

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900310074	1	ANTIOQUEÑA DE COMBUSTIBLES SAS	B - MENOS DE 200 COTIZANTES	ANTIOQUIA	CALLE 50 N.59-02	COPACABANA-ANTIOQUIA	4010911	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1483179000	9485607603	E	2025/05/19	2025/05/15	BANCO DAVIVIENDA	0	\$82,338,300

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ANTIOQUIA (67 Afiliados)																							\$164,949,498	\$27,106,500			\$166,372,998	\$9,803,900			\$168,457,061	\$6,741,200			\$166,372,998		\$3,999,800	\$35,587,500	\$1,779,500		\$49,430,900
Centro de Trabajo: RIESGO 3 (67 Afiliados)																							\$164,949,498	\$27,106,500			\$166,372,998	\$9,803,900			\$168,457,061	\$6,741,200			\$166,372,998		\$3,999,800	\$35,587,500	\$1,779,500		\$49,430,900
Ciudad: COPACABANA Depto: ANTIOQUIA (67 Afiliados)																							\$164,949,498	\$27,106,500			\$166,372,998	\$9,803,900			\$168,457,061	\$6,741,200			\$166,372,998		\$3,999,800	\$35,587,500	\$1,779,500		\$49,430,900
1	CC	98763743	ACOSTA YHON	X							X									230201	24	\$1,193,882	\$191,100	EPS010	24	\$1,193,882	\$47,800	CCF04	24	\$1,193,882	\$47,800	14-25	24	\$1,193,882	2.436%	\$29,100	24	\$0	\$0	Si	\$315,800
2	CC	98763743	ACOSTA YHON										X							230201	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$5,700	14-25	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
3	CC	1035867942	AGUDELO SEBASTIAN																	230201	30	\$2,025,750	\$324,200	EPS010	30	\$2,025,750	\$81,100	CCF04	30	\$2,025,750	\$81,100	14-25	30	\$2,025,750	2.436%	\$49,400	30	\$0	\$0	Si	\$535,800
4	CC	1026150321	ALVAREZ ROBINSON								X									230201	30	\$2,255,319	\$360,900	EPS010	30	\$2,255,319	\$90,300	CCF04	30	\$2,255,319	\$90,300	14-25	30	\$2,255,319	2.436%	\$55,000	30	\$0	\$0	Si	\$596,500
5	CC	1128442037	ARANGO CRISTIAN								X									230301	6	\$351,852	\$56,300	EPS010	6	\$351,852	\$14,100	CCF04	6	\$351,852	\$14,100	14-25	6	\$351,852	2.436%	\$8,600	6	\$0	\$0	Si	\$93,100
6	CC	1128442037	ARANGO CRISTIAN										X							230301	24	\$1,138,800	\$182,300	EPS010	24	\$1,138,800	\$45,600	CCF04	24	\$1,138,800	\$45,600	14-25	24	\$1,138,800	0.000%	\$0	24	\$0	\$0	Si	\$273,500
7	CC	98697598	ARENAS CARLOS																	230201	30	\$2,900,000	\$464,000	EPS010	30	\$2,900,000	\$116,000	CCF04	30	\$2,900,000	\$116,000	14-25	30	\$2,900,000	2.436%	\$70,700	30	\$0	\$0	Si	\$766,700
8	CC	43732773	ARROYAVE LINA																	25-14	30	\$4,380,000	\$700,800	EPS010	30	\$4,380,000	\$175,200	CCF04	30	\$4,380,000	\$175,200	14-25	30	\$4,380,000	2.436%	\$106,700	30	\$0	\$0	Si	\$1,157,900
9	CC	1152686672	AVILES ANGIE																	25-14	28	\$1,788,500	\$286,200	EPS010	28	\$1,788,500	\$71,600	CCF04	28	\$1,788,500	\$71,600	14-25	28	\$1,788,500	2.436%	\$43,600	28	\$0	\$0	Si	\$473,000
10	CC	1152686672	AVILES ANGIE										X							25-14	2	\$127,750	\$20,500	EPS010	2	\$127,750	\$5,200	CCF04	2	\$127,750	\$5,200	14-25	2	\$127,750	0.000%	\$0	2	\$0	\$0	Si	\$30,900
