aportes en línea

Planilla Integrada

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
2025-12	2026-01	2066575141	9497674874	E	2026/01/07	2026/01/07	BANCOLOMBIA	0	$90,922,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: EMPLEADOS (91 Afiliados)																																		
Centro de Trabajo: RIESGO 1(39 Afiliados)																																		
Ciudad: BRICEÑO Depto: ANTIOQUIA(39 Afiliados)																																		
1	CC	1023802740	AGUIRRE MORA CLAUDIA PATRICIA	Dependiente	0	No	No																											
2	CC	1023800999	AREIZA ZABALA LEIDY JOHANA	Dependiente	0	No	No																											
3	CC	1042765389	ATEHORTUA RESTREPO LINA MARIA	Dependiente	0	No	No																											
4	CC	1148206302	BANGUERO ZAPATA DUVAN FELIPE	Dependiente	0	No	No																											
5	CC	1023801764	BEDOYA MEJIA JULIETH PATRICIA	Dependiente	0	No	No																							X	2025/12/01	2025/12/15		
6	CC	1023801764	BEDOYA MEJIA JULIETH PATRICIA	Dependiente	0	No	No																											
7	CC	73186592	CAMARGO SEÑA JAVIER EMIRO	Dependiente	0	No	No																							X	2025/12/01	2025/12/15		
8	CC	73186592	CAMARGO SEÑA JAVIER EMIRO	Dependiente	0	No	No																											
9	CC	1023830809	CANO SERNA LEIDY YULIANA	Dependiente	0	No	No																											
10	CC	1152226570	CARDONA PATIÑO YURI TATIANA	Dependiente	0	No	No																			X	2025/12/01	2025/12/12					
11	CC	1152226570	CARDONA PATIÑO YURI TATIANA	Dependiente	0	No	No																											
12	CC	22215782	CARRASQUILLA GONZALEZ AURA ELENA	Dependiente	0	No	No																											
13	CC	1100692949	DIAZ VITOLA JHON MARIO	Dependiente	0	No	No																											
14	CC	22212236	DURAN GIRALDO BERTA ELENA	Dependiente	0	No	No																											
15	CC	22216416	DURAN VERGARA DIONY JANET	Dependiente	0	No	No				X	2025/12/30																						
16	CC	22212305	ESPINOSA MARTINEZ NANCY ANDREA	Dependiente	0	No	No																											
17	CC	1042770416	GOMEZ ZULUAGA TATIANA	Dependiente	0	No	No																											
18	CC	71411145	GRANDA ZAPATA OMAR ALBERTO	Dependiente	0	No	No																											
19	CC	98762060	HENAO CHAVARRIA EDWIN YAMIT	Dependiente	0	No	No																											
20	CC	1023800653	JARAMILLO LOPEZ ZORAIDA	Dependiente	0	No	No																											
21	CC	1023802954	JIMENEZ TAPIAS KATERINE	Dependiente	0	No	No																											
22	CC	1128473925	LONDOÑO GONZALEZ VICKY JOHANA	Dependiente	0	No	No																											
23	CC	8031714	LONDOÑO URREGO WILLIAM DE JESUS	Dependiente	0	No	No																											
24	CC	32784964	MONSALVE AYUB SOLEI	Dependiente	0	No	No																											
25	CC	32784964	MONSALVE AYUB SOLEI	Dependiente	0	No	No																							X	2025/12/10	2025/12/24		
26	CC	22215876	MONSALVE RODRIGUEZ LUZ DARYS	Dependiente	0	No	No				X	2025/12/30																						
27	CC	1042774488	MONSALVE TABORDA MELISA	Dependiente	0	No	No																											
28	CC	1042766250	OBANDO QUINTERO PAULA ANDREA	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$34,291,000						$26,919,800	
																				$16,664,000						$13,020,000	
																				$16,664,000						$13,020,000	
						$2,440,089	No	Fijo	PORVENIR	30	$2,440,089	16%	SIN RIESGO	$390,500	$0	$0	$0	$0	$0	$390,500		COOSALUD MOVILIDAD	30	$2,440,089	12.5%	$305,100	
						$2,440,089	No	Fijo	PORVENIR	30	$2,440,089	16%	SIN RIESGO	$390,500	$0	$0	$0	$0	$0	$390,500		EPS SURA (ANTES SUSALUD)	30	$2,440,089	12.5%	$305,100	
						$3,973,899	No	Fijo	PORVENIR	30	$3,973,899	16%	SIN RIESGO	$635,900	$0	$0	$0	$0	$0	$635,900		COOSALUD EPS	30	$3,973,899	12.5%	$496,800	
						$2,678,056	No	Fijo	PROTECCION	30	$2,678,056	16%	SIN RIESGO	$428,500	$0	$0	$0	$0	$0	$428,500		COOSALUD MOVILIDAD	30	$2,678,056	12.5%	$334,800	
						$2,440,089	No	Fijo	PORVENIR	15	$1,220,045	16%	SIN RIESGO	$195,300	$0	$0	$0	$0	$0	$195,300		NUEVA E.P.S.	15	$1,220,045	12.5%	$152,600	
						$2,440,089	No	Fijo	PORVENIR	15	$1,220,045	16%	SIN RIESGO	$195,300	$0	$0	$0	$0	$0	$195,300		NUEVA E.P.S.	15	$1,220,045	12.5%	$152,600	
						$2,678,056	No	Fijo	COLPENSIONES	15	$1,339,028	16%	SIN RIESGO	$214,300	$0	$0	$0	$0	$0	$214,300		COOSALUD MOVILIDAD	15	$1,339,028	12.5%	$167,400	
						$2,678,056	No	Fijo	COLPENSIONES	15	$1,339,028	16%	SIN RIESGO	$214,300	$0	$0	$0	$0	$0	$214,300		COOSALUD MOVILIDAD	15	$1,339,028	12.5%	$167,400	
						$5,487,629	No	Fijo	PORVENIR	30	$5,487,629	16%	SIN RIESGO	$878,100	$0	$0	$0	$0	$0	$878,100		EPS SURA (ANTES SUSALUD)	30	$5,487,629	12.5%	$686,000	
						$5,487,629	No	Fijo	PORVENIR	12	$2,195,052	16%	SIN RIESGO	$351,300	$0	$0	$0	$0	$0	$351,300		EPS SURA (ANTES SUSALUD)	12	$2,195,052	12.5%	$274,400	
						$5,487,629	No	Fijo	PORVENIR	18	$3,292,578	16%	SIN RIESGO	$526,900	$0	$0	$0	$0	$0	$526,900		EPS SURA (ANTES SUSALUD)	18	$3,292,578	12.5%	$411,600	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		SAVIA SALUD	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	PORVENIR	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		EPS SURA (ANTES SUSALUD)	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA E.P.S.	30	$2,216,196	12.5%	$277,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA E.P.S.	30	$2,216,196	12.5%	$277,100	
