PLANILLAS DE SEGURIDAD SOCIAL

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DICIEMBRE 2025

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CR 14 A # 55 - 59 LA CASTELLANA, Montería, Córdoba, Colombia

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	27924324	9497772113	E	2026/01/21	2026/01/14	BANCO DE OCCIDENTE	0	$20,307,200

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
Sucursal: VIAS (40 Afiliados)						$64,884,600	$10,382,800			$66,308,100	$2,654,200			$66,308,100	$2,654,200			$66,308,100	$4,616,000		$0	$0
Centro de Trabajo: VIAS (40 Afiliados)						$64,884,600	$10,382,800			$66,308,100	$2,654,200			$66,308,100	$2,654,200			$66,308,100	$4,616,000		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (40 Afiliados)						$64,884,600	$10,382,800			$66,308,100	$2,654,200			$66,308,100	$2,654,200			$66,308,100	$4,616,000		$0	$0
1	CC	1067945937	ANICHIARICO DUVAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
2	CC	1102827132	ARGEL JORGE	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
3	CC	10784635	ATENCIA ARMANDO	25-14	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF16	23	$1,091,350	$43,700	14-11	23	$1,091,350	$76,000	23	$0	$0
4	CC	1067936388	AVILES JUAN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
5	CC	1133601398	BOLAÑO LUIS	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
6	CC	1063303528	CABRERA JORGE	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
7	CC	78734414	CASTILLO LUIS	25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0
8	CC	1067856156	CEDRON CARLOS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
9	CC	1067902257	CUADRADO ALFREDO	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
10	CC	1233338230	DIAZ WENDY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
11	CC	15647954	DORIA BERNARDO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
12	CC	1067881114	DORIA MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
13	CC	9738398	ECHEVERRI JAMILTON	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
14	CC	1066181241	FADUL JAIME	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
15	CC	1193562960	FLOREZ SALMA	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
16	CC	78025331	FURNIELES JULIO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
17	CC	78303190	GALVAN JHON	230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
18	CC	10778440	GOMEZ JOSE	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
19	CC	1063150822	HERNANDEZ EDINSON	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
20	CC	10934961	HERNANDEZ ROGER	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
21	CC	78078990	HERNANDEZ WILLIAM	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
22	CC	1193224085	LEDESMA LEISLY	230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
23	CC	72210813	LOZANO HAROLDO	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
24	CC	79685189	LUJAN RAFAEL	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
25	CC	1068589697	MEDINA PEDRO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
26	CC	1067915824	MENDOZA ARTURO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
27	CC	92191197	NARVAEZ LUIS	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
28	CC	78716438	NEGRETE HENRY	230201	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
29	CC	15646665	OSSA FERNANDO	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
30	CC	1067910045	PORTILLO DANIELA	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
31	CC	1067881336	REGALADO DAIRO	230301	15	$711,750	$113,900	EPS048	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
32	CC	1071351606	RIVAS JOSE	230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0
33	CC	1071356825	ROMERO ARTHUN	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
34	CC	1068425463	ROMERO JOSE	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
35	CC	6880741	ROMERO LIMBERTO		0	$0	$0	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
36	CC	9136558	RUIZ WILSON	25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
37	CC	7385645	SALGADO RAFAEL	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0

aportes en línea

Resumen General de Pago

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
38	CC 1065379014	SUAREZ JEAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
39	CC 1065374534	SUAREZ YESICA	231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
40	CC 1067886413	TAPIA LUIS	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
Total	**Afiliados(40)**				**$64,884,600**	**$10,382,800**			**$66,308,100**	**$2,654,200**			**$66,308,100**	**$2,654,200**			**$66,308,100**	**$4,616,000**		**$0**	**$0**

