aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890984415	4	MUNICIPIO DE BRICENO	B - MENOS DE 200 COTIZANTES	EMPLEADOS	carrera 10 # 9 11	BRICEÑO-ANTIOQUIA	8570052	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	460411667	9507662748	E	2026/07/06	2026/07/07	BANCO DAVIVIENDA	1	$107,431,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: EMPLEADOS (94 Afiliados)						$253,291,347	$40,531,800			$257,614,952	$32,206,400			$255,962,747	$10,059,600			$257,614,952	$7,576,100		$251,352,029	$12,587,300
Centro de Trabajo: RIESGO 1 (43 Afiliados)						$121,134,410	$19,384,500			$122,885,315	$15,363,600			$121,233,110	$4,772,900			$122,885,315	$578,600		$119,248,751	$5,973,200
Ciudad: BRICEÑO Depto: ANTIOQUIA (43 Afiliados)						$121,134,410	$19,384,500			$122,885,315	$15,363,600			$121,233,110	$4,772,900			$122,885,315	$578,600		$119,248,751	$5,973,200
1	CC	1023802740	AGUIRRE MORA CLAUDIA PATRICIA	230301	15	$1,305,448	$208,900	ESSC24	15	$1,305,448	$163,200	CCF03	15	$1,305,448	$52,300	14-11	15	$1,305,448	$6,900	15	$1,305,448	$65,500
2	CC	1023802740	AGUIRRE MORA CLAUDIA PATRICIA	230301	15	$1,305,448	$208,900	ESSC24	15	$1,305,448	$163,200	CCF03	15	$1,305,448	$52,300	14-11	15	$1,305,448	$0	15	$1,305,448	$65,500
3	CC	1023800999	AREIZA ZABALA LEIDY JOHANA	230301	30	$2,610,895	$417,800	EPS010	30	$2,610,895	$326,400	CCF03	30	$2,610,895	$104,500	14-11	30	$2,610,895	$13,700	30	$2,610,895	$130,800
4	CC	1042765389	ATEHORTUA RESTREPO LINA MARIA	230301	21	$2,976,451	$476,300	EPS042	21	$2,976,451	$372,100	CCF03	21	$2,976,451	$119,100	14-11	21	$2,976,451	$15,600	21	$2,976,451	$148,900
5	CC	1042765389	ATEHORTUA RESTREPO LINA MARIA	230301	9	$1,275,622	$204,100	EPS042	9	$1,275,622	$159,500	CCF03	9	$1,275,622	$51,100	14-11	9	$1,275,622	$0	9	$1,275,622	$63,900
6	CC	22216207	AYUB VASQUEZ BEATRIZ		0	$0	$0	ESSC24	26	$1,517,451	$189,700	CCF03	26	$1,517,451	$60,700	14-11	26	$1,517,451	$8,000	26	$1,517,451	$76,000
7	CC	22216207	AYUB VASQUEZ BEATRIZ		0	$0	$0	ESSC24	4	$233,454	$29,200	CCF03	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
8	CC	1148206302	BANGUERO ZAPATA DUVAN FELIPE	230201	30	$2,865,520	$458,500	ESSC24	30	$2,865,520	$358,200	CCF03	30	$2,865,520	$114,700	14-11	30	$2,865,520	$15,000	30	$2,865,520	$143,500
9	CC	1020445688	BARRETO CONTRERAS ALEX JAVIER	25-14	30	$4,052,272	$648,400	EPS010	30	$4,052,272	$506,600	CCF03	30	$4,052,272	$162,100	14-11	30	$4,052,272	$21,200	30	$4,052,272	$202,800
10	CC	1023801764	BEDOYA MEJIA JULIETH PATRICIA	230301	30	$2,610,895	$417,800	EPS037	30	$2,610,895	$326,400	CCF03	30	$2,610,895	$104,500	14-11	30	$2,610,895	$13,700	30	$2,610,895	$130,800
11	CC	15329885	BOTERO BETANCOURT JUAN FELIPE	25-14	30	$5,871,763	$939,500	ESSC24	30	$5,871,763	$734,000	CCF03	30	$5,871,763	$234,900	14-11	30	$5,871,763	$30,700	30	$5,871,763	$293,800
