EL SUSCRITO REPRESENTANTE LEGAL Y CONTADOR DEL
CONSORCIO VIAS COPRO 2025
NIT 902.019.919-9

CERTIFICA

El suscrito Contador Público y Representante Legal, hacen CONSTAR que el Consorcio Vías Copro 2025 identificado con Nit. 902.019.919-9 se encuentra a la fecha de este documento, al día con sus aportes al sistema de seguridad social integral, sírvase decir, salud, pensión y riesgos profesionales; y con el pago de sus obligaciones parafiscales para con: las Cajas de Compensación Familiar (CCF), el Instituto Colombiano de Bienestar Familiar (ICBF) y el Servicio Nacional de Aprendizaje (SENA) y el pago de aportes al Fondo nacional de la Construcción FIC.

A la fecha nos encontramos a paz y salvo por los conceptos de pago de salarios, sueldos, liquidaciones, las prestaciones sociales legales y extralegales para los periodos 26/01/2026 – 30/08/2026.

La presente certificación se expide en Barranquilla a los (15) días del mes de Septiembre 2026, con el fin de dar cumplimiento a lo establecido en el Art. 50 de la Ley 789 de 2002.

Cordialmente

CAMILO EDUARDO EUGENIO SANJUAN
C.C 1.098.729.483 De Bucaramanga
Representante Legal

SEIDY YULEI PORTILLA HERNANDEZ
C.C. No. 1.095.791.354 De Floridablanca
Contador (a) TP 224633-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.098.729.483**

EUGENIO SANJUAN

APELLIDOS

CAMILO EDUARDO

NOMBRES

Camilo E Eugenio

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **03-NOV-1992**

PAMPLONA
(NORTE DE SANTANDER)

LUGAR DE NACIMIENTO

1.72	**O+**	**M**
ESTATURA	G.S. RH	SEXO

12-NOV-2010 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-2700100-00270491-M-1098729483-20101214 **0025**192981A 1 35399166

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



224633-T

SEYDY YULEY
PORTILLA HERNANDEZ
C.C. 1095791354
RES. INSCRIPCION 26 DEL 20/01/2017
UNIDADES TECNOLOGICAS DE SANTANDER

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

228324 241758

Identificación Plástica S.A. 170014/0117

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C

FIRMA

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 902019919	9	CONSORCIO VIAS 2025 COPRO	B - MENOS DE 200 COTIZANTES	RIESGO V	Carrera 25 # 0 - 0	BARRANQUILLA-ATLANTICO	3168788823	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	456650776	9507610216	E	2026/06/04	2026/07/06	BANCOLOMBIA	32	$13,966,300