						$4,351,091	No	Fijo	COLPENSIONES	30	$4,351,091	16%	SIN RIESGO	$696,200	$0	$0	$0	$0	$0	$696,200		EPS SURA (ANTES SUSALUD)	30	$4,351,091	12.5%	$543,900	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA E.P.S.	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	COLPENSIONES	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		SALUD TOTAL	30	$2,216,196	12.5%	$277,100	
						$5,487,510	No	Fijo	COLFONDOS	30	$5,487,510	16%	SIN RIESGO	$878,100	$0	$0	$0	$0	$0	$878,100		NUEVA E.P.S.	30	$5,487,510	12.5%	$686,000	
						$2,440,089	No	Fijo	PORVENIR	30	$2,440,089	16%	SIN RIESGO	$390,500	$0	$0	$0	$0	$0	$390,500		COOSALUD MOVILIDAD	30	$2,440,089	12.5%	$305,100	
						$3,973,899	No	Fijo	PORVENIR	30	$3,973,899	16%	SIN RIESGO	$635,900	$0	$0	$0	$0	$0	$635,900		EPS SURA (ANTES SUSALUD)	30	$3,973,899	12.5%	$496,800	
						$5,487,629	No	Fijo	COLFONDOS	30	$5,487,629	16%	SIN RIESGO	$878,100	$0	$0	$0	$0	$0	$878,100		EPS SURA (ANTES SUSALUD)	30	$5,487,629	12.5%	$686,000	
						$2,440,089	No	Fijo	COLFONDOS	15	$1,220,045	16%	SIN RIESGO	$195,300	$0	$0	$0	$0	$0	$195,300		COOSALUD MOVILIDAD	15	$1,220,045	12.5%	$152,600	
						$2,440,089	No	Fijo	COLFONDOS	15	$1,220,045	16%	SIN RIESGO	$195,300	$0	$0	$0	$0	$0	$195,300		COOSALUD MOVILIDAD	15	$1,220,045	12.5%	$152,600	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,440,089	No	Fijo	PORVENIR	30	$2,440,089	16%	SIN RIESGO	$390,500	$0	$0	$0	$0	$0	$390,500		SAVIA SALUD	30	$2,440,089	12.5%	$305,100	
						$1,917,833	No	Fijo	COLPENSIONES	30	$1,917,833	16%	SIN RIESGO	$306,900	$0	$0	$0	$0	$0	$306,900		NUEVA E.P.S.	30	$1,917,833	12.5%	$239,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$26,919,800						$8,511,900						$6,124,600				$1,068,200		$6,384,900		$1,068,200		$2,131,200	
	$13,020,000						$4,080,500						$514,200				$511,600		$3,060,400		$511,600		$1,021,500	
	$13,020,000						$4,080,500						$514,200				$511,600		$3,060,400		$511,600		$1,021,500	
$0	$305,100		COMFENALCO ANTIOQUIA	30	$2,440,089	4%	$97,700	ARL SURA	30	$2,440,089	0.522%	1	$12,800	30	$2,440,089	0.5%	$12,300	3%	$73,300	0.5%	$12,300	1%	$24,500	No
$0	$305,100		COMFENALCO ANTIOQUIA	30	$2,440,089	4%	$97,700	ARL SURA	30	$2,440,089	0.522%	1	$12,800	30	$2,440,089	0.5%	$12,300	3%	$73,300	0.5%	$12,300	1%	$24,500	No
$0	$496,800		COMFENALCO ANTIOQUIA	30	$3,973,899	4%	$159,000	ARL SURA	30	$3,973,899	0.522%	1	$20,800	30	$3,973,899	0.5%	$19,900	3%	$119,300	0.5%	$19,900	1%	$39,800	No
$0	$334,800		COMFENALCO ANTIOQUIA	30	$2,678,056	4%	$107,200	ARL SURA	30	$2,678,056	0.522%	1	$14,000	30	$2,678,056	0.5%	$13,400	3%	$80,400	0.5%	$13,400	1%	$26,800	No
$0	$152,600		COMFENALCO ANTIOQUIA	15	$1,220,045	4%	$48,900	ARL SURA	15	$1,220,045	0%	1	$0	15	$1,220,045	0.5%	$6,200	3%	$36,700	0.5%	$6,200	1%	$12,300	No
$0	$152,600		COMFENALCO ANTIOQUIA	15	$1,220,045	4%	$48,900	ARL SURA	15	$1,220,045	0.522%	1	$6,400	15	$1,220,045	0.5%	$6,200	3%	$36,700	0.5%	$6,200	1%	$12,300	No
$0	$167,400		COMFENALCO ANTIOQUIA	15	$1,339,028	4%	$53,600	ARL SURA	15	$1,339,028	0%	1	$0	15	$1,339,028	0.5%	$6,700	3%	$40,200	0.5%	$6,700	1%	$13,400	No
$0	$167,400		COMFENALCO ANTIOQUIA	15	$1,339,028	4%	$53,600	ARL SURA	15	$1,339,028	0.522%	1	$7,000	15	$1,339,028	0.5%	$6,700	3%	$40,200	0.5%	$6,700	1%	$13,400	No
$0	$686,000		COMFENALCO ANTIOQUIA	30	$5,487,629	4%	$219,600	ARL SURA	30	$5,487,629	0.522%	1	$28,700	30	$5,487,629	0.5%	$27,500	3%	$164,700	0.5%	$27,500	1%	$54,900	No
$0	$274,400		COMFENALCO ANTIOQUIA	12	$2,195,052	0%	$0	ARL SURA	12	$2,195,052	0%	1	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$411,600		COMFENALCO ANTIOQUIA	18	$3,292,578	4%	$131,800	ARL SURA	18	$3,292,578	0.522%	1	$17,200	18	$3,292,578	0.5%	$16,500	3%	$98,800	0.5%	$16,500	1%	$33,000	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$543,900		COMFENALCO ANTIOQUIA	30	$4,351,091	4%	$174,100	ARL SURA	30	$4,351,091	0.522%	1	$22,800	30	$4,351,091	0.5%	$21,800	3%	$130,600	0.5%	$21,800	1%	$43,600	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$686,000		COMFENALCO ANTIOQUIA	30	$5,487,510	4%	$219,600	ARL SURA	30	$5,487,510	0.522%	1	$28,700	30	$5,487,510	0.5%	$27,500	3%	$164,700	0.5%	$27,500	1%	$54,900	No
$0	$305,100		COMFENALCO ANTIOQUIA	30	$2,440,089	4%	$97,700	ARL SURA	30	$2,440,089	0.522%	1	$12,800	30	$2,440,089	0.5%	$12,300	3%	$73,300	0.5%	$12,300	1%	$24,500	No
$0	$496,800		COMFENALCO ANTIOQUIA	30	$3,973,899	4%	$159,000	ARL SURA	30	$3,973,899	0.522%	1	$20,800	30	$3,973,899	0.5%	$19,900	3%	$119,300	0.5%	$19,900	1%	$39,800	No
$0	$686,000		COMFENALCO ANTIOQUIA	30	$5,487,629	4%	$219,600	ARL SURA	30	$5,487,629	0.522%	1	$28,700	30	$5,487,629	0.5%	$27,500	3%	$164,700	0.5%	$27,500	1%	$54,900	No
$0	$152,600		COMFENALCO ANTIOQUIA	15	$1,220,045	4%	$48,900	ARL SURA	15	$1,220,045	0.522%	1	$6,400	15	$1,220,045	0.5%	$6,200	3%	$36,700	0.5%	$6,200	1%	$12,300	No
$0	$152,600		COMFENALCO ANTIOQUIA	15	$1,220,045	4%	$48,900	ARL SURA	15	$1,220,045	0%	1	$0	15	$1,220,045	0.5%	$6,200	3%	$36,700	0.5%	$6,200	1%	$12,300	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$305,100		COMFENALCO ANTIOQUIA	30	$2,440,089	4%	$97,700	ARL SURA	30	$2,440,089	0.522%	1	$12,800	30	$2,440,089	0.5%	$12,300	3%	$73,300	0.5%	$12,300	1%	$24,500	No
