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
2025-08	2025-09	1778119222	9491790988	E	2025/09/12	2025/09/15	BANCO DE BOGOTA		$32,950,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	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
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	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
16	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
17	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
18	CC	78739606	CASTILLO JORGE									X									25-14	30	$1,935,600	$309,700	ESSC07	30	$1,935,600	$77,500	CCF16	30	$1,935,600	$77,500	14-23	30	$1,935,600	4.350%	$84,200	30	$0	$0	SI	$548,900
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	1073818644	CASTRO JUAN	X																	23100 1	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF16	16	$759,200	$30,400	14-23	16	$759,200	4.350%	$33,100	16	$0	$0	SI	$215,400
22	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
23	CC	10770677	CHAAR ELIAS	X	X							X									23020 1	13	$838,760	$134,300	EPS037	13	$838,760	$33,600	CCF16	13	$838,760	$33,600	14-23	13	$838,760	4.350%	$36,500	13	$0	$0	SI	$238,000
24	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
25	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
26	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
27	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
28	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
29	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
30	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	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
31	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
32	CC	50905801	GARCIA SADIS																		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
33	CC	52388857	GUERRERO MARTHA																		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
34	CC	1063152169	HERNANDEZ ALVARO																		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
35	CC	1067947595	HERNANDEZ INGRID																		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
36	CC	10931453	HERNANDEZ JUAN																		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
37	CC	39416872	HERNANDEZ YAMILE																		23030 1	30	$1,423,500	$227,800	EPS005	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
38	CC	10777495	HERRERA WILMER																		23020 1	30	$1,747,596	$279,700	ESSC07	30	$1,747,596	$70,000	CCF16	30	$1,747,596	$70,000	14-23	30	$1,747,596	4.350%	$76,100	30	$0	$0	SI	$495,800
39	CC	1067941841	JIMENEZ RAFAEL																		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
40	CC	78029098	LOMBANA DARWIN																		23020 1	30	$1,747,596	$279,700	ESSC07	30	$1,747,596	$70,000	CCF16	30	$1,747,596	$70,000	14-23	30	$1,747,596	4.350%	$76,100	30	$0	$0	SI	$495,800
41	CC	78689116	LOPEZ EDWARD									X									25-14	30	$1,935,600	$309,700	EPS002	30	$1,935,600	$77,500	CCF16	30	$1,935,600	$77,500	14-23	30	$1,935,600	4.350%	$84,200	30	$0	$0	SI	$548,900
42	CC	78694154	LOPEZ TOMAS																		23030 1	30	$1,747,596	$279,700	EPS002	30	$1,747,596	$70,000	CCF16	30	$1,747,596	$70,000	14-23	30	$1,747,596	4.350%	$76,100	30	$0	$0	SI	$495,800
43	CC	1067851787	MADRID DIANA																		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
44	CC	34995509	MANCHEGO CARMEN																			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
45	CC	78710946	MARTINEZ JAIME																		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
46	CC	1133795767	MARTINEZ LEIDIS	X																	23030 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
47	CC	6891448	MARTINEZ SIXTO																		23100 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
48	CC	34997171	MASS LEDA																		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
49	CC	15645885	MESTRA JULIO																		23100 1	30	$1,747,596	$279,700	EPS005	30	$1,747,596	$70,000	CCF16	30	$1,747,596	$70,000	14-23	30	$1,747,596	4.350%	$76,100	30	$0	$0	SI	$495,800
50	CC	35117446	MONTERROSA MARIELA																		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
51	CC	64558771	MONTES DINA																		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
52	CC	1007675727	MONTES LUIS									X									23020 1	30	$1,713,000	$274,100	EPS005	30	$1,713,000	$68,600	CCF16	30	$1,713,000	$68,600	14-23	30	$1,713,000	4.350%	$74,600	30	$0	$0	SI	$485,900
53	CC	50931080	MUNOZ GLORIA																		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
54	CC	10932574	NEGRETE JOSE									X									23100 1	30	$1,935,600	$309,700	ESSC07	30	$1,935,600	$77,500	CCF16	30	$1,935,600	$77,500	14-23	30	$1,935,600	4.350%	$84,200	30	$0	$0	SI	$548,900
55	CC	50902458	NIETO NATALI																		25-14	30	$1,423,500	$227,800	CCFC55	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
56	CC	1067935624	OCHOA OSCAR																		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
57	CC	35114644	OTERO LEONOR																		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
58	CC	50937997	PADILLA ROSA																		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
