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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 902020891	3	CONSORCIO BULEVARES MANIZALEZ 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO BULEVARES MANIZALES 2025	CARRERA 24 20 08	MANIZALES-CALDAS	8849348	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415543761	9506833081	E	2026/06/23	2026/06/23	BANCO DAVIVIENDA	0	$57,730,000

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	75080947	AGUDELO QUINTERO JOHN FREDY	X																	25-14	11	$1,393,334	$223,000	EPS005	11	$1,393,334	$55,800	CCF11	11	$1,393,334	$55,800	14-23	11	$1,393,334	$97,000	11	$0	$0	Si	$431,600
2	CC	4558559	AGUDELO CASTAÑO JOSE TELMO	X																	25-14	26	$3,293,334	$527,000	EPS002	26	$3,293,334	$131,800	CCF11	26	$3,293,334	$131,800	14-23	26	$3,293,334	$229,300	26	$0	$0	Si	$1,019,900
3	CC	1053863256	AGUIRRE ARIAS ALDAIR	X																	230201	26	$1,812,287	$290,000	EPS010	26	$1,812,287	$72,500	CCF11	26	$1,812,287	$72,500	14-23	26	$1,812,287	$126,200	26	$0	$0	Si	$561,200
4	CC	1053866277	AGUIRRE LOPEZ BRAHIAN ESTIVEN																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
5	CC	1056122580	ALVAREZ MURCIA JHON EDWARD		X															X	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF11	8	$520,408	$20,900	14-23	8	$466,908	$32,500	8	$0	$0	Si	$146,900
6	CC	1053797279	ALZATE GUARUMO JHON JAIRO		X															X	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF11	15	$1,069,998	$42,800	14-23	15	$875,453	$61,000	15	$0	$0	Si	$279,000
7	PT	6308718	APONTE BARRIOS JOEL ALEJANDRO	X																	230301	9	$525,272	$84,100	EPS002	9	$525,272	$21,100	CCF11	9	$525,272	$21,100	14-23	9	$525,272	$36,600	9	$0	$0	Si	$162,900
8	CC	1192801133	ARBOLEDA USME KEMPIN DAVID	X																	230201	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF11	26	$1,517,451	$60,700	14-23	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
9	CC	75055646	ARIAS FLOREZ JOSE GUILLERMO	X	X															X	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF11	5	$303,977	$12,200	14-23	5	$291,818	$20,400	5	$0	$0	Si	$91,000
10	CC	9977117	ARIAS WILSON ANDRES																		230301	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
11	CC	1053784232	ARROYAVE BORRERO GERMAN ALONSO		X															X	230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF11	1	$111,864	$4,500	14-23	1	$58,364	$4,100	1	$0	$0	Si	$20,400
12	CC	10271104	BERMUDEZ MONTOYA YESID																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
13	CC	10276109	BERRIO CASTRO GUSTAVO		X															X	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF11	1	$194,546	$7,800	14-23	1	$58,364	$4,100	1	$0	$0	Si	$23,700
14	CC	1053782166	BLANDON LOPEZ JHON FREDY																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
15	CC	17658753	BUENAVENTURA FLOREZ EDUWIN	X																	25-14	20	$1,394,067	$223,100	EPS037	20	$1,394,067	$55,800	CCF11	20	$1,394,067	$55,800	14-23	20	$1,394,067	$97,100	20	$0	$0	Si	$431,800
16	CC	1001052270	CABRERA AGUILAR LUIS ALEJANDRO	X																	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
17	CC	1053772600	CAMPO GUZMAN CLAUDIA VERONICA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
18	CC	6278451	CAÑAVERAL CASTAÑO MIGUEL ORLANDO	X																	231001	5	$348,517	$55,800	EPS002	5	$348,517	$14,000	CCF11	5	$348,517	$14,000	14-23	5	$348,517	$24,300	5	$0	$0	Si	$108,100
19	CC	1058847674	CARDONA GONZALEZ ALEJANDRO																		25-14	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF11	30	$4,500,000	$180,000	14-23	30	$4,500,000	$313,200	30	$0	$0	Si	$1,393,200
20	CC	1006165050	CARDONA GARCIA CRISTIAN CAMILO	X																	230301	17	$992,180	$158,800	EPS041	17	$992,180	$39,700	CCF11	17	$992,180	$39,700	14-23	17	$992,180	$69,100	17	$0	$0	Si	$307,300
21	CC	75092216	CARDONA OCAMPO LEONARDO		X															X	231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,906,541	$76,300	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$548,500
22	CC	1053820166	CARDONA CASTAÑO ROBINSON	X	X															X	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF11	10	$607,953	$24,400	14-23	10	$583,635	$40,700	10	$0	$0	Si	$181,900
23	CC	1121939830	CASTAÑEDA DIAZ JERSON ANDRES		X															X	230201	20	$2,666,667	$426,700	EPS010	20	$2,666,667	$106,700	CCF11	20	$3,322,223	$132,900	14-23	20	$2,666,667	$185,700	20	$0	$0	Si	$852,000
24	CC	75085957	CASTAÑO OSORIO ELDER LEONIDAS		X															X	230301	10	$697,034	$111,600	EPS010	10	$697,034	$27,900	CCF11	10	$914,857	$36,600	14-23	10	$697,034	$48,600	10	$0	$0	Si	$224,700
25	CC	10277611	CASTRILLON VALENCIA NORBERTO	X																	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF11	12	$700,362	$28,100	14-23	12	$700,362	$48,800	12	$0	$0	Si	$217,100
26	CC	75093570	CIFUENTES ATEHORTUA ALEXANDER	X																	230301	17	$1,184,957	$189,600	EPS037	17	$1,184,957	$47,400	CCF11	17	$1,184,957	$47,400	14-23	17	$1,184,957	$82,500	17	$0	$0	Si	$366,900
27	CC	7319247	CONTRERAS JIMENEZ NELVEDIR																		230301	30	$2,091,100	$334,600	EPS037	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
28	CC	74366001	CORREDOR SILVA JHON ELMER																		230201	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF11	30	$3,800,000	$152,000	14-23	30	$3,800,000	$264,500	30	$0	$0	Si	$1,176,500

