Acrilicos Armenia

Armenia, 03 de diciembre del 2023

Señores

Asunto: Certificación de Aportes a la Seguridad Social y Parafiscales

Respetados señores:

Para cumplir lo dispuesto en el Artículo 50 de la Ley 789 del 27 de diciembre de 2002 y con lo establecido en la Ley 1150 de 2007, bajo la gravedad de juramento.

JUAN DIEGO GOMEZ BEDOYA Y CAROLINA TABARES ZABALA, identificados como aparece al pie de nuestras firmas, actuando en nuestras calidades de Representante Legal y Contador público.

CERTIFICAMOS

Que el establecimiento de **comercio ACRILICOS ARMENIA / JUAN DIEGO GOMEZ BEDOYA** identificado con NIT 10.003.862 ha dado cumplimiento completo al pago de todas las obligaciones referentes a los aportes del sistema de seguridad social y parafiscales a los empleados y contratistas de la empresa, en cuanto a los sistemas de salud, pensión, riesgos profesionales, caja de compensación familiar, sena e icbf, pagos de prestaciones sociales como cesantías; intereses a las cesantías; prima de servicios, vacaciones y pagos de liquidaciones y nominas donde actualmente se encuentran a paz y salvo y en cumplimiento según los vencimientos de la ley.

Se expide en Armenia, a los treita días (03) del mes de diciembre del 2023

JUAN DIEGO GOMEZ BEDOYA
Representante Legal
CC: 10.003.862

CAROLINA TABARES ZABALA
Revisor Fiscal
T.P. 134880-T C.C: 41962247

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	268295658	9458814915	E	2023/11/16	2023/11/09	BANCOLOMBIA	0	$8,170,500

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: COMFENALCO QUINDIO (28 Afiliados)						$30,546,676	$4,888,200			$31,706,676	$1,342,700			$30,625,509	$1,200,800			$31,706,676	$738,800		$0	$0
Centro de Trabajo: 1.044% (21 Afiliados)						$23,200,006	$3,712,500			$24,360,006	$1,057,900			$23,122,672	$909,800			$24,360,006	$251,300		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)						$23,200,006	$3,712,500			$24,360,006	$1,057,900			$23,122,672	$909,800			$24,360,006	$251,300		$0	$0
1	CC	1094974142	ALVARADO DUQUE LEYDI LUCERO	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
2	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
3	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
4	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
5	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
6	CC	1094938241	CARDONA CORTES CRISTIAN RICARDO	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
7	CC	1075249728	CASTAÑEDA ARCINIEGAS LUIS MIGUEL	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
8	CC	1094944766	ECHAVARRIA MONCALEANO JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
9	CC	1094900367	ESCOBAR MONCALEANO LUISA FERNANDA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
10	CC	1070947871	FRANCO LOPEZ ORLAY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
11	CC	1092850387	GIRALDO ROMAN TOMAS	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
12	CC	1004776601	GOMEZ CARDONA JESSID SANTIAGO	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
13	CC	1004776601	GOMEZ CARDONA JESSID SANTIAGO	230301	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
14	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
15	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
16	CC	1097403147	HERNANDEZ LOPEZ JHON JAMES	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
17	CC	1004827232	HERRERA HERNANDEZ KEVIN		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
18	CC	1005087377	MARIN CABALLERO JHAN CARLOS	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
19	CC	1094962348	MARTINEZ RODRIGUEZ STEVEN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
20	CC	1094959765	OCHOA SANCHEZ DANIELA	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
21	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF43	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
22	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
23	CC	89002309	RUGE QUINTERO ALEXANDER	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
24	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
25	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
26	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0

