	$14,800
15	CC	1065006880	ESPINOSA CRISTIAN	X																	230301	16	$759,200	$121,500	ESSC07	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
16	CC	1066181241	FADUL JAIME																		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
17	CC	73194728	FLOREZ JOSE																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
18	CC	1193562960	FLOREZ SALMA	X																	231001	28	$1,328,600	$212,600	ESSC07	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0	Si	$411,500
19	CC	78303190	GALVAN JHON																		230301	30	$2,076,500	$332,300	CCFC55	30	$2,076,500	$83,100	CCF16	30	$2,076,500	$83,100	14-11	30	$2,076,500	$144,600	30	$0	$0	Si	$643,100
20	CC	78699971	GARCIA JULIO	X																	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0	Si	$14,800
21	CC	10778440	GOMEZ JOSE	X																	230301	16	$759,200	$121,500	ESSC07	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
22	CC	11002725	GONZALEZ ELVIRO	X	X																230301	22	$1,043,900	$167,100	CCFC55	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0	Si	$323,400
23	CC	10934961	HERNANDEZ ROGER																		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
24	CC	1062424781	LACHARME ANTONIO	X																	25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
25	CC	72210813	LOZANO HAROLDO																		231001	30	$1,423,500	$227,800	EPS005	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	79685189	LUJAN RAFAEL																		231001	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
27	CC	1068589697	MEDINA PEDRO																		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
28	CC	1067895474	MONTALVO LUIS	X	X																230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0	Si	$29,500
29	CC	1067868500	MURILLO DIONISIO	X																	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0	Si	$411,500
30	CC	92191197	NARVAEZ LUIS																		25-14	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
31	CC	1067162049	NEGRETE 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
32	CC	15646665	OSSA FERNANDO	X																	231001	24	$1,138,800	$182,300	ESSC07	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-11	24	$1,138,800	$79,300	24	$0	$0	Si	$352,800
33	CC	1066749300	OTERO LEONARDO	X																	230301	16	$759,200	$121,500	ESSC07	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
34	CC	10771121	RODRIGUEZ EVER	X																	230301	28	$1,328,600	$212,600	ESSC07	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0	Si	$411,500
35	CC	1071356825	ROMERO ARTHUN																		25-14	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

Planilla Resumen

36	CC	1068425463	ROMERO JOSE																		231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	Si	$1,083,600
37	CC	9136558	RUIZ WILSON																		25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	Si	$1,083,600
38	CC	78700593	SALGADO ODILFO	X																	25-14	16	$759,200	$121,500	ESSC07	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
39	CC	7385645	SALGADO RAFAEL																		230301	30	$1,423,500	$227,800	EPS048	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
40	CC	10773844	SOLERA IVAN	X																	231001	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-11	16	$759,200	$52,900	16	$0	$0	Si	$235,200
41	CC	1065379014	SUAREZ JEAN																		230301	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
42	CC	1065374534	SUAREZ YESICA																		231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
43	CC	1067886413	TAPIA LUIS	X																	230301	27	$1,281,150	$205,000	ESSC07	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0	Si	$396,800
44	CC	1005707762	ZUÑIGA EDWAR																		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
Total		**Afiliados(44)**																					$58,574,850	$9,373,300			$58,574,850	$2,344,800			$58,574,850	$2,344,800			$58,574,850	$4,078,500		$0	$0		$18,141,400