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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	Exonerado SENA e ICBF	Total Aportes
29	CC	79849211	CRUZ LAVACUDE FLORO ERNESTO																		25-14	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
30	CC	16054126	DIAZ HIGINIO FRANCISCO JOSE		X															X	230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF11	25	$1,760,633	$70,500	14-23	25	$1,459,088	$101,600	25	$0	$0	Si	$464,000
31	CC	1053845480	ECHEVERRY JARAMILLO EDUARDO	X																	230201	10	$1,600,000	$256,000	EPS010	10	$1,600,000	$64,000	CCF11	10	$1,600,000	$64,000	14-23	10	$1,600,000	$111,400	10	$0	$0	Si	$495,400
32	CC	1053853135	ESTRADA RAMIREZ MARTIN EDUARDO																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF11	30	$4,000,000	$160,000	14-23	30	$4,000,000	$278,400	30	$0	$0	Si	$1,238,400
33	CC	1192902620	FLOREZ CANO YEFERSON ANDRES		X															X	230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF11	8	$590,930	$23,700	14-23	8	$466,908	$32,500	8	$0	$0	Si	$149,700
34	CC	10281721	FRANCO MONCADA JHON FREDY	X																	25-14	20	$1,394,067	$223,100	EPS002	20	$1,394,067	$55,800	CCF11	20	$1,394,067	$55,800	14-23	20	$1,394,067	$97,100	20	$0	$0	Si	$431,800
35	CC	10268134	FRANCO MONCADA RAMON ELIAS	X																	25-14	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
36	CC	1053779025	GALVIS GIRALDO FABIAN ELIAS		X															X	230201	21	$1,463,770	$234,300	EPS037	21	$1,463,770	$58,600	CCF11	21	$1,713,540	$68,600	14-23	21	$1,463,770	$101,900	21	$0	$0	Si	$463,400
37	CC	5925447	GALVIS ORTEGON JORGE ANIBAL	X																	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$361,500
38	CC	1053823055	GARCES ACEVEDO JUAN SIMON																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF11	30	$4,000,000	$160,000	14-23	30	$4,000,000	$278,400	30	$0	$0	Si	$1,238,400
39	CC	1053812202	GARCIA CARDONA JHON EDISSON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
40	PT	6045413	GARCIA QUIJADA JULIO CESAR																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
41	CC	1053809491	GARCIA LOPEZ MONICA ANDREA																		230201	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF11	30	$3,300,000	$132,000	14-23	30	$3,300,000	$229,700	30	$0	$0	Si	$1,021,700
42	CC	75104713	GIRALDO RAMIREZ CRISTIAN DAVID	X																	25-14	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF11	24	$1,400,724	$56,100	14-23	24	$1,400,724	$97,500	24	$0	$0	Si	$433,900
43	CC	9971374	GIRALDO OCAMPO HECTOR FABIO																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
44	CC	10289431	GIRALDO HERRERA MARIO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
45	CC	6284741	GOMEZ HERNANDEZ ARNOLDO DE JESUS	X																	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$361,500
46	CC	30405522	GOMEZ SUAZA CATALINA		X															X	230201	26	$2,860,000	$457,600	EPS037	26	$2,860,000	$114,400	CCF11	26	$3,382,500	$135,300	14-23	26	$2,860,000	$199,100	26	$0	$0	Si	$906,400
47	CC	75093111	GOMEZ GALEANO FERNANDO																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
48	CC	1053870038	GUEVARA LAVACUDE LUIS ALEJANDRO																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
49	CC	15961939	GUTIERREZ HERNANDEZ JOHN FREDY																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
50	CC	75034748	HENAO PEREZ CARLOS ALBERTO	X																	230201	20	$1,394,067	$223,100	EPS002	20	$1,394,067	$55,800	CCF11	20	$1,394,067	$55,800	14-23	20	$1,394,067	$97,100	20	$0	$0	Si	$431,800
51	CC	1053782573	HINCAPIE SUAREZ ELIANA																		25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF11	30	$3,300,000	$132,000	14-23	30	$3,300,000	$229,700	30	$0	$0	Si	$1,021,700
52	CC	75077995	HINCAPIE CARDONA RODRIGO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
53	CC	1116130908	JIMENEZ PELAEZ LEONARDO	X																	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$361,500
54	CC	1002718342	LOTERO PEÑA JUAN PABLO		X															X	230301	15	$1,045,550	$167,300	EPS041	15	$1,045,550	$41,900	CCF11	15	$1,251,756	$50,100	14-23	15	$1,045,550	$72,800	15	$0	$0	Si	$332,100
55	CC	1087992930	LUNA GALLEGO KEVIN ANDRES																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-23	30	$2,000,000	$139,200	30	$0	$0	Si	$619,200
56	CC	1054869175	MARIN TORO CRISTIAN CAMILO		X															X	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF11	20	$1,225,634	$49,100	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$363,900
57	CC	75031831	MARIN RENDON HECTOR FABIO																		230301	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
58	CC	1088267237	MARIN HERNANDEZ WILLIAM		X															X	230201	10	$697,034	$111,600	EPS002	10	$697,034	$27,900	CCF11	10	$888,718	$35,600	14-23	10	$697,034	$48,600	10	$0	$0	Si	$223,700
59	CC	7304578	MARTINEZ CORREDOR EDUARDO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
60	CC	30397205	MARTINEZ GARCIA SANDRA MILENA	X																	230201	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
61	CC	1060647111	MARULANDA MARIN SANTIAGO AUGUSTO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
62	CC	75063188	MEJIA OSORIO AGUSTIN RICARDO	X																	230201	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
63	CC	1067036916	MIER ARIAS JUAN CARLOS																		230301	30	$2,091,100	$334,600	EPS037	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
64	CC	10261165	MOLINA AGUDELO BERTULFO																		230201	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
65	CC	10261890	MOLINA MUNERA DIEGO MARIA	X																	230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF11	24	$1,400,724	$56,100	14-23	24	$1,400,724	$97,500	24	$0	$0	Si	$433,900
66	CC	10269627	MONCADA VALENCIA SAUL DE JESUS																		230301	30	$2,091,100	$334,600	EPS010	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
67	CC	1087548156	MONTES ECHEVERRY HERLIDES		X															X	230301	21	$1,225,634	$196,200	EPS002	21	$1,225,634	$49,100	CCF11	21	$1,517,452	$60,700	14-23	21	$1,225,634	$85,400	21	$0	$0	Si	$391,400
68	CC	85440889	MORA TORO JOSE WILSON	X																	231001	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF11	24	$1,400,724	$56,100	14-23	24	$1,400,724	$97,500	24	$0	$0	Si	$433,900
69	CC	1025656028	MOSQUERA HEREDIA HERNAN																		230201	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
70	CC	75099483	MUÑOZ SUAREZ FREDY FERNANDO		X															X	230301	10	$697,034	$111,600	EPS002	10	$697,034	$27,900	CCF11	10	$914,857	$36,600	14-23	10	$697,034	$48,600	10	$0	$0	Si	$224,700
71	CC	1053844627	MUÑOZ MUÑOZ JHONATAN EDUARDO		X															X	230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF11	15	$965,430	$38,700	14-23	15	$875,453	$61,000	15	$0	$0	Si	$274,900
72	CC	1053793963	MURILLO GARCIA JUAN SEBASTIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
73	CC	75056445	MURILLO TAPASCO PEDRO		X															X	231001	20	$2,533,334	$405,400	EPS037	20	$2,533,334	$101,400	CCF11	20	$3,177,223	$127,100	14-23	20	$2,533,334	$176,400	20	$0	$0	Si	$810,300
74	CC	1061370260	NACAVERA AIZAMA JAIRO																		230301	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
75	CC	1002543402	NIETO LOAIZA ROGER																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
76	CC	1053806757	OCAMPO GALLEGO DIANA PAOLA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
77	CC	75075589	OCAMPO DUQUE EDGAR																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
78	CC	1053834061	OCAMPO GONZALEZ LUISA MARIA	X																	230201	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
79	CC	16136285	OROZCO GERARDO ALIRIO	X																	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
80	CC	10277285	ORTIZ GONZALEZ LUIS CARLOS	X																	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF11	26	$1,517,451	$60,700	14-23	26	$1,517,451	$105,700	26	$0	$0	Si	$469,900
81	CC	16078374	OSORIO HENAO RODOLFO	X	X															X	230201	10	$697,034	$111,600	EPS002	10	$697,034	$27,900	CCF11	10	$726,077	$29,100	14-23	10	$697,034	$48,600	10	$0	$0	Si	$217,200
82	CC	75065241	OSSA DUQUE CARLOS AUGUSTO																		25-14	30	$5,800,000	$928,000	EPS037	30	$5,800,000	$232,000	CCF11	30	$5,800,000	$232,000	14-23	30	$5,800,000	$403,700	30	$0	$0	Si	$1,795,700
83	CC	1112103850	PALECHOR VALENCIA JAVIER ALBERTO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
84	CC	9871639	PARRA ARISTIZABAL CARLOS ALBERTO																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
85	CC	1004685417	PARRA ARISTIZABAL TOMAS	X																	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
86	CC	1007114415	PEREA MOSQUERA LUIS ANIBAL	X																	230301	20	$1,394,067	$223,100	EPS037	20	$1,394,067	$55,800	CCF11	20	$1,394,067	$55,800	14-23	20	$1,394,067	$97,100	20	$0	$0	Si	$431,800
87	CC	1053768727	POSADA GIRALDO CLAUDIA MARCELA																		230201	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$132,000	CCF11	30	$3,300,000	$132,000	14-23	30	$3,300,000	$229,700	30	$0	$0	Si	$1,021,700
88	CC	75065240	QUICENO VELEZ REINEL ANTONIO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
89	CC	75083624	QUINTERO JOSE HARVE		X															X	230301	30	$2,091,100	$334,600	EPS005	30	$2,091,100	$83,700	CCF11	30	$2,369,913	$94,800	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$658,700
90	CC	24336276	QUINTERO GONZALEZ NATALIA	X																	230301	26	$2,860,000	$457,600	EPS002	26	$2,860,000	$114,400	CCF11	26	$2,860,000	$114,400	14-23	26	$2,860,000	$199,100	26	$0	$0	Si	$885,500
91	CC	1053849855	QUINTERO SOTO YEFFERSON ALEJANDRO	X																	230301	26	$1,812,287	$290,000	EPS002	26	$1,812,287	$72,500	CCF11	26	$1,812,287	$72,500	14-23	26	$1,812,287	$126,200	26	$0	$0	Si	$561,200
92	CC	1053865397	RESTREPO CARDONA ANDERSON ARLEY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
93	CC	75081317	RESTREPO CALDERON CARLOS MAURICIO	X																	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF11	11	$641,999	$25,700	14-23	11	$641,999	$44,700	11	$0	$0	Si	$198,900
94	CC	1336315	RINCON LOAIZA OMAR OVIDIO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
95	CC	1053792852	RIOS ZAMORA JULIANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
96	CC	10280448	RIVERA GIRALDO HERMAN																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
97	CC	87473909	RODRIGUEZ LOPEZ HUGO ARMANDO																		230301	30	$2,091,100	$334,600	EPS037	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
98	CC	1053785776	RUIZ VELASQUEZ YONIE ANDRES																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
99	CC	30234366	SALAZAR GARCIA CLAUDIA VIVIANA	X																	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$361,500
100	CC	10277723	SANCHEZ VARGAS JAMES EDICSON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300