12	CC	1042767406	CALLEJAS JARAMILLO DIANA MILENA	230201	30	$2,371,330	$379,500	ESSC24	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
13	CC	73186592	CAMARGO SEÑA JAVIER EMIRO	25-14	21	$2,005,864	$321,000	ESSC24	21	$2,005,864	$250,800	CCF03	21	$2,005,864	$80,300	14-11	21	$2,005,864	$10,500	21	$2,005,864	$100,500
14	CC	73186592	CAMARGO SEÑA JAVIER EMIRO	25-14	9	$859,656	$137,600	ESSC24	9	$859,656	$107,500	CCF03	9	$859,656	$34,400	14-11	9	$859,656	$0	9	$859,656	$43,000
15	CC	1152226570	CARDONA PATIÑO YURI TATIANA	230301	30	$5,871,763	$939,500	EPS010	30	$5,871,763	$734,000	CCF03	30	$5,871,763	$234,900	14-11	30	$5,871,763	$30,700	30	$5,871,763	$293,800
16	CC	22215782	CARRASQUILLA GONZALEZ AURA ELENA	231001	30	$2,371,330	$379,500	EPS040	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
17	CC	22216212	CHAVARRIA MORA DORALBA	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,800
18	CC	1100692949	DIAZ VITOLA JHON MARIO	230301	30	$2,371,330	$379,500	EPS010	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
19	CC	22212236	DURAN GIRALDO BERTA ELENA	231001	25	$1,976,109	$316,200	EPS037	25	$1,976,109	$247,100	CCF03	25	$1,976,109	$79,100	14-11	25	$1,976,109	$10,400	25	$1,976,109	$98,900
20	CC	22212236	DURAN GIRALDO BERTA ELENA	231001	5	$395,222	$63,300	EPS037	5	$395,222	$49,500	CCF03	5	$395,222	$15,900	14-11	5	$395,222	$0	5	$395,222	$19,900
21	CC	22216416	DURAN VERGARA DIONY JANET	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,800
22	CC	22212305	ESPINOSA MARTINEZ NANCY ANDREA	231001	15	$1,185,665	$189,800	EPS037	15	$1,185,665	$148,300	CCF03	15	$1,185,665	$47,500	14-11	15	$1,185,665	$6,200	15	$1,185,665	$59,500
23	CC	22212305	ESPINOSA MARTINEZ NANCY ANDREA	231001	15	$1,185,665	$189,800	EPS037	15	$1,185,665	$148,300	CCF03	15	$1,185,665	$47,500	14-11	15	$1,185,665	$0	15	$1,185,665	$59,500
24	CC	71704613	FERNANDEZ MAYA ELKIN GABRIEL	25-14	30	$5,871,763	$939,500	EPS010	30	$5,871,763	$734,000	CCF03	30	$5,871,763	$234,900	14-11	30	$5,871,763	$30,700	30	$5,871,763	$293,800
25	CC	1023801756	GARCIA POSADA YESSICA YOHANA	25-14	30	$2,545,271	$407,300	ESSC24	30	$2,545,271	$318,200	CCF03	30	$2,545,271	$101,900	14-11	30	$2,545,271	$13,300	30	$2,545,271	$127,500
26	CC	1042770416	GOMEZ ZULUAGA TATIANA	25-14	30	$4,655,667	$745,000	EPS010	30	$4,655,667	$582,000	CCF03	30	$4,655,667	$186,300	14-11	30	$4,655,667	$24,400	30	$4,655,667	$232,900

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	71411145	GRANDA ZAPATA OMAR ALBERTO	231001	15	$1,185,665	$189,800	EPS037	15	$1,185,665	$148,300	CCF03	15	$1,185,665	$47,500	14-11	15	$1,185,665	$6,200	15	$1,185,665	$59,500
28	CC	71411145	GRANDA ZAPATA OMAR ALBERTO	231001	15	$1,185,665	$189,800	EPS037	15	$1,185,665	$148,300	CCF03	15	$1,185,665	$47,500	14-11	15	$1,185,665	$0	15	$1,185,665	$59,500
29	CC	98762060	HENAO CHAVARRIA EDWIN YAMIT	25-14	30	$2,371,330	$379,500	EPS002	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