aportes en línea

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	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
28	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
29	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	24	$928,000	$148,500	EPS005	24	$928,000	$37,200	CCF43	24	$928,000	$37,200	14-11	24	$928,000	$9,700	24	$0	$0
30	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
31	CC	7522635	VELASQUEZ ANGEL JOSE HUMBERTO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
Centro de Trabajo: ALTURAS (7 Afiliados)						**$7,346,670**	**$1,175,700**			**$7,346,670**	**$284,800**			**$7,502,837**	**$291,000**			**$7,346,670**	**$487,500**		**$0**	**$0**
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)						**$7,346,670**	**$1,175,700**			**$7,346,670**	**$284,800**			**$7,502,837**	**$291,000**			**$7,346,670**	**$487,500**		**$0**	**$0**
32	CC	1094962191	ALVARADO DUQUE ANDRES FELIPE	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
33	CC	1097398014	DIAZ SALAS NATHALY	230301	26	$1,005,334	$160,900	EPS010	26	$1,005,334	$40,300	CCF43	26	$1,005,334	$40,300	14-11	26	$1,005,334	$70,000	26	$0	$0
34	CC	1097398014	DIAZ SALAS NATHALY	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF43	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
35	CC	1097398014	DIAZ SALAS NATHALY	230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
36	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
37	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
38	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF43	8	$681,501	$27,300	14-11	8	$309,334	$21,600	8	$0	$0
39	PT	6392250	RAMIREZ ZAPATA DENILSON EDUARDO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
40	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
41	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
42	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
43	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF43	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0
44	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,060,000	$42,400	14-11	30	$1,160,000	$80,800	30	$0	$0
Total			**Afiliados(28)**			**$30,546,676**	**$4,888,200**			**$31,706,676**	**$1,342,700**			**$30,625,509**	**$1,200,800**			**$31,706,676**	**$738,800**		**$0**	**$0**

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	268295658	9458814915	E	2023/11/16	2023/11/09	BANCOLOMBIA	0	$8,170,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				27	$4,888,200	$0	$0	$4,888,200
COLPENSIONES	25-14	900,336,004	7	2	$371,200	$0	$0	$371,200
PORVENIR	230301	800,224,808	8	9	$1,670,900	$0	$0	$1,670,900
PROTECCION	230201	800,229,739	0	16	$2,846,100	$0	$0	$2,846,100
ARL (ADMINISTRADORAS: 1)				28	$738,800	$0	$0	$738,800
ARL SURA	14-11	890,903,790	5	28	$738,800	$0	$0	$738,800
CCF (ADMINISTRADORAS: 1)				27	$1,200,800	$0	$0	$1,200,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	27	$1,200,800	$0	$0	$1,200,800
EPS (ADMINISTRADORAS: 4)				28	$1,342,700	$0	$0	$1,342,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$369,800	$0	$0	$369,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$182,600	$0	$0	$182,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$237,800	$0	$0	$237,800
SANITAS	EPS005	800,251,440	6	13	$552,500	$0	$0	$552,500
TOTAL				28	$8,170,500	$0	$0	$8,170,500

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
CC 10003862		GOMEZ BEDOYA JUAN DIEGO	INDEPENDIENTE	PRINCIPAL	CARRERA 23 N 3 24	ARMENIA-QUINDIO	7453738	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-09	236381128	9458055056	I	2023/10/13	2023/10/24	BANCOLOMBIA	11	$1,093,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	10003862	GOMEZ BEDOYA JUAN DIEGO	230201	30	$3,660,000	$585,600	EPS005	30	$3,660,000	$457,500		0	$0	$0	14-11	30	$3,660,000	$38,300	0	$0	$0
Total	**Afiliados(1)**					$3,660,000	$585,600			$3,660,000	$457,500			$0	$0			$3,660,000	$38,300		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$585,600	$6,700	$0	$592,300
PROTECCION	230201	800,229,739	0	1	$585,600	$6,700	$0	$592,300
ARL (ADMINISTRADORAS: 1)				1	$38,300	$500	$0	$38,800
ARL SURA	14-11	890,903,790	5	1	$38,300	$500	$0	$38,800
EPS (ADMINISTRADORAS: 1)				1	$457,500	$5,200	$0	$462,700
SANITAS	EPS005	800,251,440	6	1	$457,500	$5,200	$0	$462,700
TOTAL				1	$1,081,400	$12,400	$0	$1,093,800

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	157512861	9456233797	E	2023/09/14	2023/09/13	BANCOLOMBIA	0	$8,149,600

