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 890984415	4	MUNICIPIO DE BRICENO	B - MENOS DE 200 COTIZANTES	EMPLEADOS	carrera 10 # 9 11	BRICEÑO-ANTIOQUIA	3204399943	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1598324669	9488197696	E	2025/07/04	2025/07/03	BANCO DE BOGOTA	0	$105,350,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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: EMPLEADOS (103 Afiliados)																							$247,413,788	$39,629,700			$248,837,288	$31,089,800			$248,837,288	$9,938,300			$248,837,288		$7,991,700		$248,837,288	$12,441,000		$101,090,500
Centro de Trabajo: RIESGO 1 (42 Afiliados)																							$109,318,772	$17,471,700			$109,318,772	$13,646,600			$109,318,772	$4,354,500			$109,318,772		$531,100		$109,318,772	$5,450,000		$41,453,900
Ciudad: BRICEÑO Depto: ANTIOQUIA (42 Afiliados)																							$109,318,772	$17,471,700			$109,318,772	$13,646,600			$109,318,772	$4,354,500			$109,318,772		$531,100		$109,318,772	$5,450,000		$41,453,900
1	CC	1023802740	AGUIRRE CLAUDIA																		23030 1	30	$2,440,089	$390,500	ESSC24	30	$2,440,089	$305,100	CCF03	30	$2,440,089	$97,700	14-11	30	$2,440,089	0.522%	$12,800	30	$2,440,089	$122,400	No	$928,500
2	CC	1023800999	AREIZA LEIDY																		23030 1	30	$2,440,089	$390,500	EPS010	30	$2,440,089	$305,100	CCF03	30	$2,440,089	$97,700	14-11	30	$2,440,089	0.522%	$12,800	30	$2,440,089	$122,400	No	$928,500
3	CC	1042765389	ATEHORTUA LINA																		23030 1	30	$3,973,899	$635,900	EPS042	30	$3,973,899	$496,800	CCF03	30	$3,973,899	$159,000	14-11	30	$3,973,899	0.522%	$20,800	30	$3,973,899	$198,900	No	$1,511,400
4	CC	1148206302	BANGUERO DUVAN																		23020 1	30	$2,678,056	$428,500	ESSC24	30	$2,678,056	$334,800	CCF03	30	$2,678,056	$107,200	14-11	30	$2,678,056	0.522%	$14,000	30	$2,678,056	$134,000	No	$1,018,500
5	CC	1023801764	BEDOYA JULIETH																		23030 1	30	$2,440,089	$390,500	EPS037	30	$2,440,089	$305,100	CCF03	30	$2,440,089	$97,700	14-11	30	$2,440,089	0.522%	$12,800	30	$2,440,089	$122,400	No	$928,500
6	CC	73186592	CAMARGO JAVIER																		25-14	30	$2,678,056	$428,500	ESSC24	30	$2,678,056	$334,800	CCF03	30	$2,678,056	$107,200	14-11	30	$2,678,056	0.522%	$14,000	30	$2,678,056	$134,000	No	$1,018,500
7	CC	1023830809	CANO LEIDY																		23030 1	30	$5,487,629	$878,100	EPS010	30	$5,487,629	$686,000	CCF03	30	$5,487,629	$219,600	14-11	30	$5,487,629	0.522%	$28,700	30	$5,487,629	$274,600	No	$2,087,000
8	CC	1152226570	CARDONA YURI																		23030 1	30	$5,487,629	$878,100	ESSC24	30	$5,487,629	$686,000	CCF03	30	$5,487,629	$219,600	14-11	30	$5,487,629	0.522%	$28,700	30	$5,487,629	$274,600	No	$2,087,000
9	CC	22215782	CARRASQUILLA AURA																		23100 1	30	$2,216,196	$354,600	EPS040	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
10	CC	22216212	CHAVARRIA DORALBA		X																23100 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
11	CC	1100692949	DIAZ JHON																		23030 1	30	$2,216,196	$354,600	EPS010	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
12	CC	22212236	DURAN BERTA																		23100 1	15	$1,108,098	$177,300	EPS037	15	$1,108,098	$138,600	CCF03	15	$1,108,098	$44,400	14-11	15	$1,108,098	0.522%	$5,800	15	$1,108,098	$55,600	No	$421,700