2025/09/10 10:53 AM

51

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	00235504	9490212083	E	2025/08/21	2025/09/09	BANCO DE OCCIDENTE	19	$18,359,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				44	$9,373,300	$112,500	$0	$9,485,800
COLFONDOS	231001	800,227,940	6	9	$2,141,100	$25,700	$0	$2,166,800
COLPENSIONES	25-14	900,336,004	7	11	$2,890,600	$34,700	$0	$2,925,300
PORVENIR	230301	800,224,808	8	22	$3,901,200	$46,800	$0	$3,948,000
PROTECCION	230201	800,229,739	0	2	$440,400	$5,300	$0	$445,700
ARL (ADMINISTRADORAS: 1)				44	$4,078,500	$48,900	$0	$4,127,400
ARL SURA	14-11	890,903,790	5	44	$4,078,500	$48,900	$0	$4,127,400
CCF (ADMINISTRADORAS: 1)				44	$2,344,800	$28,200	$0	$2,373,000
COMFACOR	CCF16	891,080,005	1	44	$2,344,800	$28,200	$0	$2,373,000
EPS (ADMINISTRADORAS: 9)				44	$2,344,800	$28,600	$0	$2,373,400
CAJACOPI	CCFC55	901,543,211	6	2	$124,900	$1,500	$0	$126,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$53,200	$700	$0	$53,900
EPS MUTUAL SER	EPS048	806,008,394	7	2	$58,900	$800	$0	$59,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$178,000	$2,200	$0	$180,200
MUTUAL SER	ESSC07	806,008,394	7	13	$609,900	$7,400	$0	$617,300
NUEVA E.P.S.	EPS037	900,156,264	2	5	$226,100	$2,800	$0	$228,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$163,400	$2,000	$0	$165,400
SALUD TOTAL	EPS002	800,130,907	4	13	$733,400	$8,800	$0	$742,200
SANITAS	EPS005	800,251,440	6	2	$197,000	$2,400	$0	$199,400
TOTAL				44	$18,141,400	$218,200	$0	$18,359,600

2025/09/10 10:53 AM

52

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175451	9494175451	E	2025/08/21	2025/10/31	BANCO DE BOGOTA	71	$901,800

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
Sucursal: VIAS (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
Centro de Trabajo: VIAS (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
1	CC	1071351606	RIVAS JOSE	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
2	CC	6880741	ROMERO LIMBERTO		0	$0	$0	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
Total		**Afiliados(2)**			$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175451	9494175451	E	2025/08/21	2025/10/31	BANCO DE BOGOTA	71	$901,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$336,000	$14,900	$0	$350,900
PORVENIR	230301	800,224,808	8	1	$336,000	$14,900	$0	$350,900
ARL (ADMINISTRADORAS: 1)				2	$245,300	$10,900	$0	$256,200
ARL SURA	14-11	890,903,790	5	2	$245,300	$10,900	$0	$256,200
CCF (ADMINISTRADORAS: 1)				2	$141,000	$6,300	$0	$147,300
COMFACOR	CCF16	891,080,005	1	2	$141,000	$6,300	$0	$147,300
EPS (ADMINISTRADORAS: 2)				2	$141,000	$6,400	$0	$147,400
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$2,600	$0	$59,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$84,000	$3,800	$0	$87,800
TOTAL				2	$863,300	$38,500	$0	$901,800

2025/10/31 09:37 AM

54

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175310	9494175310	N	2025/08/21	2025/10/31	BANCO DE BOGOTA	69	$7,600

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
Sucursal: VIAS (1 Afiliados)						$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
Centro de Trabajo: VIAS (1 Afiliados)						$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
1	CC	78303190	GALVAN JHON	230301	30	($2,076,500)	($332,300)	CCFC55	30	($2,076,500)	($83,100)	CCF16	30	($2,076,500)	($83,100)	14-11	30	($2,076,500)	($144,600)	30	$0	$0
2	CC	78303190	GALVAN JHON	230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
Total	**Afiliados(1)**					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0

2025/10/31 09:38 AM

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175310	9494175310	N	2025/08/21	2025/10/31	BANCO DE BOGOTA	69	$7,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$3,700	$200	$0	$3,900
PORVENIR	230301	800,224,808	8	1	$3,700	$200	$0	$3,900
ARL (ADMINISTRADORAS: 1)				1	$1,600	$100	$0	$1,700
ARL SURA	14-11	890,903,790	5	1	$1,600	$100	$0	$1,700
CCF (ADMINISTRADORAS: 1)				1	$900	$100	$0	$1,000
COMFACOR	CCF16	891,080,005	1	1	$900	$100	$0	$1,000
EPS (ADMINISTRADORAS: 1)				1	$900	$100	$0	$1,000
CAJACOPI	CCFC55	901,543,211	6	1	$900	$100	$0	$1,000
TOTAL				1	$7,100	$500	$0	$7,600

