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
2025-09	2025-10	1866592014	9493501938	E	2025/10/15	2025/10/21	BANCO DE BOGOTA		$33,047,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	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	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
4	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
5	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
6	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
7	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
8	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
9	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
10	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
11	CC	50891806	BARON JULIA	X																	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF16	24	$1,138,800	$45,600	14-23	24	$1,138,800	2.436%	$27,800	24	$0	$0	SI	$301,300
12	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
13	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
14	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
15	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
16	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
17	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
18	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
19	CC	34988960	CASTELLON MARIA											X								0	$0	$0	EPS002	24	$1,138,800	$45,600	CCF16	0	$0	$0	14-23	24	$1,138,800	0.000%	$0	0	$0	$0	SI	$45,600
20	CC	34988960	CASTELLON MARIA																			0	$0	$0	EPS002	6	$284,700	$11,400	CCF16	6	$284,700	$11,400	14-23	6	$284,700	2.436%	$7,000	6	$0	$0	SI	$29,800
21	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
22	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
23	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
24	CC	1073818644	CASTRO 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	4.350%	$62,000	30	$0	$0	SI	$403,800
25	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
26	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
27	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
28	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
29	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
30	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
31	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

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
32	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
33	CC	57900235	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
34	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
35	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
36	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
37	CC	1067947595	HERNANDEZ INGRID		X															23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF16	2	$94,900	$3,800	14-23	2	$94,900	2.436%	$2,400	2	$0	$0	Si	$25,200
38	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
39	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
40	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
41	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
42	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
43	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
44	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
45	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
46	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
47	CC	1133795767	MARTINEZ LEIDIS																	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
48	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
49	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
50	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
51	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
52	CC	64558771	MONTES DINA																		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
53	CC	1007675727	MONTES LUIS								X									23020 1	30	$1,935,600	$309,700	EPS005	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
54	CC	50931080	MUÑOZ 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
55	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
56	CC	50902458	NIETO NATALI																	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
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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
65	CC	50913741	QUIÑONEZ 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
66	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
67	CC	50914688	RAMIREZ TANIA																	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
68	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
69	CC	25879082	REGINO ANGELICA	X																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

70	CC	26203567	ROJAS MARIA	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
71	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
72	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
73	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
74	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
75	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
76	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
77	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
78	CC	50910127	SOTO LUZ	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
79	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
80	CC	1067841904	THERAN VALENTINA	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
81	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
82	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
83	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
84	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
85	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
86	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
87	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
88	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
89	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(88)				$120,530,176	$19,288,300			$127,647,676	$5,111,400			$126,508,876	$5,065,800			$127,647,676		$3,460,400		$0	$0		$32,925,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				83	$19,288,300
COLFONDOS	231001	800,227,940	6	15	$3,550,800
COLPENSIONES	25-14	900,336,004	7	14	$3,307,500
PORVENIR	230301	800,224,808	8	39	$8,827,300
PROTECCION	230201	800,229,739	0	15	$3,602,700
ARL (ADMINISTRADORAS: 1)				88	$3,460,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	88	$3,460,400
CCF (ADMINISTRADORAS: 1)				88	$5,065,800
COMFACOR	CCF16	891,080,005	1	88	$5,065,800
EPS (ADMINISTRADORAS: 8)				88	$5,111,400
CAJACOPI	CCFC55	901,543,211	6	1	$70,000
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	$501,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$171,000
SALUD TOTAL	EPS002	800,130,907	4	53	$3,014,300

PLANILLA PAGADA

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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	4	$261,500
TOTAL				88	$32,925,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificacion	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
2025-09	2025-10	1862087970	9493355742	E	2025/10/15	2025/10/20	BANCO DE BOGOTA		$377,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	10931453	HERNANDEZ JUAN																		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	2.4363%	$34,700	30	$0	$0	SI	$376,500
Total	**Afiliados(1)**																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$34,700		$0	$0		$376,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$227,800
COLFONDOS	231001	800,227,940	6	1	$227,800
ARL (ADMINISTRADORAS: 1)				1	$34,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$34,700
CCF (ADMINISTRADORAS: 1)				1	$57,000
COMFACOR	CCF16	891,080,005	1	1	$57,000
EPS (ADMINISTRADORAS: 1)				1	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000
TOTAL				1	$376,500