30	CC	1023800653	JARAMILLO LOPEZ ZORAIDA	231001	30	$5,871,635	$939,500	EPS037	30	$5,871,635	$734,000	CCF03	30	$5,871,635	$234,900	14-11	30	$5,871,635	$30,700	30	$5,871,635	$293,800
31	CC	1023802954	JIMENEZ TAPIAS KATERINE	230301	15	$1,305,448	$208,900	EPS010	15	$1,305,448	$163,200	CCF03	15	$1,305,448	$52,300	14-11	15	$1,305,448	$6,900	15	$1,305,448	$65,500
32	CC	1023802954	JIMENEZ TAPIAS KATERINE	230301	15	$1,305,448	$208,900	EPS010	15	$1,305,448	$163,200	CCF03	15	$1,305,448	$52,300	14-11	15	$1,305,448	$0	15	$1,305,448	$65,500
33	CC	1128473925	LONDOÑO GONZALEZ VICKY JOHANA	230301	25	$3,543,394	$567,000	EPS010	25	$3,543,394	$443,000	CCF03	25	$3,543,394	$141,800	14-11	25	$3,543,394	$18,500	25	$3,543,394	$177,500
34	CC	1128473925	LONDOÑO GONZALEZ VICKY JOHANA	230301	5	$708,679	$113,400	EPS010	5	$708,679	$88,600	CCF03	5	$708,679	$28,400	14-11	5	$708,679	$0	5	$708,679	$35,600
35	CC	22215876	MONSALVE RODRIGUEZ LUZ DARYS	231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,800
36	CC	1042774488	MONSALVE TABORDA MELISA	230301	30	$2,610,895	$417,800	EPS040	30	$2,610,895	$326,400	CCF03	30	$2,610,895	$104,500	14-11	30	$2,610,895	$13,700	30	$2,610,895	$130,800
37	CC	32784964	MONSALVE AYUB SOLEI	231001	30	$2,610,895	$417,800	ESSC24	30	$2,610,895	$326,400	CCF03	30	$2,610,895	$104,500	14-11	30	$2,610,895	$13,700	30	$2,610,895	$130,800
38	CC	1042766250	OBANDO QUINTERO PAULA ANDREA	25-14	30	$2,052,081	$328,400	EPS037	30	$2,052,081	$256,600	CCF03	30	$2,052,081	$82,100	14-11	30	$2,052,081	$10,800	30	$2,052,081	$102,800
39	CC	1023800046	OSORIO VALENCIA GLADYS ELENA	230301	30	$2,371,330	$379,500	EPS010	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
40	CC	22212153	PENAGOS ADARVE NORA YESENIA	231001	30	$2,371,330	$379,500	EPS037	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
41	CC	1074007894	PEREZ OVIEDO ESTEBAN	231001	30	$2,371,330	$379,500	EPS041	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
42	CC	1042772311	PEREZ MORENO NATALY	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
43	CC	32376323	RIOS MORA ALBA NIDIA	230301	15	$1,185,665	$189,800	ESSC24	15	$1,185,665	$148,300	CCF03	15	$1,185,665	$47,500	14-11	15	$1,185,665	$6,200	15	$1,185,665	$59,500
44	CC	32376323	RIOS MORA ALBA NIDIA	230301	15	$1,185,665	$189,800	ESSC24	15	$1,185,665	$148,300	CCF03	15	$1,185,665	$47,500	14-11	15	$1,185,665	$0	15	$1,185,665	$59,500
45	CC	24337940	RUIZ CHAVARRIA MARIA EUGENIA	230301	30	$2,371,330	$379,500	EPS037	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
46	CC	22212261	SANCHEZ JARAMILLO ELIZABET YOANA	231001	30	$2,371,330	$379,500	EPS037	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
47	CC	71410874	SUCERQUIA AGUIAR JOHN JADER	231001	30	$4,069,079	$651,100	EPS010	30	$4,069,079	$508,700	CCF03	30	$4,069,079	$162,800	14-11	30	$4,069,079	$21,300	30	$4,069,079	$203,600
