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 901936857 | 0 | CONSORCIO SOLUCIONES INTEGRALES | A - 200 O MAS COTIZANTES | GOBERNACION DE CORDOBA | CALLE 38 # 8-53 | MONTERIA-CORDOBA | 7833883 | 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 | 1720225299 | 9490635174 | E | 2025/08/15 | 2025/08/22 | BANCO DE BOGOTA | | $32,832,900 |

## 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: GOBERNACION DE CORDOBA (86 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $99,645,000 | $15,946,000 | | | $106,762,500 | $4,275,000 | | | $107,134,190 | $4,289,800 | | | $106,762,500 | | $2,602,500 | | $0 | $0 | | $27,113,300 |
| **Centro de Trabajo: RIESGO 3 (75 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $99,645,000 | $15,946,000 | | | $106,762,500 | $4,275,000 | | | $107,134,190 | $4,289,800 | | | $106,762,500 | | $2,602,500 | | $0 | $0 | | $27,113,300 |
| Ciudad: MONTERIA Depto: CORDOBA (75 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $99,645,000 | $15,946,000 | | | $106,762,500 | $4,275,000 | | | $107,134,190 | $4,289,800 | | | $106,762,500 | | $2,602,500 | | $0 | $0 | | $27,113,300 |
| 1 | CC | 1068581041 | ALVAREZ CARLOS | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 2 | CC | 50923150 | ARAUJO NELFI | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 3 | CC | 50891504 | ARCIA ANGELICA | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 4 | CC | 34992695 | ARGEL LILIA | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 5 | CC | 50891289 | ARGUMEDO MERLY | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC07 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $148,700 |
| 6 | CC | 9236847 | ARIAS ALBEIRO | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 7 | CC | 1067930940 | ARROYO DANIELA | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 8 | CC | 1233344931 | AYAZO KENIA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 9 | CC | 50939301 | BARON DIANA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 10 | CC | 25799817 | BARRAGAN LINDA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 11 | CC | 1067908349 | BARRERA RENATO | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 12 | CC | 1067920883 | BERROCAL MARIA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 13 | CC | 1067900068 | BERTEL YERALDIN | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 14 | CC | 1067912301 | BURGOS KATRINA | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 15 | CC | 1067937717 | CALAO ALDAIR | X | | | | | | | | | | | | | | | X | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,609,345 | $64,400 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $383,900 |
| 16 | CC | 78688784 | CARABALLO EDGAR | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 17 | CC | 1067840161 | CARDENAS ANA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 18 | CC | 34988960 | CASTELLON MARIA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $148,700 |
| 19 | CC | 50908811 | CASTILLO LIRIS | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 20 | CC | 15041232 | CASTRO CARLOS | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | ESSC24 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 21 | CC | 1068416084 | CEBALLOS MARIA | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 22 | CC | 50896559 | CHAVEZ ESTELA | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS048 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 23 | CC | 78703561 | CUAVAS EVELIO | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 24 | CC | 1067938602 | DE LA ROSA KARINA | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | ESSC07 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 25 | CC | 1133795574 | DIAZ CAMILO | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 26 | CC | 1062428453 | DIAZ LUIS | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 27 | CC | 34994240 | DIAZ NEILA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $148,700 |
| 28 | CC | 1067922841 | ESPAÑA JULIE | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |
| 29 | CC | 50900235 | ESTRELLA MONICA | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF16 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 2.436% | $34,700 | 30 | $0 | $0 | SI | $376,500 |



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