$0	$239,800		COMFENALCO ANTIOQUIA	30	$1,917,833	4%	$76,800	ARL SURA	30	$1,917,833	0.522%	1	$10,100	30	$1,917,833	0.5%	$9,600	3%	$57,600	0.5%	$9,600	1%	$19,200	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
29	CC	1023800046	OSORIO VALENCIA GLADYS ELENA	Dependiente	0	No	No																																			
30	CC	22212153	PENAGOS ADARVE NORA YESENIA	Dependiente	0	No	No																																			
31	CC	1042772311	PEREZ MORENO NATALY	Dependiente	0	No	No																																			
32	CC	1074007894	PEREZ OVIEDO ESTEBAN	Dependiente	0	No	No																																			
33	CC	32376323	RIOS MORA ALBA NIDIA	Dependiente	0	No	No																																			
34	CC	22212422	RODRIGUEZ PEREZ DIANA DEL SOCORRO	Dependiente	0	No	No		X	2025/12/11																																	
35	CC	24337940	RUIZ CHAVARRIA MARIA EUGENIA	Dependiente	0	No	No																																			
36	CC	22212261	SANCHEZ JARAMILLO ELIZABET YOANA	Dependiente	0	No	No																																			
37	CC	71410874	SUCERQUIA AGUIAR JOHN JADER	Dependiente	0	No	No																																			
38	CC	43640456	TAPIAS GOMEZ LUZ DARY	Dependiente	0	No	No																																			
39	CC	1000768859	TORRES JARAMILLO DANIELA	Dependiente	0	No	No																																			
40	CC	22216410	ZAMARRA CARVAJAL MARIA CRUCELY	Dependiente	0	No	No		X	2025/12/11	X	2025/12/30																															
41	CC	1023802894	ZAPATA CARRASQUILLA MAIRA ALEJANDRA	Dependiente	0	No	No																																			
42	CC	1023800834	ZAPATA LONDOÑO LEDY ANDREA	Dependiente	0	No	No																																			
43	CC	22215996	ZAPATA MOLINA CELENNY AMPARO	Dependiente	0	No	No				X	2025/12/30																															
Centro de Trabajo: RIESGO 2 (3 Afiliados)																																										
Ciudad: BRICEÑO Depto: ANTIOQUIA(3 Afiliados)																																									
44	CC	71410999	BERRIO MARQUEZ SEVERO HUMBERTO	Dependiente	0	No	No				X	2025/12/30																															
45	CC	71410233	MENESES VILLEGAS NEVARDO ELIAS	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No				X	2025/12/30																															
46	CC	1023802997	VASQUEZ TORRES LEIDY JOHANA	Dependiente	0	No	No				X	2025/12/30																															
Centro de Trabajo: RIESGO 3(10 Afiliados)																																										
Ciudad: BRICEÑO Depto: ANTIOQUIA(10 Afiliados)																																									
47	CC	32562872	ALZATE MONSALVE YUDY ELENY	Dependiente	0	No	No																																			
48	CC	1023801012	ECHAVARRIA JARAMILLO CLAUDIA MARIA	Dependiente	0	No	No				X	2025/12/12																															
49	CC	22216213	MIRA PATIÑO ANA ROSA	Dependiente	0	No	No				X	2025/12/30																															
50	CC	43492265	MOSQUERA PEREA LINA MARIA	Dependiente	0	No	No																																			
51	CC	43842027	OCHOA ARANGO DORA ELISA	Dependiente	0	No	No				X	2025/12/30																															
52	CC	71721404	QUIROZ ARIAS NESTOR RAUL	Dependiente	0	No	No																																			
53	CC	1023802885	RAMIREZ ADARVE YENNIFHER	Dependiente	0	No	No																																			
54	CC	1042762345	VARELAS HERNANDEZ YULIANY PATRICIA	Dependiente	0	No	No																																			
55	CC	15324774	VILLEGAS VARGAS LUIS FERNANDO	Dependiente	0	No	No																																			
56	CC	1042769716	ZABALA MARTINEZ JOHN ALEJANDRO	Dependiente	0	No	No																																			
Centro de Trabajo: RIESGO 4(4 Afiliados)																																									
Ciudad: BRICEÑO Depto: ANTIOQUIA(4 Afiliados)																																									
57	CC	1023802074	MAZO AREIZA DUVIAN ESTEBAN	Dependiente	0	No	No				X	2025/12/30																															
58	CC	1002065278	MAZO POSADA CRISTIAN OBED	Dependiente	0	No	No				X	2025/12/30																															
59	CC	71662488	RIVERA JUAN BAUTISTA	Dependiente	0	No	No																																			
60	CC	8039611	VILLA VILLA JOSE ALBERTO	Dependiente	0	No	No				X	2025/12/30																															

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,216,196	No	Fijo	PORVENIR	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		EPS SURA (ANTES SUSALUD)	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA E.P.S.	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	PORVENIR	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		COOSALUD MOVILIDAD	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA EPS MOVILIDAD	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	PORVENIR	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		COOSALUD MOVILIDAD	30	$2,216,196	12.5%	$277,100	
						$1,423,500	No	Fijo	COLPENSIONES	20	$949,000	16%	SIN RIESGO	$151,900	$0	$0	$0	$0	$0	$151,900		COOSALUD MOVILIDAD	20	$949,000	12.5%	$118,700	
						$2,216,196	No	Fijo	PORVENIR	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA E.P.S.	30	$2,216,196	12.5%	$277,100	
						$2,216,196	No	Fijo	COLFONDOS	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		NUEVA E.P.S.	30	$2,216,196	12.5%	$277,100	