2025/10/31 09:38 AM

CONSORCIO VÍAS DEL SINÚ

AGOSTO

consorcioviasdelsinu@gmail.com
321-775-2430
CR 14 A # 55 - 59 LA CASTELLANA. Montería. Córdoba. Colombia

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9492625938	9492625938	E	2025/09/17	2025/10/06	BANCO DE BOGOTA	19	$21,623,800

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
Sucursal: VIAS (48 Afiliados)						$68,998,550	$11,041,600			$68,998,550	$2,762,200			$68,998,550	$2,762,200			$68,998,550	$4,803,900		$0	$0
Centro de Trabajo: VIAS (48 Afiliados)						$68,998,550	$11,041,600			$68,998,550	$2,762,200			$68,998,550	$2,762,200			$68,998,550	$4,803,900		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (48 Afiliados)						$68,998,550	$11,041,600			$68,998,550	$2,762,200			$68,998,550	$2,762,200			$68,998,550	$4,803,900		$0	$0
1	CC	1067930684	ABAD JEORGE	231001	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
2	CC	1067945937	ANICHIARICO DUVAN	230301	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
3	CC	1003003167	ARTEAGA CARLOS	230201	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
4	CC	1067936388	AVILES JUAN	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
5	CC	1133601398	BOLAÑO LUIS	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
6	CC	1063303528	CABRERA JORGE	230201	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
7	CC	78734414	CASTILLO LUIS	25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
8	CC	1062963138	CAVADIA JHONATAN	25-14	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
9	CC	1067902257	CUADRADO ALFREDO	231001	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0
10	CC	1033366050	DIAZ HENRY	25-14	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
11	CC	1233338230	DIAZ WENDY	25-14	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
12	CC	15647954	DORIA BERNARDO	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
13	CC	1067881114	DORIA MARÍA	230301	30	$1,423,500	$227,800	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
14	CC	9738398	ECHEVERRI JAMILTON	25-14	30	$1,423,500	$227,800	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
15	CC	1143338343	ESCOBAR LEONARDO	231001	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF16	7	$332,150	$13,300	14-11	7	$332,150	$23,200	7	$0	$0
16	CC	1065006880	ESPINOSA CRISTIAN	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
17	CC	1066181241	FADUL JAIME	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
18	CC	73194728	FLOREZ JOSE	25-14	27	$2,700,000	$432,000	EPS002	27	$2,700,000	$108,000	CCF16	27	$2,700,000	$108,000	14-11	27	$2,700,000	$188,000	27	$0	$0
19	CC	1193562960	FLOREZ SALMA	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
20	CC	78303190	GALVAN JHON	230301	30	$2,076,500	$332,300	CCFC55	30	$2,076,500	$83,100	CCF16	30	$2,076,500	$83,100	14-11	30	$2,076,500	$144,600	30	$0	$0
21	CC	78699971	GARCIA JULIO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
22	CC	10778440	GOMEZ JOSE	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
23	CC	1063150822	HERNANDEZ EDINSON	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
24	CC	10934961	HERNANDEZ ROGER	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
25	CC	78078990	HERNANDEZ WILLIAM	230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF16	22	$1,043,900	$41,800	14-11	22	$1,043,900	$72,700	22	$0	$0
26	CC	1062424781	LACHARME ANTONIO	25-14	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
27	CC	72210813	LOZANO HAROLDO	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
28	CC	79685189	LUJAN RAFAEL	231001	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
29	CC	1068589697	MEDINA PEDRO	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
30	CC	1067915824	MENDOZA ARTURO	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF16	29	$1,376,050	$55,100	14-11	29	$1,376,050	$95,800	29	$0	$0
31	CC	1067868500	MURILLO DIONISIO	230301	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
32	CC	92191197	NARVAEZ LUIS	25-14	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
33	CC	1067162049	NEGRETE 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
34	CC	15646665	OSSA FERNANDO	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
35	CC	1066749300	OTERO LEONARDO	230301	23	$1,091,350	$174,700	ESSC07	23	$1,091,350	$43,700	CCF16	23	$1,091,350	$43,700	14-11	23	$1,091,350	$76,000	23	$0	$0
36	CC	10771121	RODRIGUEZ EVER	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
37	CC	1071356825	ROMERO ARTHUN	25-14	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