11	CC	1063148038	BALLESTA CRISTHIAN																	230201	30	\$1,707,149	\$273,200	EPS010	30	\$1,707,149	\$68,300	CCF04	30	\$1,707,149	\$68,300	14-25	30	\$1,707,149	2.436%	\$41,600	30	\$0	\$0	Si	\$451,400
12	CC	43613969	BARRERA ALEJANDRA																	25-14	30	\$1,848,000	\$295,700	EPS010	30	\$1,848,000	\$74,000	CCF04	30	\$1,848,000	\$74,000	14-25	30	\$1,848,000	2.436%	\$45,100	30	\$0	\$0	Si	\$488,800
13	CC	1036518766	BEDOYA DAVID	X																25-14	23	\$1,091,350	\$174,700	EPS010	23	\$1,091,350	\$43,700	CCF04	23	\$1,091,350	\$43,700	14-25	23	\$1,091,350	2.436%	\$26,600	23	\$0	\$0	Si	\$288,700
14	CC	32205300	CASTAÑO YENY																	25-14	30	\$3,175,500	\$508,100	EPS010	30	\$3,175,500	\$127,100	CCF04	30	\$3,175,500	\$127,100	14-25	30	\$3,175,500	2.436%	\$77,400	30	\$0	\$0	Si	\$839,700
15	CC	1035873407	CASTRILLON JOHANA																	25-14	28	\$2,660,000	\$425,600	EPS010	28	\$2,660,000	\$106,400	CCF04	28	\$2,660,000	\$106,400	14-25	28	\$2,660,000	2.436%	\$64,800	28	\$0	\$0	Si	\$703,200
16	CC	1035873407	CASTRILLON JOHANA										X							25-14	2	\$190,000	\$30,400	EPS010	2	\$190,000	\$7,600	CCF04	2	\$190,000	\$7,600	14-25	2	\$190,000	0.000%	\$0	2	\$0	\$0	Si	\$45,600
17	CC	39355363	CORDOBA MARIBEL																	25-14	30	\$1,916,250	\$306,600	EPS010	30	\$1,916,250	\$76,700	CCF04	30	\$1,916,250	\$76,700	14-25	30	\$1,916,250	2.436%	\$46,700	30	\$0	\$0	Si	\$506,700
18	CC	8156169	CORREA CRISTIAN								X									25-14	30	\$2,034,057	\$325,500	EPS010	30	\$2,034,057	\$81,400	CCF04	30	\$2,034,057	\$81,400	14-25	30	\$2,034,057	2.436%	\$49,600	30	\$0	\$0	Si	\$537,900
19	CC	70322997	CUARTAS MANUEL								X									25-14	30	\$1,762,817	\$282,100	EPS010	30	\$1,762,817	\$70,600	CCF04	30	\$1,762,817	\$70,600	14-25	30	\$1,762,817	2.436%	\$43,000	30	\$0	\$0	Si	\$466,300
20	CC	1035302119	DAVID PAULA								X									230301	30	\$1,958,550	\$313,400	EPS037	30	\$1,958,550	\$78,400	CCF04	30	\$1,958,550	\$78,400	14-25	30	\$1,958,550	2.436%	\$47,800	30	\$0	\$0	Si	\$518,000
21	CC	77104629	DELGADO LUIS																	230301	25	\$1,186,250	\$189,800	EPS002	25	\$1,186,250	\$47,500	CCF04	25	\$1,186,250	\$47,500	14-25	25	\$1,186,250	2.436%	\$28,900	25	\$0	\$0	Si	\$313,700
22	CC	77104629	DELGADO LUIS															X		230301	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF04	5	\$237,250	\$9,500	14-25	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$57,000
23	CC	98554183	DIAZ JUAN																	25-14	30	\$4,816,073	\$770,600	EPS010	30	\$4,816,073	\$192,700	CCF04	30	\$4,816,073	\$192,700	14-25	30	\$4,816,073	2.436%	\$117,400	30	\$0	\$0	Si	\$1,273,400
24	CC	1017216876	DIAZ MARIA																	230201	30	\$2,100,000	\$336,000	EPS010	30	\$2,100,000	\$84,000	CCF04	30	\$2,100,000	\$84,000	14-25	30	\$2,100,000	2.436%	\$51,200	30	\$0	\$0	Si	\$555,200
25	CC	1027886770	ECHAVARRIA DANILO								X									230201	30	\$1,948,028	\$311,700	EPS037	30	\$1,948,028	\$78,000	CCF04	30	\$1,948,028	\$78,000	14-25	30	\$1,948,028	2.436%	\$47,500	30	\$0	\$0	Si	\$515,200
26	CC	1035422911	ECHEVERRI CRISTIAN								X									230201	26	\$1,724,808	\$276,000	EPS002	26	\$1,724,808	\$69,000	CCF04	26	\$1,724,808	\$69,000	14-25	26	\$1,724,808	2.436%	\$42,100	26	\$0	\$0	Si	\$456,100