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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 901919377	5	CONSORCIO VÍAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	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	27924324	9497772113	E	2026/01/21	2026/01/14	BANCO DE OCCIDENTE	0	$20,307,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	$10,382,800	$0	$0	$10,382,800
COLFONDOS	231001	800,227,940	6	8	$2,406,800	$0	$0	$2,406,800
COLPENSIONES	25-14	900,336,004	7	9	$2,609,700	$0	$0	$2,609,700
PORVENIR	230301	800,224,808	8	19	$4,430,700	$0	$0	$4,430,700
PROTECCION	230201	800,229,739	0	3	$935,600	$0	$0	$935,600
ARL (ADMINISTRADORAS: 1)				40	$4,616,000	$0	$0	$4,616,000
ARL SURA	14-11	890,903,790	5	40	$4,616,000	$0	$0	$4,616,000
CCF (ADMINISTRADORAS: 1)				40	$2,654,200	$0	$0	$2,654,200
COMFACOR	CCF16	891,080,005	1	40	$2,654,200	$0	$0	$2,654,200
EPS (ADMINISTRADORAS: 9)				40	$2,654,200	$0	$0	$2,654,200
CAJACOPI	CCFC55	901,543,211	6	1	$84,000	$0	$0	$84,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$85,500	$0	$0	$85,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$178,000	$0	$0	$178,000
MUTUAL SER	ESSC07	806,008,394	7	9	$513,000	$0	$0	$513,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$285,000	$0	$0	$285,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$271,700	$0	$0	$271,700
SALUD TOTAL	EPS002	800,130,907	4	10	$779,000	$0	$0	$779,000
SANITAS	EPS005	800,251,440	6	4	$401,000	$0	$0	$401,000
TOTAL				40	$20,307,200	$0	$0	$20,307,200

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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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	Si

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	9499680580	9499680580	E	2026/02/18	2026/02/17	BANCO DE BOGOTA	0	$21,194,800

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	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067945937	ANICHIARICO DUVAN							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
2	CC	1102827132	ARGEL JORGE							X											231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
3	CC	1067936388	AVILES JUAN							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
4	CC	1133601398	BOLAÑO LUIS							X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
5	CC	1063303528	CABRERA JORGE		X					X											230201	24	$1,400,724	$224,200	ESSC24	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-11	24	$1,400,724	$97,500	24	$0	$0	SI	$433,900
6	CC	78734414	CASTILLO LUIS							X											25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
7	CC	1067856156	CEDRON CARLOS							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
8	CC	1067902257	CUADRADO ALFREDO		X					X											231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
9	CC	1233338230	DIAZ WENDY							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
10	CC	15647954	DORIA BERNARDO							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
11	CC	1067881114	DORIA MARIA							X											230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
12	CC	9738398	ECHEVERRI JAMILTON							X											25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
13	CC	1066181241	FADUL JAIME							X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
14	CC	1193552960	FLOREZ SALMA							X											231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
15	CC	78025331	FURNIELES JULIO		X					X											25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF16	7	$408,545	$16,400	14-11	7	$408,545	$28,500	7	$0	$0	SI	$126,700
16	CC	78303190	GALVAN JHON																		230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0	SI	$650,200
17	CC	10778440	GOMEZ JOSE							X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
18	CC	1063150822	HERNANDEZ EDINSON							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
19	CC	10934961	HERNANDEZ ROGER	X						X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
20	CC	1193224685	LEDESMA LEISLY																		230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
21	CC	72210813	LOZANO HAROLDO							X											231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
22	CC	796851B9	LUJAN RAFAEL							X											231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
23	CC	1068589697	MEDINA PEDRO							X											230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
24	CC	1067915824	MENDOZA ARTURO							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
25	CC	92191197	NARVAEZ LUIS							X											25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
26	CC	15646665	OSSA FERNANDO							X											231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
27	CC	50902466	PEREZ ANA	X																	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$4,100	1	$0	$0	SI	$18,300
28	CC	1067910045	PORTILLO DANIELA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
29	CC	1071351606	RIVAS JOSE																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0	SI	$650,200
30	CC	1071356825	ROMERO ARTHUN							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
31	CC	1068425463	ROMERO JOSE																		231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	SI	$1,083,600
32	CC	6880741	ROMERO LIMBERTO							X												0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$262,100
33	CC	9136558	RUIZ WILSON																		25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	SI	$1,083,600
34	CC	7385645	SALGADO RAFAEL							X											230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
35	CC	1065379014	SUAREZ JEAN							X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300