13	CC	22212236	DURAN BERTA													X					23100 1	15	$1,108,098	$177,300	EPS037	15	$1,108,098	$138,600	CCF03	15	$1,108,098	$44,400	14-11	15	$1,108,098	0.000%	$0	15	$1,108,098	$55,600	No	$415,900
14	CC	22216416	DURAN DIONY		X																23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
15	CC	22212305	ESPINOSA NANCY																		23100 1	30	$2,216,196	$354,600	EPS037	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
16	CC	1042770416	GOMEZ TATIANA																		25-14	30	$4,351,091	$696,200	EPS010	30	$4,351,091	$543,900	CCF03	30	$4,351,091	$174,100	14-11	30	$4,351,091	0.522%	$22,800	30	$4,351,091	$217,800	No	$1,654,800
17	CC	71411145	GRANDA OMAR																		23100 1	15	$1,108,098	$177,300	EPS037	15	$1,108,098	$138,600	CCF03	15	$1,108,098	$44,400	14-11	15	$1,108,098	0.522%	$5,800	15	$1,108,098	$55,600	No	$421,700
18	CC	71411145	GRANDA OMAR													X					23100 1	15	$1,108,098	$177,300	EPS037	15	$1,108,098	$138,600	CCF03	15	$1,108,098	$44,400	14-11	15	$1,108,098	0.000%	$0	15	$1,108,098	$55,600	No	$415,900
19	CC	98762060	HENAO EDWIN																		25-14	19	$1,403,591	$224,600	EPS002	19	$1,403,591	$175,500	CCF03	19	$1,403,591	$56,200	14-11	19	$1,403,591	0.522%	$7,400	19	$1,403,591	$70,500	No	$534,200
20	CC	98762060	HENAO EDWIN													X					25-14	11	$812,605	$130,100	EPS002	11	$812,605	$101,600	CCF03	11	$812,605	$32,600	14-11	11	$812,605	0.000%	$0	11	$812,605	$40,800	No	$305,100
21	CC	1023800301	HENAO YASMID																		23030 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
22	CC	1023800653	JARAMILLO ZORAIDA																		23100 1	23	$4,207,091	$673,200	EPS037	23	$4,207,091	$525,900	CCF03	23	$4,207,091	$168,300	14-11	23	$4,207,091	0.522%	$22,000	23	$4,207,091	$210,600	No	$1,600,000
23	CC	1023800653	JARAMILLO ZORAIDA													X					23100 1	7	$1,280,419	$204,900	EPS037	7	$1,280,419	$160,100	CCF03	7	$1,280,419	$51,300	14-11	7	$1,280,419	0.000%	$0	7	$1,280,419	$64,400	No	$480,700
24	CC	1023802954	JIMENEZ KATERINE																		23030 1	15	$1,220,045	$195,300	ESSC24	15	$1,220,045	$152,600	CCF03	15	$1,220,045	$48,900	14-11	15	$1,220,045	0.522%	$6,400	15	$1,220,045	$61,400	No	$464,600
25	CC	1023802954	JIMENEZ KATERINE													X					23030 1	15	$1,220,045	$195,300	ESSC24	15	$1,220,045	$152,600	CCF03	15	$1,220,045	$48,900	14-11	15	$1,220,045	0.000%	$0	15	$1,220,045	$61,400	No	$458,200
26	CC	1128473925	LONDOÑO VICKY																		23030 1	30	$3,973,899	$635,900	EPS010	30	$3,973,899	$496,800	CCF03	30	$3,973,899	$159,000	14-11	30	$3,973,899	0.522%	$20,800	30	$3,973,899	$198,900	No	$1,511,400
27	CC	8031714	LONDOÑO WILLIAM																		23100 1	30	$5,487,629	$878,100	EPS010	30	$5,487,629	$686,000	CCF03	30	$5,487,629	$219,600	14-11	30	$5,487,629	0.522%	$28,700	30	$5,487,629	$274,600	No	$2,087,000
28	CC	22216213	MIRA ANA																		23100 1	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
29	CC	22215876	MONSALVE LUZ		X																23100 1	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800

Planilla Resumen