aportes en línea

Resumen General de Pago

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
38	CC 1068425463	ROMERO JOSE	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
39	CC 9136558	RUIZ WILSON	25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
40	CC 78700593	SALGADO ODILFO	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
41	CC 7385645	SALGADO RAFAEL	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
42	CC 1064314301	SANCHEZ JUAN	231001	9	$427,050	$68,400	EPS048	9	$427,050	$17,100	CCF16	9	$427,050	$17,100	14-11	9	$427,050	$29,800	9	$0	$0
43	CC 1064309392	SANCHEZ LIBARDO	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
44	CC 10773844	SOLERA IVAN	231001	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
45	CC 1065379014	SUAREZ JEAN	230301	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
46	CC 1065374534	SUAREZ YESICA	231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
47	CC 1067886413	TAPIA LUIS	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
48	CC 1005707762	ZUÑIGA EDWAR	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
Total	**Afiliados(48)**				$68,998,550	$11,041,600			$68,998,550	$2,762,200			$68,998,550	$2,762,200			$68,998,550	$4,803,900		$0	$0

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9492625938	9492625938	E	2025/09/17	2025/10/06	BANCO DE BOGOTA	19	$21,623,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$11,041,600	$131,000	$0	$11,172,600
COLFONDOS	231001	800,227,940	6	11	$2,695,500	$32,000	$0	$2,727,500
COLPENSIONES	25-14	900,336,004	7	13	$3,321,000	$39,400	$0	$3,360,400
PORVENIR	230301	800,224,808	8	21	$4,546,700	$53,900	$0	$4,600,600
PROTECCION	230201	800,229,739	0	3	$478,400	$5,700	$0	$484,100
ARL (ADMINISTRADORAS: 1)				48	$4,803,900	$56,900	$0	$4,860,800
ARL SURA	14-11	890,903,790	5	48	$4,803,900	$56,900	$0	$4,860,800
CCF (ADMINISTRADORAS: 1)				48	$2,762,200	$32,800	$0	$2,795,000
COMFACOR	CCF16	891,080,005	1	48	$2,762,200	$32,800	$0	$2,795,000
EPS (ADMINISTRADORAS: 9)				48	$2,762,200	$33,200	$0	$2,795,400
CAJACOPI	CCFC55	901,543,211	6	1	$83,100	$1,000	$0	$84,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$68,400	$900	$0	$69,300
EPS MUTUAL SER	EPS048	806,008,394	7	2	$74,100	$900	$0	$75,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$178,000	$2,200	$0	$180,200
MUTUAL SER	ESSC07	806,008,394	7	13	$727,700	$8,700	$0	$736,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$269,800	$3,200	$0	$273,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$338,200	$4,100	$0	$342,300
SALUD TOTAL	EPS002	800,130,907	4	12	$825,900	$9,800	$0	$835,700
SANITAS	EPS005	800,251,440	6	2	$197,000	$2,400	$0	$199,400
TOTAL				48	$21,369,900	$253,900	$0	$21,623,800

2025/10/06 10:19 AM

60

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175817	9494175817	E	2025/09/17	2025/10/31	BANCO DE BOGOTA	44	$887,000

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
Sucursal: VIAS (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
Centro de Trabajo: VIAS (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
1	CC 1071351606	RIVAS JOSE	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
2	CC 6880741	ROMERO LIMBERTO		0	$0	$0	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
Total	**Afiliados(2)**				$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175817	9494175817	E	2025/09/17	2025/10/31	BANCO DE BOGOTA	44	$887,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$336,000	$9,200	$0	$345,200
PORVENIR	230301	800,224,808	8	1	$336,000	$9,200	$0	$345,200
ARL (ADMINISTRADORAS: 1)				2	$245,300	$6,700	$0	$252,000
ARL SURA	14-11	890,903,790	5	2	$245,300	$6,700	$0	$252,000
CCF (ADMINISTRADORAS: 1)				2	$141,000	$3,900	$0	$144,900
COMFACOR	CCF16	891,080,005	1	2	$141,000	$3,900	$0	$144,900
EPS (ADMINISTRADORAS: 2)				2	$141,000	$3,900	$0	$144,900
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$1,600	$0	$58,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$84,000	$2,300	$0	$86,300
TOTAL				2	$863,300	$23,700	$0	$887,000