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
2025-09	2025-10	1866612680	9493508479	N	2025/10/15	2025/10/21	BANCO DE BOGOTA		$352,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067947595	HERNANDEZ INGRID	X						A										23030 1	2	($94,900)	($15,200)	EPS002	2	($94,900)	($3,800)	CCF16	2	($94,900)	($3,800)	14-23	2	($94,900)	2.436%	($2,400)	2	$0	$0	SI	($525,200)
2	CC	1067947595	HERNANDEZ INGRID							C										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
Total Afiliados(1)																						$1,328,600	$212,600			$1,328,600	$53,200			$1,328,600	$53,200			$1,328,600		$32,300		$0	$0		$351,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$212,600
PORVENIR	230301	800,224,808	8	1	$212,600
ARL (ADMINISTRADORAS: 1)				1	$32,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$32,300
CCF (ADMINISTRADORAS: 1)				1	$53,200
COMFACOR	CCF16	891,080,005	1	1	$53,200
EPS (ADMINISTRADORAS: 1)				1	$53,200
SALUD TOTAL	EPS002	800,130,907	4	1	$53,200
TOTAL				1	$351,300

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-09	2025-10	1997638421	9496269613	N	2025/10/15	2025/12/11	BANCO DE BOGOTA		$566,700

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	50923150	ARAUJO NELFI								A				o	o					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)
2	CC	50923150	ARAUJO NELFI								C	X									230301	30	$1,682,318	$269,200	EPS002	30	$1,682,318	$67,300	CCF16	30	$1,682,318	$67,300	14-23	30	$1,682,318	2.436%	$41,000	30	$0	$0	SI	$444,800
3	CC	1233344931	AYAZO KENIA								A				o	o					230201	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)
4	CC	1233344931	AYAZO KENIA								C	X									230201	30	$1,682,318	$269,200	EPS002	30	$1,682,318	$67,300	CCF16	30	$1,682,318	$67,300	14-23	30	$1,682,318	2.436%	$41,000	30	$0	$0	SI	$444,800
5	CC	1067908349	BARRERA RENATO								A				o	o					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)
6	CC	1067908349	BARRERA RENATO								C	X									231001	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF16	30	$1,811,727	$72,500	14-23	30	$1,811,727	2.436%	$44,200	30	$0	$0	SI	$479,100
7	CC	50905801	GARCIA SADIS								A				o	o					230301	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)
8	CC	50905801	GARCIA SADIS								C	X									230301	30	$1,682,318	$269,200	EPS037	30	$1,682,318	$67,300	CCF16	30	$1,682,318	$67,300	14-23	30	$1,682,318	2.436%	$41,000	30	$0	$0	SI	$444,800
9	CC	50902458	NIETO NATALI								A				o	o					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)
10	CC	50902458	NIETO NATALI								C	X									25-14	30	$1,552,909	$248,500	EPS002	30	$1,552,909	$62,200	CCF16	30	$1,552,909	$62,200	14-23	30	$1,552,909	2.436%	$37,900	30	$0	$0	SI	$410,800
11	CC	50910127	SOTO LUZ								A				o	o					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)
12	CC	50910127	SOTO LUZ								C	X									231001	30	$1,682,318	$269,200	EPS002	30	$1,682,318	$67,300	CCF16	30	$1,682,318	$67,300	14-23	30	$1,682,318	2.436%	$41,000	30	$0	$0	SI	$444,800
13	CC	1067890473	SUAREZ MARY								A				o	o					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)
14	CC	1067890473	SUAREZ MARY								C	X									230301	30	$1,552,919	$248,500	EPS002	30	$1,552,919	$62,200	CCF16	30	$1,552,919	$62,200	14-23	30	$1,552,919	2.436%	$37,900	30	$0	$0	SI	$410,800
15	CC	1067841904	THERAN VALENTINA								A				o	o					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)
16	CC	1067841904	THERAN VALENTINA								C	X									230301	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF16	30	$1,811,727	$72,500	14-23	30	$1,811,727	2.436%	$44,200	30	$0	$0	SI	$479,100
Total	Afiliados(8)																						$2,070,554	$331,200			$2,070,554	$82,600			$2,070,554	$82,600			$2,070,554		$50,600		$0	$0		$547,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				8	$331,200
COLFONDOS	231001	800,227,940	6	2	$103,500
COLPENSIONES	25-14	900,336,004	7	1	$20,700
PORVENIR	230301	800,224,808	8	4	$165,600
PROTECCION	230201	800,229,739	0	1	$41,400
ARL (ADMINISTRADORAS: 1)				8	$50,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$50,600
CCF (ADMINISTRADORAS: 1)				8	$82,600
COMFACOR	CCF16	891,080,005	1	8	$82,600
EPS (ADMINISTRADORAS: 2)				8	$82,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$10,300
SALUD TOTAL	EPS002	800,130,907	4	7	$72,300
TOTAL				8	$547,000