30	CC	1042774488	MONSALVE MELISA																		230301	30	$2,440,089	$390,500	EPS040	30	$2,440,089	$305,100	CCF03	30	$2,440,089	$97,700	14-11	30	$2,440,089	0.522%	$12,800	30	$2,440,089	$122,400	No	$928,500
31	CC	32784964	MONSALVE SOLEI																		231001	30	$2,440,089	$390,500	ESSC24	30	$2,440,089	$305,100	CCF03	30	$2,440,089	$97,700	14-11	30	$2,440,089	0.522%	$12,800	30	$2,440,089	$122,400	No	$928,500
32	CC	32564213	MORALES ELIANA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
33	CC	1042766250	OBANDO PAULA										X								25-14	9	$537,710	$64,600	EPS037	9	$537,710	$45,800	CCF03	9	$537,710	$0	14-11	9	$537,710	0.000%	$0	9	$537,710	$0	No	$110,400
34	CC	1042766250	OBANDO PAULA																		25-14	21	$1,342,484	$214,800	EPS037	21	$1,342,484	$167,900	CCF03	21	$1,342,484	$53,700	14-11	21	$1,342,484	0.522%	$7,100	21	$1,342,484	$67,400	No	$510,900
35	CC	43842027	OCHOA DORA		X																230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
36	CC	1023800046	OSORIO GLADYS																		230301	30	$2,216,196	$354,600	EPS010	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
37	CC	22212153	PENAGOS NORA																		231001	30	$2,216,196	$354,600	EPS037	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
38	CC	1074007894	PEREZ ESTEBAN																		231001	30	$2,216,196	$354,600	EPS041	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
39	CC	1042772311	PEREZ NATALY																		230301	30	$2,216,196	$354,600	ESSC24	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
40	CC	32376323	RIOS ALBA																		230301	17	$1,255,845	$201,000	ESSC24	17	$1,255,845	$157,000	CCF03	17	$1,255,845	$50,300	14-11	17	$1,255,845	0.522%	$6,600	17	$1,255,845	$62,900	No	$477,800
41	CC	32376323	RIOS ALBA													X					230301	13	$960,352	$153,700	ESSC24	13	$960,352	$120,100	CCF03	13	$960,352	$38,500	14-11	13	$960,352	0.000%	$0	13	$960,352	$48,400	No	$360,700
42	CC	24337940	RUIZ MARIA																		230301	30	$2,216,196	$354,600	EPS037	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
43	CC	22212261	SANCHEZ ELIZABET																		231001	30	$2,216,196	$354,600	EPS037	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
44	CC	71410874	SUCERQUIA JOHN																		231001	30	$3,803,252	$608,600	EPS010	30	$3,803,252	$475,500	CCF03	30	$3,803,252	$152,200	14-11	30	$3,803,252	0.522%	$19,900	30	$3,803,252	$190,400	No	$1,446,600
45	CC	43640456	TAPIAS LUZ																		230301	15	$958,917	$153,500	ESSC24	15	$958,917	$119,900	CCF03	15	$958,917	$38,400	14-11	15	$958,917	0.522%	$5,100	15	$958,917	$48,000	No	$364,900
46	CC	43640456	TAPIAS LUZ													X					230301	15	$958,917	$153,500	ESSC24	15	$958,917	$119,900	CCF03	15	$958,917	$38,400	14-11	15	$958,917	0.000%	$0	15	$958,917	$48,000	No	$359,800
47	CC	22215996	ZAPATA CELENNY																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,500	No	$541,800
48	CC	43970111	ZAPATA CLAUDIA																		231001	30	$2,216,196	$354,600	ESSC24	30	$2,216,196	$277,100	CCF03	30	$2,216,196	$88,700	14-11	30	$2,216,196	0.522%	$11,600	30	$2,216,196	$110,900	No	$842,900
49	CC	1023800834	ZAPATA LEDY																		230301	30	$2,678,056	$428,500	EPS037	30	$2,678,056	$334,800	CCF03	30	$2,678,056	$107,200	14-11	30	$2,678,056	0.522%	$14,000	30	$2,678,056	$134,000	No	$1,018,500