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: COMFENALCO QUINDIO (30 Afiliados)						$30,585,352	$4,895,000			$31,745,352	$1,318,300			$30,648,073	$1,176,100			$31,745,352	$760,200		$0	$0
Centro de Trabajo: 1.044% (22 Afiliados)						$22,349,345	$3,576,800			$23,509,345	$1,005,600			$22,715,066	$875,300			$23,509,345	$232,400		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (22 Afiliados)						$22,349,345	$3,576,800			$23,509,345	$1,005,600			$22,715,066	$875,300			$23,509,345	$232,400		$0	$0
1	CC	1094974142	ALVARADO DUQUE LEYDI LUCERO	230301	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
2	CC	1094974142	ALVARADO DUQUE LEYDI LUCERO	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
3	CC	1193584071	ALZATE ACEVEDO OSCAR ANDRES	230201	21	$812,000	$130,000	EPS041	21	$812,000	$32,500	CCF43	21	$915,111	$36,700	14-11	21	$812,000	$8,500	21	$0	$0
4	CC	1193584071	ALZATE ACEVEDO OSCAR ANDRES	230201	2	$77,334	$12,400	EPS041	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
5	CC	1193584071	ALZATE ACEVEDO OSCAR ANDRES	230201	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
6	CC	1193584071	ALZATE ACEVEDO OSCAR ANDRES	230201	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
7	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
8	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
9	CC	1094938241	CARDONA CORTES CRISTIAN RICARDO	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
10	CC	1075249728	CASTAÑEDA ARCINIEGAS LUIS MIGUEL	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
11	CC	1094944766	ECHAVARRIA MONCALEANO JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
12	CC	1094900367	ESCOBAR MONCALEANO LUISA FERNANDA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
13	CC	1070947871	FRANCO LOPEZ ORLAY	230201	26	$1,005,334	$160,900	EPS005	26	$1,005,334	$40,300	CCF43	26	$1,005,334	$40,300	14-11	26	$1,005,334	$10,500	26	$0	$0
14	CC	1070947871	FRANCO LOPEZ ORLAY	230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF43	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
15	CC	1070947871	FRANCO LOPEZ ORLAY	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
16	CC	1070947871	FRANCO LOPEZ ORLAY	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
17	CC	1092850387	GIRALDO ROMAN TOMAS	230201	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF43	23	$889,334	$35,600	14-11	23	$889,334	$9,300	23	$0	$0
18	CC	1092850387	GIRALDO ROMAN TOMAS	230201	7	$270,667	$43,400	EPS010	7	$270,667	$0	CCF43	7	$270,667	$0	14-11	7	$270,667	$0	7	$0	$0
19	CC	1004776601	GOMEZ CARDONA JESSID SANTIAGO	230301	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
20	CC	1004776601	GOMEZ CARDONA JESSID SANTIAGO	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
21	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
22	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
23	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
24	CC	1097403147	HERNANDEZ LOPEZ JHON JAMES	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
25	CC	1004827232	HERRERA HERNANDEZ KEVIN		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
26	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF43	23	$1,267,945	$50,800	14-11	23	$889,334	$9,300	23	$0	$0
27	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0

