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 900525288	2	CORPORACION SOLUCIONES INTEGRALES DE COLOMBIA	B - MENOS DE 200 COTIZANTES	CAREPAALCALDIA	Calle 48 78 A-54	MEDELLIN-ANTIOQUIA	3004201920	NO

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	75264450	9499888721	E	2026/02/20	2026/02/19	BANCOLOMBIA		$24,030,900

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
1	CC	1077447301	AGUA LIMPIA YUDY ANDREA	230201	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
2	CC	1067952436	ALMANZA DE LA ESPRIELLA KELYS CECILIA	230301	14	$817,089	$130,700	EPS010	14	$817,089	$102,100	CCF04	14	$817,089	$32,700	14-5	14	$817,089	$19,900	14	$817,089	$40,900
3	CC	1067952436	ALMANZA DE LA ESPRIELLA KELYS CECILIA	230301	16	$933,816	$149,400	EPS040	16	$933,816	$116,700	CCF05	16	$933,816	$37,400	14-6	16	$933,816	$22,700	16	$933,816	$46,700
4	CC	1192720514	ARANGO AREIZA AURA ROSA	230301	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
5	CC	43453435	BORJA QUIROZ MONICA MARCELA	25-14	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
6	CC	43141463	BORJA SANDRA MARIA	231001	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
7	CC	1040371831	CANO ZAPATA ROSA MARGARITA	230201	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
8	CC	10897613	CHIQUILLO FERIA ALEJANDRO DE JESUS		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
9	CC	1235043793	CORDOBA MURILLO LOOWIS ALBERT	230301	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
10	CC	71947302	ESPINOZA ESPINOZA OVER DE JESUS	25-14	30	$1,750,905	$280,100	EPS041	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
11	CC	98674674	FLOREZ SUAREZ JORGE LUIS	230301	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
12	CC	43924616	GUISAO ZAPATA SANDRA LILIANA	25-14	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
13	CC	78768024	JARAMILLO GRACIANO CARLOS ANDRES	25-14	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
14	CC	1040368717	LARGACHA IBARGUEN YULIS PAOLA	230301	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
15	CC	1040363823	LOPEZ VELEZ EUGENIA PATRICIA	25-14	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
16	CC	98672628	MADRID BUILES GERARDO ANTONIO	230301	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
17	CC	1001667508	MEDRANO SANTOS MARLON IVAN	25-14	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
18	CC	4822329	MORENO HURTADO ANGEL MAURO		0	$0	$0	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
19	CC	1040372830	MORENO SILGADO LINA MARCELA	25-14	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
20	CC	39319247	MURILLO MOSQUERA YADIRA	230201	30	$1,750,905	$280,100	EPS002	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
21	CC	1040360953	MURLASCO CORCHO MELISSA	230201	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
22	CC	71796412	PADILLA BELTRAN ARNULFO	230301	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
23	CC	1040359879	PALACIO MOSQUERA YESENIA	25-14	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
24	CC	11789560	PALACIOS PALACIOS JOSE ALECIO		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500

25	CC	71948930	PALACIOS COSSIO LUIS ALBERTO	231001	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
26	CC	35601260	PALACIOS PALACIOS MARIA BERENICE	230301	30	$1,750,905	$280,100	EPS041	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
27	CC	1028002909	PEREA MENA UBERLEY	230301	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
28	CC	43148772	RENTERIA OREJUELA LUZ EMERITA	230301	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
29	CC	11807920	RENTERIA PALACIOS OSCAR	230301	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
30	CC	1001668533	REYES CALICIL RUDIS YULIANA	230301	30	$1,750,905	$280,100	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
31	CC	4801632	RODRIGUEZ RIOS REINALDO		0	$0	$0	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
32	CC	1040367383	RODRIGUEZ MEJIA YAMILETH	230301	30	$1,750,905	$280,100	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
33	CC	1143339603	SALAS GUTIERREZ JADER	230301	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
34	CC	39318590	SALAS MAYO SANDRA	25-14	30	$1,750,905	$280,100	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
35	CC	71939763	SERNA PANDIALES CRISTOBAL	230301	30	$1,750,905	$280,100	EPS041	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
36	CC	21588999	SIERRA VEGA MARLENY ISABEL	230301	30	$1,750,905	$280,100	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
37	CC	1038802707	VASQUEZ MENA FLOR LILIANA	25-14	30	$1,750,905	$280,100	EPS041	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,000	14-4	30	$1,750,905	$42,700	30	$1,750,905	$87,500
Total			**Afiliados(36)**			**$56,028,960**	**$8,963,200**			**$63,032,580**	**$7,880,300**			**$63,032,580**	**$2,520,100**			**$63,032,580**	**$1,517,200**		**$63,032,580**	**$3,150,100**