50	CC	1023802894	ZAPATA MAIRA																		230301	30	$2,378,758	$380,700	ESSC24	30	$2,378,758	$297,400	CCF03	30	$2,378,758	$95,200	14-11	30	$2,378,758	0.522%	$12,500	30	$2,378,758	$119,000	No	$904,800
Centro de Trabajo: RIESGO 2 (5 Afiliados)																							$6,271,500	$1,003,600			$7,695,000	$962,200			$7,695,000	$308,100			$7,695,000		$80,500		$7,695,000	$386,200		$2,740,600
Ciudad: BRICEÑO Depto: ANTIOQUIA (5 Afiliados)																							$6,271,500	$1,003,600			$7,695,000	$962,200			$7,695,000	$308,100			$7,695,000		$80,500		$7,695,000	$386,200		$2,740,600
51	CC	71410999	BERRIO SEVERO																		230201	30	$2,190,800	$350,600	EPS040	30	$2,190,800	$273,900	CCF03	30	$2,190,800	$87,700	14-11	30	$2,190,800	1.044%	$22,900	30	$2,190,800	$109,800	No	$844,900
52	CC	1023801012	ECHAVARRIA CLAUDIA	X																	25-14	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$154,300	CCF03	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$1,233,700	$61,900	No	$475,900
53	CC	1023801042	JARAMILLO IRIS		X																25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,500	No	$549,200
54	CC	1023802914	MEJIA DANYS		X																230301	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,500	No	$549,200
55	CC	71410233	MENESES NEVARDO																			0	$0	$0	EPS040	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$1,423,500	$71,500	No	$321,400
Centro de Trabajo: RIESGO 3 (8 Afiliados)																							$30,981,914	$4,957,600			$30,981,914	$3,873,300			$30,981,914	$1,239,800			$30,981,914		$656,900		$30,981,914	$1,551,000		$12,278,600
Ciudad: BRICEÑO Depto: ANTIOQUIA (8 Afiliados)																							$30,981,914	$4,957,600			$30,981,914	$3,873,300			$30,981,914	$1,239,800			$30,981,914		$656,900		$30,981,914	$1,551,000		$12,278,600
56	CC	1023801422	ALVAREZ JUAN																		25-14	15	$1,767,831	$282,900	EPS010	15	$1,767,831	$221,000	CCF03	15	$1,767,831	$70,800	14-11	15	$1,767,831	2.436%	$43,100	15	$1,767,831	$88,600	No	$706,400
57	CC	1023801422	ALVAREZ JUAN													X					25-14	15	$1,652,179	$264,400	EPS010	15	$1,652,179	$206,600	CCF03	15	$1,652,179	$66,100	14-11	15	$1,652,179	0.000%	$0	15	$1,652,179	$82,800	No	$619,900
58	CC	32562872	ALZATE YUDY																		230301	30	$5,487,629	$878,100	EPS037	30	$5,487,629	$686,000	CCF03	30	$5,487,629	$219,600	14-11	30	$5,487,629	2.436%	$133,700	30	$5,487,629	$274,600	No	$2,192,000
59	CC	43492265	MOSQUERA LINA																		230301	30	$2,864,117	$458,300	EPS010	30	$2,864,117	$358,100	CCF03	30	$2,864,117	$114,600	14-11	30	$2,864,117	2.436%	$69,800	30	$2,864,117	$143,500	No	$1,144,300
60	CC	71721404	QUIROZ NESTOR																		25-14	30	$5,487,629	$878,100	EPS010	30	$5,487,629	$686,000	CCF03	30	$5,487,629	$219,600	14-11	30	$5,487,629	2.436%	$133,700	30	$5,487,629	$274,600	No	$2,192,000
61	CC	1023802885	RAMIREZ YENNIFHER																		230201	17	$3,109,657	$497,600	EPS010	17	$3,109,657	$388,800	CCF03	17	$3,109,657	$124,400	14-11	17	$3,109,657	2.436%	$75,800	17	$3,109,657	$155,600	No	$1,242,200
62	CC	1023802885	RAMIREZ YENNIFHER													X					230201	13	$2,377,973	$380,500	EPS010	13	$2,377,973	$297,300	CCF03	13	$2,377,973	$95,200	14-11	13	$2,377,973	0.000%	$0	13	$2,377,973	$119,000	No	$892,000