						$3,803,252	No	Fijo	COLFONDOS	30	$3,803,252	16%	SIN RIESGO	$608,600	$0	$0	$0	$0	$0	$608,600		EPS SURA (ANTES SUSALUD)	30	$3,803,252	12.5%	$475,500	
						$1,917,833	No	Fijo	PORVENIR	30	$1,917,833	16%	SIN RIESGO	$306,900	$0	$0	$0	$0	$0	$306,900		COOSALUD MOVILIDAD	30	$1,917,833	12.5%	$239,800	
						$2,216,196	No	Fijo	COLPENSIONES	30	$2,216,196	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		SAVIA SALUD	30	$2,216,196	12.5%	$277,100	
						$1,423,500	No	Fijo	PORVENIR	20	$949,000	16%	SIN RIESGO	$151,900	$0	$0	$0	$0	$0	$151,900		COOSALUD MOVILIDAD	20	$949,000	12.5%	$118,700	
						$2,378,758	No	Fijo	PORVENIR	30	$2,378,758	16%	SIN RIESGO	$380,700	$0	$0	$0	$0	$0	$380,700		COOSALUD MOVILIDAD	30	$2,378,758	12.5%	$297,400	
						$2,678,056	No	Fijo	PORVENIR	30	$2,678,056	16%	SIN RIESGO	$428,500	$0	$0	$0	$0	$0	$428,500		EPS SURA (ANTES SUSALUD)	30	$2,678,056	12.5%	$334,800	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
																				$638,600						$676,900	
																				$638,600						$676,900	
						$2,190,800	No	Fijo	PROTECCION	30	$2,190,800	16%	SIN RIESGO	$350,600	$0	$0	$0	$0	$0	$350,600		SAVIA SALUD	30	$2,190,800	12.5%	$273,900	
						$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,423,500	12.5%	$178,000	
						$1,800,000	No	Fijo	COLPENSIONES	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		COOSALUD MOVILIDAD	30	$1,800,000	12.5%	$225,000	
																				$5,234,900						$4,089,800	
																				$5,234,900						$4,089,800	
						$5,487,629	No	Fijo	PORVENIR	30	$5,487,629	16%	SIN RIESGO	$878,100	$0	$0	$0	$0	$0	$878,100		NUEVA E.P.S.	30	$5,487,629	12.5%	$686,000	
						$1,423,500	No	Fijo	COLPENSIONES	12	$569,400	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		COOSALUD MOVILIDAD	12	$569,400	12.5%	$71,200	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SAVIA SALUD	30	$1,423,500	12.5%	$178,000	
						$2,864,117	No	Fijo	PORVENIR	30	$2,864,117	16%	SIN RIESGO	$458,300	$0	$0	$0	$0	$0	$458,300		EPS SURA (ANTES SUSALUD)	30	$2,864,117	12.5%	$358,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$5,487,629	No	Fijo	COLPENSIONES	30	$5,487,629	16%	SIN RIESGO	$878,100	$0	$0	$0	$0	$0	$878,100		EPS SURA (ANTES SUSALUD)	30	$5,487,629	12.5%	$686,000	
						$5,487,629	No	Fijo	PROTECCION	30	$5,487,629	16%	SIN RIESGO	$878,100	$0	$0	$0	$0	$0	$878,100		EPS SURA (ANTES SUSALUD)	30	$5,487,629	12.5%	$686,000	
						$3,973,899	No	Fijo	PORVENIR	30	$3,973,899	16%	SIN RIESGO	$635,900	$0	$0	$0	$0	$0	$635,900		EPS SURA (ANTES SUSALUD)	30	$3,973,899	12.5%	$496,800	
						$2,461,000	No	Fijo	COLPENSIONES	30	$2,461,000	16%	SIN RIESGO	$393,800	$0	$0	$0	$0	$0	$393,800		EPS SURA (ANTES SUSALUD)	30	$2,461,000	12.5%	$307,700	
						$3,535,662	No	Fijo	COLPENSIONES	30	$3,535,662	16%	SIN RIESGO	$565,800	$0	$0	$0	$0	$0	$565,800		COOSALUD MOVILIDAD	30	$3,535,662	12.5%	$442,000	
																				$1,822,800						$1,424,200	
																				$1,822,800						$1,424,200	
						$3,738,500	No	Fijo	PORVENIR	30	$3,738,500	16%	SIN RIESGO	$598,200	$0	$0	$0	$0	$0	$598,200		SAVIA SALUD	30	$3,738,500	12.5%	$467,400	
						$2,738,500	No	Fijo	PROTECCION	30	$2,738,500	16%	SIN RIESGO	$438,200	$0	$0	$0	$0	$0	$438,200		NUEVA E.P.S.	30	$2,738,500	12.5%	$342,400	
						$2,175,803	No	Fijo	COLFONDOS	30	$2,175,803	16%	SIN RIESGO	$348,200	$0	$0	$0	$0	$0	$348,200		EPS SURA (ANTES SUSALUD)	30	$2,175,803	12.5%	$272,000	
						$2,738,500	No	Fijo	PORVENIR	30	$2,738,500	16%	SIN RIESGO	$438,200	$0	$0	$0	$0	$0	$438,200		COOSALUD EPS	30	$2,738,500	12.5%	$342,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$118,700		COMFENALCO ANTIOQUIA	20	$949,000	4%	$38,000	ARL SURA	20	$949,000	0.522%	1	$5,000	20	$949,000	0.5%	$4,800	3%	$28,500	0.5%	$4,800	1%	$9,500	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$475,500		COMFENALCO ANTIOQUIA	30	$3,803,252	4%	$152,200	ARL SURA	30	$3,803,252	0.522%	1	$19,900	30	$3,803,252	0.5%	$19,100	3%	$114,100	0.5%	$19,100	1%	$38,100	No
$0	$239,800		COMFENALCO ANTIOQUIA	30	$1,917,833	4%	$76,800	ARL SURA	30	$1,917,833	0.522%	1	$10,100	30	$1,917,833	0.5%	$9,600	3%	$57,600	0.5%	$9,600	1%	$19,200	No
$0	$277,100		COMFENALCO ANTIOQUIA	30	$2,216,196	4%	$88,700	ARL SURA	30	$2,216,196	0.522%	1	$11,600	30	$2,216,196	0.5%	$11,100	3%	$66,500	0.5%	$11,100	1%	$22,200	No
$0	$118,700		COMFENALCO ANTIOQUIA	20	$949,000	4%	$38,000	ARL SURA	20	$949,000	0.522%	1	$5,000	20	$949,000	0.5%	$4,800	3%	$28,500	0.5%	$4,800	1%	$9,500	No
$0	$297,400		COMFENALCO ANTIOQUIA	30	$2,378,758	4%	$95,200	ARL SURA	30	$2,378,758	0.522%	1	$12,500	30	$2,378,758	0.5%	$11,900	3%	$71,400	0.5%	$11,900	1%	$23,800	No
$0	$334,800		COMFENALCO ANTIOQUIA	30	$2,678,056	4%	$107,200	ARL SURA	30	$2,678,056	0.522%	1	$14,000	30	$2,678,056	0.5%	$13,400	3%	$80,400	0.5%	$13,400	1%	$26,800	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
	$676,900						$216,700						$56,600				$27,200		$162,600		$27,200		$54,300	
	$676,900						$216,700						$56,600				$27,200		$162,600		$27,200		$54,300	