48	CC	43640456	TAPIAS GOMEZ LUZ DARY	230301	15	$1,026,041	$164,200	ESSC24	15	$1,026,041	$128,300	CCF03	15	$1,026,041	$41,100	14-11	15	$1,026,041	$5,400	15	$1,026,041	$51,500
49	CC	43640456	TAPIAS GOMEZ LUZ DARY	230301	15	$1,026,041	$164,200	ESSC24	15	$1,026,041	$128,300	CCF03	15	$1,026,041	$41,100	14-11	15	$1,026,041	$0	15	$1,026,041	$51,500
50	CC	1000768859	TORRES JARAMILLO DANIELA	25-14	30	$2,371,330	$379,500	EPS010	30	$2,371,330	$296,500	CCF03	30	$2,371,330	$94,900	14-11	30	$2,371,330	$12,400	30	$2,371,330	$118,800
51	CC	8758784	TURIZO ARZUZA LUIS ALBERTO	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF03	30	$98,700	$4,000	14-11	30	$1,750,905	$9,200	30	$98,700	$5,000
52	CC	1148143281	VILLA VARGAS LEIDY KARINA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,800
53	CC	22215996	ZAPATA MOLINA CELENNY AMPARO	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,800
54	CC	1023800834	ZAPATA LONDOÑO LEDY ANDREA	230301	30	$2,865,520	$458,500	EPS010	30	$2,865,520	$358,200	CCF03	30	$2,865,520	$114,700	14-11	30	$2,865,520	$15,000	30	$2,865,520	$143,500
Centro de Trabajo: RIESGO 2 (2 Afiliados)						**$4,200,905**	**$672,200**			**$4,200,905**	**$525,200**			**$4,200,905**	**$168,100**			**$4,200,905**	**$43,900**		**$4,200,905**	**$210,400**
Ciudad: BRICEÑO Depto: ANTIOQUIA (2 Afiliados)						**$4,200,905**	**$672,200**			**$4,200,905**	**$525,200**			**$4,200,905**	**$168,100**			**$4,200,905**	**$43,900**		**$4,200,905**	**$210,400**
55	CC	71410999	BERRIO MARQUEZ SEVERO HUMBERTO	230201	30	$2,450,000	$392,000	EPS040	30	$2,450,000	$306,300	CCF03	30	$2,450,000	$98,000	14-11	30	$2,450,000	$25,600	30	$2,450,000	$122,600
56	CC	1193472642	GUZMAN RAMOS YOVANA ROSA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,800
Centro de Trabajo: RIESGO 3 (11 Afiliados)						**$39,224,524**	**$6,276,500**			**$39,224,524**	**$4,903,500**			**$39,224,524**	**$1,499,500**			**$39,224,524**	**$906,500**		**$37,473,618**	**$1,876,100**
Ciudad: BRICEÑO Depto: ANTIOQUIA (11 Afiliados)						**$39,224,524**	**$6,276,500**			**$39,224,524**	**$4,903,500**			**$39,224,524**	**$1,499,500**			**$39,224,524**	**$906,500**		**$37,473,618**	**$1,876,100**
57	CC	32562872	ALZATE MONSALVE YUDY ELENY	230301	30	$5,871,763	$939,500	EPS037	30	$5,871,763	$734,000	CCF03	30	$5,871,763	$234,900	14-11	30	$5,871,763	$143,100	30	$5,871,763	$293,800
58	CC	1023801012	ECHAVARRIA JARAMILLO CLAUDIA MARIA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$1,750,905	$87,800

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
59	CC	22216213	MIRA PATIÑO ANA ROSA	231001	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$1,750,905	$87,800
60	CC	43492265	MOSQUERA PEREA LINA MARIA	230301	30	$3,064,605	$490,400	EPS010	30	$3,064,605	$383,100	CCF03	30	$3,064,605	$122,600	14-11	30	$3,064,605	$74,700	30	$3,064,605	$153,500