63	CC	1000768859	TORRES DANIELA																		25-14	30	$1,800,000	$288,000	EPS040	30	$1,800,000	$225,000	CCF03	30	$1,800,000	$72,000	14-11	30	$1,800,000	2.436%	$43,900	30	$1,800,000	$90,000	No	$718,900
64	CC	1042762345	VARELAS YULIANY																		230301	30	$3,973,899	$635,900	EPS010	30	$3,973,899	$496,800	CCF03	30	$3,973,899	$159,000	14-11	30	$3,973,899	2.436%	$96,900	30	$3,973,899	$198,900	No	$1,587,500
65	CC	15324774	VILLEGAS LUIS																		25-14	30	$2,461,000	$393,800	EPS010	30	$2,461,000	$307,700	CCF03	30	$2,461,000	$98,500	14-11	30	$2,461,000	2.436%	$60,000	30	$2,461,000	$123,400	No	$983,400

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: RIESGO 4 (4 Afiliados)																							$11,391,303	$1,822,800			$11,391,303	$1,424,200			$11,391,303	$455,900			$11,391,303		$495,800		$11,391,303	$569,900		$4,768,600
Ciudad: BRICEÑO Depto: ANTIOQUIA (4 Afiliados)																							$11,391,303	$1,822,800			$11,391,303	$1,424,200			$11,391,303	$455,900			$11,391,303		$495,800		$11,391,303	$569,900		$4,768,600
66	CC	1002065278	MAZO CRISTIAN																		230201	30	$2,738,500	$438,200	EPS037	30	$2,738,500	$342,400	CCF03	30	$2,738,500	$109,600	14-11	30	$2,738,500	4.350%	$119,200	30	$2,738,500	$137,000	No	$1,146,400
67	CC	1023802074	MAZO DUVIAN																		230301	30	$3,738,500	$598,200	EPS040	30	$3,738,500	$467,400	CCF03	30	$3,738,500	$149,600	14-11	30	$3,738,500	4.350%	$162,700	30	$3,738,500	$187,000	No	$1,564,900
68	CC	71662488	RIVERA JUAN																		231001	30	$2,175,803	$348,200	EPS010	30	$2,175,803	$272,000	CCF03	30	$2,175,803	$87,100	14-11	30	$2,175,803	4.350%	$94,700	30	$2,175,803	$108,900	No	$910,900
69	CC	8039611	VILLA JOSE																		230301	30	$2,738,500	$438,200	EPS042	30	$2,738,500	$342,400	CCF03	30	$2,738,500	$109,600	14-11	30	$2,738,500	4.350%	$119,200	30	$2,738,500	$137,000	No	$1,146,400
Centro de Trabajo: RIESGO 5 (44 Afiliados)																							$89,450,299	$14,374,000			$89,450,299	$11,183,500			$89,450,299	$3,580,000			$89,450,299		$6,227,400		$89,450,299	$4,483,900		$39,848,800
Ciudad: BRICEÑO Depto: ANTIOQUIA (44 Afiliados)																							$89,450,299	$14,374,000			$89,450,299	$11,183,500			$89,450,299	$3,580,000			$89,450,299		$6,227,400		$89,450,299	$4,483,900		$39,848,800
70	CC	71410697	AGUDELO DARIO																		230301	30	$1,600,000	$256,000	EPS040	30	$1,600,000	$200,000	CCF03	30	$1,600,000	$64,000	14-11	30	$1,600,000	6.960%	$111,400	30	$1,600,000	$80,000	No	$711,400
71	CC	15319291	AGUIRRE LUIS																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
72	CC	71410251	ARANGO MIGUEL																		230301	30	$2,404,400	$384,800	ESSC24	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
73	CC	71410944	AREIZA RUBEN																		230301	30	$2,937,000	$470,000	ESSC24	30	$2,937,000	$367,200	CCF03	30	$2,937,000	$117,500	14-11	30	$2,937,000	6.960%	$204,500	30	$2,937,000	$147,000	No	$1,306,200
74	CC	71411163	BERNAL REINALDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
75	CC	98646130	BERRIO SIGIFREDO																		231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