$0	$273,900		COMFENALCO ANTIOQUIA	30	$2,190,800	4%	$87,700	ARL SURA	30	$2,190,800	1.044%	2	$22,900	30	$2,190,800	0.5%	$11,000	3%	$65,800	0.5%	$11,000	1%	$22,000	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	1.044%	2	$14,900	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$225,000		COMFENALCO ANTIOQUIA	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	1.044%	2	$18,800	30	$1,800,000	0.5%	$9,000	3%	$54,000	0.5%	$9,000	1%	$18,000	No
	$4,089,800						$1,309,200						$797,300				$164,200		$982,100		$164,200		$327,600	
	$4,089,800						$1,309,200						$797,300				$164,200		$982,100		$164,200		$327,600	
$0	$686,000		COMFENALCO ANTIOQUIA	30	$5,487,629	4%	$219,600	ARL SURA	30	$5,487,629	2.436%	3	$133,700	30	$5,487,629	0.5%	$27,500	3%	$164,700	0.5%	$27,500	1%	$54,900	No
$0	$71,200		COMFENALCO ANTIOQUIA	12	$569,400	4%	$22,800	ARL SURA	12	$569,400	2.436%	3	$13,900	12	$569,400	0.5%	$2,900	3%	$17,100	0.5%	$2,900	1%	$5,700	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	2.436%	3	$34,700	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$358,100		COMFENALCO ANTIOQUIA	30	$2,864,117	4%	$114,600	ARL SURA	30	$2,864,117	2.436%	3	$69,800	30	$2,864,117	0.5%	$14,400	3%	$86,000	0.5%	$14,400	1%	$28,700	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	2.436%	3	$34,700	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$686,000		COMFENALCO ANTIOQUIA	30	$5,487,629	4%	$219,600	ARL SURA	30	$5,487,629	2.436%	3	$133,700	30	$5,487,629	0.5%	$27,500	3%	$164,700	0.5%	$27,500	1%	$54,900	No
$0	$686,000		COMFENALCO ANTIOQUIA	30	$5,487,629	4%	$219,600	ARL SURA	30	$5,487,629	2.436%	3	$133,700	30	$5,487,629	0.5%	$27,500	3%	$164,700	0.5%	$27,500	1%	$54,900	No
$0	$496,800		COMFENALCO ANTIOQUIA	30	$3,973,899	4%	$159,000	ARL SURA	30	$3,973,899	2.436%	3	$96,900	30	$3,973,899	0.5%	$19,900	3%	$119,300	0.5%	$19,900	1%	$39,800	No
$0	$307,700		COMFENALCO ANTIOQUIA	30	$2,461,000	4%	$98,500	ARL SURA	30	$2,461,000	2.436%	3	$60,000	30	$2,461,000	0.5%	$12,400	3%	$73,900	0.5%	$12,400	1%	$24,700	No
$0	$442,000		COMFENALCO ANTIOQUIA	30	$3,535,662	4%	$141,500	ARL SURA	30	$3,535,662	2.436%	3	$86,200	30	$3,535,662	0.5%	$17,700	3%	$106,100	0.5%	$17,700	1%	$35,400	No
	$1,424,200						$455,900						$495,800				$57,000		$341,900		$57,000		$114,000	
	$1,424,200						$455,900						$495,800				$57,000		$341,900		$57,000		$114,000	
$0	$467,400		COMFENALCO ANTIOQUIA	30	$3,738,500	4%	$149,600	ARL SURA	30	$3,738,500	4.35%	4	$162,700	30	$3,738,500	0.5%	$18,700	3%	$112,200	0.5%	$18,700	1%	$37,400	No
$0	$342,400		COMFENALCO ANTIOQUIA	30	$2,738,500	4%	$109,600	ARL SURA	30	$2,738,500	4.35%	4	$119,200	30	$2,738,500	0.5%	$13,700	3%	$82,200	0.5%	$13,700	1%	$27,400	No
$0	$272,000		COMFENALCO ANTIOQUIA	30	$2,175,803	4%	$87,100	ARL SURA	30	$2,175,803	4.35%	4	$94,700	30	$2,175,803	0.5%	$10,900	3%	$65,300	0.5%	$10,900	1%	$21,800	No
$0	$342,400		COMFENALCO ANTIOQUIA	30	$2,738,500	4%	$109,600	ARL SURA	30	$2,738,500	4.35%	4	$119,200	30	$2,738,500	0.5%	$13,700	3%	$82,200	0.5%	$13,700	1%	$27,400	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Centro de Trabajo: RIESGO 5(35 Afiliados)																																		
Ciudad: BRICEÑO Depto: ANTIOQUIA(35 Afiliados)																																		
61	CC	71410697	AGUDELO SUCERQUIA DARIO HUMBERTO	Dependiente	0	No	No				X	2025/12/30																						
62	CC	71410251	ARANGO ZAPATA MIGUEL JOSE	Dependiente	0	No	No				X	2025/12/19																						
63	CC	71410944	AREIZA RUBEN DARIO	Dependiente	0	No	No				X	2025/12/30																						
64	CC	15320196	AREIZA ARROYAVE OTONIEL	Dependiente	0	No	No				X	2025/12/19																						
65	CC	71411163	BERNAL ISAZA REINALDO DE JESUS	Dependiente	0	No	No				X	2025/12/30																						
66	CC	71411591	CARDONA GUZMAN WILDER ANTONIO	Dependiente	0	No	No				X	2025/12/19																						
67	CC	71411641	ESPINOSA VASQUEZ NOE DE JESUS	Dependiente	0	No	No																											
68	CC	71410714	GAVIRIA VELEZ DAIRO DE JESUS	Dependiente	0	No	No				X	2025/12/12																						
69	CC	71411251	GUERRA RAMIREZ MARIO DE JESUS	Dependiente	0	No	No				X	2025/12/30																						
70	CC	15326613	HENAO HENAO HERALDO DE JESUS	Dependiente	0	No	No				X	2025/12/13																						
71	CC	1023801902	HINCAPIE MIRA LUIS GENEVER	Dependiente	0	No	No																	X	2025/12/01	2025/12/08								
72	CC	1023801902	HINCAPIE MIRA LUIS GENEVER	Dependiente	0	No	No				X	2025/12/30																						
73	CC	71411022	MARTINEZ GARCIA ORLANDO DE JESUS	Dependiente	0	No	No				X	2025/12/30																						
74	CC	98462792	MAZO DAVIER HUMBERTO	Dependiente	0	No	No				X	2025/12/30																						
75	CC	1023802906	MAZO JARAMILLO DANIEL FELIPE	Dependiente	0	No	No				X	2025/12/30																						
76	CC	71411323	MESA PELAEZ WILLIAM HUBERTO	Dependiente	0	No	No				X	2025/12/19																						
77	CC	71410989	MONSALVE RODRIGUEZ EUCARIO ALFREDO	Dependiente	0	No	No				X	2025/12/30																						
78	CC	71410053	MORA MARTINEZ LIBARDO ALFREDO	Dependiente	0	No	No				X	2025/12/30																						
79	CC	71410187	MORENO LONDOÑO HERNANDO EMIRO	Dependiente	0	No	No				X	2025/12/30																						
80	CC	1023801014	MORENO MAZO JAIME ANDRES	Dependiente	0	No	No				X	2025/12/30																						
81	CC	1023801070	MUÑOZ MORA HECTOR DANILO	Dependiente	0	No	No				X	2025/12/19																						