aportes en línea

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
28	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
29	CC	1005087377	MARIN CABALLERO JHAN CARLOS	230201	9	$348,000	$55,700	EPS017	9	$348,000	$14,000	CCF43	9	$348,000	$14,000	14-11	9	$348,000	$3,700	9	$0	$0
30	CC	1094962348	MARTINEZ RODRIGUEZ STEVEN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
31	CC	1094959765	OCHOA SANCHEZ DANIELA	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
32	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF43	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
33	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF43	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
34	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
35	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
36	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF43	8	$309,334	$12,400	14-11	8	$309,334	$3,300	8	$0	$0
37	CC	1004916089	SANDOVAL MONTANCHEZ MANUEL STEEVEN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
38	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	19	$734,667	$117,600	EPS010	19	$734,667	$29,400	CCF43	19	$734,667	$29,400	14-11	19	$734,667	$7,700	19	$0	$0
39	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	11	$425,334	$68,100	EPS010	11	$425,334	$17,100	CCF43	11	$425,334	$17,100	14-11	11	$425,334	$0	11	$0	$0
40	CC	7522635	VELASQUEZ ANGEL JOSE HUMBERTO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
Centro de Trabajo: ALTURAS (8 Afiliados)						**$8,236,007**	**$1,318,200**			**$8,236,007**	**$312,700**			**$7,933,007**	**$300,800**			**$8,236,007**	**$527,800**		**$0**	**$0**
Ciudad: ARMENIA Depto: QUINDIO (8 Afiliados)						**$8,236,007**	**$1,318,200**			**$8,236,007**	**$312,700**			**$7,933,007**	**$300,800**			**$8,236,007**	**$527,800**		**$0**	**$0**
41	CC	1094962191	ALVARADO DUQUE ANDRES FELIPE	25-14	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
42	CC	1097398014	DIAZ SALAS NATHALY	230301	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
43	CC	1097398014	DIAZ SALAS NATHALY	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF43	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
44	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
45	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF43	23	$889,334	$35,600	14-11	23	$889,334	$61,900	23	$0	$0
46	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
47	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
48	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
49	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	3	$116,001	$18,600	EPS005	3	$116,001	$0	CCF43	3	$116,001	$0	14-11	3	$116,001	$0	3	$0	$0
50	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
51	PT	6392250	RAMIREZ ZAPATA DENILSON EDUARDO	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
52	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	25	$966,667	$154,700	EPS005	25	$966,667	$38,700	CCF43	25	$966,667	$38,700	14-11	25	$966,667	$67,300	25	$0	$0
53	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF43	0	$0	$0	14-11	4	$154,667	$0	0	$0	$0
54	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
55	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF43	2	$106,334	$4,300	14-11	2	$77,334	$5,400	2	$0	$0
56	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
57	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF43	28	$989,334	$39,600	14-11	28	$1,082,667	$75,400	28	$0	$0
58	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$35,334	$0	14-11	1	$38,667	$0	1	$0	$0

aportes en línea

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	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$35,334	$0	14-11	1	$38,667	$0	1	$0	$0
Total	**Afiliados(30)**					$30,585,352	$4,895,000			$31,745,352	$1,318,300			$30,648,073	$1,176,100			$31,745,352	$760,200		$0	$0

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	157512861	9456233797	E	2023/09/14	2023/09/13	BANCOLOMBIA	0	$8,149,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				29	$4,895,000	$0	$0	$4,895,000
COLPENSIONES	25-14	900,336,004	7	2	$371,300	$0	$0	$371,300
PORVENIR	230301	800,224,808	8	11	$1,714,200	$0	$0	$1,714,200
PROTECCION	230201	800,229,739	0	16	$2,809,500	$0	$0	$2,809,500
ARL (ADMINISTRADORAS: 1)				30	$760,200	$0	$0	$760,200
ARL SURA	14-11	890,903,790	5	30	$760,200	$0	$0	$760,200
CCF (ADMINISTRADORAS: 1)				29	$1,176,100	$0	$0	$1,176,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	29	$1,176,100	$0	$0	$1,176,100
EPS (ADMINISTRADORAS: 6)				30	$1,318,300	$0	$0	$1,318,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$46,400	$0	$0	$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$311,200	$0	$0	$311,200
FAMISANAR	EPS017	830,003,564	7	2	$60,400	$0	$0	$60,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$92,800	$0	$0	$92,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$273,400	$0	$0	$273,400
SANITAS	EPS005	800,251,440	6	13	$534,100	$0	$0	$534,100
TOTAL				30	$8,149,600	$0	$0	$8,149,600

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	95066126	9454808776	E	2023/08/15	2023/08/10	BANCOLOMBIA	0	$7,754,200