Planilla Resumen

101	CC	4563784	SANCHEZ HERRERA LIBARDO	X																	230301	11	$766,737	$122,700	EPS037	11	$766,737	$30,700	CCF11	11	$766,737	$30,700	14-23	11	$766,737	$53,400	11	$0	$0	Si	$237,500
102	CC	75103128	SANCHEZ CORREA MARIO FERNANDO		X															X	230301	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF11	15	$921,657	$36,900	14-23	15	$875,453	$61,000	15	$0	$0	Si	$273,100
103	CC	1039689853	SERNA HERNANDEZ DURLEY XIOMARA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
104	CC	1070013284	SOTO GARCIA PEDRO LUIS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
105	PT	6189023	TERAN FRANCISCO JOSE	X																	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$361,500
106	CC	18389716	VALENCIA TABARES ALVARO		X															X	25-14	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF11	24	$1,468,815	$58,800	14-23	24	$1,400,724	$97,500	24	$0	$0	Si	$436,600
107	CC	1053825828	VALLEJO LOPEZ CRISTIAN ANDRES																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
108	CC	1002938805	VANEGAS GARCIA OSCAR DANIEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
109	CC	1053847130	VARGAS CASTRO JULIAN ANDRES																		230201	30	$2,091,100	$334,600	EPS002	30	$2,091,100	$83,700	CCF11	30	$2,091,100	$83,700	14-23	30	$2,091,100	$145,600	30	$0	$0	Si	$647,600
110	PT	6253194	VASQUEZ MARTINEZ WILSON YHANCARLOS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
111	CC	1053776801	VELASQUEZ PACHON OSCAR																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
112	CC	1053807920	VERGARA GOMEZ YULI TATIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-23	30	$1,750,905	$121,900	30	$0	$0	Si	$542,300
113	CC	10275946	VIDAL VELASQUEZ EDILBERTO	X																	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF11	20	$1,167,270	$46,700	14-23	20	$1,167,270	$81,300	20	$0	$0	Si	$361,500
Total	**Afiliados(113)**																						$185,779,625	$29,729,900			$185,779,625	$7,436,100			$190,602,593	$7,628,800			$185,779,625	$12,935,200		$0	$0		$57,730,000

PLANILLA PAGADA

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 902020891	3	CONSORCIO BULEVARES MANIZALEZ 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO BULEVARES MANIZALES 2025	CARRERA 24 20 08	MANIZALES-CALDAS	8849348	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	415543761	9506833081	E	2026/06/23	2026/06/23	BANCO DAVIVIENDA	0	$57,730,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$29,729,900	$0	$0	$29,729,900
COLFONDOS	231001	800,227,940	6	7	$1,806,200	$0	$0	$1,806,200
COLPENSIONES	25-14	900,336,004	7	26	$8,580,400	$0	$0	$8,580,400
PORVENIR	230301	800,224,808	8	50	$11,696,900	$0	$0	$11,696,900
PROTECCION	230201	800,229,739	0	30	$7,646,400	$0	$0	$7,646,400
ARL (ADMINISTRADORAS: 1)				113	$12,935,200	$0	$0	$12,935,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	113	$12,935,200	$0	$0	$12,935,200
CCF (ADMINISTRADORAS: 1)				113	$7,628,800	$0	$0	$7,628,800
CONFAMILIARES	CCF11	890,806,490	5	113	$7,628,800	$0	$0	$7,628,800
EPS (ADMINISTRADORAS: 6)				113	$7,436,100	$0	$0	$7,436,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,227,000	$0	$0	$1,227,000
FAMISANAR	EPS017	830,003,564	7	1	$35,100	$0	$0	$35,100
NUEVA E.P.S.	EPS037	900,156,264	2	25	$1,819,900	$0	$0	$1,819,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$691,500	$0	$0	$691,500
SALUD TOTAL	EPS002	800,130,907	4	53	$3,113,000	$0	$0	$3,113,000
SANITAS	EPS005	800,251,440	6	7	$549,600	$0	$0	$549,600
TOTAL				113	$57,730,000	$0	$0	$57,730,000

Fecha: 30/07/2026 10:01:23
Producto: Cuenta corriente **********6832

Monto del movimiento:	$ 57.730.000,00
Fecha de movimiento:	23/06/2026
Hora de movimiento:	15:51:59
Cuenta de origen:	**********6832
Cuenta de destino:	**********3761
Oficina:	Compras y Pagos PSE
Documento:	15543761
Tipo de transacción:	Nota Débito
Número de referencia 1:	0000000415543761
Número de referencia 2:	0000000000000000
Descripción:	Motivo Pago Planilla Unica APORTES EN LINEA
Usuario:	ANA MARIA CARDONA SERNA

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 902020891	3	CONSORCIO BULEVARES MANIZALEZ 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO BULEVARES MANIZALES 2025	CARRERA 24 20 08	MANIZALES-CALDAS	8849348	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	524989678	9508905858	E	2026/07/23	2026/07/31	BANCO ITAU	8	$60,350,400

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	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	75080947	AGUDELO QUINTERO JOHN FREDY									X									25-14	30	$5,035,000	$805,600	EPS005	30	$5,035,000	$201,400	CCF11	30	$5,035,000	$201,400	14-23	30	$5,035,000	$350,500	30	$0	$0	Si	$1,558,900
2	CC	4558559	AGUDELO CASTAÑO JOSE TELMO									X									25-14	30	$4,879,545	$780,800	EPS002	30	$4,879,545	$195,200	CCF11	30	$4,879,545	$195,200	14-23	30	$4,879,545	$339,700	30	$0	$0	Si	$1,510,900
3	CC	1053863256	AGUIRRE ARIAS ALDAIR									X									230201	30	$2,784,965	$445,600	EPS010	30	$2,784,965	$111,400	CCF11	30	$2,784,965	$111,400	14-23	30	$2,784,965	$193,900	30	$0	$0	Si	$862,300
4	CC	1053866277	AGUIRRE LOPEZ BRAHIAN ESTIVEN		X							X								X	230301	29	$2,132,258	$341,200	EPS041	29	$2,132,258	$85,300	CCF11	29	$2,433,803	$97,400	14-23	29	$2,132,258	$148,500	29	$0	$0	Si	$672,400
5	PT	6308718	APONTE BARRIOS JOEL ALEJANDRO									X									230301	30	$2,258,270	$361,400	EPS002	30	$2,258,270	$90,400	CCF11	30	$2,258,270	$90,400	14-23	30	$2,258,270	$157,200	30	$0	$0	Si	$699,400
6	CC	1192801133	ARBOLEDA USME KEMPIN DAVID									X									230201	30	$2,094,316	$335,100	EPS041	30	$2,094,316	$83,800	CCF11	30	$2,094,316	$83,800	14-23	30	$2,094,316	$145,800	30	$0	$0	Si	$648,500
7	CC	9977117	ARIAS WILSON ANDRES									X									230301	30	$2,845,559	$455,300	EPS002	30	$2,845,559	$113,900	CCF11	30	$2,845,559	$113,900	14-23	30	$2,845,559	$198,100	30	$0	$0	Si	$881,200
8	CC	10271104	BERMUDEZ MONTOYA YESID									X									230301	30	$2,233,399	$357,400	EPS010	30	$2,233,399	$89,400	CCF11	30	$2,233,399	$89,400	14-23	30	$2,233,399	$155,500	30	$0	$0	Si	$691,700
9	CC	1001052270	CABRERA AGUILAR LUIS ALEJANDRO									X									230301	30	$2,258,270	$361,400	EPS005	30	$2,258,270	$90,400	CCF11	30	$2,258,270	$90,400	14-23	30	$2,258,270	$157,200	30	$0	$0	Si	$699,400
10	CC	1053772600	CAMPO GUZMAN CLAUDIA VERONICA		X							X								X	25-14	29	$2,155,139	$344,900	EPS002	29	$2,155,139	$86,300	CCF11	29	$2,437,229	$97,500	14-23	29	$2,155,139	$150,000	29	$0	$0	Si	$678,700
11	CC	6278451	CAÑAVERAL CASTAÑO MIGUEL ORLANDO									X									231001	30	$2,643,578	$423,000	EPS002	30	$2,643,578	$105,800	CCF11	30	$2,643,578	$105,800	14-23	30	$2,643,578	$184,000	30	$0	$0	Si	$818,600
12	CC	1058847674	CARDONA GONZALEZ ALEJANDRO																		25-14	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF11	30	$4,500,000	$180,000	14-23	30	$4,500,000	$313,200	30	$0	$0	Si	$1,393,200
13	CC	1006165050	CARDONA GARCIA CRISTIAN CAMILO		X							X								X	230301	29	$2,065,604	$330,500	EPS041	29	$2,065,604	$82,700	CCF11	29	$2,177,467	$87,100	14-23	29	$2,065,604	$143,800	29	$0	$0	Si	$644,100
14	CC	30336312	CASTAÑO BALLESTEROS CLAUDIA LORENA	X								X									25-14	30	$2,133,915	$341,500	EPS002	30	$2,133,915	$85,400	CCF11	30	$2,133,915	$85,400	14-23	30	$2,133,915	$148,600	30	$0	$0	Si	$660,900
15	CC	10277611	CASTRILLON VALENCIA NORBERTO									X									230301	30	$2,223,450	$355,800	EPS037	30	$2,223,450	$89,000	CCF11	30	$2,223,450	$89,000	14-23	30	$2,223,450	$154,800	30	$0	$0	Si	$688,600
16	CC	75093570	CIFUENTES ATEHORTUA ALEXANDER									X									230301	30	$2,866,946	$458,800	EPS037	30	$2,866,946	$114,700	CCF11	30	$2,866,946	$114,700	14-23	30	$2,866,946	$199,600	30	$0	$0	Si	$887,800
17	CC	7319247	CONTRERAS JIMENEZ NELVEDIR									X									230301	30	$2,670,905	$427,400	EPS037	30	$2,670,905	$106,900	CCF11	30	$2,670,905	$106,900	14-23	30	$2,670,905	$185,900	30	$0	$0	Si	$827,100
18	CC	74366001	CORREDOR SILVA JHON ELMER									X									230201	30	$5,302,727	$848,500	EPS005	30	$5,302,727	$212,200	CCF11	30	$5,302,727	$212,200	14-23	30	$5,302,727	$369,100	30	$0	$0	Si	$1,642,000
19	CC	79849211	CRUZ LAVACUDE FLORO ERNESTO									X									25-14	30	$2,705,361	$432,900	EPS002	30	$2,705,361	$108,300	CCF11	30	$2,705,361	$108,300	14-23	30	$2,705,361	$188,300	30	$0	$0	Si	$837,800
20	CC	1053845480	ECHEVERRY JARAMILLO EDUARDO																		230201	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$192,000	CCF11	30	$4,800,000	$192,000	14-23	30	$4,800,000	$334,100	30	$0	$0	Si	$1,486,100
21	CC	1053853135	ESTRADA RAMIREZ MARTIN EDUARDO																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF11	30	$4,000,000	$160,000	14-23	30	$4,000,000	$278,400	30	$0	$0	Si	$1,238,400
22	CC	10281721	FRANCO MONCADA JHON FREDY									X									25-14	30	$2,494,857	$399,200	EPS002	30	$2,494,857	$99,800	CCF11	30	$2,494,857	$99,800	14-23	30	$2,494,857	$173,700	30	$0	$0	Si	$772,500
23	CC	10268134	FRANCO MONCADA RAMON ELIAS									X									25-14	30	$2,357,753	$377,300	EPS002	30	$2,357,753	$94,400	CCF11	30	$2,357,753	$94,400	14-23	30	$2,357,753	$164,100	30	$0	$0	Si	$730,200
24	CC	1053823055	GARCES ACEVEDO JUAN SIMON																		25-14	30	$4,000,000	$640,000	EPS037	30	$4,000,000	$160,000	CCF11	30	$4,000,000	$160,000	14-23	30	$4,000,000	$278,400	30	$0	$0	Si	$1,238,400
25	CC	1053812202	GARCIA CARDONA JHON EDISSON									X									230301	30	$2,172,714	$347,700	EPS037	30	$2,172,714	$87,000	CCF11	30	$2,172,714	$87,000	14-23	30	$2,172,714	$151,300	30	$0	$0	Si	$673,000
26	PT	6045413	GARCIA QUIJADA JULIO CESAR									X									25-14	30	$2,198,580	$351,800	EPS002	30	$2,198,580	$88,000	CCF11	30	$2,198,580	$88,000	14-23	30	$2,198,580	$153,100	30	$0	$0	Si	$680,900
27	CC	1053809491	GARCIA LOPEZ MONICA ANDREA																		230201	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF11	30	$3,300,000	$132,000	14-23	30	$3,300,000	$229,700	30	$0	$0	Si	$1,021,700
28	CC	75104713	GIRALDO RAMIREZ CRISTIAN DAVID									X									25-14	30	$2,263,238	$362,200	EPS002	30	$2,263,238	$90,600	CCF11	30	$2,263,238	$90,600	14-23	30	$2,263,238	$157,600	30	$0	$0	Si	$701,000