82	CC	71410898	MUÑOZ PALACIO ROMAN DARIO	Dependiente	0	No	No				X	2025/12/12																						
83	CC	71410546	ORREGO MAZO OMAR DARIO	Dependiente	0	No	No				X	2025/12/30																						
84	CC	71411276	ORREGO MURIEL FLAVIO ALBERTO	Dependiente	0	No	No				X	2025/12/30																						
85	CC	71411270	PATIÑO LUJAN IVAN DE JESUS	Dependiente	0	No	No				X	2025/12/30																						
86	CC	1023722872	PINEDA MADRIGAL CARLOS ALBERTO	Dependiente	0	No	No				X	2025/12/19																						
87	CC	8039657	RESTREPO BUSTAMANTE ELKIN ALONSO	Dependiente	0	No	No				X	2025/12/19																						
88	CC	15296341	RODRIGUEZ GAVIRIA JOSE HERIBERTO	Dependiente	0	No	No				X	2025/12/19																						
89	CC	1023802195	RODRIGUEZ LONDOÑO JEYSSON ALEJANDRO	Dependiente	0	No	No				X	2025/12/30																						
90	CC	94477928	SANCHEZ GRANADA JHOND JAIRO	Dependiente	0	No	No				X	2025/12/19																						
91	CC	1023803142	SANCHEZ MORALES DIEGO	Dependiente	0	No	No				X	2025/12/30																						
92	CC	3506745	SOSSA PEREZ HERNAN DE JESUS	Dependiente	0	No	No				X	2025/12/13																						
93	CC	1023800194	SUCERQUIA ESPINOSA JOSE LUIS	Dependiente	0	No	No				X	2025/12/19																						
94	CC	1023802623	TORRES JARAMILLO CARLOS ALFREDO	Dependiente	0	No	No				X	2025/12/30																						
95	CC	1023800376	VASQUEZ CHAVARRIA GILDARDO ALBEIRO	Dependiente	0	No	No				X	2025/12/13																						
96	CC	71410642	ZAPATA CASTAÑEDA HECTOR FABIO	Dependiente	0	No	No				X	2025/12/19																						

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$9,930,700						$7,708,900	
																				$9,930,700						$7,708,900	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SAVIA SALUD	30	$1,600,000	12.5%	$200,000	
						$2,404,400	No	Fijo	PORVENIR	19	$1,522,787	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		COOSALUD MOVILIDAD	19	$1,522,787	12.5%	$190,400	
						$2,937,000	No	Fijo	PORVENIR	30	$2,937,000	16%	SIN RIESGO	$470,000	$0	$0	$0	$0	$0	$470,000		COOSALUD MOVILIDAD	30	$2,937,000	12.5%	$367,200	
						$2,404,400	No	Fijo	PORVENIR	19	$1,522,787	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		SAVIA SALUD	19	$1,522,787	12.5%	$190,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,404,400	No	Fijo	PROTECCION	19	$1,522,787	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		COOSALUD MOVILIDAD	19	$1,522,787	12.5%	$190,400	
						$6,378,250	No	Fijo	PORVENIR	30	$6,378,250	16%	SIN RIESGO	$1,020,600	$0	$0	$31,900	$31,900	$0	$1,084,400		COOSALUD MOVILIDAD	30	$6,378,250	12.5%	$797,300	
						$1,423,500	No	Fijo	PORVENIR	12	$569,400	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		NUEVA EPS MOVILIDAD	12	$569,400	12.5%	$71,200	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,404,400	No	Fijo	COLPENSIONES	13	$1,041,907	16%	SIN RIESGO	$166,800	$0	$0	$0	$0	$0	$166,800		COOSALUD MOVILIDAD	13	$1,041,907	12.5%	$130,300	
						$2,600,000	No	Fijo	PROTECCION	8	$462,222	16%	SIN RIESGO	$74,000	$0	$0	$0	$0	$0	$74,000		COOSALUD MOVILIDAD	8	$462,222	12.5%	$57,800	
						$2,600,000	No	Fijo	PROTECCION	22	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		COOSALUD MOVILIDAD	22	$1,906,667	12.5%	$238,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,404,400	No	Fijo	COLFONDOS	30	$2,404,400	16%	SIN RIESGO	$384,800	$0	$0	$0	$0	$0	$384,800		COOSALUD MOVILIDAD	30	$2,404,400	12.5%	$300,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,700,000	No	Fijo	COLFONDOS	19	$1,710,000	16%	SIN RIESGO	$273,600	$0	$0	$0	$0	$0	$273,600		COOSALUD MOVILIDAD	19	$1,710,000	12.5%	$213,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,404,400	No	Fijo	PORVENIR	30	$2,404,400	16%	SIN RIESGO	$384,800	$0	$0	$0	$0	$0	$384,800		NUEVA E.P.S.	30	$2,404,400	12.5%	$300,600	
						$3,477,600	No	Fijo	COLFONDOS	30	$3,477,600	16%	SIN RIESGO	$556,500	$0	$0	$0	$0	$0	$556,500		EPS SURA (ANTES SUSALUD)	30	$3,477,600	12.5%	$434,700	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	19	$901,550	16%	SIN RIESGO	$144,300	$0	$0	$0	$0	$0	$144,300		COOSALUD EPS	19	$901,550	12.5%	$112,700	
						$2,000,000	No	Fijo	PORVENIR	12	$800,000	16%	SIN RIESGO	$128,000	$0	$0	$0	$0	$0	$128,000		COOSALUD MOVILIDAD	12	$800,000	12.5%	$100,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$2,600,000	No	Fijo	PORVENIR	19	$1,646,667	16%	SIN RIESGO	$263,500	$0	$0	$0	$0	$0	$263,500		NUEVA E.P.S.	19	$1,646,667	12.5%	$205,900	
						$1,423,500	No	Fijo	PORVENIR	19	$901,550	16%	SIN RIESGO	$144,300	$0	$0	$0	$0	$0	$144,300		COOSALUD MOVILIDAD	19	$901,550	12.5%	$112,700	
						$2,404,400	No	Fijo	COLPENSIONES	19	$1,522,787	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		SAVIA SALUD	19	$1,522,787	12.5%	$190,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	19	$901,550	16%	SIN RIESGO	$144,300	$0	$0	$0	$0	$0	$144,300		NUEVA E.P.S.	19	$901,550	12.5%	$112,700	
						$3,176,000	No	Fijo	COLPENSIONES	30	$3,176,000	16%	SIN RIESGO	$508,200	$0	$0	$0	$0	$0	$508,200		COOSALUD MOVILIDAD	30	$3,176,000	12.5%	$397,000	
						$1,423,500	No	Fijo	PORVENIR	13	$616,850	16%	SIN RIESGO	$98,700	$0	$0	$0	$0	$0	$98,700		COOSALUD MOVILIDAD	13	$616,850	12.5%	$77,200	