27	CC	1035422911	ECHEVERRI CRISTIAN											X						230201	4	\$221,524	\$35,500	EPS002	4	\$221,524	\$8,900	CCF04	4	\$221,524	\$8,900	14-25	4	\$221,524	0.000%	\$0	4	\$0	\$0	Si	\$53,300
28	CC	1035423240	ECHEVERRI JOHAN								X									230301	30	\$2,002,184	\$320,400	EPS010	30	\$2,002,184	\$80,100	CCF04	30	\$2,002,184	\$80,100	14-25	30	\$2,002,184	2.436%	\$48,800	30	\$0	\$0	Si	\$529,400
29	CC	1027889558	FLOREZ DUVAN																	230301	30	\$2,158,464	\$345,400	EPS040	30	\$2,158,464	\$86,400	CCF04	30	\$2,158,464	\$86,400	14-25	30	\$2,158,464	2.436%	\$52,600	30	\$0	\$0	Si	\$570,800
30	CC	42691659	GARCIA ADRIANA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
31	CC	1087560490	GOMEZ DANIELA								X									230301	30	\$1,638,262	\$262,200	EPS002	30	\$1,638,262	\$65,600	CCF04	30	\$1,638,262	\$65,600	14-25	30	\$1,638,262	2.436%	\$40,000	30	\$0	\$0	Si	\$433,400

[illegible]

LIQUIDACION DETALLADA DE APORTES									
----------------------------------	--	--	--	--	--	--	--	--	--

LIQUIDACION DETALLADA DE APORTES											
----------------------------------	--	--	--	--	--	--	--	--	--	--	--

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
----------	-----------	---------	-------	-----	---------	--------------

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
----------	-----------	---------	-------	-----	---------	--------------

Centro de Trabajo: RIESGO 3 (21 Afiliados)																						\$42,677,412	\$6,829,700			\$42,677,412	\$1,708,200			\$43,838,569	\$1,754,700			\$42,677,412	\$961,200		\$0	\$0		\$11,253,800																												
Ciudad: CANALETE Depto: CORDOBA (21 Afiliados)																						\$42,677,412	\$6,829,700			\$42,677,412	\$1,708,200			\$43,838,569	\$1,754,700			\$42,677,412	\$961,200		\$0	\$0		\$11,253,800																												
87	CC	1067954541	ALEGRIA JUAN										X							230301	30	\$1,882,733	\$301,300	EPS002	30	\$1,882,733	\$75,400	CCF16	30	\$1,882,733	\$75,400	14-25	30	\$1,882,733	2.436%	\$45,900	30	\$0	\$0	Si	\$498,000																											
88	CC	1067934458	ARROYO ISAIAS										X							230201	18	\$1,023,683	\$163,800	EPS041	18	\$1,023,683	\$41,000	CCF16	18	\$1,023,683	\$41,000	14-25	18	\$1,023,683	2.436%	\$25,000	18	\$0	\$0	Si	\$270,800																											
89	CC	1067934458	ARROYO ISAIAS												X		X			230201	12	\$630,819	\$101,000	EPS041	12	\$630,819	\$25,300	CCF16	12	\$630,819	\$25,300	14-25	12	\$630,819	0.000%	\$0	12	\$0	\$0	Si	\$151,600																											
90	CC	25876777	BEDOYA ILVA										X							25-14	30	\$1,878,401	\$300,600	EPS037	30	\$1,878,401	\$75,200	CCF16	30	\$1,878,401	\$75,200	14-25	30	\$1,878,401	2.436%	\$45,800	30	\$0	\$0	Si	\$496,800																											
91	CC	10820825	CAMPO JORGE		X								X						X	230301	24	\$1,572,348	\$251,600	CCFC55	24	\$1,572,348	\$62,900	CCF16	24	\$2,733,505	\$109,400	14-25	24	\$1,572,348	2.436%	\$38,400	24	\$0	\$0	Si	\$462,300																											