76	CC	71411641	ESPINOSA NOE																		230301	30	$5,960,985	$1,013,600	ESSC24	30	$5,960,985	$745,200	CCF03	30	$5,960,985	$238,500	14-11	30	$5,960,985	6.960%	$414,900	30	$5,960,985	$298,400	No	$2,710,600
77	CC	1041203233	FONTECHA HECTOR		X																230301	30	$3,400,000	$544,000	EPS037	30	$3,400,000	$425,000	CCF03	30	$3,400,000	$136,000	14-11	30	$3,400,000	6.960%	$236,700	30	$3,400,000	$170,000	No	$1,511,700
78	CC	71411251	GUERRA MARIO																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
79	CC	15326613	HENAO HERALDO	X																	25-14	26	$2,083,814	$333,500	ESSC24	26	$2,083,814	$260,500	CCF03	26	$2,083,814	$83,400	14-11	26	$2,083,814	6.960%	$145,100	26	$2,083,814	$104,500	No	$927,000
80	CC	71411425	HENAO JOSE																		230301	30	$2,404,400	$384,800	ESSC24	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
81	CC	1023801902	HINCAPIE LUIS																		230201	30	$2,600,000	$416,000	ESSC24	30	$2,600,000	$325,000	CCF03	30	$2,600,000	$104,000	14-11	30	$2,600,000	6.960%	$181,000	30	$2,600,000	$130,000	No	$1,156,000
82	CC	1045427486	JARAMILLO WILMAR																		25-14	30	$2,404,400	$384,800	EPS037	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
83	CC	1023800673	LOPEZ DEIBY																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
84	CC	71411022	MARTINEZ ORLANDO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
85	CC	71410680	MARTINEZ RIGOBERTO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
86	CC	1023802906	MAZO DANIEL																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
87	CC	98462792	MAZO DAVIER																		231001	30	$2,404,400	$384,800	ESSC24	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
88	CC	71410989	MONSALVE EUCARIO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
89	CC	71410053	MORA LIBARDO		X																230301	30	$2,404,400	$384,800	EPS037	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
90	CC	71410187	MORENO HERNANDO																		231001	30	$3,477,600	$556,500	EPS010	30	$3,477,600	$434,700	CCF03	30	$3,477,600	$139,200	14-11	30	$3,477,600	6.960%	$242,100	30	$3,477,600	$174,000	No	$1,546,500
91	CC	1023801014	MORENO JAIME																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
92	CC	1001507694	MUÑETON WILLIAM																		230201	30	$2,600,000	$416,000	EPS040	30	$2,600,000	$325,000	CCF03	30	$2,600,000	$104,000	14-11	30	$2,600,000	6.960%	$181,000	30	$2,600,000	$130,000	No	$1,156,000
93	CC	1023801070	MUÑOZ HECTOR																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
94	CC	1023801169	OQUENDO ANDRES																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
95	CC	71411276	ORREGO FLAVIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
96	CC	71410546	ORREGO OMAR																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
97	CC	71411270	PATIÑO IVAN																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
98	CC	1023722872	PINEDA CARLOS																		230301	30	$2,737,500	$438,000	EPS037	30	$2,737,500	$342,200	CCF03	30	$2,737,500	$109,500	14-11	30	$2,737,500	6.960%	$190,600	30	$2,737,500	$137,000	No	$1,217,300
99	CC	71410947	POSADA OSCAR																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