61	CC	43842027	OCHOA ARANGO DORA ELISA	230301	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$218,900	CCF03	30	$1,750,906	$0	14-11	30	$1,750,906	$0	30	$0	$0
62	CC	71721404	QUIROZ ARIAS NESTOR RAUL	25-14	30	$5,871,763	$939,500	EPS010	30	$5,871,763	$734,000	CCF03	30	$5,871,763	$234,900	14-11	30	$5,871,763	$143,100	30	$5,871,763	$293,800
63	CC	1023802885	RAMIREZ ADARVE YENNIFHER	230201	30	$5,871,763	$939,500	EPS010	30	$5,871,763	$734,000	CCF03	30	$5,871,763	$234,900	14-11	30	$5,871,763	$143,100	30	$5,871,763	$293,800
64	CC	22212422	RODRIGUEZ PEREZ DIANA DEL SOCORRO	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$1,750,905	$87,800
65	CC	1042762345	VARELAS HERNANDEZ YULIANY PATRICIA	230301	2	$283,471	$45,400	EPS010	2	$283,471	$35,500	CCF03	2	$283,471	$11,400	14-11	2	$283,471	$0	2	$283,471	$14,500
66	CC	1042762345	VARELAS HERNANDEZ YULIANY PATRICIA	230301	28	$3,968,601	$635,000	EPS010	28	$3,968,601	$496,100	CCF03	28	$3,968,601	$158,800	14-11	28	$3,968,601	$96,700	28	$3,968,601	$198,600
67	CC	15324774	VILLEGAS VARGAS LUIS FERNANDO	25-14	30	$2,633,270	$421,400	EPS010	30	$2,633,270	$329,200	CCF03	30	$2,633,270	$105,400	14-11	30	$2,633,270	$64,200	30	$2,633,270	$131,800
68	CC	1042769716	ZABALA MARTINEZ JOHN ALEJANDRO	25-14	30	$4,655,667	$745,000	ESSC24	30	$4,655,667	$582,000	CCF03	30	$4,655,667	$186,300	14-11	30	$4,655,667	$113,500	30	$4,655,667	$232,900
Centro de Trabajo: RIESGO 4 (4 Afiliados)						**$10,389,493**	**$1,662,400**			**$10,389,493**	**$1,298,900**			**$10,389,493**	**$380,600**			**$10,389,493**	**$414,000**		**$9,514,040**	**$476,100**
Ciudad: BRICEÑO Depto: ANTIOQUIA (4 Afiliados)						**$10,389,493**	**$1,662,400**			**$10,389,493**	**$1,298,900**			**$10,389,493**	**$380,600**			**$10,389,493**	**$414,000**		**$9,514,040**	**$476,100**
69	CC	1023802074	MAZO AREIZA DUVIAN ESTEBAN	230301	30	$2,800,000	$448,000	EPS040	30	$2,800,000	$350,000	CCF03	30	$2,800,000	$112,000	14-11	30	$2,800,000	$121,800	30	$2,800,000	$140,000
70	CC	71662488	RIVERA JUAN BAUTISTA	231001	15	$1,164,040	$186,300	EPS010	15	$1,164,040	$145,600	CCF03	15	$1,164,040	$46,600	14-11	15	$1,164,040	$50,700	15	$1,164,040	$58,500
71	CC	71662488	RIVERA JUAN BAUTISTA	231001	15	$875,453	$140,100	EPS010	15	$875,453	$109,500	CCF03	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0
72	CC	1000768992	TAPIAS MONSALVE ROMALDO DE JESUS	230301	30	$2,850,000	$456,000	ESSC24	30	$2,850,000	$356,300	CCF03	30	$2,850,000	$114,000	14-11	30	$2,850,000	$124,000	30	$2,850,000	$142,600
73	CC	8039611	VILLA VILLA JOSE ALBERTO	230301	30	$2,700,000	$432,000	EPS042	30	$2,700,000	$337,500	CCF03	30	$2,700,000	$108,000	14-11	30	$2,700,000	$117,500	30	$2,700,000	$135,000
Centro de Trabajo: RIESGO 5 (34 Afiliados)						**$78,342,015**	**$12,536,200**			**$80,914,715**	**$10,115,200**			**$80,914,715**	**$3,238,500**			**$80,914,715**	**$5,633,100**		**$80,914,715**	**$4,051,500**