92	CC	3840008	CARDENAS JHONATHAN		X								X							230301	15	\$881,951	\$141,200	ESSC07	15	\$881,951	\$35,300	CCF16	15	\$881,951	\$35,300	14-25	15	\$881,951	2.436%	\$21,500	15	\$0	\$0	Si	\$233,300																											
93	CC	1067857088	CARMONA ALIER										X							230301	30	\$2,077,072	\$332,400	EPS048	30	\$2,077,072	\$83,100	CCF16	30	\$2,077,072	\$83,100	14-25	30	\$2,077,072	2.436%	\$50,600	30	\$0	\$0	Si	\$549,200																											
94	CC	1192811274	CHAMORRO ARNOBEL																	230201	30	\$1,956,108	\$313,000	EPS010	30	\$1,956,108	\$78,300	CCF16	30	\$1,956,108	\$78,300	14-25	30	\$1,956,108	2.436%	\$47,700	30	\$0	\$0	Si	\$517,300																											
95	CC	1068813400	CORREA LUIS														X			230201	1	\$57,236	\$9,200	CCFC55	1	\$57,236	\$2,300	CCF16	1	\$57,236	\$2,300	14-25	1	\$57,236	0.000%	\$0	1	\$0	\$0	Si	\$13,800																											
96	CC	1068813400	CORREA LUIS										X							230201	29	\$1,965,254	\$314,500	CCFC55	29	\$1,965,254	\$78,700	CCF16	29	\$1,965,254	\$78,700	14-25	29	\$1,965,254	2.436%	\$47,900	29	\$0	\$0	Si	\$519,800																											
97	CC	1003262235	DIAZ JOEL										X							230301	30	\$1,991,042	\$318,600	EPS002	30	\$1,991,042	\$79,700	CCF16	30	\$1,991,042	\$79,700	14-25	30	\$1,991,042	2.436%	\$48,600	30	\$0	\$0	Si	\$526,600																											
98	CC	1070818892	DIAZ OVER										X							230201	10	\$675,336	\$108,100	EPS037	10	\$675,336	\$27,100	CCF16	10	\$675,336	\$27,100	14-25	10	\$675,336	2.436%	\$16,500	10	\$0	\$0	Si	\$178,800																											
99	CC	1070818892	DIAZ OVER														X			230201	20	\$1,086,195	\$173,800	EPS037	20	\$1,086,195	\$43,500	CCF16	20	\$1,086,195	\$43,500	14-25	20	\$1,086,195	0.000%	\$0	20	\$0	\$0	Si	\$260,800																											
100	CC	50929048	GONZALEZ YENI																	230301	30	\$2,276,198	\$364,200	EPS002	30	\$2,276,198	\$91,100	CCF16	30	\$2,276,198	\$91,100	14-25	30	\$2,276,198	2.436%	\$55,500	30	\$0	\$0	Si	\$601,900																											
101	CC	10934719	HERNANDEZ ALEJANDRO										X							231001	30	\$1,943,697	\$311,000	EPS037	30	\$1,943,697	\$77,800	CCF16	30	\$1,943,697	\$77,800	14-25	30	\$1,943,697	2.436%	\$47,400	30	\$0	\$0	Si	\$514,000																											
102	CC	1066173583	MACEA FABIAN										X							231001	30	\$1,936,888	\$310,000	ESSC07	30	\$1,936,888	\$77,500	CCF16	30	\$1,936,888	\$77,500	14-25	30	\$1,936,888	2.436%	\$47,200	30	\$0	\$0	Si	\$512,200																											
103	CC	3838938	MULETT LEONARDO																	25-14	30	\$2,850,000	\$456,000	EPS002	30	\$2,850,000	\$114,000	CCF16	30	\$2,850,000	\$114,000	14-25	30	\$2,850,000	2.436%	\$69,500	30	\$0	\$0	Si	\$753,500																											
104	CC	15077462	NEGRETE DAIRO										X							230301	30	\$1,967,215	\$314,800	EPS037	30	\$1,967,215	\$78,700	CCF16	30	\$1,967,215	\$78,700	14-25	30	\$1,967,215	2.436%	\$48,000	30	\$0	\$0	Si	\$520,200																											
105	CC	1067868978	OJEDA JOSE										X							230201	30	\$1,969,380	\$315,200	EPS037	30	\$1,969,380	\$78,800	CCF16	30	\$1,969,380	\$78,800	14-25	30	\$1,969,380	2.436%	\$48,000	30	\$0	\$0	Si	\$520,800																											