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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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	9971374	GIRALDO OCAMPO HECTOR FABIO									X									230301	30	$2,228,425	$356,600	EPS041	30	$2,228,425	$89,200	CCF11	30	$2,228,425	$89,200	14-23	30	$2,228,425	$155,100	30	$0	$0	Si	$690,100
30	CC	6284741	GOMEZ HERNANDEZ ARNOLDO DE JESUS									X									25-14	30	$2,312,985	$370,100	EPS002	30	$2,312,985	$92,600	CCF11	30	$2,312,985	$92,600	14-23	30	$2,312,985	$161,000	30	$0	$0	Si	$716,300
31	CC	75093111	GOMEZ GALEANO FERNANDO									X									230201	30	$2,323,928	$371,900	EPS041	30	$2,323,928	$93,000	CCF11	30	$2,323,928	$93,000	14-23	30	$2,323,928	$161,800	30	$0	$0	Si	$719,700
32	CC	1053870038	GUEVARA LAVACUDE LUIS ALEJANDRO									X									230301	30	$2,314,975	$370,400	EPS041	30	$2,314,975	$92,600	CCF11	30	$2,314,975	$92,600	14-23	30	$2,314,975	$161,200	30	$0	$0	Si	$716,800
33	CC	15961939	GUTIERREZ HERNANDEZ JOHN FREDY									X									25-14	30	$2,324,923	$372,000	EPS037	30	$2,324,923	$93,000	CCF11	30	$2,324,923	$93,000	14-23	30	$2,324,923	$161,900	30	$0	$0	Si	$719,900
34	CC	75034748	HENAO PEREZ CARLOS ALBERTO									X									230201	30	$2,987,897	$478,100	EPS002	30	$2,987,897	$119,600	CCF11	30	$2,987,897	$119,600	14-23	30	$2,987,897	$208,000	30	$0	$0	Si	$925,300
35	CC	1053782573	HINCAPIE SUAREZ ELIANA																		25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$132,000	CCF11	30	$3,300,000	$132,000	14-23	30	$3,300,000	$229,700	30	$0	$0	Si	$1,021,700
36	CC	1093214707	HINESTROZA CASTAÑO SAMUEL ANDRES	X								X									231001	14	$1,183,769	$189,500	EPS002	14	$1,183,769	$47,400	CCF11	14	$1,183,769	$47,400	14-23	14	$1,183,769	$82,400	14	$0	$0	Si	$366,700
37	CC	1116130908	JIMENEZ PELAEZ LEONARDO									X									230301	30	$2,268,218	$363,000	EPS002	30	$2,268,218	$90,800	CCF11	30	$2,268,218	$90,800	14-23	30	$2,268,218	$157,900	30	$0	$0	Si	$702,500
38	CC	1087992930	LUNA GALLEGO KEVIN ANDRES									X									25-14	30	$2,284,091	$365,500	EPS010	30	$2,284,091	$91,400	CCF11	30	$2,284,091	$91,400	14-23	30	$2,284,091	$159,000	30	$0	$0	Si	$707,300
39	CC	75031831	MARIN RENDON HECTOR FABIO									X									230301	30	$2,765,955	$442,600	EPS002	30	$2,765,955	$110,700	CCF11	30	$2,765,955	$110,700	14-23	30	$2,765,955	$192,600	30	$0	$0	Si	$856,600
40	CC	7304578	MARTINEZ CORREDOR EDUARDO									X									231001	30	$2,238,373	$358,200	EPS002	30	$2,238,373	$89,600	CCF11	30	$2,238,373	$89,600	14-23	30	$2,238,373	$155,800	30	$0	$0	Si	$693,200
41	CC	1060647111	MARULANDA MARIN SANTIAGO AUGUSTO									X									230201	30	$2,268,218	$363,000	EPS002	30	$2,268,218	$90,800	CCF11	30	$2,268,218	$90,800	14-23	30	$2,268,218	$157,900	30	$0	$0	Si	$702,500
42	CC	75063188	MEJIA OSORIO AGUSTIN RICARDO									X									230201	30	$2,293,089	$366,900	EPS005	30	$2,293,089	$91,800	CCF11	30	$2,293,089	$91,800	14-23	30	$2,293,089	$159,600	30	$0	$0	Si	$710,100
43	CC	1067036916	MIER ARIAS JUAN CARLOS									X									230301	30	$2,941,798	$470,700	EPS037	30	$2,941,798	$117,700	CCF11	30	$2,941,798	$117,700	14-23	30	$2,941,798	$204,800	30	$0	$0	Si	$910,900
44	CC	10261165	MOLINA AGUDELO BERTULFO									X									230201	30	$2,875,263	$460,100	EPS002	30	$2,875,263	$115,100	CCF11	30	$2,875,263	$115,100	14-23	30	$2,875,263	$200,200	30	$0	$0	Si	$890,500
45	CC	10269627	MONCADA VALENCIA SAUL DE JESUS									X									230301	30	$2,731,499	$437,100	EPS010	30	$2,731,499	$109,300	CCF11	30	$2,731,499	$109,300	14-23	30	$2,731,499	$190,200	30	$0	$0	Si	$845,900
46	CC	1025656028	MOSQUERA HEREDIA HERNAN									X									230201	30	$2,448,726	$391,800	EPS002	30	$2,448,726	$98,000	CCF11	30	$2,448,726	$98,000	14-23	30	$2,448,726	$170,500	30	$0	$0	Si	$758,300
47	CC	1061370260	NACAVERA AIZAMA JAIRO									X									230301	30	$2,655,459	$424,900	EPS002	30	$2,655,459	$106,300	CCF11	30	$2,655,459	$106,300	14-23	30	$2,655,459	$184,900	30	$0	$0	Si	$822,400
48	CC	75075589	OCAMPO DUQUE EDGAR									X									230201	30	$2,238,373	$358,200	EPS002	30	$2,238,373	$89,600	CCF11	30	$2,238,373	$89,600	14-23	30	$2,238,373	$155,800	30	$0	$0	Si	$693,200
49	CC	16136285	OROZCO GERARDO ALIRIO									X									230301	30	$2,278,166	$364,600	EPS037	30	$2,278,166	$91,200	CCF11	30	$2,278,166	$91,200	14-23	30	$2,278,166	$158,600	30	$0	$0	Si	$705,600
50	CC	75065241	OSSA DUQUE CARLOS AUGUSTO																		25-14	30	$5,800,000	$928,000	EPS037	30	$5,800,000	$232,000	CCF11	30	$5,800,000	$232,000	14-23	30	$5,800,000	$403,700	30	$0	$0	Si	$1,795,700
51	CC	1112103850	PALECHOR VALENCIA JAVIER ALBERTO									X									25-14	30	$2,133,915	$341,500	EPS037	30	$2,133,915	$85,400	CCF11	30	$2,133,915	$85,400	14-23	30	$2,133,915	$148,600	30	$0	$0	Si	$660,900
52	CC	9871639	PARRA ARISTIZABAL CARLOS ALBERTO									X									231001	30	$2,253,295	$360,600	EPS002	30	$2,253,295	$90,200	CCF11	30	$2,253,295	$90,200	14-23	30	$2,253,295	$156,900	30	$0	$0	Si	$697,900
53	CC	1004685417	PARRA ARISTIZABAL TOMAS									X									230301	30	$2,248,321	$359,800	EPS002	30	$2,248,321	$90,000	CCF11	30	$2,248,321	$90,000	14-23	30	$2,248,321	$156,500	30	$0	$0	Si	$696,300
54	CC	1053768727	POSADA GIRALDO CLAUDIA MARCELA									X									230201	30	$4,115,625	$658,500	EPS002	30	$4,115,625	$164,700	CCF11	30	$4,115,625	$164,700	14-23	30	$4,115,625	$286,500	30	$0	$0	Si	$1,274,400
55	CC	24336276	QUINTERO GONZALEZ NATALIA																		230301	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$132,000	CCF11	30	$3,300,000	$132,000	14-23	30	$3,300,000	$229,700	30	$0	$0	Si	$1,021,700
56	CC	1053865397	RESTREPO CARDONA ANDERSON ARLEY									X									230301	30	$2,109,045	$337,500	EPS010	30	$2,109,045	$84,400	CCF11	30	$2,109,045	$84,400	14-23	30	$2,109,045	$146,800	30	$0	$0	Si	$653,100
57	CC	75081317	RESTREPO CALDERON CARLOS MAURICIO									X									230301	30	$2,324,923	$372,000	EPS002	30	$2,324,923	$93,000	CCF11	30	$2,324,923	$93,000	14-23	30	$2,324,923	$161,900	30	$0	$0	Si	$719,900
58	CC	1336315	RINCON LOAIZA OMAR OVIDIO									X									25-14	30	$2,178,683	$348,600	EPS002	30	$2,178,683	$87,200	CCF11	30	$2,178,683	$87,200	14-23	30	$2,178,683	$151,700	30	$0	$0	Si	$674,700
59	CC	10280448	RIVERA GIRALDO HERMAN									X									25-14	30	$2,209,523	$353,600	EPS002	30	$2,209,523	$88,400	CCF11	30	$2,209,523	$88,400	14-23	30	$2,209,523	$153,800	30	$0	$0	Si	$684,200
60	CC	87473909	RODRIGUEZ LOPEZ HUGO ARMANDO									X									230301	30	$3,051,699	$488,300	EPS037	30	$3,051,699	$122,100	CCF11	30	$3,051,699	$122,100	14-23	30	$3,051,699	$212,400	30	$0	$0	Si	$944,900
61	CC	1053785776	RUIZ VELASQUEZ YONIE ANDRES									X									231001	30	$2,213,502	$354,200	EPS002	30	$2,213,502	$88,600	CCF11	30	$2,213,502	$88,600	14-23	30	$2,213,502	$154,100	30	$0	$0	Si	$685,500
62	CC	30234366	SALAZAR GARCIA CLAUDIA VIVIANA									X									230201	30	$2,128,941	$340,700	EPS002	30	$2,128,941	$85,200	CCF11	30	$2,128,941	$85,200	14-23	30	$2,128,941	$148,200	30	$0	$0	Si	$659,300
63	CC	10277723	SANCHEZ VARGAS JAMES EDICSON									X									25-14	30	$2,233,399	$357,400	EPS037	30	$2,233,399	$89,400	CCF11	30	$2,233,399	$89,400	14-23	30	$2,233,399	$155,500	30	$0	$0	Si	$691,700
64	CC	4563784	SANCHEZ HERRERA LIBARDO									X									230301	30	$2,713,678	$434,200	EPS037	30	$2,713,678	$108,600	CCF11	30	$2,713,678	$108,600	14-23	30	$2,713,678	$188,900	30	$0	$0	Si	$840,300