Ciudad: BRICEÑO Depto: ANTIOQUIA (34 Afiliados)						**$78,342,015**	**$12,536,200**			**$80,914,715**	**$10,115,200**			**$80,914,715**	**$3,238,500**			**$80,914,715**	**$5,633,100**		**$80,914,715**	**$4,051,500**
74	CC	71410251	ARANGO ZAPATA MIGUEL JOSE	230301	30	$2,572,700	$411,700	ESSC24	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
75	CC	15320196	AREIZA ARROYAVE OTONIEL	230301	30	$2,572,700	$411,700	EPS040	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
76	CC	71410944	AREIZA RUBEN DARIO	230301	30	$3,200,000	$512,000	ESSC24	30	$3,200,000	$400,000	CCF03	30	$3,200,000	$128,000	14-11	30	$3,200,000	$222,800	30	$3,200,000	$160,000
77	CC	71411163	BERNAL ISAZA REINALDO DE JESUS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
78	CC	71390029	CORREA LONDOÑO ALBEIRO DE JESUS	25-14	30	$2,572,700	$411,700	EPS040	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
79	CC	71411641	ESPINOSA VASQUEZ NOE DE JESUS	230301	30	$6,378,250	$1,020,600	ESSC24	30	$6,378,250	$797,300	CCF03	30	$6,378,250	$255,200	14-11	30	$6,378,250	$444,000	30	$6,378,250	$319,000
80	CC	1056781401	GIL ALVAREZ ANDRES FELIPE	230201	30	$2,572,700	$411,700	EPS040	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
81	CC	71411251	GUERRA RAMIREZ MARIO DE JESUS	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
82	CC	15326613	HENAO HENAO HERALDO DE JESUS	25-14	30	$2,572,700	$411,700	ESSC24	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
83	CC	71411022	MARTINEZ GARCIA ORLANDO DE JESUS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
84	CC	1023802906	MAZO JARAMILLO DANIEL FELIPE	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
85	CC	98462792	MAZO DAVIER HUMBERTO	231001	30	$2,575,000	$412,000	ESSC24	30	$2,575,000	$321,900	CCF03	30	$2,575,000	$103,000	14-11	30	$2,575,000	$179,300	30	$2,575,000	$128,900
86	CC	71410989	MONSALVE RODRIGUEZ EUCARIO ALFREDO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
87	CC	71410053	MORA MARTINEZ LIBARDO ALFREDO	230301	30	$2,572,700	$411,700	EPS037	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
88	CC	71410187	MORENO LONDOÑO HERNANDO EMIRO	231001	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$462,500	CCF03	30	$3,700,000	$148,000	14-11	30	$3,700,000	$257,600	30	$3,700,000	$185,000
89	CC	1023801014	MORENO MAZO JAIME ANDRES	231001	30	$1,850,000	$296,000	ESSC24	30	$1,850,000	$231,300	CCF03	30	$1,850,000	$74,000	14-11	30	$1,850,000	$128,800	30	$1,850,000	$92,600
90	CC	1023801070	MUÑOZ MORA HECTOR DANILO	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
91	CC	71411276	ORREGO MURIEL FLAVIO ALBERTO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
92	CC	71410546	ORREGO MAZO OMAR DARIO	231001	30	$1,850,000	$296,000	ESSC24	30	$1,850,000	$231,300	CCF03	30	$1,850,000	$74,000	14-11	30	$1,850,000	$128,800	30	$1,850,000	$92,600