106	CC	1003394081	PEINADO LUIS										X							230301	30	\$1,936,888	\$310,000	CCFC55	30	\$1,936,888	\$77,500	CCF16	30	\$1,936,888	\$77,500	14-25	30	\$1,936,888	2.436%	\$47,200	30	\$0	\$0	Si	\$512,200																											
107	CC	10776338	POLO EDUARDO										X							230301	30	\$1,941,530	\$310,700	EPS002	30	\$1,941,530	\$77,700	CCF16	30	\$1,941,530	\$77,700	14-25	30	\$1,941,530	2.436%	\$47,300	30	\$0	\$0	Si	\$513,400																											
108	CC	10782271	SANTOS LUIS										X							25-14	30	\$1,936,888	\$310,000	EPS002	30	\$1,936,888	\$77,500	CCF16	30	\$1,936,888	\$77,500	14-25	30	\$1,936,888	2.436%	\$47,200	30	\$0	\$0	Si	\$512,200																											
109	CC	1068432704	TIRADO PEDRO										X							230301	29	\$1,886,963	\$302,000	CCFC55	29	\$1,886,963	\$75,500	CCF16	29	\$1,886,963	\$75,500	14-25	29	\$1,886,963	2.436%	\$46,000	29	\$0	\$0	Si	\$499,000																											
110	CC	1068432704	TIRADO PEDRO												X					230301	1	\$47,450	\$7,600	CCFC55	1	\$47,450	\$1,900	CCF16	1	\$47,450	\$1,900	14-25	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$11,400																											
111	CC	33026412	ZARANTE MARIA																	230201	20	\$2,870,758	\$459,400	EPS010	20	\$2,870,758	\$114,900	CCF16	20	\$2,870,758	\$114,900	14-25	20	\$2,870,758	2.436%	\$70,000	20	\$0	\$0	Si	\$759,200																											
112	CC	33026412	ZARANTE MARIA														X			230201	10	\$1,435,379	\$229,700	EPS010	10	\$1,435,379	\$57,500	CCF16	10	\$1,435,379	\$57,500	14-25	10	\$1,435,379	0.000%	\$0	10	\$0	\$0	Si	\$344,700																											
LIQUIDACION DETALLADA DE APORTES																																																																				
EMPLEADO			NOVEDADES																			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																														
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																											
SUCURSAL: BOLIVAR (28 Afiliados)																									\$52,217,881				\$8,356,000				\$53,641,381				\$2,268,000				\$52,657,797				\$2,107,600				\$53,641,381				\$1,277,400				\$0				\$0				\$14,009,000			

Centro de Trabajo: RIESGO 3 (28 Afiliados)																			\$52,217,881	\$8,356,000			\$53,641,381	\$2,268,000			\$52,657,797	\$2,107,600			\$53,641,381	\$1,277,400		\$0	\$0		\$14,009,000	
Ciudad: CARTAGENA Depto: BOLIVAR (28 Afiliados)																			\$52,217,881	\$8,356,000			\$53,641,381	\$2,268,000			\$52,657,797	\$2,107,600			\$53,641,381	\$1,277,400		\$0	\$0		\$14,009,000	
113	CC	73229787	ANGULO GABRIEL														230301	30	\$1,956,108	\$313,000	EPS048	30	\$1,956,108	\$78,300	CCF09	30	\$1,956,108	\$78,300	14-25	30	\$1,956,108	2.436%	\$47,700	30	\$0	\$0	Si	\$517,300
114	CC	1137975031	ARCINIEGAS JESUS														0	50	\$0	\$0	ESSC07	30	\$1,423,500	\$178,000		0	\$0	\$0	14-25	30	\$1,423,500	2.436%	\$34,700	0	\$0	\$0	No	\$212,700