2025/10/31 09:32 AM

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175672	9494175672	N	2025/09/17	2025/10/31	BANCO DE BOGOTA	44	$7,600

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
Sucursal: VIAS (1 Afiliados)					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
Centro de Trabajo: VIAS (1 Afiliados)					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
1	CC	78303190	GALVAN JHON	230301	30	($2,076,500)	($332,300)	CCFC55	30	($2,076,500)	($83,100)	CCF16	30	($2,076,500)	($83,100)	14-11	30	($2,076,500)	($144,600)	30	$0	$0
2	CC	78303190	GALVAN JHON	230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
Total		**Afiliados(1)**			$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175672	9494175672	N	2025/09/17	2025/10/31	BANCO DE BOGOTA	44	$7,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$3,700	$200	$0	$3,900
PORVENIR	230301	800,224,808	8	1	$3,700	$200	$0	$3,900
ARL (ADMINISTRADORAS: 1)				1	$1,600	$100	$0	$1,700
ARL SURA	14-11	890,903,790	5	1	$1,600	$100	$0	$1,700
CCF (ADMINISTRADORAS: 1)				1	$900	$100	$0	$1,000
COMFACOR	CCF16	891,080,005	1	1	$900	$100	$0	$1,000
EPS (ADMINISTRADORAS: 1)				1	$900	$100	$0	$1,000
CAJACOPI	CCFC55	901,543,211	6	1	$900	$100	$0	$1,000
TOTAL				1	$7,100	$500	$0	$7,600

2025/10/31 09:35 AM

49

SEPTIEMBRE

consorcioviasdelsinu@gmail.com
321-775-2430
CR 14 A # 55 - 59 LA CASTELLANA. Montería. Córdoba. Colombia

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9493141009	9493141009	E	2025/10/20	2025/10/21	BANCO DE BOGOTA	1	$18,533,100

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
Sucursal: VIAS (49 Afiliados)						$59,797,900	$9,569,300			$59,797,900	$2,393,900			$59,797,900	$2,393,900			$59,797,900	$4,164,000		$0	$0
Centro de Trabajo: VIAS (49 Afiliados)						$59,797,900	$9,569,300			$59,797,900	$2,393,900			$59,797,900	$2,393,900			$59,797,900	$4,164,000		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (49 Afiliados)						$59,797,900	$9,569,300			$59,797,900	$2,393,900			$59,797,900	$2,393,900			$59,797,900	$4,164,000		$0	$0
1	CC	1067930684	ABAD JEORGE	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
2	CC	78712362	ALTAMIRANDA ELKIN	231001	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
3	CC	1067945937	ANICHIARICO DUVAN	230301	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
4	CC	1003003167	ARTEAGA CARLOS	230201	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
5	CC	10784635	ATENCIA ARMANDO	25-14	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
6	CC	1067936388	AVILES JUAN	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
7	CC	1133601398	BOLAÑO LUIS	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
8	CC	1063303528	CABRERA JORGE	230201	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
9	CC	78734414	CASTILLO LUIS	25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
10	CC	1062963138	CAVADIA JHONATAN	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
11	CC	1067902257	CUADRADO ALFREDO	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
12	CC	1033366050	DIAZ HENRY	25-14	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
13	CC	1233338230	DIAZ WENDY	25-14	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
14	CC	15647954	DORIA BERNARDO	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
15	CC	1067881114	DORIA MARIA	230301	30	$1,423,500	$227,800	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
16	CC	9738398	ECHEVERRI JAMILTON	25-14	30	$1,423,500	$227,800	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
17	CC	1065006880	ESPINOSA CRISTIAN	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
18	CC	1066181241	FADUL JAIME	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
19	CC	1193562960	FLOREZ SALMA	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
20	CC	78303190	GALVAN JHON	230301	30	$2,076,500	$332,300	CCFC55	30	$2,076,500	$83,100	CCF16	30	$2,076,500	$83,100	14-11	30	$2,076,500	$144,600	30	$0	$0
21	CC	10778440	GOMEZ JOSE	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
22	CC	1063150822	HERNANDEZ EDINSON	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
23	CC	10934961	HERNANDEZ ROGER	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
24	CC	78078990	HERNANDEZ WILLIAM	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
25	CC	1062424781	LACHARME ANTONIO	25-14	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
26	CC	72210813	LOZANO HAROLDO	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
27	CC	79685189	LUJAN RAFAEL	231001	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
28	CC	1068589697	MEDINA PEDRO	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
29	CC	1067915824	MENDOZA ARTURO	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
30	CC	1067868500	MURILLO DIONISIO	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
31	CC	92191197	NARVAEZ LUIS	25-14	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
32	CC	78716438	NEGRETE HENRY	230201	21	$996,450	$159,500	ESSC07	21	$996,450	$39,900	CCF16	21	$996,450	$39,900	14-11	21	$996,450	$69,400	21	$0	$0
33	CC	1067162049	NEGRETE JOSE	25-14	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
34	CC	15646665	OSSA FERNANDO	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
35	CC	1007367854	PEREIRA IVAN	230301	28	$1,328,600	$212,600	ESSC07	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0
36	CC	1067881336	REGALADO DAIRO	230301	20	$949,000	$151,900	EPS048	20	$949,000	$38,000	CCF16	20	$949,000	$38,000	14-11	20	$949,000	$66,100	20	$0	$0
37	CC	10771121	RODRIGUEZ EVER	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0