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: COMFENALCO QUINDIO (27 Afiliados)						$29,580,008	$4,733,500			$29,580,008	$1,162,100			$29,325,341	$1,152,000			$29,580,008	$706,600		$0	$0
Centro de Trabajo: 1.044% (19 Afiliados)						$21,460,001	$3,433,700			$21,460,001	$853,800			$21,460,001	$853,800			$21,460,001	$224,400		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (19 Afiliados)						$21,460,001	$3,433,700			$21,460,001	$853,800			$21,460,001	$853,800			$21,460,001	$224,400		$0	$0
1	CC	1094974142	ALVARADO DUQUE LEYDI LUCERO	230301	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
2	CC	1193584071	ALZATE ACEVEDO OSCAR ANDRES	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
3	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
4	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
5	CC	1094938241	CARDONA CORTES CRISTIAN RICARDO	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
6	CC	1075249728	CASTAÑEDA ARCINIEGAS LUIS MIGUEL	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
7	CC	1094944766	ECHAVARRIA MONCALEANO JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
8	CC	1094900367	ESCOBAR MONCALEANO LUISA FERNANDA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
9	CC	1070947871	FRANCO LOPEZ ORLAY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
10	CC	1092850387	GIRALDO ROMAN TOMAS	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
11	CC	1004776601	GOMEZ CARDONA JESSID SANTIAGO	230301	15	$580,000	$92,800	EPS005	15	$580,000	$23,200	CCF43	15	$580,000	$23,200	14-11	15	$580,000	$6,100	15	$0	$0
12	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
13	CC	1097403147	HERNANDEZ LOPEZ JHON JAMES	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
14	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
15	CC	1094962348	MARTINEZ RODRIGUEZ STEVEN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
16	CC	1094959765	OCHOA SANCHEZ DANIELA	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
17	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF43	27	$1,044,000	$41,800	14-11	27	$1,044,000	$10,900	27	$0	$0
18	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
19	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
20	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
21	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
22	CC	7522635	VELASQUEZ ANGEL JOSE HUMBERTO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
Centro de Trabajo: ALTURAS (8 Afiliados)						$8,120,007	$1,299,800			$8,120,007	$308,300			$7,865,340	$298,200			$8,120,007	$482,200		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (8 Afiliados)						$8,120,007	$1,299,800			$8,120,007	$308,300			$7,865,340	$298,200			$8,120,007	$482,200		$0	$0
23	CC	1094962191	ALVARADO DUQUE ANDRES FELIPE	25-14	29	$1,121,334	$179,500	ESSC62	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
24	CC	1094962191	ALVARADO DUQUE ANDRES FELIPE	25-14	1	$38,667	$6,200	ESSC62	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
25	CC	1097398014	DIAZ SALAS NATHALY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
26	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0

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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	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	24	$928,000	$148,500	EPS005	24	$928,000	$37,200	CCF43	24	$928,000	$37,200	14-11	24	$928,000	$64,600	24	$0	$0
28	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
29	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
30	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
31	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
32	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
33	PT	6392250	RAMÍREZ ZAPATA DENILSON EDUARDO	230201	21	$812,000	$130,000	EPS017	21	$812,000	$32,500	CCF43	21	$1,082,667	$43,400	14-11	21	$812,000	$56,600	21	$0	$0
34	PT	6392250	RAMÍREZ ZAPATA DENILSON EDUARDO	230201	9	$348,000	$55,700	EPS017	9	$348,000	$14,000	CCF43	9	$348,000	$14,000	14-11	9	$348,000	$0	9	$0	$0
35	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF43	5	$193,334	$7,800	14-11	5	$193,334	$13,500	5	$0	$0
36	CC	1005099032	SALDARRIAGA BETANCUR JUAN MANUEL	230301	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF43	0	$0	$0	14-11	10	$386,667	$0	0	$0	$0
37	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	11	$425,334	$68,100	EPS041	11	$425,334	$17,100	CCF43	11	$425,334	$17,100	14-11	11	$425,334	$29,700	11	$0	$0
38	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF43	0	$0	$0	14-11	1	$38,667	$0	0	$0	$0
39	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
40	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
41	CC	1000000960	SOLANO VARGAS DANIEL EDUARDO	230301	1	$38,667	$6,200	EPS041	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
42	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF43	29	$1,024,667	$41,000	14-11	29	$1,121,334	$78,100	29	$0	$0
43	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$35,334	$0	14-11	1	$38,667	$0	1	$0	$0
Total			**Afiliados(27)**			**$29,580,008**	**$4,733,500**			**$29,580,008**	**$1,162,100**			**$29,325,341**	**$1,152,000**			**$29,580,008**	**$706,600**		**$0**	**$0**