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: RIESGO V (21 Afiliados)						$44,616,775	$7,139,700			$44,616,775	$1,781,100			$45,354,938	$1,796,500			$44,616,775	$2,928,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (20 Afiliados)						$42,365,870	$6,779,500			$42,365,870	$1,691,000			$43,104,033	$1,706,400			$42,365,870	$2,917,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (18 Afiliados)						$37,364,060	$5,979,100			$37,364,060	$1,490,800			$38,102,223	$1,506,200			$37,364,060	$2,568,900		$0	$0
1	CC	85453310	ALEMAN PEREZ EDGAR MIGUEL	230301	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF06	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
2	CC	13177951	ALVAREZ CASTRO CAMILO ANDRES	230301	30	$4,410,000	$705,600	EPS010	30	$4,410,000	$176,400	CCF06	30	$4,410,000	$176,400	14-11	30	$4,410,000	$307,000	30	$0	$0
3	CC	1081815667	BARBOZA OLIVEROS GINA PAULINA	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
4	CC	8646382	BERMEJO CHICA FRANCISCO JAVIER	230301	2	$150,037	$24,100	EPS002	2	$150,037	$6,100	CCF06	2	$370,223	$14,900	14-11	2	$150,037	$10,500	2	$0	$0
5	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	29	$3,383,334	$541,400	EPS002	29	$3,383,334	$135,400	CCF06	29	$3,383,334	$135,400	14-11	29	$3,383,334	$235,500	29	$0	$0
6	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	1	$116,667	$18,700	EPS002	1	$116,667	$0	CCF06	1	$116,667	$0	14-11	1	$116,667	$0	1	$0	$0
7	CC	1030526597	CALA AGUDELO JAVIER ANDRES	230301	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF06	30	$5,600,000	$224,000	14-11	30	$5,600,000	$389,800	30	$0	$0
8	CC	1001998147	DE LEON PADILLA INES CAROLINA	230201	30	$1,960,000	$313,600	EPS010	30	$1,960,000	$78,400	CCF06	30	$1,960,000	$78,400	14-11	30	$1,960,000	$136,500	30	$0	$0
9	CC	1126245270	MARQUEZ CASTRO LARRY	230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF06	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
10	CC	72054642	MARTINEZ ESCOBAR LEONARDO DANIEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
11	CC	1046336494	MIER IRIARTE EDILBERTO RAFAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
12	CC	85490361	OJEDA GARIZABALO JAMES FRANKLIN	230301	20	$1,493,334	$239,000	EPS002	20	$1,493,334	$59,800	CCF06	20	$1,493,334	$59,800	14-11	20	$1,493,334	$104,000	20	$0	$0
13	CC	56090483	PADILLA PEREZ ROSNERY ESTHER	25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF06	28	$1,928,428	$77,200	14-11	28	$1,634,178	$113,800	28	$0	$0
14	CC	1129524201	PALLARES ACOSTA YESENIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
15	CC	1051654007	PEREZ MENDEZ CAMILA	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
16	CC	1042251729	REDONDO TORRES JAHIR DE JESUS	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF06	7	$632,272	$25,300	14-11	7	$408,545	$28,500	7	$0	$0
17	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	26	$1,517,451	$242,800	CCFC55	26	$1,517,451	$60,700	CCF06	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0
18	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$9,400	CCF06	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
19	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-11	28	$1,634,178	$113,800	28	$0	$0
20	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
21	CC	1129485006	TORRES CORRALES DANIRIS PAOLA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (2 Afiliados)						$5,001,810	$800,400			$5,001,810	$200,200			$5,001,810	$200,200			$5,001,810	$348,200		$0	$0
22	CC	22468214	MADRID DURANGO SANDRA MILENA	25-14	30	$3,250,905	$520,200	EPS010	30	$3,250,905	$130,100	CCF06	30	$3,250,905	$130,100	14-11	30	$3,250,905	$226,300	30	$0	$0
23	CC	78688093	REYES DEL TORO WILLIAM MANUEL	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
24	CC	32792319	VALLE ALVIS AURISTELA	230301	30	$2,250,905	$360,200	EPS037	30	$2,250,905	$90,100	CCF06	30	$2,250,905	$90,100	14-11	30	$2,250,905	$11,800	30	$0	$0
Total			**Afiliados(21)**			$44,616,775	$7,139,700			$44,616,775	$1,781,100			$45,354,938	$1,796,500			$44,616,775	$2,928,900		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$7,139,700	$167,300	$0	$7,307,000
COLPENSIONES	25-14	900,336,004	7	3	$1,061,900	$24,900	$0	$1,086,800
PORVENIR	230301	800,224,808	8	13	$4,643,400	$108,800	$0	$4,752,200
PROTECCION	230201	800,229,739	0	5	$1,434,400	$33,600	$0	$1,468,000
ARL (ADMINISTRADORAS: 1)				21	$2,928,900	$68,700	$0	$2,997,600
ARL SURA	14-11	890,903,790	5	21	$2,928,900	$68,700	$0	$2,997,600
CCF (ADMINISTRADORAS: 1)				21	$1,796,500	$42,100	$0	$1,838,600
COMBARRANQUILLA	CCF06	890,102,002	2	21	$1,796,500	$42,100	$0	$1,838,600
EPS (ADMINISTRADORAS: 7)				21	$1,781,100	$42,000	$0	$1,823,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$1,700	$0	$71,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$448,000	$10,500	$0	$458,500
MUTUAL SER	ESSC07	806,008,394	7	2	$140,200	$3,300	$0	$143,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$293,400	$6,900	$0	$300,300
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$1,700	$0	$71,800
SALUD TOTAL	EPS002	800,130,907	4	7	$423,300	$10,000	$0	$433,300
SANITAS	EPS005	800,251,440	6	2	$336,000	$7,900	$0	$343,900
TOTAL				**21**	**$13,646,200**	**$320,100**	**$0**	**$13,966,300**

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 902019919	9	CONSORCIO VIAS 2025 COPRO	B - MENOS DE 200 COTIZANTES	RIESGO V	Carrera 25 # 0 - 0	BARRANQUILLA-ATLANTICO	3168788823	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	568968351	9509507133	E	2026/07/06	2026/08/18	BANCO AV VILLAS	43	$13,069,000