115	CC	3830338	BALLESTAS ELKIN											X			231001	30	\$1,982,378	\$317,200	EPS037	30	\$1,982,378	\$79,300	CCF09	30	\$1,982,378	\$79,300	14-25	30	\$1,982,378	2.436%	\$48,300	30	\$0	\$0	Si	\$524,100
116	CC	73557148	BECHARA ALFREDO											X			231001	30	\$1,939,054	\$310,300	ESSC07	30	\$1,939,054	\$77,600	CCF09	30	\$1,939,054	\$77,600	14-25	30	\$1,939,054	2.436%	\$47,300	30	\$0	\$0	Si	\$512,800
117	CC	1044915034	BOSSIO JOSE											X			230301	30	\$1,939,364	\$310,300	ESSC07	30	\$1,939,364	\$77,600	CCF09	30	\$1,939,364	\$77,600	14-25	30	\$1,939,364	2.436%	\$47,300	30	\$0	\$0	Si	\$512,800
118	CC	73557542	CANOLES ALVARO	X										X			230301	23	\$1,700,361	\$272,100	EPS005	23	\$1,700,361	\$68,100	CCF09	23	\$1,700,361	\$68,100	14-25	23	\$1,700,361	2.436%	\$41,500	23	\$0	\$0	Si	\$449,800
119	CC	9177059	CATALAN CRISTIAN											X			230301	30	\$2,293,072	\$366,900	EPS048	30	\$2,293,072	\$91,800	CCF09	30	\$2,293,072	\$91,800	14-25	30	\$2,293,072	2.436%	\$55,900	30	\$0	\$0	Si	\$606,400
120	CC	73558599	DE ARCOS JOHNY											X			230301	30	\$1,970,930	\$315,400	EPS002	30	\$1,970,930	\$78,900	CCF09	30	\$1,970,930	\$78,900	14-25	30	\$1,970,930	2.436%	\$48,100	30	\$0	\$0	Si	\$521,300
121	CC	1064802818	DELGADO LUISA														230301	30	\$2,300,000	\$368,000	EPS017	30	\$2,300,000	\$92,000	CCF09	30	\$2,300,000	\$92,000	14-25	30	\$2,300,000	2.436%	\$56,100	30	\$0	\$0	Si	\$608,100
122	CC	3830215	DIAZ JORGE											X			230301	30	\$1,947,719	\$311,700	EPS002	30	\$1,947,719	\$78,000	CCF09	30	\$1,947,719	\$78,000	14-25	30	\$1,947,719	2.436%	\$47,500	30	\$0	\$0	Si	\$515,200
123	CC	1002429388	DIAZ JUAN											X			230301	30	\$2,105,232	\$336,900	ESSC07	30	\$2,105,232	\$84,300	CCF09	30	\$2,105,232	\$84,300	14-25	30	\$2,105,232	2.436%	\$51,300	30	\$0	\$0	Si	\$556,800
124	CC	73557093	GALVIS ANDRES											X			231001	30	\$1,982,378	\$317,200	EPS002	30	\$1,982,378	\$79,300	CCF09	30	\$1,982,378	\$79,300	14-25	30	\$1,982,378	2.436%	\$48,300	30	\$0	\$0	Si	\$524,100
125	CC	1052083917	GARCIA MOISES											X			230301	30	\$1,979,904	\$316,800	ESSC07	30	\$1,979,904	\$79,200	CCF09	30	\$1,979,904	\$79,200	14-25	30	\$1,979,904	2.436%	\$48,300	30	\$0	\$0	Si	\$523,500
126	CC	73431028	GARIZAO JAIME											X			230201	30	\$2,275,743	\$364,200	EPS048	30	\$2,275,743	\$91,100	CCF09	30	\$2,275,743	\$91,100	14-25	30	\$2,275,743	2.436%	\$55,500	30	\$0	\$0	Si	\$601,900
127	CC	1099961733	LOPEZ JOSE	X										X			230301	8	\$407,451	\$65,200	ESSC07	8	\$407,451	\$16,300	CCF09	8	\$407,451	\$16,300	14-25	8	\$407,451	2.436%	\$10,000	8	\$0	\$0	Si	\$107,800
128	CC	73575813	MEDRANO CARLOS											X			230201	30	\$1,978,045	\$316,500	EPS048	30	\$1,978,045	\$79,200	CCF09	30	\$1,978,045	\$79,200	14-25	30	\$1,978,045	2.436%	\$48,200	30	\$0	\$0	Si	\$523,100
129	CC	1051448686	MONTALVO EDA	X										X		X	230301	30	\$2,145,152	\$343,300	ESSC07	30	\$2,145,152	\$85,900	CCF09	30	\$2,585,068	\$103,500	14-25	30	\$2,145,152	2.436%	\$52,300	30	\$0	\$0	Si	\$585,000
130	CC	1048610439	PEÑA KEVIN											X			230301	30	\$1,889,231	\$302,300	EPS048	30	\$1,889,231	\$75,600	CCF09	30	\$1,889,231	\$75,600	14-25	30	\$1,889,231	2.436%	\$46,100	30	\$0	\$0	Si	\$499,600
