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
2025-12	2026-01	1264801	9498290115	E	2026/01/16	2026/01/22	BANCO DE BOGOTA		$25,627,400

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	vsp	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	X															X	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,862	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
2	CC	50923150	ARAUJO NELFI	X								X							X	23030 1	30	$1,682,318	$269,200	EPS002	30	$1,682,318	$67,300	CCF16	30	$2,168,681	$86,800	14-23	30	$1,682,318	2.436%	$41,000	30	$0	$0	Si	$464,300
3	CC	50891504	ARCIA ANGELICA	X															X	23030 1	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
4	CC	34992695	ARGEL LILIA	X								X							X	23100 1	30	$1,488,205	$238,200	EPS002	30	$1,488,205	$59,600	CCF16	30	$1,974,567	$79,000	14-23	30	$1,488,205	2.436%	$36,300	30	$0	$0	Si	$413,100
5	CC	50891289	ARGUMEDO MERLY	X															X		0	$0	$0	ESSC07	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$72,600
6	CC	9236847	ARIAS ALBEIRO	X															X	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
7	CC	1067930940	ARROYO DANIELA	X								X							X	23100 1	30	$1,488,205	$238,200	EPS002	30	$1,488,205	$59,600	CCF16	30	$1,974,568	$79,000	14-23	30	$1,488,205	2.436%	$36,300	30	$0	$0	Si	$413,100
8	CC	50939301	BARON DIANA	X								X							X	23020 1	11	$586,655	$93,900	EPS002	11	$586,655	$23,500	CCF16	11	$1,035,453	$41,500	14-23	11	$586,655	2.436%	$14,300	11	$0	$0	Si	$173,200
9	CC	25799817	BARRAGAN LINDA	X								X							X	23020 1	11	$586,655	$93,900	EPS002	11	$586,655	$23,500	CCF16	11	$1,035,453	$41,500	14-23	11	$586,655	2.436%	$14,300	11	$0	$0	Si	$173,200
10	CC	1067908349	BARRERA RENATO	X								X							X	23100 1	30	$2,062,457	$330,000	EPS002	30	$2,062,457	$82,500	CCF16	30	$2,548,820	$102,000	14-23	30	$2,062,457	2.436%	$50,300	30	$0	$0	Si	$564,800
11	CC	1067920883	BERROCAL MARIA	X															X	23020 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
12	CC	1067900068	BERTEL YERALDIN	X															X	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
13	CC	1067912301	BURGOS KATRINA	X								X							X	23030 1	30	$1,488,205	$238,200	EPS002	30	$1,488,205	$59,600	CCF16	30	$1,974,568	$79,000	14-23	30	$1,488,205	2.436%	$36,300	30	$0	$0	Si	$413,100
14	CC	78744540	CAMARGO ROBERTO	X															X	23100 1	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF16	11	$664,300	$26,600	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$143,900
15	CC	78688784	CARABALLO EDGAR	X															X	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
16	CC	1067840161	CARDENAS ANA	X															X	23020 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
17	CC	34988960	CASTELLON MARIA	X								X							X		0	$0	$0	EPS002	30	$1,529,612	$61,200	CCF16	30	$2,015,975	$80,700	14-23	30	$1,529,612	2.436%	$37,300	30	$0	$0	Si	$179,200
18	CC	78739606	CASTILLO JORGE	X								X							X	25-14	11	$709,720	$113,600	ESSC07	11	$709,720	$28,400	CCF16	11	$1,225,388	$49,100	14-23	11	$709,720	4.350%	$30,900	11	$0	$0	Si	$222,000
19	CC	50908811	CASTILLO LIRIS	X								X							X	23020 1	11	$643,271	$103,000	EPS037	11	$643,271	$25,800	CCF16	11	$1,070,321	$42,900	14-23	11	$643,271	2.436%	$15,700	11	$0	$0	Si	$187,400
20	CC	15041232	CASTRO CARLOS	X															X	23030 1	11	$521,950	$83,600	ESSC24	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
21	CC	1073818644	CASTRO JUAN	X															X	23100 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$755,246	$30,300	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$147,600
22	CC	1068416084	CEBALLOS MARIA	X															X	23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
23	CC	50896559	CHAVEZ ESTELA	X															X	23100 1	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
24	CC	78703561	CUAVAS EVELIO	X								X							X	25-14	11	$635,183	$101,700	ESSC07	11	$635,183	$25,500	CCF16	11	$1,083,981	$43,400	14-23	11	$635,183	2.436%	$15,500	11	$0	$0	Si	$186,100