59	CC	11031725	PASTRANA JULIAN																		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
60	CC	50931091	PEINADO TERESA																		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
61	CC	1233343138	PEREDO 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
62	CC	11003575	PEREIRA DANIEL																		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
63	CC	10779942	PEREZ FRANCISCO																		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
64	CC	50913741	QUINONEZ BEATRIZ																		25-14	30	$1,423,500	$227,800	EPS041	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
65	CC	1067853447	QUIROZ ESNEIDER																		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
66	CC	50914688	RAMIREZ TANIA	X																	23030 1	30	$1,423,500	$227,800	EPS041	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
67	CC	1067944259	RAMOS ALDAIR																		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
68	CC	26203557	ROJAS MARIA																		23030 1	30	$1,423,500	$227,800	EPS041	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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69	CC	78744785	RUBIO RUBEN	230301	30	$1,747,596	$279,700	CCFC55	30	$1,747,596	$70,000	CCF16	30	$1,747,596	$70,000	14-23	30	$1,747,596	4.350%	$76,100	30		$0	$0	SI	$495,800
70	CC	50925141	SAEZ MARTHA	231001	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
71	CC	50892043	SEGURA YENIS	231001	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
72	CC	78701266	SEPULVEDA RICHARD	231001	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
73	CC	64705476	SIMANCA MADYS	231001	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
74	CC	34996437	SOTO EDILMA	230201	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
75	CC	15667061	SOTO ISRAEL	230301	30	$1,747,596	$279,700	EPS002	30	$1,747,596	$70,000	CCF16	30	$1,747,596	$70,000	14-23	30	$1,747,596	4.350%	$76,100	30		$0	$0	SI	$495,800
76	CC	50910127	SOTO LUZ	231001	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
77	CC	1067890473	SUAREZ MARY	230301	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
78	CC	1067841904	THERAN VALENTINA	230301	30	$1,423,500	$227,800	EPS041	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
79	CC	1067920868	TIRADO JOSE	230301	30	$1,423,500	$227,800	EPS005	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
80	CC	1067878637	TORRES LUCELLIS	230201	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
81	CC	50934848	TRUJILLO LERCY	25-14	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
82	CC	10942864	VARGAS FERNEDY	230301	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
83	CC	25800318	VELEZ NORCY	230301	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
84	CC	50896868	VELLOJIN SANDRA	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
85	CC	50913362	VIDAL MARIA	230301	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
86	CC	1067939730	VILLADIEGO DARIO	230301	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
87	CC	50910031	VILORIA ALEJANDRINA	230301	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
Total		**Afiliados(87)**				$120,671,836	$19,311,000			$126,365,836	$5,060,100			$126,365,836	$5,060,100			$126,365,836		$3,455,900			$0	$0		$32,887,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				83	$19,311,000
COLFONDOS	231001	800,227,940	6	16	$3,672,300
COLPENSIONES	25-14	900,336,004	7	11	$2,669,600
PORVENIR	230301	800,224,808	8	39	$9,039,900
PROTECCION	230201	800,229,739	0	17	$3,929,200
ARL (ADMINISTRADORAS: 1)				87	$3,455,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	87	$3,455,900
CCF (ADMINISTRADORAS: 1)				87	$5,060,100
COMFACOR	CCF16	891,080,005	1	87	$5,060,100
EPS (ADMINISTRADORAS: 8)				87	$5,060,100
CAJACOPI	CCFC55	901,543,211	6	2	$127,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$114,000
MUTUAL SER	ESSC07	806,008,394	7	15	$922,000
NUEVA E.P.S.	EPS037	900,156,264	2	9	$489,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$228,000
SALUD TOTAL	EPS002	800,130,907	4	50	$2,869,900
SANITAS	EPS005	800,251,440	6	4	$252,600
TOTAL				87	$32,887,100

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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
2025-08	2025-09	1957801705	9495460989	E	2025/09/12	2025/11/26	BANCO DE BOGOTA		$788,500

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
1	CC	6872314	ARAUJO PEDRO																		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
2	CC	78744540	CAMARGO ROBERTO	X																	23100 1	30	$1,423,500	$227,800	EPS041	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
Total	Afiliados(2)																						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$69,400		$0	$0		$753,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				2	$455,600
COLFONDOS	231001	800,227,940	6	1	$227,800
COLPENSIONES	25-14	900,336,004	7	1	$227,800
ARL (ADMINISTRADORAS: 1)				2	$69,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2	$69,400
CCF (ADMINISTRADORAS: 1)				2	$114,000
COMFACOR	CCF16	891,080,005	1	2	$114,000
EPS (ADMINISTRADORAS: 2)				2	$114,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000
TOTAL				2	$753,000

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