2025/10/21 10:11 AM

aportes en línea

Resumen General de Pago

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
38	CC	1071356825	ROMERO ARTHUN	25-14	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
39	CC	1068425463	ROMERO JOSE	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
40	CC	9136558	RUIZ WILSON	25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
41	CC	78700593	SALGADO ODILFO	25-14	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
42	CC	7385645	SALGADO RAFAEL	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
43	CC	1064314301	SANCHEZ JUAN	231001	2	$94,900	$15,200	EPS048	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
44	CC	1064309392	SANCHEZ LIBARDO	25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-11	2	$94,900	$6,700	2	$0	$0
45	CC	10773844	SOLERA IVAN	231001	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF16	4	$189,800	$7,600	14-11	4	$189,800	$13,300	4	$0	$0
46	CC	1065379014	SUAREZ JEAN	230301	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
47	CC	1065374534	SUAREZ YESICA	231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
48	CC	1067886413	TAPIA LUIS	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
49	CC	1005707762	ZUÑIGA EDWAR	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
Total	**Afiliados(49)**					$59,797,900	$9,569,300			$59,797,900	$2,393,900			$59,797,900	$2,393,900			$59,797,900	$4,164,000		$0	$0

2025/10/21 10:11 AM

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9493141009	9493141009	E	2025/10/20	2025/10/21	BANCO DE BOGOTA	1	$18,533,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				49	$9,569,300	$6,000	$0	$9,575,300
COLFONDOS	231001	800,227,940	6	11	$2,391,700	$1,500	$0	$2,393,200
COLPENSIONES	25-14	900,336,004	7	13	$2,387,900	$1,500	$0	$2,389,400
PORVENIR	230301	800,224,808	8	21	$4,159,400	$2,600	$0	$4,162,000
PROTECCION	230201	800,229,739	0	4	$630,300	$400	$0	$630,700
ARL (ADMINISTRADORAS: 1)				49	$4,164,000	$2,600	$0	$4,166,600
ARL SURA	14-11	890,903,790	5	49	$4,164,000	$2,600	$0	$4,166,600
CCF (ADMINISTRADORAS: 1)				49	$2,393,900	$1,500	$0	$2,395,400
COMFACOR	CCF16	891,080,005	1	49	$2,393,900	$1,500	$0	$2,395,400
EPS (ADMINISTRADORAS: 9)				49	$2,393,900	$1,900	$0	$2,395,800
CAJACOPI	CCFC55	901,543,211	6	1	$83,100	$100	$0	$83,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$64,600	$100	$0	$64,700
EPS MUTUAL SER	EPS048	806,008,394	7	3	$98,800	$100	$0	$98,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$178,000	$200	$0	$178,200
MUTUAL SER	ESSC07	806,008,394	7	14	$562,400	$400	$0	$562,800
NUEVA E.P.S.	EPS037	900,156,264	2	6	$269,800	$200	$0	$270,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$326,800	$200	$0	$327,000
SALUD TOTAL	EPS002	800,130,907	4	10	$613,400	$400	$0	$613,800
SANITAS	EPS005	800,251,440	6	2	$197,000	$200	$0	$197,200
TOTAL				49	$18,521,100	$12,000	$0	$18,533,100