131	CC	9239468	PEÑA NEMESIO											X			231001	30	\$1,949,886	\$312,000	EPS048	30	\$1,949,886	\$78,000	CCF09	30	\$1,949,886	\$78,000	14-25	30	\$1,949,886	2.436%	\$47,500	30	\$0	\$0	Si	\$515,500
132	CC	1044926583	PEREIRA MARTHA											X			230301	30	\$2,089,761	\$334,400	EPS002	30	\$2,089,761	\$83,600	CCF09	30	\$2,089,761	\$83,600	14-25	30	\$2,089,761	2.436%	\$51,000	30	\$0	\$0	Si	\$552,600
133	CC	1002060254	PEREZ PEDRO														230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
134	CC	3928810	PUELLO TOBINSON											X			231001	30	\$1,891,398	\$302,700	EPS002	30	\$1,891,398	\$75,700	CCF09	30	\$1,891,398	\$75,700	14-25	30	\$1,891,398	2.436%	\$46,100	30	\$0	\$0	Si	\$500,200
135	CC	1103106323	RODRIGUEZ DEIMER											X			230301	30	\$1,887,066	\$302,000	ESSC07	30	\$1,887,066	\$75,500	CCF09	30	\$1,887,066	\$75,500	14-25	30	\$1,887,066	2.436%	\$46,000	30	\$0	\$0	Si	\$499,000
136	CC	73559529	RUIZ ALEXANDER														231001	30	\$2,222,000	\$355,600	EPS002	30	\$2,222,000	\$88,900	CCF09	30	\$2,222,000	\$88,900	14-25	30	\$2,222,000	2.436%	\$54,200	30	\$0	\$0	Si	\$587,600
137	CC	73229029	SALTARIN BENJAMIN											X			230201	10	\$695,452	\$111,300	EPS048	10	\$695,452	\$27,900	CCF09	10	\$695,452	\$27,900	14-25	10	\$695,452	2.436%	\$17,000	10	\$0	\$0	Si	\$184,100
138	CC	73229029	SALTARIN BENJAMIN													X	230201	20	\$1,105,579	\$176,900	EPS048	20	\$1,105,579	\$44,300	CCF09	20	\$1,105,579	\$44,300	14-25	20	\$1,105,579	0.000%	\$0	20	\$0	\$0	Si	\$265,500
139	CC	1005512757	SEÑA ANDREA														25-14	28	\$2,124,452	\$340,000	EPS010	28	\$2,124,452	\$85,000	CCF09	28	\$2,124,452	\$85,000	14-25	28	\$2,124,452	2.436%	\$51,800	28	\$0	\$0	Si	\$561,800
140	CC	1005512757	SEÑA ANDREA												X		25-14	2	\$151,747	\$24,300	EPS010	2	\$151,747	\$6,100	CCF09	2	\$151,747	\$6,100	14-25	2	\$151,747	0.000%	\$0	2	\$0	\$0	Si	\$36,500
141	CC	12569074	TAMARA DEIBIS											X			230301	30	\$1,941,531	\$310,700	ESSC24	30	\$1,941,531	\$77,700	CCF09	30	\$1,941,531	\$77,700	14-25	30	\$1,941,531	2.436%	\$47,300	30	\$0	\$0	Si	\$513,400
142	CC	9239607	ZARATE JOSE											X			231001	30	\$1,943,387	\$311,000	EPS048	30	\$1,943,387	\$77,800	CCF09	30	\$1,943,387	\$77,800	14-25	30	\$1,943,387	2.436%	\$47,400	30	\$0	\$0	Si	\$514,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: PARQUEADERO (3 Afiliados)																							\$7,287,081	\$1,166,100			\$7,287,081	\$291,700			\$7,287,081	\$291,700			\$7,287,081		\$317,100		\$0	\$0		\$2,066,600
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							\$7,287,081	\$1,166,100			\$7,287,081	\$291,700			\$7,287,081	\$291,700			\$7,287,081		\$317,100		\$0	\$0		\$2,066,600
Ciudad: COPACABANA Depto: ANTIOQUIA (3 Afiliados)																							\$7,287,081	\$1,166,100			\$7,287,081	\$291,700			\$7,287,081	\$291,700			\$7,287,081		\$317,100		\$0	\$0		\$2,066,600
143	CC	98551510	CARDONA AURELIO								X									230201	30	\$2,353,417	\$376,600	EPS010	30	\$2,353,417	\$94,200	CCF04	30	\$2,353,417	\$94,200	14-25	30	\$2,353,417	4.350%	\$102,400	30	\$0	\$0	Si	\$667,400	