25	CC	1067938602	DE LA ROSA KARINA	X															X	23020 1	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,866,367	$74,700	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$394,200
26	CC	1133795574	DIAZ CAMILO	X															X	23100 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
27	CC	1062428453	DIAZ LUIS	X								X							X	23030 1	30	$1,480,116	$236,900	EPS002	30	$1,480,116	$59,300	CCF16	30	$1,966,479	$78,700	14-23	30	$1,480,116	2.436%	$36,100	30	$0	$0	Si	$411,000
28	CC	34994240	DIAZ NEILA	X															X		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$168,100
29	CC	50900235	ESTRELLA MONICA	X															X	23030 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tap	tpp	vsp	cor	vst	sln	tge	ima	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
30	CC	50905801	GARCIA SADIS		X						X							X	23030 1	30	$1,682,318	$269,200	EPS037	30	$1,682,318	$67,300	CCF16	30	$2,168,681	$86,800	14-23	30	$1,682,318	2.436%	$41,000	30	$0	$0	Si	$464,300
31	CC	52388857	GUERRERO MARTHA		X						X							X	23030 1	30	$1,529,612	$244,800	EPS002	30	$1,529,612	$61,200	CCF16	30	$1,982,364	$79,300	14-23	30	$1,529,612	2.436%	$37,300	30	$0	$0	Si	$422,600
32	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
33	CC	10931453	HERNANDEZ JUAN		X						X							X	23100 1	30	$1,488,205	$238,200	EPS002	30	$1,488,205	$59,600	CCF16	30	$1,944,911	$77,800	14-23	30	$1,488,205	2.436%	$36,300	30	$0	$0	Si	$411,900
34	CC	39416872	HERNANDEZ YAMILE		X													X	23030 1	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
35	CC	10777495	HERRERA WILMER		X													X	23020 1	11	$640,786	$102,600	ESSC07	11	$640,786	$25,700	CCF16	11	$1,157,783	$46,400	14-23	11	$640,786	4.350%	$27,900	11	$0	$0	Si	$202,600
36	CC	1067941841	JIMENEZ RAFAEL		X														23030 1	11	$521,950	$83,600	ESSC07	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$138,200
37	CC	78029098	LOMBANA DARWIN		X													X	23020 1	11	$640,786	$102,600	ESSC07	11	$640,786	$25,700	CCF16	11	$1,191,764	$47,700	14-23	11	$640,786	4.350%	$27,900	11	$0	$0	Si	$203,900
38	CC	78689116	LOPEZ EDWARD		X						X							X	25-14	30	$1,935,600	$309,700	EPS002	30	$1,935,600	$77,500	CCF16	30	$2,494,430	$99,800	14-23	30	$1,935,600	4.350%	$84,200	30	$0	$0	Si	$571,200
39	CC	78694154	LOPEZ TOMAS		X													X	23030 1	30	$1,747,596	$279,700	EPS002	30	$1,747,596	$70,000	CCF16	30	$2,344,691	$93,800	14-23	30	$1,747,596	4.350%	$76,100	30	$0	$0	Si	$519,600
40	CC	1067851787	MADRID DIANA		X						X							X	23030 1	11	$772,680	$123,700	EPS002	11	$772,680	$31,000	CCF16	11	$1,221,478	$48,900	14-23	11	$772,680	2.436%	$18,900	11	$0	$0	Si	$222,500
41	CC	34995509	MANCHEGO CARMEN		X						X							X		0	$0	$0	EPS002	11	$586,655	$23,500	CCF16	11	$1,035,453	$41,500	14-23	11	$586,655	2.436%	$14,300	11	$0	$0	Si	$79,300
42	CC	78710946	MARTINEZ JAIME		X													X	23030 1	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
43	CC	1133795767	MARTINEZ LEIDIS		X													X	23030 1	11	$521,950	$83,600	EPS048	11	$521,950	$20,900	CCF16	11	$782,925	$31,400	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$148,700
44	CC	6891448	MARTINEZ SIXTO		X													X	23100 1	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,909,862	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
45	CC	34997171	MASS LEDA		X						X							X	23020 1	30	$1,480,116	$236,900	EPS002	30	$1,480,116	$59,300	CCF16	30	$1,966,479	$78,700	14-23	30	$1,480,116	2.436%	$36,100	30	$0	$0	Si	$411,000
46	CC	15645885	MESTRA JULIO		X													X	23100 1	30	$1,747,596	$279,700	EPS005	30	$1,747,596	$70,000	CCF16	30	$2,344,691	$93,800	14-23	30	$1,747,596	4.350%	$76,100	30	$0	$0	Si	$519,600
47	CC	35117446	MONTERROSA MARIELA		X						X							X	23020 1	30	$1,529,612	$244,800	EPS002	30	$1,529,612	$61,200	CCF16	30	$2,015,975	$80,700	14-23	30	$1,529,612	2.436%	$37,300	30	$0	$0	Si	$424,000
48	CC	64558771	MONTES DINA		X													X		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$168,100