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: RIESGO V (17 Afiliados)						$41,769,958	$6,684,100			$41,769,958	$1,667,100			$41,769,958	$1,627,200			$41,769,958	$2,686,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (16 Afiliados)						$39,519,053	$6,323,900			$39,519,053	$1,577,000			$39,519,053	$1,537,100			$39,519,053	$2,674,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (15 Afiliados)						$36,268,148	$5,803,700			$36,268,148	$1,446,900			$36,268,148	$1,407,000			$36,268,148	$2,447,900		$0	$0
1	CC	85453310	ALEMAN PEREZ EDGAR MIGUEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
2	CC	13177951	ALVAREZ CASTRO CAMILO ANDRES	230301	30	$4,410,000	$705,600	EPS010	30	$4,410,000	$176,400	CCF06	30	$4,410,000	$176,400	14-11	30	$4,410,000	$307,000	30	$0	$0
3	CC	1081815667	BARBOZA OLIVEROS GINA PAULINA	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
4	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	22	$2,566,667	$410,700	EPS002	22	$2,566,667	$102,700	CCF06	22	$2,566,667	$102,700	14-11	22	$2,566,667	$178,700	22	$0	$0
5	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	1	$116,667	$18,700	EPS002	1	$116,667	$0	CCF06	1	$116,667	$0	14-11	1	$116,667	$0	1	$0	$0
6	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	2	$233,334	$37,400	EPS002	2	$233,334	$9,400	CCF06	2	$233,334	$0	14-11	2	$233,334	$0	2	$0	$0
7	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	5	$583,334	$93,400	EPS002	5	$583,334	$23,400	CCF06	5	$583,334	$0	14-11	5	$583,334	$0	5	$0	$0
8	CC	1030526597	CALA AGUDELO JAVIER ANDRES	230301	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF06	30	$5,600,000	$224,000	14-11	30	$5,600,000	$389,800	30	$0	$0
9	CC	1001998147	DE LEON PADILLA INES CAROLINA	230201	30	$1,960,000	$313,600	EPS010	30	$1,960,000	$78,400	CCF06	30	$1,960,000	$78,400	14-11	30	$1,960,000	$136,500	30	$0	$0
10	CC	1126245270	MARQUEZ CASTRO LARRY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
11	CC	72054642	MARTINEZ ESCOBAR LEONARDO DANIEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
12	CC	1046336494	MIER IRIARTE EDILBERTO RAFAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
13	CC	85490361	OJEDA GARIZABALO JAMES FRANKLIN	230301	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF06	30	$2,240,000	$89,600	14-11	30	$2,240,000	$156,000	30	$0	$0
14	CC	1129524201	PALLARES ACOSTA YESENIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
15	CC	1051654007	PEREZ MENDEZ CAMILA	230201	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF06	29	$1,692,542	$67,800	14-11	29	$1,692,542	$117,900	29	$0	$0
16	CC	1051654007	PEREZ MENDEZ CAMILA	230201	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
17	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-11	28	$1,634,178	$113,800	28	$0	$0
18	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
19	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
20	CC	1129485006	TORRES CORRALES DANIRIS PAOLA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)						$3,250,905	$520,200			$3,250,905	$130,100			$3,250,905	$130,100			$3,250,905	$226,300		$0	$0
21	CC	22468214	MADRID DURANGO SANDRA MILENA	25-14	30	$3,250,905	$520,200	EPS010	30	$3,250,905	$130,100	CCF06	30	$3,250,905	$130,100	14-11	30	$3,250,905	$226,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
22	CC	32792319	VALLE ALVIS AURISTELA	230301	30	$2,250,905	$360,200	EPS037	30	$2,250,905	$90,100	CCF06	30	$2,250,905	$90,100	14-11	30	$2,250,905	$11,800	30	$0	$0
Total			**Afiliados(17)**			$41,769,958	$6,684,100			$41,769,958	$1,667,100			$41,769,958	$1,627,200			$41,769,958	$2,686,000		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$6,684,100	$213,300	$0	$6,897,400
COLPENSIONES	25-14	900,336,004	7	1	$520,200	$16,600	$0	$536,800
PORVENIR	230301	800,224,808	8	11	$4,729,400	$150,900	$0	$4,880,300
PROTECCION	230201	800,229,739	0	5	$1,434,500	$45,800	$0	$1,480,300
ARL (ADMINISTRADORAS: 1)				17	$2,686,000	$85,700	$0	$2,771,700
ARL SURA	14-11	890,903,790	5	17	$2,686,000	$85,700	$0	$2,771,700
CCF (ADMINISTRADORAS: 1)				17	$1,627,200	$52,000	$0	$1,679,200
COMBARRANQUILLA	CCF06	890,102,002	2	17	$1,627,200	$52,000	$0	$1,679,200
EPS (ADMINISTRADORAS: 7)				17	$1,667,100	$53,600	$0	$1,720,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$2,300	$0	$72,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$455,000	$14,600	$0	$469,600
MUTUAL SER	ESSC07	806,008,394	7	2	$140,300	$4,500	$0	$144,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$230,300	$7,400	$0	$237,700
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$2,300	$0	$72,400
SALUD TOTAL	EPS002	800,130,907	4	4	$365,300	$11,700	$0	$377,000
SANITAS	EPS005	800,251,440	6	2	$336,000	$10,800	$0	$346,800
TOTAL				**17**	**$12,664,400**	**$404,600**	**$0**	**$13,069,000**