100	CC	8039657	RESTREPO ELKIN	X																	230301	22	$1,043,900	$167,100	ESSC24	22	$1,043,900	$130,500	CCF03	22	$1,043,900	$41,800	14-11	22	$1,043,900	6.960%	$72,700	22	$1,043,900	$52,500	No	$464,600
101	CC	1023802195	RODRIGUEZ JEYSSON																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
102	CC	1000768779	SANCHEZ DAVID		X																230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
103	CC	1023803142	SANCHEZ DIEGO																		25-14	30	$3,176,000	$508,200	ESSC24	30	$3,176,000	$397,000	CCF03	30	$3,176,000	$127,100	14-11	30	$3,176,000	6.960%	$221,100	30	$3,176,000	$158,900	No	$1,412,300

Planilla Resumen

104	CC	94477928	SANCHEZ JHOND																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
105	CC	1000769092	SARRAZOLA MATEO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400
106	CC	3506745	SOSSA HERNAN	X																	230301	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$154,300	CCF03	26	$1,233,700	$49,400	14-11	26	$1,233,700	6.960%	$85,900	26	$1,233,700	$61,900	No	$548,900
107	CC	1023800194	SUCERQUIA JOSE																		230301	30	$2,404,400	$384,800	EPS037	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
108	CC	1023802623	TORRES CARLOS																		230301	30	$3,833,000	$613,300	ESSC24	30	$3,833,000	$479,200	CCF03	30	$3,833,000	$153,400	14-11	30	$3,833,000	6.960%	$266,800	30	$3,833,000	$191,800	No	$1,704,500
109	CC	71410219	VALBUENA JOSE																		231001	30	$2,404,400	$384,800	ESSC24	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
110	CC	1023800376	VASQUEZ GILDARDO	X																	230201	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$154,300	CCF03	26	$1,233,700	$49,400	14-11	26	$1,233,700	6.960%	$85,900	26	$1,233,700	$61,900	No	$548,900
111	CC	71411459	VERA ALIRIO																		230201	30	$2,404,400	$384,800	ESSC24	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
112	CC	71410642	ZAPATA HECTOR																		231001	30	$2,404,400	$384,800	EPS037	30	$2,404,400	$300,600	CCF03	30	$2,404,400	$96,200	14-11	30	$2,404,400	6.960%	$167,400	30	$2,404,400	$120,500	No	$1,069,500
113	CC	1007526828	ZULETA EDWIN																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000	CCF03	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$1,423,500	$71,500	No	$633,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PERSONERIA (2 Afiliados)																							$8,260,985	$1,381,600			$8,260,985	$1,032,700			$8,260,985	$330,500			$8,260,985		$43,300		$8,260,985	$413,400		$3,201,500
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							$8,260,985	$1,381,600			$8,260,985	$1,032,700			$8,260,985	$330,500			$8,260,985		$43,300		$8,260,985	$413,400		$3,201,500
Ciudad: BRICEÑO Depto: ANTIOQUIA (2 Afiliados)																							$8,260,985	$1,381,600			$8,260,985	$1,032,700			$8,260,985	$330,500			$8,260,985		$43,300		$8,260,985	$413,400		$3,201,500
114	CC	1076823017	MORENO WILMER																		25-14	30	$5,960,985	$1,013,600	EPS010	30	$5,960,985	$745,200	CCF03	30	$5,960,985	$238,500	14-11	30	$5,960,985	0.522%	$31,200	30	$5,960,985	$298,400	No	$2,326,900