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-09	2025-10	9494175936	9494175936	E	2025/10/20	2025/10/31	BANCO DE BOGOTA	11	$869,300

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
Sucursal: VIAS (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
Centro de Trabajo: VIAS (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)					$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0
1	CC	1071351606	RIVAS JOSE	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
2	CC	6880741	ROMERO LIMBERTO		0	$0	$0	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
Total		**Afiliados(2)**			$2,100,000	$336,000			$3,523,500	$141,000			$3,523,500	$141,000			$3,523,500	$245,300		$0	$0

2025/10/31 09:33 AM

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175936	9494175936	E	2025/10/20	2025/10/31	BANCO DE BOGOTA	11	$869,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$336,000	$2,300	$0	$338,300
PORVENIR	230301	800,224,808	8	1	$336,000	$2,300	$0	$338,300
ARL (ADMINISTRADORAS: 1)				2	$245,300	$1,700	$0	$247,000
ARL SURA	14-11	890,903,790	5	2	$245,300	$1,700	$0	$247,000
CCF (ADMINISTRADORAS: 1)				2	$141,000	$1,000	$0	$142,000
COMFACOR	CCF16	891,080,005	1	2	$141,000	$1,000	$0	$142,000
EPS (ADMINISTRADORAS: 2)				2	$141,000	$1,000	$0	$142,000
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$400	$0	$57,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$84,000	$600	$0	$84,600
TOTAL				2	$863,300	$6,000	$0	$869,300

2025/10/31 09:33 AM

96

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175735	9494175735	N	2025/10/20	2025/10/31	BANCO DE BOGOTA	9	$7,500

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
Sucursal: VIAS (1 Afiliados)					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
Centro de Trabajo: VIAS (1 Afiliados)					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0
1	CC	78303190	GALVAN JHON	230301	30	($2,076,500)	($332,300)	CCFC55	30	($2,076,500)	($83,100)	CCF16	30	($2,076,500)	($83,100)	14-11	30	($2,076,500)	($144,600)	30	$0	$0
2	CC	78303190	GALVAN JHON	230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
Total		**Afiliados(1)**			$23,500	$3,700			$23,500	$900			$23,500	$900			$23,500	$1,600		$0	$0

2025/10/31 09:34 AM

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	9494175735	9494175735	N	2025/10/20	2025/10/31	BANCO DE BOGOTA	9	$7,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$3,700	$100	$0	$3,800
PORVENIR	230301	800,224,808	8	1	$3,700	$100	$0	$3,800
ARL (ADMINISTRADORAS: 1)				1	$1,600	$100	$0	$1,700
ARL SURA	14-11	890,903,790	5	1	$1,600	$100	$0	$1,700
CCF (ADMINISTRADORAS: 1)				1	$900	$100	$0	$1,000
COMFACOR	CCF16	891,080,005	1	1	$900	$100	$0	$1,000
EPS (ADMINISTRADORAS: 1)				1	$900	$100	$0	$1,000
CAJACOPI	CCFC55	901,543,211	6	1	$900	$100	$0	$1,000
TOTAL				1	$7,100	$400	$0	$7,500

2025/10/31 09:34 AM

24

CONSORCIO VÍAS DEL SINÚ

CERTIFICADO DE REVISIÓN DE SEGURIDAD SOCIAL(INTERVENTORÍA)

consorcioviasdelsinu@gmail.com
321-775-2430
CR 14 A # 55 - 59 LA CASTELLANA, Montería, Córdoba, Colombia

CONSORCIO IDC

INFORME REVISION SEGURIDAD SOCIAL

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

Dra.
CILIA JAQUELIN TOBIAS CARRASCAL
SECRETARIA DE INFRAESTRUCTURA

ASUNTO: CERTIFICACIÓN SEGURIDAD SOCIAL DEL CONTRATO SI-LP-002-2025, cuyo objeto es: "**MEJORAMIENTO DE VÍAS URBANAS EN EL MUNICIPIO DE MONTERÍA CÓRDOBA"**