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 902019919	9	CONSORCIO VIAS 2025 COPRO	B - MENOS DE 200 COTIZANTES	RIESGO V	Carrera 25 # 0 - 0	BARRANQUILLA-ATLANTICO	3168788823	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	568986056	9509507022	E	2026/08/06	2026/08/18	BANCO AV VILLAS	12	$13,196,800

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: RIESGO V (18 Afiliados)						$42,762,136	$6,842,700			$42,762,136	$1,708,900			$42,803,477	$1,705,900			$42,762,136	$2,820,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (17 Afiliados)						$40,511,231	$6,482,500			$40,511,231	$1,618,800			$40,552,572	$1,615,800			$40,511,231	$2,808,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)						$37,260,326	$5,962,300			$37,260,326	$1,488,700			$37,301,667	$1,485,700			$37,260,326	$2,581,900		$0	$0
1	CC	85453310	ALEMAN PEREZ EDGAR MIGUEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
2	CC	13177951	ALVAREZ CASTRO CAMILO ANDRES	230301	30	$4,410,000	$705,600	EPS010	30	$4,410,000	$176,400	CCF06	30	$4,410,000	$176,400	14-11	30	$4,410,000	$307,000	30	$0	$0
3	CC	1081815667	BARBOZA OLIVEROS GINA PAULINA	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
4	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF06	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
5	CC	1030526597	CALA AGUDELO JAVIER ANDRES	230301	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF06	30	$5,600,000	$224,000	14-11	30	$5,600,000	$389,800	30	$0	$0
6	CC	78107762	CUETO ARAUJO ALVARO JOSE	231001	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF06	17	$1,033,521	$41,400	14-11	17	$992,180	$69,100	17	$0	$0
7	CC	1001998147	DE LEON PADILLA INES CAROLINA	230201	30	$1,960,000	$313,600	EPS010	30	$1,960,000	$78,400	CCF06	30	$1,960,000	$78,400	14-11	30	$1,960,000	$136,500	30	$0	$0
8	CC	1126245270	MARQUEZ CASTRO LARRY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
9	CC	72054642	MARTINEZ ESCOBAR LEONARDO DANIEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
10	CC	1046336494	MIER IRIARTE EDILBERTO RAFAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
11	CC	85490361	OJEDA GARIZABALO JAMES FRANKLIN	230301	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF06	30	$2,240,000	$89,600	14-11	30	$2,240,000	$156,000	30	$0	$0
12	CC	1129524201	PALLARES ACOSTA YESENIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
13	CC	1051654007	PEREZ MENDEZ CAMILA	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
14	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	29	$1,692,542	$270,900	CCFC55	29	$1,692,542	$67,800	CCF06	29	$1,692,542	$67,800	14-11	29	$1,692,542	$117,900	29	$0	$0
15	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	1	$58,364	$9,400	CCFC55	1	$58,364	$0	CCF06	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
16	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-11	28	$1,634,178	$113,800	28	$0	$0
17	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
18	CC	1129485006	TORRES CORRALES DANIRIS PAOLA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (1 Afiliados)						$3,250,905	$520,200			$3,250,905	$130,100			$3,250,905	$130,100			$3,250,905	$226,300		$0	$0
19	CC	22468214	MADRID DURANGO SANDRA MILENA	25-14	30	$3,250,905	$520,200	EPS010	30	$3,250,905	$130,100	CCF06	30	$3,250,905	$130,100	14-11	30	$3,250,905	$226,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
20	CC	32792319	VALLE ALVIS AURISTELA	230301	30	$2,250,905	$360,200	EPS037	30	$2,250,905	$90,100	CCF06	30	$2,250,905	$90,100	14-11	30	$2,250,905	$11,800	30	$0	$0
Total			**Afiliados(18)**			$42,762,136	$6,842,700			$42,762,136	$1,708,900			$42,803,477	$1,705,900			$42,762,136	$2,820,000		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$6,842,700	$62,300	$0	$6,905,000
COLFONDOS	231001	800,227,940	6	1	$158,800	$1,500	$0	$160,300
COLPENSIONES	25-14	900,336,004	7	1	$520,200	$4,800	$0	$525,000
PORVENIR	230301	800,224,808	8	11	$4,729,200	$42,900	$0	$4,772,100
PROTECCION	230201	800,229,739	0	5	$1,434,500	$13,100	$0	$1,447,600
ARL (ADMINISTRADORAS: 1)				18	$2,820,000	$25,600	$0	$2,845,600
ARL SURA	14-11	890,903,790	5	18	$2,820,000	$25,600	$0	$2,845,600
CCF (ADMINISTRADORAS: 1)				18	$1,705,900	$15,500	$0	$1,721,400
COMBARRANQUILLA	CCF06	890,102,002	2	18	$1,705,900	$15,500	$0	$1,721,400
EPS (ADMINISTRADORAS: 7)				18	$1,708,900	$15,900	$0	$1,724,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$700	$0	$70,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$455,000	$4,200	$0	$459,200
MUTUAL SER	ESSC07	806,008,394	7	2	$140,200	$1,300	$0	$141,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$270,000	$2,500	$0	$272,500
PROTEGER	CCFC55	901,543,211	6	1	$67,800	$700	$0	$68,500
SALUD TOTAL	EPS002	800,130,907	4	4	$369,800	$3,400	$0	$373,200
SANITAS	EPS005	800,251,440	6	2	$336,000	$3,100	$0	$339,100
TOTAL				**18**	**$13,077,500**	**$119,300**	**$0**	**$13,196,800**