49	CC	1007675727	MONTES LUIS		X						X							X	23020 1	11	$709,720	$113,600	EPS005	11	$709,720	$28,400	CCF16	11	$1,225,388	$49,100	14-23	11	$709,720	4.350%	$30,900	11	$0	$0	Si	$222,000
50	CC	50931080	MUÑOZ GLORIA		X						X							X	23030 1	30	$1,480,116	$236,900	EPS002	30	$1,480,116	$59,300	CCF16	30	$1,966,479	$78,700	14-23	30	$1,480,116	2.436%	$36,100	30	$0	$0	Si	$411,000
51	CC	10932574	NEGRETE JOSE		X						X							X	23100 1	11	$709,720	$113,600	ESSC07	11	$709,720	$28,400	CCF16	11	$1,225,388	$49,100	14-23	11	$709,720	4.350%	$30,900	11	$0	$0	Si	$222,000
52	CC	50902458	NIETO NATALI		X						X							X	25-14	11	$974,882	$156,000	EPS002	11	$974,882	$39,000	CCF16	11	$1,370,299	$54,900	14-23	11	$974,882	2.436%	$23,800	11	$0	$0	Si	$273,700
53	CC	1067935624	OCHOA OSCAR		X													X	23030 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$964,817	$38,600	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$155,900
54	CC	35114644	OTERO LEONOR		X						X							X	23030 1	30	$1,552,909	$248,500	ESSC07	30	$1,552,909	$62,200	CCF16	30	$2,019,501	$80,800	14-23	30	$1,552,909	2.436%	$37,900	30	$0	$0	Si	$429,400
55	CC	50937997	PADILLA ROSA		X													X	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
56	CC	50904158	PASTRANA BETTY		X													X	23020 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$662,323	$26,500	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$143,800
57	CC	11031725	PASTRANA JULIAN		X													X	25-14	11	$521,950	$83,600	ESSC07	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
58	CC	50931091	PEINADO TERESA		X													X	23020 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
59	CC	1233343138	PEREDO CARLOS		X														23030 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$521,950	$20,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$138,200
60	CC	11003575	PEREIRA DANIEL		X													X	23100 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
61	CC	10779942	PEREZ FRANCISCO		X													X	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
62	CC	50913741	QUIÑONEZ BEATRIZ		X													X	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,909,863	$76,400	14-23	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$395,900
63	CC	1067853447	QUIROZ ESNEIDER		X						X							X	23030 1	11	$578,566	$92,600	EPS002	11	$578,566	$23,200	CCF16	11	$1,027,364	$41,100	14-23	11	$578,566	2.436%	$14,100	11	$0	$0	Si	$171,000
64	CC	50914688	RAMIREZ TANIA		X						X							X	25-14	30	$1,488,205	$238,200	EPS041	30	$1,488,205	$59,600	CCF16	30	$1,786,744	$71,500	14-23	30	$1,488,205	2.436%	$36,300	30	$0	$0	Si	$405,600
65	CC	1067944259	RAMOS ALDAIR		X													X	23030 1	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF16	11	$970,748	$38,900	14-23	11	$521,950	2.436%	$12,800	11	$0	$0	Si	$156,200
66	CC	25879082	REGINO ANGELICA		X						X							X	23030 1	11	$586,655	$93,900	EPS037	11	$586,655	$23,500	CCF16	11	$782,386	$31,300	14-23	11	$586,655	2.436%	$14,300	11	$0	$0	Si	$163,000

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				82	$14,060,200
COLFONDOS	231001	800,227,940	6	17	$3,299,200
COLPENSIONES	25-14	900,336,004	7	13	$2,131,800
PORVENIR	230301	800,224,808	8	37	$6,459,300
PROTECCION	230201	800,229,739	0	15	$2,169,900
ARL (ADMINISTRADORAS: 1)				87	$2,471,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	87	$2,471,400
CCF (ADMINISTRADORAS: 1)				87	$5,264,500
COMFACOR	CCF16	891,080,005	1	87	$5,264,500
EPS (ADMINISTRADORAS: 8)				87	$3,737,200
CAJACOPI	CCFC55	901,543,211	6	1	$25,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$20,900
EPS MUTUAL SER	EPS048	806,008,394	7	2	$77,900
MUTUAL SER	ESSC07	806,008,394	7	14	$474,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$233,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$181,100
SALUD TOTAL	EPS002	800,130,907	4	55	$2,548,100
SANITAS	EPS005	800,251,440	6	4	$176,300
TOTAL				87	$25,533,300