						$2,404,400	No	Fijo	PORVENIR	19	$1,522,787	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		NUEVA E.P.S.	19	$1,522,787	12.5%	$190,400	
						$3,833,000	No	Fijo	PORVENIR	30	$3,833,000	16%	SIN RIESGO	$613,300	$0	$0	$0	$0	$0	$613,300		COOSALUD MOVILIDAD	30	$3,833,000	12.5%	$479,200	
						$1,423,500	No	Fijo	PROTECCION	13	$616,850	16%	SIN RIESGO	$98,700	$0	$0	$0	$0	$0	$98,700		COOSALUD MOVILIDAD	13	$616,850	12.5%	$77,200	
						$2,404,400	No	Fijo	COLFONDOS	19	$1,522,787	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		NUEVA E.P.S.	19	$1,522,787	12.5%	$190,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$7,708,900						$2,449,600						$4,260,700				$308,200		$1,837,900		$308,200		$613,800	
	$7,708,900						$2,449,600						$4,260,700				$308,200		$1,837,900		$308,200		$613,800	
$0	$200,000		COMFENALCO ANTIOQUIA	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	6.96%	5	$111,400	30	$1,600,000	0.5%	$8,000	3%	$48,000	0.5%	$8,000	1%	$16,000	No
$0	$190,400		COMFENALCO ANTIOQUIA	19	$1,522,787	4%	$61,000	ARL SURA	19	$1,522,787	6.96%	5	$106,000	19	$1,522,787	0.5%	$7,700	3%	$45,700	0.5%	$7,700	1%	$15,300	No
$0	$367,200		COMFENALCO ANTIOQUIA	30	$2,937,000	4%	$117,500	ARL SURA	30	$2,937,000	6.96%	5	$204,500	30	$2,937,000	0.5%	$14,700	3%	$88,200	0.5%	$14,700	1%	$29,400	No
$0	$190,400		COMFENALCO ANTIOQUIA	19	$1,522,787	4%	$61,000	ARL SURA	19	$1,522,787	6.96%	5	$106,000	19	$1,522,787	0.5%	$7,700	3%	$45,700	0.5%	$7,700	1%	$15,300	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$190,400		COMFENALCO ANTIOQUIA	19	$1,522,787	4%	$61,000	ARL SURA	19	$1,522,787	6.96%	5	$106,000	19	$1,522,787	0.5%	$7,700	3%	$45,700	0.5%	$7,700	1%	$15,300	No
$0	$797,300		COMFENALCO ANTIOQUIA	30	$6,378,250	4%	$255,200	ARL SURA	30	$6,378,250	6.96%	5	$444,000	30	$6,378,250	0.5%	$31,900	3%	$191,400	0.5%	$31,900	1%	$63,800	No
$0	$71,200		COMFENALCO ANTIOQUIA	12	$569,400	4%	$22,800	ARL SURA	12	$569,400	6.96%	5	$39,700	12	$569,400	0.5%	$2,900	3%	$17,100	0.5%	$2,900	1%	$5,700	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$130,300		COMFENALCO ANTIOQUIA	13	$1,041,907	4%	$41,700	ARL SURA	13	$1,041,907	6.96%	5	$72,600	13	$1,041,907	0.5%	$5,300	3%	$31,300	0.5%	$5,300	1%	$10,500	No
$0	$57,800		COMFENALCO ANTIOQUIA	8	$462,222	0%	$0	ARL SURA	8	$462,222	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$238,400		COMFENALCO ANTIOQUIA	22	$1,906,667	4%	$76,300	ARL SURA	22	$1,906,667	6.96%	5	$132,800	22	$1,906,667	0.5%	$9,600	3%	$57,300	0.5%	$9,600	1%	$19,100	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$300,600		COMFENALCO ANTIOQUIA	30	$2,404,400	4%	$96,200	ARL SURA	30	$2,404,400	6.96%	5	$167,400	30	$2,404,400	0.5%	$12,100	3%	$72,200	0.5%	$12,100	1%	$24,100	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$213,800		COMFENALCO ANTIOQUIA	19	$1,710,000	4%	$68,400	ARL SURA	19	$1,710,000	6.96%	5	$119,100	19	$1,710,000	0.5%	$8,600	3%	$51,300	0.5%	$8,600	1%	$17,100	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$300,600		COMFENALCO ANTIOQUIA	30	$2,404,400	4%	$96,200	ARL SURA	30	$2,404,400	6.96%	5	$167,400	30	$2,404,400	0.5%	$12,100	3%	$72,200	0.5%	$12,100	1%	$24,100	No
$0	$434,700		COMFENALCO ANTIOQUIA	30	$3,477,600	4%	$139,200	ARL SURA	30	$3,477,600	6.96%	5	$242,100	30	$3,477,600	0.5%	$17,400	3%	$104,400	0.5%	$17,400	1%	$34,800	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$112,700		COMFENALCO ANTIOQUIA	19	$901,550	4%	$36,100	ARL SURA	19	$901,550	6.96%	5	$62,800	19	$901,550	0.5%	$4,600	3%	$27,100	0.5%	$4,600	1%	$9,100	No
$0	$100,000		COMFENALCO ANTIOQUIA	12	$800,000	4%	$32,000	ARL SURA	12	$800,000	6.96%	5	$55,700	12	$800,000	0.5%	$4,000	3%	$24,000	0.5%	$4,000	1%	$8,000	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$205,900		COMFENALCO ANTIOQUIA	19	$1,646,667	4%	$65,900	ARL SURA	19	$1,646,667	6.96%	5	$114,700	19	$1,646,667	0.5%	$8,300	3%	$49,500	0.5%	$8,300	1%	$16,500	No
$0	$112,700		COMFENALCO ANTIOQUIA	19	$901,550	4%	$36,100	ARL SURA	19	$901,550	6.96%	5	$62,800	19	$901,550	0.5%	$4,600	3%	$27,100	0.5%	$4,600	1%	$9,100	No
$0	$190,400		COMFENALCO ANTIOQUIA	19	$1,522,787	4%	$61,000	ARL SURA	19	$1,522,787	6.96%	5	$106,000	19	$1,522,787	0.5%	$7,700	3%	$45,700	0.5%	$7,700	1%	$15,300	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	6.96%	5	$99,100	30	$1,423,500	0.5%	$7,200	3%	$42,800	0.5%	$7,200	1%	$14,300	No
$0	$112,700		COMFENALCO ANTIOQUIA	19	$901,550	4%	$36,100	ARL SURA	19	$901,550	6.96%	5	$62,800	19	$901,550	0.5%	$4,600	3%	$27,100	0.5%	$4,600	1%	$9,100	No
$0	$397,000		COMFENALCO ANTIOQUIA	30	$3,176,000	4%	$127,100	ARL SURA	30	$3,176,000	6.96%	5	$221,100	30	$3,176,000	0.5%	$15,900	3%	$95,300	0.5%	$15,900	1%	$31,800	No
$0	$77,200		COMFENALCO ANTIOQUIA	13	$616,850	4%	$24,700	ARL SURA	13	$616,850	6.96%	5	$43,000	13	$616,850	0.5%	$3,100	3%	$18,600	0.5%	$3,100	1%	$6,200	No
$0	$190,400		COMFENALCO ANTIOQUIA	19	$1,522,787	4%	$61,000	ARL SURA	19	$1,522,787	6.96%	5	$106,000	19	$1,522,787	0.5%	$7,700	3%	$45,700	0.5%	$7,700	1%	$15,300	No
$0	$479,200		COMFENALCO ANTIOQUIA	30	$3,833,000	4%	$153,400	ARL SURA	30	$3,833,000	6.96%	5	$266,800	30	$3,833,000	0.5%	$19,200	3%	$115,000	0.5%	$19,200	1%	$38,400	No
$0	$77,200		COMFENALCO ANTIOQUIA	13	$616,850	4%	$24,700	ARL SURA	13	$616,850	6.96%	5	$43,000	13	$616,850	0.5%	$3,100	3%	$18,600	0.5%	$3,100	1%	$6,200	No