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65	PT	6189023	TERAN FRANCISCO JOSE									X									25-14	30	$2,206,538	$353,100	EPS002	30	$2,206,538	$88,300	CCF11	30	$2,206,538	$88,300	14-23	30	$2,206,538	$153,600	30	$0	$0	Si	$683,300
66	CC	10262780	VALENCIA ALARCON RAFAEL ANTONIO	X								X									25-14	27	$2,433,280	$389,400	EPS037	27	$2,433,280	$97,400	CCF11	27	$2,433,280	$97,400	14-23	27	$2,433,280	$169,400	27	$0	$0	Si	$753,600
67	CC	1053825828	VALLEJO LOPEZ CRISTIAN ANDRES		X							X								X	230301	29	$2,115,346	$338,500	EPS002	29	$2,115,346	$84,700	CCF11	29	$2,395,004	$95,900	14-23	29	$2,115,346	$147,300	29	$0	$0	Si	$666,400
68	CC	1002938805	VANEGAS GARCIA OSCAR DANIEL									X									230301	30	$2,140,879	$342,600	EPS037	30	$2,140,879	$85,700	CCF11	30	$2,140,879	$85,700	14-23	30	$2,140,879	$149,100	30	$0	$0	Si	$663,100
69	PT	6253194	VASQUEZ MARTINEZ WILSON YHANCARLOS		X							X								X	25-14	29	$2,165,087	$346,500	EPS002	29	$2,165,087	$86,700	CCF11	29	$2,366,927	$94,700	14-23	29	$2,165,087	$150,700	29	$0	$0	Si	$678,600
70	CC	1053776801	VELASQUEZ PACHON OSCAR									X									230301	30	$2,293,089	$366,900	EPS002	30	$2,293,089	$91,800	CCF11	30	$2,293,089	$91,800	14-23	30	$2,293,089	$159,600	30	$0	$0	Si	$710,100
71	CC	1053807920	VERGARA GOMEZ YULI TATIANA									X									230301	30	$2,198,580	$351,800	EPS002	30	$2,198,580	$88,000	CCF11	30	$2,198,580	$88,000	14-23	30	$2,198,580	$153,100	30	$0	$0	Si	$680,900
72	CC	10275946	VIDAL VELASQUEZ EDILBERTO									X									25-14	30	$2,392,373	$382,800	EPS010	30	$2,392,373	$95,700	CCF11	30	$2,392,373	$95,700	14-23	30	$2,392,373	$166,600	30	$0	$0	Si	$740,800
Total	**Afiliados(72)**																						$193,600,200	$30,979,000			$193,600,200	$7,747,500			$194,777,196	$7,794,400			$193,600,200	$13,477,600		$0	$0		$59,998,500

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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 902020891	3	CONSORCIO BULEVARES MANIZALEZ 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO BULEVARES MANIZALES 2025	CARRERA 24 20 08	MANIZALES-CALDAS	8849348	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	524989678	9508905858	E	2026/07/23	2026/07/31	BANCO ITAU	8	$60,350,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				72	$30,979,000	$181,600	$0	$31,160,600
COLFONDOS	231001	800,227,940	6	5	$1,685,500	$9,900	$0	$1,695,400
COLPENSIONES	25-14	900,336,004	7	24	$10,992,700	$64,400	$0	$11,057,100
PORVENIR	230301	800,224,808	8	29	$11,586,400	$67,900	$0	$11,654,300
PROTECCION	230201	800,229,739	0	14	$6,714,400	$39,400	$0	$6,753,800
ARL (ADMINISTRADORAS: 1)				72	$13,477,600	$79,000	$0	$13,556,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	72	$13,477,600	$79,000	$0	$13,556,600
CCF (ADMINISTRADORAS: 1)				72	$7,794,400	$45,700	$0	$7,840,100
CONFAMILIARES	CCF11	890,806,490	5	72	$7,794,400	$45,700	$0	$7,840,100
EPS (ADMINISTRADORAS: 5)				72	$7,747,500	$45,600	$0	$7,793,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,217,600	$7,200	$0	$1,224,800
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,680,100	$9,900	$0	$1,690,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$526,600	$3,100	$0	$529,700
SALUD TOTAL	EPS002	800,130,907	4	36	$3,567,400	$20,900	$0	$3,588,300
SANITAS	EPS005	800,251,440	6	5	$755,800	$4,500	$0	$760,300
TOTAL				**72**	**$59,998,500**	**$351,900**	**$0**	**$60,350,400**