93	CC	71411270	PATIÑO LUJAN IVAN DE JESUS	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
94	CC	1023722872	PINEDA MADRIGAL CARLOS ALBERTO	230301	30	$3,300,000	$528,000	EPS037	30	$3,300,000	$412,500	CCF03	30	$3,300,000	$132,000	14-11	30	$3,300,000	$229,700	30	$3,300,000	$165,000
95	CC	71410947	POSADA VASQUEZ OSCAR HERNAN	230301	30	$1,850,000	$296,000	ESSC24	30	$1,850,000	$231,300	CCF03	30	$1,850,000	$74,000	14-11	30	$1,850,000	$128,800	30	$1,850,000	$92,600
96	CC	8039657	RESTREPO BUSTAMANTE ELKIN ALONSO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
97	CC	71410868	RIOS BUSTAMANTE RUBEN RODRIGO	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
98	CC	15296341	RODRIGUEZ GAVIRIA JOSE HERIBERTO	25-14	30	$2,572,700	$411,700	EPS040	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
99	CC	1023803142	SANCHEZ MORALES DIEGO	25-14	30	$3,300,000	$528,000	ESSC24	30	$3,300,000	$412,500	CCF03	30	$3,300,000	$132,000	14-11	30	$3,300,000	$229,700	30	$3,300,000	$165,000
100	CC	94477928	SANCHEZ GRANADA JHOND JAIRO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
101	CC	1006234654	SEPULVEDA VERA JHOJAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800
102	CC	1023800194	SUCERQUIA ESPINOSA JOSE LUIS	230301	30	$2,572,700	$411,700	EPS037	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
103	CC	3652530	TABORDA BETANCUR FERNANDO EMILIO		0	$0	$0	EPS040	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
104	CC	71410219	VALBUENA ORREGO JOSE ALBEIRO	231001	30	$2,572,700	$411,700	ESSC24	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
105	CC	71410431	YEPES JOSE RAMIRO	230201	30	$1,850,000	$296,000	ESSC24	30	$1,850,000	$231,300	CCF03	30	$1,850,000	$74,000	14-11	30	$1,850,000	$128,800	30	$1,850,000	$92,600
106	CC	71410642	ZAPATA CASTAÑEDA HECTOR FABIO	231001	30	$2,572,700	$411,700	EPS037	30	$2,572,700	$321,600	CCF03	30	$2,572,700	$103,000	14-11	30	$2,572,700	$179,100	30	$2,572,700	$128,800
107	CC	1007526828	ZULETA HENAO EDWIN ALEXIS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$1,750,905	$87,800

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PERSONERIA (2 Afiliados)						**$8,791,911**	**$1,406,900**			**$8,791,911**	**$1,099,100**			**$8,791,911**	**$347,100**			**$8,791,911**	**$45,300**		**$8,675,184**	**$434,000**
Centro de Trabajo: RIESGO 1 (2 Afiliados)						**$8,791,911**	**$1,406,900**			**$8,791,911**	**$1,099,100**			**$8,791,911**	**$347,100**			**$8,791,911**	**$45,300**		**$8,675,184**	**$434,000**
Ciudad: BRICEÑO Depto: ANTIOQUIA (2 Afiliados)						**$8,791,911**	**$1,406,900**			**$8,791,911**	**$1,099,100**			**$8,791,911**	**$347,100**			**$8,791,911**	**$45,300**		**$8,675,184**	**$434,000**