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36	CC	1065374534	SUAREZ YESICA																		231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
37	CC	1067886413	TAPIA LUIS							X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
Total		Afiliados(37)																					$67,591,163	$10,816,200			$69,342,068	$2,775,600			$69,342,068	$2,775,600			$69,342,068	$4,827,400		$0	$0		$21,194,800

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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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	Si

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	9499680580	9499680580	E	2026/02/18	2026/02/17	BANCO DE BOGOTA	0	$21,194,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	$10,816,200	$0	$0	$10,816,200
COLFONDOS	231001	800,227,940	6	8	$2,721,200	$0	$0	$2,721,200
COLPENSIONES	25-14	900,336,004	7	9	$2,515,800	$0	$0	$2,515,800
PORVENIR	230301	800,224,808	8	17	$4,875,000	$0	$0	$4,875,000
PROTECCION	230201	800,229,739	0	2	$704,200	$0	$0	$704,200
ARL (ADMINISTRADORAS: 1)				37	$4,827,400	$0	$0	$4,827,400
ARL SURA	14-11	890,903,790	5	37	$4,827,400	$0	$0	$4,827,400
CCF (ADMINISTRADORAS: 1)				37	$2,775,600	$0	$0	$2,775,600
COMFACOR	CCF16	891,080,005	1	37	$2,775,600	$0	$0	$2,775,600
EPS (ADMINISTRADORAS: 9)				37	$2,775,600	$0	$0	$2,775,600
CAJACOPI	CCFC55	901,543,211	6	1	$84,000	$0	$0	$84,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$56,100	$0	$0	$56,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$210,300	$0	$0	$210,300
MUTUAL SER	ESSC07	806,008,394	7	8	$560,800	$0	$0	$560,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$350,500	$0	$0	$350,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$210,300	$0	$0	$210,300
SALUD TOTAL	EPS002	800,130,907	4	10	$817,000	$0	$0	$817,000
SANITAS	EPS005	800,251,440	6	5	$416,500	$0	$0	$416,500
TOTAL				37	$21,194,800	$0	$0	$21,194,800

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CR 14 A # 55 - 59 LA CASTELLANA, Montería, Córdoba, Colombia

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	9501288370	9501288370	E	2026/03/18	2026/03/25	BANCO DE BOGOTA	7	$20,164,600

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067945937	ANICHIARICO DUVAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
2	CC	1102827132	ARGEL JORGE		X																231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
3	CC	1067936388	AVILES JUAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
4	CC	1133601398	BOLAÑO LUIS		X																230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
5	CC	78734414	CASTILLO LUIS																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
6	CC	1067856156	CEDRON CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
7	CC	1233338230	DIAZ WENDY																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
8	CC	15647954	DORIA BERNARDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
9	CC	1067881114	DORIA MARIA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
10	CC	9738398	ECHEVERRI JAMILTON																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
11	CC	1066181241	FADUL JAIME																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
12	CC	1193562960	FLOREZ SALMA																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
13	CC	78303190	GALVAN JHON																		230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0	SI	$650,200
14	CC	10778440	GOMEZ JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
15	CC	1063150822	HERNANDEZ EDINSON		X																230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
16	CC	1193224085	LEDESMA LEISLY																		230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
17	CC	72210813	LOZANO HAROLDO																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
18	CC	79685189	LUJAN RAFAEL																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
19	CC	1068589697	MEDINA PEDRO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
20	CC	1067915824	MENDOZA ARTURO		X																230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
21	CC	92191197	NARVAEZ LUIS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
22	CC	15646565	OSSA FERNANDO																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
23	CC	50902466	PEREZ ANA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
24	CC	1067910045	PORTILLO DANIELA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
25	CC	1071351606	RIVAS JOSE																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0	SI	$650,200
26	CC	1071356825	ROMERO ARTHUN																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
27	CC	1068425463	ROMERO JOSE																		231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	SI	$1,083,600
28	CC	6880741	ROMERO LIMBERTO																			0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$262,100
29	CC	9136558	RUIZ WILSON																		25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	SI	$1,083,600
30	CC	7385645	SALGADO RAFAEL																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
31	CC	1065379014	SUAREZ JEAN		X																230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
32	CC	1065374534	SUAREZ YESICA																		231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
33	CC	1067886413	TAPIA LUIS																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
Total	Afiliados(33)																						$63,972,625	$10,237,000			$65,723,530	$2,630,600			$65,723,530	$2,630,600			$65,723,530	$4,575,400		$0	$0		$20,073,600