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 902019919	9	CONSORCIO VIAS 2025 COPRO	B - MENOS DE 200 COTIZANTES	RIESGO V	Carrera 25 # 0 - 0	BARRANQUILLA-ATLANTICO	3168788823	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	644317927	9511024806	E	2026/09/04	2026/09/11	BANCO AV VILLAS	7	$12,995,100

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: RIESGO V (18 Afiliados)						$41,769,956	$6,683,800			$43,520,862	$1,741,800			$43,520,862	$1,701,900			$43,520,862	$2,799,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (17 Afiliados)						$39,519,051	$6,323,600			$41,269,957	$1,651,700			$41,269,957	$1,611,800			$41,269,957	$2,787,900		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (15 Afiliados)						$36,268,146	$5,803,400			$36,268,146	$1,451,400			$36,268,146	$1,416,300			$36,268,146	$2,447,800		$0	$0
1	CC	85453310	ALEMAN PEREZ EDGAR MIGUEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
2	CC	13177951	ALVAREZ CASTRO CAMILO ANDRES	230301	30	$4,410,000	$705,600	EPS010	30	$4,410,000	$176,400	CCF06	30	$4,410,000	$176,400	14-11	30	$4,410,000	$307,000	30	$0	$0
3	CC	1081815667	BARBOZA OLIVEROS GINA PAULINA	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-11	30	$2,800,000	$194,900	30	$0	$0
4	CC	22483177	BROCHERO IRIARTE KATI ZENITH	230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF06	30	$3,500,000	$140,000	14-11	30	$3,500,000	$243,600	30	$0	$0
5	CC	1030526597	CALA AGUDELO JAVIER ANDRES	230301	30	$5,600,000	$896,000	EPS005	30	$5,600,000	$224,000	CCF06	30	$5,600,000	$224,000	14-11	30	$5,600,000	$389,800	30	$0	$0
6	CC	1001998147	DE LEON PADILLA INES CAROLINA	230201	30	$1,960,000	$313,600	EPS010	30	$1,960,000	$78,400	CCF06	30	$1,960,000	$78,400	14-11	30	$1,960,000	$136,500	30	$0	$0
7	CC	1126245270	MARQUEZ CASTRO LARRY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
8	CC	72054642	MARTINEZ ESCOBAR LEONARDO DANIEL	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
9	CC	1046336494	MIER IRIARTE EDILBERTO RAFAEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
10	CC	85490361	OJEDA GARIZABALO JAMES FRANKLIN	230301	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF06	30	$2,240,000	$89,600	14-11	30	$2,240,000	$156,000	30	$0	$0
11	CC	1129524201	PALLARES ACOSTA YESENIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
12	CC	1051654007	PEREZ MENDEZ CAMILA	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
13	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	26	$1,517,451	$242,800	CCFC55	26	$1,517,451	$60,700	CCF06	26	$1,517,451	$60,700	14-11	26	$1,517,451	$105,700	26	$0	$0