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-07	2023-08	95066126	9454808776	E	2023/08/15	2023/08/10	BANCOLOMBIA	0	$7,754,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				27	$4,733,500	$0	$0	$4,733,500
COLPENSIONES	25-14	900,336,004	7	2	$371,300	$0	$0	$371,300
PORVENIR	230301	800,224,808	8	10	$1,577,800	$0	$0	$1,577,800
PROTECCION	230201	800,229,739	0	15	$2,784,400	$0	$0	$2,784,400
ARL (ADMINISTRADORAS: 1)				27	$706,600	$0	$0	$706,600
ARL SURA	14-11	890,903,790	5	27	$706,600	$0	$0	$706,600
CCF (ADMINISTRADORAS: 1)				27	$1,152,000	$0	$0	$1,152,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	27	$1,152,000	$0	$0	$1,152,000
EPS (ADMINISTRADORAS: 6)				27	$1,162,100	$0	$0	$1,162,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$91,300	$0	$0	$91,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$323,300	$0	$0	$323,300
FAMISANAR	EPS017	830,003,564	7	1	$46,500	$0	$0	$46,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	$92,800	$0	$0	$92,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$157,900	$0	$0	$157,900
SANITAS	EPS005	800,251,440	6	11	$450,300	$0	$0	$450,300
TOTAL				27	$7,754,200	$0	$0	$7,754,200

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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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	39930668	9453454281	E	2023/07/17	2023/07/11	BANCOLOMBIA	0	$7,384,700

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: COMFENALCO QUINDIO (27 Afiliados)						$28,652,011	$4,585,400			$28,652,011	$1,127,000			$29,082,066	$1,144,400			$28,652,011	$527,900		$0	$0
Centro de Trabajo: 1.044% (22 Afiliados)						$23,432,007	$3,749,800			$23,432,007	$928,700			$23,647,894	$937,200			$23,432,007	$237,000		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (22 Afiliados)						$23,432,007	$3,749,800			$23,432,007	$928,700			$23,647,894	$937,200			$23,432,007	$237,000		$0	$0
1	CC	1094962191	ALVARADO DUQUE ANDRES FELIPE	25-14	25	$966,667	$154,700	ESSC62	25	$966,667	$38,700	CCF43	25	$966,667	$38,700	14-11	25	$966,667	$10,100	25	$0	$0
2	CC	1094974142	ALVARADO DUQUE LEYDI LUCERO	230301	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
3	CC	1193584071	ALZATE ACEVEDO OSCAR ANDRES	230201	11	$425,334	$68,100	EPS041	11	$425,334	$17,100	CCF43	11	$425,334	$17,100	14-11	11	$425,334	$4,500	11	$0	$0
4	CC	1004798539	BUITRAGO CARMONA LUISA FERNADA	25-14	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF43	13	$607,389	$24,300	14-11	13	$502,667	$5,300	13	$0	$0
5	CC	1004798539	BUITRAGO CARMONA LUISA FERNADA	25-14	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
6	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
7	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
8	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
9	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
10	CC	1094938241	CARDONA CORTES CRISTIAN RICARDO	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
11	CC	1075249728	CASTAÑEDA ARCINIEGAS LUIS MIGUEL	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
12	CC	1094944766	ECHAVARRIA MONCALEANO JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
13	CC	1094900367	ESCOBAR MONCALEANO LUISA FERNANDA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
14	CC	1070947871	FRANCO LOPEZ ORLAY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
15	CC	1092850387	GIRALDO ROMAN TOMAS	230201	24	$928,000	$148,500	EPS010	24	$928,000	$37,200	CCF43	24	$928,000	$37,200	14-11	24	$928,000	$9,700	24	$0	$0
16	CC	1092850387	GIRALDO ROMAN TOMAS	230201	6	$232,000	$37,200	EPS010	6	$232,000	$9,300	CCF43	6	$232,000	$9,300	14-11	6	$232,000	$0	6	$0	$0
17	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
18	CC	1097403147	HERNANDEZ LOPEZ JHON JAMES	230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF43	23	$889,334	$35,600	14-11	23	$889,334	$9,300	23	$0	$0
19	CC	1097403147	HERNANDEZ LOPEZ JHON JAMES	230301	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF43	7	$270,667	$10,900	14-11	7	$270,667	$0	7	$0	$0
20	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
21	CC	1094962348	MARTINEZ RODRIGUEZ STEVEN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
22	CC	1094956847	MURILLO BERNAL ANDRES FABIAN	230201	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF43	11	$691,167	$27,700	14-11	11	$425,334	$4,500	11	$0	$0
23	CC	1094956847	MURILLO BERNAL ANDRES FABIAN	230201	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF43	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
24	CC	1094956847	MURILLO BERNAL ANDRES FABIAN	230201	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
25	CC	1094959765	OCHOA SANCHEZ DANIELA	230301	28	$1,082,667	$173,300	EPS041	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
26	CC	1094959765	OCHOA SANCHEZ DANIELA	230301	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF43	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
27	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0