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 902020891	3	CONSORCIO BULEVARES MANIZALEZ 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO BULEVARES MANIZALES 2025	CARRERA 24 20 08	MANIZALES-CALDAS	8849348	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	526830952	9508905919	E	2026/07/23	2026/07/31	BANCO DAVIVIENDA	8	$12,607,600

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	CE	8109114	ARELLANO FLORENCIA GUSTAVO EDUARDO	X	X							X								X	25-14	8	$703,172	$112,600	EPS041	8	$703,172	$28,200	CCF11	8	$729,311	$29,200	14-23	8	$703,172	$49,000	8	$0	$0	Si	$219,000
2	CC	16075288	ARIAS DIAZ JOHN WILMAR	X								X									231001	13	$898,003	$143,700	EPS041	13	$898,003	$36,000	CCF11	13	$898,003	$36,000	14-23	13	$898,003	$62,600	13	$0	$0	Si	$278,300
3	PT	5478126	BECERRA MORALES JESUS ALBERTO	X								X									230301	30	$2,053,334	$328,600	EPS041	30	$2,053,334	$82,200	CCF11	30	$2,053,334	$82,200	14-23	30	$2,053,334	$143,000	30	$0	$0	Si	$636,000
4	CC	75064480	BENITEZ TRUJILLO GIOVANNI	X								X									230201	6	$441,983	$70,800	EPS002	6	$441,983	$17,700	CCF11	6	$441,983	$17,700	14-23	6	$441,983	$30,800	6	$0	$0	Si	$137,000
5	CC	1053782166	BLANDON LOPEZ JHON FREDY		X							X								X	230201	15	$1,054,523	$168,800	EPS041	15	$1,054,523	$42,200	CCF11	15	$1,185,841	$47,500	14-23	15	$1,054,523	$73,400	15	$0	$0	Si	$331,900
6	CC	17658753	BUENAVENTURA FLOREZ EDUWIN		X							X								X	25-14	16	$1,462,173	$234,000	EPS037	16	$1,462,173	$58,500	CCF11	16	$1,566,728	$62,700	14-23	16	$1,462,173	$101,800	16	$0	$0	Si	$457,000
7	CC	16072906	BURGOS MUÑOZ JOSE IVAN	X								X									230301	13	$1,110,502	$177,700	EPS002	13	$1,110,502	$44,500	CCF11	13	$1,110,502	$44,500	14-23	13	$1,110,502	$77,300	13	$0	$0	Si	$344,000
8	CC	75066787	CANO ESPINOSA JORGE ALBERTO	X								X									230201	7	$448,338	$71,800	EPS002	7	$448,338	$18,000	CCF11	7	$448,338	$18,000	14-23	7	$448,338	$31,300	7	$0	$0	Si	$139,100
9	CC	1067898851	CORDERO RUIZ LUIS ALFREDO	X								X									230301	6	$370,078	$59,300	EPS037	6	$370,078	$14,900	CCF11	6	$370,078	$14,900	14-23	6	$370,078	$25,800	6	$0	$0	Si	$114,900
10	CC	13492969	CORTES ALVARO	X								X									230201	6	$370,078	$59,300	EPS010	6	$370,078	$14,900	CCF11	6	$370,078	$14,900	14-23	6	$370,078	$25,800	6	$0	$0	Si	$114,900
11	CC	5925447	GALVIS ORTEGON JORGE ANIBAL									X									230301	30	$2,079,200	$332,700	EPS005	30	$2,079,200	$83,200	CCF11	30	$2,079,200	$83,200	14-23	30	$2,079,200	$144,800	30	$0	$0	Si	$643,900
12	CC	10289431	GIRALDO HERRERA MARIO		X							X								X	230301	25	$1,916,711	$306,700	EPS002	25	$1,916,711	$76,700	CCF11	25	$2,072,347	$82,900	14-23	25	$1,916,711	$133,500	25	$0	$0	Si	$599,800
13	CC	1053847901	GRANADA RUIZ SANTIAGO	X								X									230201	14	$1,001,133	$160,200	EPS041	14	$1,001,133	$40,100	CCF11	14	$1,001,133	$40,100	14-23	14	$1,001,133	$69,700	14	$0	$0	Si	$310,100
14	CC	1053838940	GUARIN CASTAÑEDA JUAN SEBASTIAN	X								X									25-14	14	$991,185	$158,600	EPS002	14	$991,185	$39,700	CCF11	14	$991,185	$39,700	14-23	14	$991,185	$69,000	14	$0	$0	Si	$307,000
15	CC	1060649605	HENAO RINCON JUAN PABLO	X	X							X								X	230301	6	$385,000	$61,600	EPS041	6	$385,000	$15,400	CCF11	6	$402,426	$16,100	14-23	6	$385,000	$26,800	6	$0	$0	Si	$119,900
16	CC	75079120	HERRERA GUTIERREZ NICOLAS ANDRES	X	X							X								X	230201	4	$298,118	$47,700	EPS037	4	$298,118	$12,000	CCF11	4	$307,845	$12,400	14-23	4	$298,118	$20,800	4	$0	$0	Si	$92,900
17	CC	75077995	HINCAPIE CARDONA RODRIGO		X							X								X	230301	3	$423,202	$67,800	EPS002	3	$423,202	$17,000	CCF11	3	$525,338	$21,100	14-23	3	$423,202	$29,500	3	$0	$0	Si	$135,400
18	CC	1124515747	IPUANA LUIS ENRIQUE	X	X							X								X	230301	2	$198,813	$31,900	EPS037	2	$198,813	$8,000	CCF11	2	$204,622	$8,200	14-23	2	$198,813	$13,900	2	$0	$0	Si	$62,000
19	CC	30397205	MARTINEZ GARCIA SANDRA MILENA		X							X								X	230201	15	$1,114,213	$178,300	EPS002	15	$1,114,213	$44,600	CCF11	15	$1,177,440	$47,100	14-23	15	$1,114,213	$77,600	15	$0	$0	Si	$347,600
20	CC	10261890	MOLINA MUNERA DIEGO MARIA		X							X								X	230201	2	$161,494	$25,900	EPS002	2	$161,494	$6,500	CCF11	2	$224,721	$9,000	14-23	2	$161,494	$11,300	2	$0	$0	Si	$52,700
21	CC	85440889	MORA TORO JOSE WILSON									X									231001	30	$2,029,652	$324,800	EPS041	30	$2,029,652	$81,200	CCF11	30	$2,029,652	$81,200	14-23	30	$2,029,652	$141,300	30	$0	$0	Si	$628,500
22	CC	1053793963	MURILLO GARCIA JUAN SEBASTIAN									X									230301	30	$1,828,005	$292,500	EPS002	30	$1,828,005	$73,200	CCF11	30	$1,828,005	$73,200	14-23	30	$1,828,005	$127,300	30	$0	$0	Si	$566,200
23	CC	1002543402	NIETO LOAIZA ROGER		X							X								X	25-14	22	$1,642,137	$262,800	EPS010	22	$1,642,137	$65,700	CCF11	22	$1,778,319	$71,200	14-23	22	$1,642,137	$114,300	22	$0	$0	Si	$514,000
24	CC	1053806757	OCAMPO GALLEGO DIANA PAOLA		X							X								X	230301	25	$1,483,959	$237,500	EPS041	25	$1,483,959	$59,400	CCF11	25	$1,644,459	$65,800	14-23	25	$1,483,959	$103,300	25	$0	$0	Si	$466,000
25	CC	1053834061	OCAMPO GONZALEZ LUISA MARIA		X							X								X	230201	7	$513,002	$82,100	EPS037	7	$513,002	$20,600	CCF11	7	$556,775	$22,300	14-23	7	$513,002	$35,800	7	$0	$0	Si	$160,800
26	CC	10277285	ORTIZ GONZALEZ LUIS CARLOS		X							X								X	230301	15	$1,124,161	$179,900	EPS037	15	$1,124,161	$45,000	CCF11	15	$1,243,238	$49,800	14-23	15	$1,124,161	$78,300	15	$0	$0	Si	$353,000
27	CC	70856381	ORTIZ LEON YENCY LEVI	X								X									25-14	7	$448,338	$71,800	EPS041	7	$448,338	$18,000	CCF11	7	$448,338	$18,000	14-23	7	$448,338	$31,300	7	$0	$0	Si	$139,100
28	CC	1007114415	PEREA MOSQUERA LUIS ANIBAL		X							X								X	230301	12	$1,090,699	$174,600	EPS037	12	$1,090,699	$43,700	CCF11	12	$1,180,732	$47,300	14-23	12	$1,090,699	$76,000	12	$0	$0	Si	$341,600
29	CC	75065240	QUICENO VELEZ REINEL ANTONIO		X							X								X	230201	15	$1,134,109	$181,500	EPS002	15	$1,134,109	$45,400	CCF11	15	$1,253,268	$50,200	14-23	15	$1,134,109	$79,000	15	$0	$0	Si	$356,100