115	CC	1214723324	ZAPATA LAURA																		230201	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$287,500	CCF03	30	$2,300,000	$92,000	14-11	30	$2,300,000	0.522%	$12,100	30	$2,300,000	$115,000	No	$874,600

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONCEJO (1 Afiliados)																							$2,783,325	$445,400			$2,783,325	$348,000			$2,783,325	$111,400			$2,783,325		$14,600		$2,783,325	$139,400		$1,058,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$2,783,325	$445,400			$2,783,325	$348,000			$2,783,325	$111,400			$2,783,325		$14,600		$2,783,325	$139,400		$1,058,800
Ciudad: BRICEÑO Depto: ANTIOQUIA (1 Afiliados)																							$2,783,325	$445,400			$2,783,325	$348,000			$2,783,325	$111,400			$2,783,325		$14,600		$2,783,325	$139,400		$1,058,800
116	CC	1023800005	PATIÑO ESMERALDA																		230301	30	$2,783,325	$445,400	ESSC24	30	$2,783,325	$348,000	CCF03	30	$2,783,325	$111,400	14-11	30	$2,783,325	0.522%	$14,600	30	$2,783,325	$139,400	No	$1,058,800
Total Afiliados(106)																							$258,458,098	$41,456,700			$259,881,598	$32,470,500			$259,881,598	$10,380,200			$259,881,598		$8,049,600		$259,881,598	$12,993,800		$105,350,800

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 890984415	4	MUNICIPIO DE BRICENO	B - MENOS DE 200 COTIZANTES	EMPLEADOS	carrera 10 # 9 11	BRICEÑO-ANTIOQUIA	3204399943	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1598324669	9488197696	E	2025/07/04	2025/07/03	BANCO DE BOGOTA	0	$105,350,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				105	$41,456,700	$0	$0	$41,456,700
COLFONDOS	231001	800,227,940	6	23	$9,018,000	$0	$0	$9,018,000
COLPENSIONES	25-14	900,336,004	7	20	$7,898,100	$0	$0	$7,898,100
PORVENIR	230301	800,224,808	8	51	$20,207,400	$0	$0	$20,207,400
PROTECCION	230201	800,229,739	0	11	$4,333,200	$0	$0	$4,333,200
ARL (ADMINISTRADORAS: 1)				106	$8,049,600	$0	$0	$8,049,600
ARL SURA	14-11	890,903,790	5	106	$8,049,600	$0	$0	$8,049,600
CCF (ADMINISTRADORAS: 1)				106	$10,380,200	$0	$0	$10,380,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	106	$10,380,200	$0	$0	$10,380,200
EPS (ADMINISTRADORAS: 7)				106	$32,470,500	$0	$0	$32,470,500
COOSALUD EPS	EPS042	900,226,715	3	3	$1,017,200	$0	$0	$1,017,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	46	$12,040,000	$0	$0	$12,040,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$8,517,700	$0	$0	$8,517,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	$7,733,900	$0	$0	$7,733,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$277,100	$0	$0	$277,100
SALUD TOTAL	EPS002	800,130,907	4	1	$277,100	$0	$0	$277,100
SAVIA SALUD	EPS040	900,604,350	0	10	$2,607,500	$0	$0	$2,607,500
ESAP (ADMINISTRADORAS: 1)				106	$1,303,300	$0	$0	$1,303,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	106	$1,303,300	$0	$0	$1,303,300
ICBF (ADMINISTRADORAS: 1)				106	$7,787,800	$0	$0	$7,787,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	106	$7,787,800	$0	$0	$7,787,800
MEN (ADMINISTRADORAS: 1)				106	$2,599,400	$0	$0	$2,599,400
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	106	$2,599,400	$0	$0	$2,599,400
SENA (ADMINISTRADORAS: 1)				106	$1,303,300	$0	$0	$1,303,300
SENA	PASENA	899,999,034	1	106	$1,303,300	$0	$0	$1,303,300
TOTAL				**106**	**$105,350,800**	**$0**	**$0**	**$105,350,800**