14	CC	8486625	RUA JIMENEZ YAIR ALBERTO	230201	4	$233,454	$37,400	CCFC55	4	$233,454	$9,400	CCF06	4	$233,454	$9,400	14-11	4	$233,454	$0	4	$0	$0
15	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF06	15	$875,453	$35,100	14-11	15	$875,453	$61,000	15	$0	$0
16	CC	72275820	SOLANO NAVARRO OWELL ENRIQUE	230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF06	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0
17	CC	1129485006	TORRES CORRALES DANIRIS PAOLA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (2 Afiliados)						$3,250,905	$520,200			$5,001,811	$200,300			$5,001,811	$195,500			$5,001,811	$340,100		$0	$0
18	CC	22468214	MADRID DURANGO SANDRA MILENA	25-14	30	$3,250,905	$520,200	EPS010	30	$3,250,905	$130,100	CCF06	30	$3,250,905	$130,100	14-11	30	$3,250,905	$226,300	30	$0	$0
19	CC	78688093	REYES DEL TORO WILLIAM MANUEL		0	$0	$0	EPS005	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-11	28	$1,634,178	$113,800	28	$0	$0
20	CC	78688093	REYES DEL TORO WILLIAM MANUEL		0	$0	$0	EPS005	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
21	CC	78688093	REYES DEL TORO WILLIAM MANUEL		0	$0	$0	EPS005	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$2,250,905	$360,200			$2,250,905	$90,100			$2,250,905	$90,100			$2,250,905	$11,800		$0	$0
22	CC	32792319	VALLE ALVIS AURISTELA	230301	30	$2,250,905	$360,200	EPS037	30	$2,250,905	$90,100	CCF06	30	$2,250,905	$90,100	14-11	30	$2,250,905	$11,800	30	$0	$0
Total			**Afiliados(18)**			$41,769,956	$6,683,800			$43,520,862	$1,741,800			$43,520,862	$1,701,900			$43,520,862	$2,799,700		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$6,683,800	$35,000	$0	$6,718,800
COLPENSIONES	25-14	900,336,004	7	1	$520,200	$2,800	$0	$523,000
PORVENIR	230301	800,224,808	8	11	$4,729,200	$24,700	$0	$4,753,900
PROTECCION	230201	800,229,739	0	5	$1,434,400	$7,500	$0	$1,441,900
ARL (ADMINISTRADORAS: 1)				18	$2,799,700	$14,600	$0	$2,814,300
ARL SURA	14-11	890,903,790	5	18	$2,799,700	$14,600	$0	$2,814,300
CCF (ADMINISTRADORAS: 1)				18	$1,701,900	$8,900	$0	$1,710,800
COMBARRANQUILLA	CCF06	890,102,002	2	18	$1,701,900	$8,900	$0	$1,710,800
EPS (ADMINISTRADORAS: 7)				18	$1,741,800	$9,400	$0	$1,751,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$400	$0	$70,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$455,000	$2,400	$0	$457,400
MUTUAL SER	ESSC07	806,008,394	7	2	$140,200	$800	$0	$141,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$230,300	$1,200	$0	$231,500
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$400	$0	$70,500
SALUD TOTAL	EPS002	800,130,907	4	4	$369,900	$2,000	$0	$371,900
SANITAS	EPS005	800,251,440	6	3	$406,200	$2,200	$0	$408,400
TOTAL				**18**	**$12,927,200**	**$67,900**	**$0**	**$12,995,100**