Planilla Resumen

30	CC	1053849855	QUINTERO SOTO YEFFERSON ALEJANDRO		X							X								X	230301	9	$793,668	$127,000	EPS002	9	$793,668	$31,800	CCF11	9	$895,319	$35,900	14-23	9	$793,668	$55,300	9	$0	$0	Si	$250,000
31	CC	10289023	RAMIREZ RODRIGUEZ JAIME	X	X															X	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF11	1	$60,796	$2,500	14-23	1	$58,364	$4,100	1	$0	$0	Si	$18,400
32	CC	6513047	RENDON ARANGO JESUS ANTONIO	X	X							X								X	25-14	6	$434,742	$69,600	EPS002	6	$434,742	$17,400	CCF11	6	$449,333	$18,000	14-23	6	$434,742	$30,300	6	$0	$0	Si	$135,300
33	CC	1053792852	RIOS ZAMORA JULIANA									X									25-14	30	$1,815,569	$290,500	EPS037	30	$1,815,569	$72,700	CCF11	30	$1,815,569	$72,700	14-23	30	$1,815,569	$126,400	30	$0	$0	Si	$562,300
34	PT	6304941	ROSALES ARAUJO JOSE GREGORIO	X	X							X								X	230301	8	$601,210	$96,200	EPS002	8	$601,210	$24,100	CCF11	8	$620,665	$24,900	14-23	8	$601,210	$41,900	8	$0	$0	Si	$187,100
35	CC	1039689853	SERNA HERNANDEZ DURLEY XIOMARA									X									230301	30	$1,775,776	$284,200	EPS037	30	$1,775,776	$71,100	CCF11	30	$1,775,776	$71,100	14-23	30	$1,775,776	$123,600	30	$0	$0	Si	$550,000
36	CC	1070013284	SOTO GARCIA PEDRO LUIS																		230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF11	8	$466,908	$18,700	14-23	8	$466,908	$32,500	8	$0	$0	Si	$144,700
37	CC	1070013284	SOTO GARCIA PEDRO LUIS																X		230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF11	15	$875,453	$0	14-23	15	$875,453	$0	15	$0	$0	Si	$175,200
38	CC	1070013284	SOTO GARCIA PEDRO LUIS																X		230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF11	7	$408,545	$0	14-23	7	$408,545	$0	7	$0	$0	Si	$81,800
39	CC	1053771102	TRIVIÑO SANCHEZ PASTOR	X	X							X								X	230301	6	$557,231	$89,200	EPS005	6	$557,231	$22,300	CCF11	6	$577,561	$23,200	14-23	6	$557,231	$38,800	6	$0	$0	Si	$173,500
40	CC	1053805411	URIBE CASTAÑO CRISTIAN CAMILO	X								X									230201	27	$2,013,541	$322,200	EPS037	27	$2,013,541	$80,600	CCF11	27	$2,013,541	$80,600	14-23	27	$2,013,541	$140,200	27	$0	$0	Si	$623,600
41	CC	1053847130	VARGAS CASTRO JULIAN ANDRES		X							X								X	230201	19	$1,869,713	$299,200	EPS002	19	$1,869,713	$74,800	CCF11	19	$2,061,397	$82,500	14-23	19	$1,869,713	$130,200	19	$0	$0	Si	$586,700
42	CC	1007235068	ZULUAGA ALZATE BRAHIAN ESTIVEN	X	X							X								X	230301	3	$244,754	$39,200	EPS002	3	$244,754	$9,800	CCF11	3	$253,467	$10,200	14-23	3	$244,754	$17,100	3	$0	$0	Si	$76,300
Total	**Afiliados(40)**																						$40,690,789	$6,512,500			$40,690,789	$1,629,700			$42,397,569	$1,646,700			$40,690,789	$2,744,700		$0	$0		$12,533,600

PLANILLA PAGADA

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 902020891	3	CONSORCIO BULEVARES MANIZALEZ 2025	B - MENOS DE 200 COTIZANTES	CONSORCIO BULEVARES MANIZALES 2025	CARRERA 24 20 08	MANIZALES-CALDAS	8849348	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	526830952	9508905919	E	2026/07/23	2026/07/31	BANCO DAVIVIENDA	8	$12,607,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				40	$6,512,500	$38,400	$0	$6,550,900
COLFONDOS	231001	800,227,940	6	2	$468,500	$2,800	$0	$471,300
COLPENSIONES	25-14	900,336,004	7	7	$1,199,900	$7,100	$0	$1,207,000
PORVENIR	230301	800,224,808	8	18	$3,166,900	$18,600	$0	$3,185,500
PROTECCION	230201	800,229,739	0	13	$1,677,200	$9,900	$0	$1,687,100
ARL (ADMINISTRADORAS: 1)				40	$2,744,700	$16,100	$0	$2,760,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	40	$2,744,700	$16,100	$0	$2,760,800
CCF (ADMINISTRADORAS: 1)				40	$1,646,700	$9,700	$0	$1,656,400
CONFAMILIARES	CCF11	890,806,490	5	40	$1,646,700	$9,700	$0	$1,656,400
EPS (ADMINISTRADORAS: 5)				40	$1,629,700	$9,800	$0	$1,639,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$80,600	$500	$0	$81,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$497,300	$3,000	$0	$500,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$402,700	$2,400	$0	$405,100
SALUD TOTAL	EPS002	800,130,907	4	15	$541,200	$3,200	$0	$544,400
SANITAS	EPS005	800,251,440	6	3	$107,900	$700	$0	$108,600
TOTAL				**40**	**$12,533,600**	**$74,000**	**$0**	**$12,607,600**



SELECCIÓN - CONFIRMACIÓN - **RESPUESTA**

Respuesta Pagos Electrónicos

Transacción Exitosa

Débito realizado Exitosamente.

Seleccione el botón terminar para confirmar la transacción con el establecimiento.

Su número de autorización es:	2277402337
Fecha y hora de la operación:	Thu Jul 30 21:09:21 COT 2026
Debitado de la cuenta:	Cuenta Corriente - *****5199
Empresa facturadora:	APORTES EN LINEA
Número de la factura:	9508905858
Valor:	$60,350,400.00
Descripción:	Pago de la Planilla de aportes con clave: 9508905858

Como soporte de esta transacción, por favor haga Click en el botón imprimir.

Cualquier inquietud, comunícate con nuestro Número Único por ciudad:

Bogotá	581 8181	**Cartagena**	693 1818
Medellín	604 1818	**Cali**	486 1818
Bucaramanga	697 1818	**Pereira**	340 1818
Barranquilla	385 1818	**Manizales**	887 9818
	Otras ciudades	018000 512633	

Imprimir Terminar

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 12.607.600,00

Número de aprobación
00830952

Motivo
Pago de la Planilla de aportes con clave: 9508905919

Fecha del pago
31/07/2026

Referencia 1
191.156.177.226

Hora del pago
01:02 PM

Referencia 2
NIT

Número de producto origen
**********6832

Referencia 3
902020891

Destino del pago
APORTES EN LINEA

Código único CUS
526830952

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA Banco Davivienda S.A. Todos los derechos reservados 2017.

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 75071082		SALGADO GALEANO JULIO CESAR	INDEPENDIENTE	PRINCIPAL	CRA 24 20 08	MANIZALES-CALDAS	8849348	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-05	415650273	9506834929	I	2026/06/22	2026/06/23	BANCO ITAU	1	$10,862,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$6,405,900	$4,800	$0	$6,410,700
COLPENSIONES	25-14	900,336,004	7	1	$6,405,900	$4,800	$0	$6,410,700
EPS (ADMINISTRADORAS: 1)				1	$4,448,500	$3,300	$0	$4,451,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$4,448,500	$3,300	$0	$4,451,800
TOTAL				1	$10,854,400	$8,100	$0	$10,862,500

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
CC 75071082		SALGADO GALEANO JULIO CESAR	INDEPENDIENTE	PRINCIPAL	CRA 24 20 08	MANIZALES-CALDAS	8849348	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-06		9508963342	I	2026/07/22			9	

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
SUCURSAL: PRINCIPAL (1 Afiliados)																					$35,587,500	$6,405,900			$35,587,500	$4,448,500			$0	$0			$0		$0			$0	$0		$10,854,400
Centro de Trabajo: PRINCIPAL (1 Afiliados)																					$35,587,500	$6,405,900			$35,587,500	$4,448,500			$0	$0			$0		$0			$0	$0		$10,854,400
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																					$35,587,500	$6,405,900			$35,587,500	$4,448,500			$0	$0			$0		$0			$0	$0		$10,854,400
1	CC	75071082	SALGADO GALEANO JULIO CESAR																	25-14	30	$35,587,500	$6,405,900	EPS010	30	$35,587,500	$4,448,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$10,854,400
Total		**Afiliados(1)**																			$35,587,500	$6,405,900			$35,587,500	$4,448,500			$0	$0			$0		$0			$0	$0		$10,854,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$6,405,900	$42,400	$0	$6,448,300
COLPENSIONES	25-14	900,336,004	7	1	$6,405,900	$42,400	$0	$6,448,300
EPS (ADMINISTRADORAS: 1)				1	$4,448,500	$29,400	$0	$4,477,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$4,448,500	$29,400	$0	$4,477,900
TOTAL				**1**	**$10,854,400**	**$71,800**	**$0**	**$10,926,200**