144	CC	98495058	DIAZ ANDRES								X									25-14	30	\$2,495,766	\$399,400	EPS010	30	\$2,495,766	\$99,900	CCF04	30	\$2,495,766	\$99,900	14-25	30	\$2,495,766	4.350%	\$108,600	30	\$0	\$0	Si	\$707,800	
145	CC	71715903	RUEDA JORGE								X									25-14	30	\$2,437,898	\$390,100	EPS040	30	\$2,437,898	\$97,600	CCF04	30	\$2,437,898	\$97,600	14-25	30	\$2,437,898	4.350%	\$106,100	30	\$0	\$0	Si	\$691,400	

EMPLEADO			NOVEDADES														PENSION			SALUD				CCF				RIESGOS					PARAFISCALES					Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias		IBC	Aporte	Exonerado SENA e ICBF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
SUCURSAL: MENSAJERO (1 Afiliados)																									\$1,423,500	\$227,800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900310074	1	ANTIOQUEÑA DE COMBUSTIBLES SAS	B - MENOS DE 200 COTIZANTES	ANTIOQUIA	CALLE 50 N.59-02	COPACABANA-ANTIOQUIA	4010911	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-04	2025-05	1483179000	9485607603	E	2025/05/19	2025/05/15	BANCO DAVIVIENDA	\$82,338,300
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				128	\$46,820,600	\$0	\$0	\$46,820,600
COLFONDOS	231001	800,227,940	6	14	\$4,489,800	\$0	\$0	\$4,489,800
COLPENSIONES	25-14	900,336,004	7	27	\$9,520,800	\$0	\$0	\$9,520,800
PORVENIR	230301	800,224,808	8	46	\$13,333,400	\$0	\$0	\$13,333,400
PROTECCION	230201	800,229,739	0	41	\$19,476,600	\$0	\$0	\$19,476,600
ARL (ADMINISTRADORAS: 1)				130	\$7,089,200	\$0	\$0	\$7,089,200
COLMENA	14-25	800,226,175	3	130	\$7,089,200	\$0	\$0	\$7,089,200
CCF (ADMINISTRADORAS: 4)				128	\$11,736,200	\$0	\$0	\$11,736,200
COMFACOR	CCF16	891,080,005	1	21	\$1,754,700	\$0	\$0	\$1,754,700
COMFAMA	CCF04	890,900,841	9	70	\$7,089,900	\$0	\$0	\$7,089,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	27	\$2,107,600	\$0	\$0	\$2,107,600
COMFASUCRE	CCF41	892,200,015	5	10	\$784,000	\$0	\$0	\$784,000
EPS (ADMINISTRADORAS: 11)				130	\$14,912,800	\$0	\$0	\$14,912,800
CAJACOPI	CCFC55	901,543,211	6	5	\$376,600	\$0	\$0	\$376,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$323,100	\$0	\$0	\$323,100
EPS MUTUAL SER	EPS048	806,008,394	7	12	\$964,900	\$0	\$0	\$964,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	46	\$8,408,100	\$0	\$0	\$8,408,100
FAMISANAR	EPS017	830,003,564	7	1	\$92,000	\$0	\$0	\$92,000
MUTUAL SER	ESSC07	806,008,394	7	12	\$945,800	\$0	\$0	\$945,800
NUEVA E.P.S.	EPS037	900,156,264	2	14	\$1,021,000	\$0	\$0	\$1,021,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$66,300	\$0	\$0	\$66,300
SALUD TOTAL	EPS002	800,130,907	4	23	\$1,687,800	\$0	\$0	\$1,687,800
SANITAS	EPS005	800,251,440	6	1	\$68,100	\$0	\$0	\$68,100
SAVIA SALUD	EPS040	900,604,350	0	11	\$959,100	\$0	\$0	\$959,100
ICBF (ADMINISTRADORAS: 1)				1	\$1,067,700	\$0	\$0	\$1,067,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$1,067,700	\$0	\$0	\$1,067,700
SENA (ADMINISTRADORAS: 1)				1	\$711,800	\$0	\$0	\$711,800
SENA	PASENA	899,999,034	1	1	\$711,800	\$0	\$0	\$711,800
TOTAL				130	\$82,338,300	\$0	\$0	\$82,338,300