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2026-02	2026-03	9501288370	9501288370	E	2026/03/18	2026/03/25	BANCO DE BOGOTA	7	$20,164,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$10,237,000	$46,200	$0	$10,283,200
COLFONDOS	231001	800,227,940	6	7	$2,441,000	$11,000	$0	$2,452,000
COLPENSIONES	25-14	900,336,004	7	8	$2,721,200	$12,300	$0	$2,733,500
PORVENIR	230301	800,224,808	8	16	$4,594,800	$20,700	$0	$4,615,500
PROTECCION	230201	800,229,739	0	1	$480,000	$2,200	$0	$482,200
ARL (ADMINISTRADORAS: 1)				33	$4,575,400	$20,600	$0	$4,596,000
ARL SURA	14-11	890,903,790	5	33	$4,575,400	$20,600	$0	$4,596,000
CCF (ADMINISTRADORAS: 1)				33	$2,630,600	$11,900	$0	$2,642,500
COMFACOR	CCF16	891,080,005	1	33	$2,630,600	$11,900	$0	$2,642,500
EPS (ADMINISTRADORAS: 8)				33	$2,630,600	$12,300	$0	$2,642,900
CAJACOPI	CCFC55	901,543,211	6	1	$84,000	$400	$0	$84,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$400	$0	$70,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$210,300	$1,000	$0	$211,300
MUTUAL SER	ESSC07	806,008,394	7	7	$490,700	$2,300	$0	$493,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$280,400	$1,300	$0	$281,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$210,300	$1,000	$0	$211,300
SALUD TOTAL	EPS002	800,130,907	4	9	$800,600	$3,700	$0	$804,300
SANITAS	EPS005	800,251,440	6	5	$484,200	$2,200	$0	$486,400
TOTAL				33	$20,073,600	$91,000	$0	$20,164,600

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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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	38368034	9503010401	E	2026/04/21	2026/04/14	BANCO DE OCCIDENTE	0	$17,362,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1067945937	ANICHIARICO DIVAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
2	CC	1067936388	AVILES JUAN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
3	CC	78734414	CASTILLO LUIS																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
4	CC	1067856156	CEDRON CARLOS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
5	CC	1233338230	DIAZ WENDY																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
6	CC	15647954	DORIA BERNARDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
7	CC	1067881114	DORIA MARIA																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
8	CC	9738398	ECHEVERRI JAMILTON																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
9	CC	1066181241	FADUL JAIME																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
10	CC	1193562960	FLOREZ SALMA																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
11	CC	78303190	GALVAN JHON																		230301	30	$2,100,000	$336,000	CCFC55	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0	SI	$650,200
12	CC	10778440	GOMEZ JOSE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
13	CC	1193224085	LEDESMA LEISLY																		230201	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
14	CC	72210813	LOZANO HAROLDO																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
15	CC	79685189	LUJAN RAFAEL																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
16	CC	1068589697	MEDINA PEDRO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
17	CC	92191197	NARVAEZ LUIS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
18	CC	15646665	OSSA FERNANDO																		231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
19	CC	50902466	PEREZ ANA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
20	CC	1067910045	PORTILLO DANIELA																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
21	CC	1071351806	RIVAS JOSE																		230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF16	30	$2,100,000	$84,000	14-11	30	$2,100,000	$146,200	30	$0	$0	SI	$650,200
22	CC	1071356825	ROMERO ARTHUN																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
23	CC	1068425463	ROMERO JOSE																		231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	SI	$1,083,600
24	CC	6880741	ROMERO LIMBERTO																			0	$0	$0	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$262,100
25	CC	9136558	RUIZ WILSON																		25-14	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF16	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0	SI	$1,083,600
26	CC	7385645	SALGADO RAFAEL																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
27	CC	1065374534	SUAREZ VESICA																		231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0	SI	$928,800
28	CC	1067886413	TAPIA LUIS																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0	SI	$542,300
Total	Afiliados(28)																						$55,218,100	$8,836,000			$56,969,005	$2,280,100			$56,969,005	$2,280,100			$56,969,005	$3,965,900		$0	$0		$17,362,100