$0	$190,400		COMFENALCO ANTIOQUIA	19	$1,522,787	4%	$61,000	ARL SURA	19	$1,522,787	6.96%	5	$106,000	19	$1,522,787	0.5%	$7,700	3%	$45,700	0.5%	$7,700	1%	$15,300	No

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
Sucursal: PERSONERIA (2 Afiliados)																																									
Centro de Trabajo: RIESGO 1(2 Afiliados)																																									
Ciudad: BRICEÑO Depto: ANTIOQUIA(2 Afiliados)																																									
97	CC	1076823017	MORENO SANCHEZ WILMER	Dependiente	0	No	No																																		
98	CC	1214723324	ZAPATA CASTAÑEDA LAURA CRISTINA	Dependiente	0	No	No																																		

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
Sucursal: CONCEJO (1 Afiliados)																																									
Centro de Trabajo: RIESGO 1(1 Afiliados)																																									
Ciudad: BRICEÑO Depto: ANTIOQUIA(1 Afiliados)																																									
99	CC	1023800005	PATIÑO LONDOÑO ESMERALDA	Dependiente	0	No	No				X	2025/12/30																														
Total		**Afiliados(94)**																																							

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$1,452,400						$1,084,800	
																				$1,452,400						$1,084,800	
																				$1,452,400						$1,084,800	
						$6,378,250	No	Fijo	COLPENSIONES	30	$6,378,250	16%	SIN RIESGO	$1,020,600	$0	$0	$31,900	$31,900	$0	$1,084,400		EPS SURA (ANTES SUSALUD)	30	$6,378,250	12.5%	$797,300	
						$2,300,000	No	Fijo	PROTECCION	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		NUEVA E.P.S.	30	$2,300,000	12.5%	$287,500	

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$445,400						$348,000	
																				$445,400						$348,000	
																				$445,400						$348,000	
						$2,783,325	No	Fijo	PORVENIR	30	$2,783,325	16%	SIN RIESGO	$445,400	$0	$0	$0	$0	$0	$445,400		COOSALUD MOVILIDAD	30	$2,783,325	12.5%	$348,000	
																				$36,188,800						$28,352,600	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$1,084,800						$347,200						$45,400				$43,400		$260,400		$43,400		$86,800	
	$1,084,800						$347,200						$45,400				$43,400		$260,400		$43,400		$86,800	
	$1,084,800						$347,200						$45,400				$43,400		$260,400		$43,400		$86,800	
$0	$797,300		COMFENALCO ANTIOQUIA	30	$6,378,250	4%	$255,200	ARL SURA	30	$6,378,250	0.522%	1	$33,300	30	$6,378,250	0.5%	$31,900	3%	$191,400	0.5%	$31,900	1%	$63,800	No
$0	$287,500		COMFENALCO ANTIOQUIA	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	0.522%	1	$12,100	30	$2,300,000	0.5%	$11,500	3%	$69,000	0.5%	$11,500	1%	$23,000	No

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$348,000						$111,400						$14,600				$14,000		$83,500		$14,000		$27,900	
	$348,000						$111,400						$14,600				$14,000		$83,500		$14,000		$27,900	
	$348,000						$111,400						$14,600				$14,000		$83,500		$14,000		$27,900	
$0	$348,000		COMFENALCO ANTIOQUIA	30	$2,783,325	4%	$111,400	ARL SURA	30	$2,783,325	0.522%	1	$14,600	30	$2,783,325	0.5%	$14,000	3%	$83,500	0.5%	$14,000	1%	$27,900	No
	$28,352,600						$8,970,500						$6,184,600				$1,125,600		$6,728,800		$1,125,600		$2,245,900	

aportes en línea

Planilla Integrada

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
2025-12	2026-01	2066575141	9497674874	E	2026/01/07	2026/01/07	BANCOLOMBIA	0	$90,922,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				93	$36,188,800	$0	$0	$36,188,800
COLFONDOS	231001	800,227,940	6	20	$7,955,600	$0	$0	$7,955,600
COLPENSIONES	25-14	900,336,004	7	19	$7,424,000	$0	$0	$7,424,000
PORVENIR	230301	800,224,808	8	46	$17,624,300	$0	$0	$17,624,300
PROTECCION	230201	800,229,739	0	8	$3,184,900	$0	$0	$3,184,900
ARL (ADMINISTRADORAS: 1)				94	$6,184,600	$0	$0	$6,184,600
ARL SURA	14-11	890,903,790	5	94	$6,184,600	$0	$0	$6,184,600
CCF (ADMINISTRADORAS: 1)				94	$8,970,500	$0	$0	$8,970,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	94	$8,970,500	$0	$0	$8,970,500
EPS (ADMINISTRADORAS: 7)				94	$28,352,600	$0	$0	$28,352,600
COOSALUD EPS	EPS042	900,226,715	3	3	$951,900	$0	$0	$951,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	41	$9,865,500	$0	$0	$9,865,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$8,806,900	$0	$0	$8,806,900
NUEVA E.P.S.	EPS037	900,156,264	2	19	$5,565,500	$0	$0	$5,565,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$348,300	$0	$0	$348,300
SALUD TOTAL	EPS002	800,130,907	4	1	$277,100	$0	$0	$277,100
SAVIA SALUD	EPS040	900,604,350	0	10	$2,537,400	$0	$0	$2,537,400
ESAP (ADMINISTRADORAS: 1)				94	$1,125,600	$0	$0	$1,125,600
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	94	$1,125,600	$0	$0	$1,125,600
ICBF (ADMINISTRADORAS: 1)				94	$6,728,800	$0	$0	$6,728,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	94	$6,728,800	$0	$0	$6,728,800
MEN (ADMINISTRADORAS: 1)				94	$2,245,900	$0	$0	$2,245,900
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	94	$2,245,900	$0	$0	$2,245,900
SENA (ADMINISTRADORAS: 1)				94	$1,125,600	$0	$0	$1,125,600
SENA	PASENA	899,999,034	1	94	$1,125,600	$0	$0	$1,125,600
TOTAL				**94**	**$90,922,400**	**$0**	**$0**	**$90,922,400**