108	CC	1000768387	LONDOÑO GONZALEZ SARA	230201	30	$6,378,250	$1,020,600	EPS010	30	$6,378,250	$797,300	CCF03	30	$6,378,250	$255,200	14-11	30	$6,378,250	$33,300	30	$6,378,250	$319,000
109	CC	1214723324	ZAPATA CASTAÑEDA LAURA CRISTINA	230201	28	$2,296,934	$367,600	EPS037	28	$2,296,934	$287,200	CCF03	28	$2,296,934	$91,900	14-11	28	$2,296,934	$12,000	28	$2,296,934	$115,000
110	CC	1214723324	ZAPATA CASTAÑEDA LAURA CRISTINA	230201	2	$116,727	$18,700	EPS037	2	$116,727	$14,600	CCF03	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: 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**
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**
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**
111	CC	1193218466	PINO FORERO LAREN DAYANA	230201	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	$14,600	30	$2,783,325	$139,400
Total	**Afiliados(97)**					**$264,866,583**	**$42,384,100**			**$269,190,188**	**$33,653,500**			**$267,537,983**	**$10,518,100**			**$269,190,188**	**$7,636,000**		**$262,810,538**	**$13,160,700**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$42,384,100	$31,200	$0	$42,415,300
COLFONDOS	231001	800,227,940	6	21	$8,531,700	$6,300	$0	$8,538,000
COLPENSIONES	25-14	900,336,004	7	22	$10,775,900	$7,900	$0	$10,783,800
PORVENIR	230301	800,224,808	8	42	$18,066,800	$13,300	$0	$18,080,100
PROTECCION	230201	800,229,739	0	10	$5,009,700	$3,700	$0	$5,013,400
ARL (ADMINISTRADORAS: 1)				97	$7,636,000	$5,600	$0	$7,641,600
ARL SURA	14-11	890,903,790	5	97	$7,636,000	$5,600	$0	$7,641,600
CCF (ADMINISTRADORAS: 1)				97	$10,518,100	$7,700	$0	$10,525,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	97	$10,518,100	$7,700	$0	$10,525,800
EPS (ADMINISTRADORAS: 7)				97	$33,653,500	$25,000	$0	$33,678,500
COOSALUD EPS	EPS042	900,226,715	3	3	$1,088,000	$800	$0	$1,088,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	40	$12,100,500	$8,900	$0	$12,109,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$10,162,000	$7,500	$0	$10,169,500
NUEVA E.P.S.	EPS037	900,156,264	2	20	$6,603,900	$4,900	$0	$6,608,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$296,500	$300	$0	$296,800
SALUD TOTAL	EPS002	800,130,907	4	1	$296,500	$300	$0	$296,800
SAVIA SALUD	EPS040	900,604,350	0	10	$3,106,100	$2,300	$0	$3,108,400
ESAP (ADMINISTRADORAS: 1)				95	$1,318,700	$1,000	$0	$1,319,700
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	95	$1,318,700	$1,000	$0	$1,319,700
ICBF (ADMINISTRADORAS: 1)				95	$7,888,900	$5,800	$0	$7,894,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	95	$7,888,900	$5,800	$0	$7,894,700
MEN (ADMINISTRADORAS: 1)				95	$2,634,400	$2,000	$0	$2,636,400
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	95	$2,634,400	$2,000	$0	$2,636,400
SENA (ADMINISTRADORAS: 1)				95	$1,318,700	$1,000	$0	$1,319,700
SENA	PASENA	899,999,034	1	95	$1,318,700	$1,000	$0	$1,319,700
TOTAL				**97**	**$107,352,400**	**$79,300**	**$0**	**$107,431,700**