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 901919377	5	CONSORCIO VIAS DEL SINU	A - 200 O MAS COTIZANTES	VIAS	cr 14 no. 55-59	MONTERIA-CORDOBA	3217752430	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	38368034	9503010401	E	2026/04/21	2026/04/14	BANCO DE OCCIDENTE	0	$17,362,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$8,836,000	$0	$0	$8,836,000
COLFONDOS	231001	800,227,940	6	6	$2,160,800	$0	$0	$2,160,800
COLPENSIONES	25-14	900,336,004	7	8	$2,721,200	$0	$0	$2,721,200
PORVENIR	230301	800,224,808	8	12	$3,474,000	$0	$0	$3,474,000
PROTECCION	230201	800,229,739	0	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				28	$3,965,900	$0	$0	$3,965,900
ARL SURA	14-11	890,903,790	5	28	$3,965,900	$0	$0	$3,965,900
CCF (ADMINISTRADORAS: 1)				28	$2,280,100	$0	$0	$2,280,100
COMFACOR	CCF16	891,080,005	1	28	$2,280,100	$0	$0	$2,280,100
EPS (ADMINISTRADORAS: 8)				28	$2,280,100	$0	$0	$2,280,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$210,300	$0	$0	$210,300
MUTUAL SER	ESSC07	806,008,394	7	6	$420,600	$0	$0	$420,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$140,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
PROTEGER	CCFC55	901,543,211	6	1	$84,000	$0	$0	$84,000
SALUD TOTAL	EPS002	800,130,907	4	8	$730,500	$0	$0	$730,500
SANITAS	EPS005	800,251,440	6	5	$484,200	$0	$0	$484,200
TOTAL				28	$17,362,100	$0	$0	$17,362,100

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CERTIFICADO DE REVISIÒN DE SEGURIDAD SOCIAL (INTERVENTORÌA)

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CR 14 A # 55 - 59 LA CASTELLANA, Montería, Córdoba, Colombia

CONSORCIO IDC

INFORME REVISION SEGURIDAD SOCIAL

INFORME DE CUMPLIMIENTO DE OBLIGACIONES DE CONTRATISTA RELACIONADAS CON EL PAGO DE SEGURIDAD SOCIAL INTEGRAL

Dra.
CILIA JAQUELIN TOBIAS CARRASCAL
SECRETARIA DE INFRAESTRUCTURA

ASUNTO: CERTIFICACION SEGURIDAD SOCIAL DEL CONTRATO SI-LP-003-2024, cuyo objeto es: **MEJORAMIENTO DE VÍAS URBANAS EN EL MUNICIPIO DE MONTERÍA CÓRDOBA.**

RAZON SOCIAL: CONSORCIO VIAS DEL SINÚ,

Realizada la verificación de los aportes a seguridad social del contrato SI-LP-003-2024 ejecutado por el CONSORCIO VIAS DEL SINU, de conformidad con el IBC, el valor aportado en las planillas detalladas de liquidación de aportes a seguridad social teniendo en cuenta la dedicación total y/o parcial del recurso humano participante en la ejecución del proyecto planteada en el contrato SI-LP-003-2024, correspondiente al valor pagado por la razón social CONSORCIO VIAS DEL SINU, por ende se considera lo siguiente:

El Consorcio Vías del Sinú, para la ejecución del contrato SI-LP-003-2024, cuyo objeto es: "MEJORAMIENTO DE VÍAS URBANAS EN EL MUNICIPIO DE MONTERÍA CÓRDOBA", presenta liquidación y pagos de seguridad social de manera conforme y referente a los periodos de los meses de diciembre de 2025, enero, febrero y marzo de 2026 para los siguientes trabajadores:

Nº	CEDULA	NOMBRES Y APELLIDOS	CARGO	SALARIO MES	DEDICACION	IBC
1	78.734.414	LUIS ALEJANDRO CASTILLO SÁNCHEZ	DIRECTOR DE OBRA	$ 4.000.000,00	40%	$ 1.600.000,00
2	1.068.825.463	JOSÉ CARLOS ROMERO LOBO	RESIDENTE DE OBRA	$ 3.500.000,00	100%	$ 3.500.000,00
3	9.136.558	WILSON RUIZ HERNÁNDEZ	RESIDENTE DE OBRA	$ 3.500.000,00	100%	$ 3.500.000,00
4	1.067.881.114	MARIA ELVIRA DORIA BARRERA	PROFESIONAL SISO	$ 3.500.000,00	40%	$ 1.400.000,00
5	1.071.356.825	ARTHUN PAOLO ROMERO PEREZ	AUX. SISO 1	$ 1.423.500,00	100%	$ 1.423.500,00
6	15.647.954	BERNARDO LUIS DORIA MARTINEZ	AUX. SISO 2	$ 1.423.500,00	100%	$ 1.423.500,00

Nº	CEDULA	NOMBRES Y APELLIDOS	CARGO	SALARIO MES	DEDICACION	IBC
7	72.210.813	HAROLDO LOZANO SUAREZ	INGENIERO DE VIAS	$ 3.500.000,00	40%	$ 1.400.000,00
8	79.685.189	RAFAEL ANTONIO LUJAN ESQUIVIA	INGENIERO HIDRAULICO	$ 3.500.000,00	40%	$ 1.400.000,00
9	9.738.398	JAMILTON ECHEVERRI DIAZ	PROFESIONAL AMBIENTAL	$ 3.500.000,00	40%	$ 1.400.000,00
10	78.303.190	JHON JADER GALVAN CERVANTES	TOPOGRAFO 1	$ 3.500.000,00	60%	$ 2.100.000,00
11	1.071.351.606	JOSE ANTONIO RIVAS GONZALEZ	TOPOGRAFO 2	$ 3.500.000,00	60%	$ 2.100.000,00
12	1.233.338.230	WENDY JOHANA DIAZ REYES	SECRETARIA	$ 1.423.500,00	100%	$ 1.423.500,00
13	1.066.181.241	JAIME FADUL PACHECO	ALMACENISTA 1	$ 1.423.500,00	100%	$ 1.423.500,00
14	1.068.589.697	PEDRO LUIS MEDINA RAMOS	ALMACENISTA 2	$ 1.423.500,00	100%	$ 1.423.500,00
15	6.880.741	LIMBERTO ENRIQUE ROMERO PAJARO	CELADOR 1	$ 1.423.500,00	100%	$ 1.423.500,00
16	7.385.645	RAFAEL ENRIQUE SALGADO AICHIARICO	CELADOR 2	$ 1.423.500,00	100%	$ 1.423.500,00

OBSERVACIONES:

Para los periodos de diciembre de 2025, enero, febrero y marzo de 2026 se evidencian aportes integrales a seguridad social

Se verificó el cumplimiento de las obligaciones con los sistemas de Seguridad Social Integral en salud, pensiones y riesgos laborales, de acuerdo a la 100 de 1993 y sus decretos reglamentarios, el artículo 50 de la Ley 789 de 2002, las Leyes 828 de 2003, 1122 de 2007, 1150 de 2007 y 1562 de 2012, Decretos 1072 de 2015 y 1273 de 2018 y demás normas concordantes.

Para constancia se firma a los 9 días del mes de abril de 2026.

Diego Villadiego.

CONSORCIO IDC
R.L: Diego Luis Villadiego Espitia
C.C: 1067957385 de montería