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900452846	8	ARROYAVE Y DUQUE SOLUCIONES SAS	B	1	POSITIVA - 14-23	SUCURSAL	4290	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
17-1	CRA 22 57 88 APTO 201		3173358886			ADMINISTRACION@AIDSOLUCIONES.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-05	2026-06	37769152	E	2026-07-14	TODOS LOS CENTROS	TODOS	TODOS	1.110.900	26.300	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
2	37769152	2026-06-11	Pagada							

EMPLEADO					NOVEDADES																DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Económica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 30233577	DUQUE GOMEZ PAULA ANDREA	1.750.905	F																0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	EPS SURA-EPS010	1.750.905	70.100	CCF DE CALDAS-CCF11	1.750.905	70.100	1.750.905	121.900	0,06960	0	0	0	0	0	01	0	542.300	S	5421001
2	CC 75084153	ARROYAVE OSPINA JAVIER ALEXANDER	1.750.905	F																0			30	30	30	30	COLPENSION ES-25-14	1.750.905	280.200	0	0	EPS SURA-EPS010	1.750.905	70.100	CCF DE CALDAS-CCF11	1.750.905	70.100	1.750.905	121.900	0,06960	0	0	0	0	0	01	0	542.300	S	5421001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900452846	8	ARROYAVE Y DUQUE SOLUCIONES SAS	B	1	POSITIVA - 14-23	SUCURSAL	4290	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
17-1	CRA 22 57 88 APTO 201		3173358886			ADMINISTRACION@AIDSOLUCIONES.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-05	2026-06	37769152	E	2026-07-14	TODOS LOS CENTROS	TODOS	TODOS	1.110.900	26.300	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
2	37769152	2026-06-11	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
3.501.810	3.501.810	3.501.810	3.501.810	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 2)				2	560.400	0	13.600	0	574.000
COLPENSIONES	25-14	900336004	7	1	280.200	0	6.800	0	287.000
PORVENIR	230301	800224808	8	1	280.200	0	6.800	0	287.000
EPS(Administradoras: 1)				2	140.200	0	3.400	0	143.600
EPS SURA	EPS010	800088702	2	2	140.200	0	3.400	0	143.600
ARP(Administradoras: 1)				2	243.800	0	5.900	0	249.700
POSITIVA	14-23	860011153	6	2	243.800	0	5.900	0	249.700
CCF(Administradoras: 1)				2	140.200	0	3.400	0	143.600
CCF DE CALDAS	CCF11	890806490	5	2	140.200	0	3.400	0	143.600

Gran Total	1.084.600	0	26.300	0	1.110.900

ASOPAGOS s.a.
PAGADO

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900452846	8	ARROYAVE Y DUQUE SOLUCIONES SAS	B	1	POSITIVA - 14-23	SUCURSAL	4290	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
17-1	CRA 22 57 88 APTO 201		3173358886			ADMINISTRACION@AIDSOLUCIONES.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-06	2026-07	38034050	E	2026-07-14	TODOS LOS CENTROS	TODOS	TODOS	1.088.200	3.600	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
2	38034050	2026-07-10	Pagada							

EMPLEADO					NOVEDADES																DÍAS				PENSIÓN					SALUD			CCF			RIESGOS		TARIFA	PARAF	SENA	ICBF	ESAP	MIN			Total	Exento de Parafiscales	Actividad Económica
N.	ID	EMPLEADO	SALARIO	MODALIDAD DE SALARIO	ING	RET	TDE	TAE	TDP	TAP	VSP	VTE	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	EPST	AFPT	AFP	EPS	CCF	ARL	NOMBRE	IBC	Cot	FNSOL	FNSUB	NOMBRE	IBC	Cot	NOMBRE	IBC	Cot	IBC	Cot.	ARL	IBC	Cot.	Cot.	Cot.	Cot.	Cot.	Tipo Cot.	Sub. Tipo Cot.			
1	CC 30233577	DUQUE GOMEZ PAULA ANDREA	1.750.905	F																0			30	30	30	30	PORVENIR-230301	1.750.905	280.200	0	0	EPS SURA-EPS010	1.750.905	70.100	CCF DE CALDAS-CCF11	1.750.905	70.100	1.750.905	121.900	0,06960	0	0	0	0	0	01	0	542.300	S	5421001
2	CC 75084153	ARROYAVE OSPINA JAVIER ALEXANDER	1.750.905	F																0			30	30	30	30	COLPENSIONES-25-14	1.750.905	280.200	0	0	EPS SURA-EPS010	1.750.905	70.100	CCF DE CALDAS-CCF11	1.750.905	70.100	1.750.905	121.900	0,06960	0	0	0	0	0	01	0	542.300	S	5421001

RESUMEN PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE								
IDENTIFICACIÓN	DV	RAZÓN SOCIAL	CLASE	CÓDIGO	ARL	F. PRESENTACIÓN	ACT. ECO	TIPO DE EMPRESA
NI 900452846	8	ARROYAVE Y DUQUE SOLUCIONES SAS	B	1	POSITIVA - 14-23	SUCURSAL	4290	Jurídica
MUN-DEP	DIRECCIÓN		TELÉFONO			EMAIL		EXENTO DE PARAFISCALES
17-1	CRA 22 57 88 APTO 201		3173358886			ADMINISTRACION@AIDSOLUCIONES.COM.CO		S

DATOS GENERALES DE LA LIQUIDACIÓN										
PERÍODO PENSIÓN	PERÍODO SALUD	PLANILLA	TIPO PLANILLA	FECHA PAGO	CENTRO DE TRABAJO	DEPARTAMENTO	MUNICIPIO	VALOR PAGO	INTERÉS X MORA	ENTIDAD RECAUDO
2026-06	2026-07	38034050	E	2026-07-14	TODOS LOS CENTROS	TODOS	TODOS	1.088.200	3.600	BANCO DAVIVIENDA
Nº AFILIADOS	REF. DE PAGO (PIN)	FECHA LÍMITE PAGO	ESTADO PLANILLA							
2	38034050	2026-07-10	Pagada							

TOTALES IBC				
IBC PENSIÓN	IBC SALUD	IBC RIESGOS	IBC CAJAS	IBC PARAF
3.501.810	3.501.810	3.501.810	3.501.810	0

SUBSISTEMA	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	VALOR UPC	INTERESES MORA	SALDOS E INCAPACIDADES DESCONTADOS	VALOR A PAGAR
AFP(Administradoras: 2)				2	560.400	0	1.800	0	562.200
PORVENIR	230301	800224808	8	1	280.200	0	900	0	281.100
COLPENSIONES	25-14	900336004	7	1	280.200	0	900	0	281.100
EPS(Administradoras: 1)				2	140.200	0	500	0	140.700
EPS SURA	EPS010	800088702	2	2	140.200	0	500	0	140.700
ARP(Administradoras: 1)				2	243.800	0	800	0	244.600
POSITIVA	14-23	860011153	6	2	243.800	0	800	0	244.600
CCF(Administradoras: 1)				2	140.200	0	500	0	140.700
CCF DE CALDAS	CCF11	890806490	5	2	140.200	0	500	0	140.700

Gran Total	1.084.600	0	3.600	0	1.088.200

ASOPAGOS s.a.
PAGADO

COMPROBANTE DE PAGO ELECTRÓNICO

Estimado(a) Aportante, a continuación se muestra el detalle del pago:

Nit de la Empresa:	900452846
Nombre de la Empresa:	ARROYAVE Y DUQUE SOLUCIONES SAS
Nombre del comercio:	ASOPAGOS S.A.

Valor del pago:	$1.110.900
Fecha Transacción:	2026-07-13 20:44
Estado Transacción:	APROBADA
Banco:	BANCO DAVIVIENDA
Nro. Transación - CUS:	477096291
Número de Planilla:	37769152
Descripción:	Pago de seguridad Social Integrado
Dirección IP:	10.10.11.80

Indique la dirección de correo electrónico en la cual desea recibir el reporte en formato PDF

Enviar Datos

Imprimir Volver

COMPROBANTE DE PAGO ELECTRÓNICO

Estimado(a) Aportante, a continuación se muestra el detalle del pago:

Nit de la Empresa:	900452846
Nombre de la Empresa:	ARROYAVE Y DUQUE SOLUCIONES SAS
Nombre del comercio:	ASOPAGOS S.A.

Valor del pago:	$1.088.200
Fecha Transacción:	2026-07-13 20:47
Estado Transacción:	APROBADA
Banco:	BANCO DAVIVIENDA
Nro. Transación - CUS:	477102952
Número de Planilla:	38034050
Descripción:	Pago de seguridad Social Integrado
Dirección IP:	10.10.11.80

Indique la dirección de correo electrónico en la cual desea recibir el reporte en formato PDF

Enviar Datos

Imprimir Volver