RAZON SOCIAL: CONSORCIO VIAS DEL SINÚ

Realizada la verificación de los aportes a seguridad social del contrato de SI-LP-003-2024 ejecutado por el CONSORICO VIAS DEL SINÚ, de conformidad con el IBC, el valor aportado en las planillas detalladas 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-003-2024, corresponde al valor pagado por la razón social CONSORCIO VIAS DEL SINÚ, por ende, se considera lo siguiente:

El consorcio vías del Sinú, para la ejecución del contrato SI-LP-003-202, cuyo objeto es: "MEJORAMIENTO DE VÍAS URBANAS EN EL MUNICIPIO DE MONTERÍA CÓRDOBA, presenta liquidación y pagos de seguridad social de manera conforme y referente a los periodos de los meses de junio, julio, agosto y septiembre de 2025 para los siguientes trabajadores:

No.	CEDULA	NOMBRES Y APELLIDOS	CARGO	SALARIO MES	DEDICACION	IBC
1	78.734.414	LUIS ALEJANDRO CASTILLO SANCHEZ	DIRECTOR DE OBRA	$ 4.000.000,00	40%	$ 1.600.000,00
2	1.068.425.463	JOSE CARLOS ROMERO LOBO	RESIDENTE DE OBRA	$ 3.500.000,00	100%	$ 3.500.000,00

CONSORCIO IDC

3	9.136.558	WILSON RUIZ HERNANDEZ	RESIDENTE DE OBRA	$ 3.500.000,00	100%	$ 3.500.000,00
4	1.067.881.114	MARIA ELVIRA DORIA BARRERA	PROFESIONAL SISO	$ 3.500.000,00	40%	$ 1.400.000,00
5	1.071.356.825	ARTHUN PAOLO ROMERO PEREZ	AUXILIAR SISO 1	$ 1.423.500,00	100%	$ 1.423.500,00
6	15.647.954	BERNARDO LUIS DORIA MARTINEZ	AUXILIAR SISO 2	$ 1.423.500,00	100%	$ 1.423.500,00
7	72.210.813	HAROLDO LOZANO SUAREZ	INGENIERO DE VIAS	$ 3.500.000,00	40%	$ 1.400.000,00
8	79.685.189	RAFAEL ANTONIO LUJAN ESQUIVIA	INGENIERO HIDRAULICO	$ 3.500.000,00	40%	$ 1.400.000,00
9	9.738.398	JAMILTON ECHEVERRI DIAZ	PROFESIONAL AMBIENTAL	$ 3.500.000,00	40%	$ 1.400.000,00
10	78.303.190	JHON JADER GALVAN CERVANTES	TOPOGRAFO 1	$ 3.500.000,00	60%	$ 2.100.000,00
10	1.071.351.606	JOSE ANTONIO RIVAS GONZALEZ	TOPOGRAFO 2	$ 3.500.000,00	60%	$ 2.100.000,00
11	1.233.338.230	WENDY JOHANA DIAZ REYES	SECRETARIA	$ 1.423.500,00	60%	$ 854.100,00
12	1.066.181.241	JAIME FADUL PACHECO	ALMACENISTA 1	$ 1.423.500,00	100%	$ 1.423.500,00

CONSORCIO IDC

13	1.068.589.697	PEDRO LUIS MEDINA RAMOS	ALMACENISTA 2	$ 1.423.500,00	100%	$ 1.423.500,00
14	6.880.741	LIMBERTO ENRIQUE ROMERO PAJARO	CELADOR 1	$ 1.423.500,00	100%	$ 1.423.500,00
15	7.385.645	RAFAEL ENRIQUE SALGADO ANICHARICO	CELADOR 2	$ 1.423.500,00	100%	$ 1.423.500,00

OBSERVACIONES:
Para los periodos de marzo abril y mayo del presente año, el rol; 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.

Para constancia se firma a los 31 días del mes de octubre de 2025.

Diego Villadiego

CONSORCIO IDC
R.L: Diego Luis Villadiego Espitia
C.C: 1067957385 de montería