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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
28	PT	6392250	RAMIREZ ZAPATA DENILSON EDUARDO	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
29	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
30	CC	7522635	VELASQUEZ ANGEL JOSE HUMBERTO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
Centro de Trabajo: ALTURAS (5 Afiliados)						**$5,220,004**	**$835,600**			**$5,220,004**	**$198,300**			**$5,434,172**	**$207,200**			**$5,220,004**	**$290,900**		**$0**	**$0**
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)						**$5,220,004**	**$835,600**			**$5,220,004**	**$198,300**			**$5,434,172**	**$207,200**			**$5,220,004**	**$290,900**		**$0**	**$0**
31	CC	1097398014	DIAZ SALAS NATHALY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
32	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
33	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	2	$77,334	$12,400	EPS010	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
34	CC	1094927722	FIGUEREDO GARCIA LUIS MIGUEL	25-14	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF43	13	$816,834	$32,700	14-11	13	$502,667	$35,000	13	$0	$0
35	CC	1094927722	FIGUEREDO GARCIA LUIS MIGUEL	25-14	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
36	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF43	10	$386,667	$15,500	14-11	10	$386,667	$27,000	10	$0	$0
37	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	20	$773,334	$123,800	EPS005	20	$773,334	$31,000	CCF43	20	$773,334	$31,000	14-11	20	$773,334	$0	20	$0	$0
38	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	27	$1,044,000	$167,100	EPS010	27	$1,044,000	$41,800	CCF43	27	$954,000	$38,200	14-11	27	$1,044,000	$72,700	27	$0	$0
39	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$35,334	$0	14-11	1	$38,667	$0	1	$0	$0
40	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$35,334	$0	14-11	1	$38,667	$0	1	$0	$0
41	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$35,334	$0	14-11	1	$38,667	$0	1	$0	$0
Total			**Afiliados(27)**			$28,652,011	$4,585,400			$28,652,011	$1,127,000			$29,082,066	$1,144,400			$28,652,011	$527,900		$0	$0

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	39930668	9453454281	E	2023/07/17	2023/07/11	BANCOLOMBIA	0	$7,384,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				27	$4,585,400	$0	$0	$4,585,400
COLPENSIONES	25-14	900,336,004	7	4	$526,100	$0	$0	$526,100
PORVENIR	230301	800,224,808	8	7	$1,299,500	$0	$0	$1,299,500
PROTECCION	230201	800,229,739	0	16	$2,759,800	$0	$0	$2,759,800
ARL (ADMINISTRADORAS: 1)				27	$527,900	$0	$0	$527,900
ARL SURA	14-11	890,903,790	5	27	$527,900	$0	$0	$527,900
CCF (ADMINISTRADORAS: 1)				27	$1,144,400	$0	$0	$1,144,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	27	$1,144,400	$0	$0	$1,144,400
EPS (ADMINISTRADORAS: 6)				27	$1,127,000	$0	$0	$1,127,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$85,100	$0	$0	$85,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$317,400	$0	$0	$317,400
FAMISANAR	EPS017	830,003,564	7	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$92,800	$0	$0	$92,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$110,000	$0	$0	$110,000
SANITAS	EPS005	800,251,440	6	12	$475,300	$0	$0	$475,300
TOTAL				27	$7,384,700	$0	$0	$7,384,700

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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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2124935653	9452067129	E	2023/06/15	2023/06/07	BANCOLOMBIA	0	$7,208,933

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: COMFENALCO QUINDIO (28 Afiliados)						$28,768,007	$4,603,700			$28,768,007	$1,139,000			$27,713,395	$1,096,900			$28,768,007	$771,000		$0	$0
Centro de Trabajo: 1.044% (21 Afiliados)						$22,233,337	$3,557,700			$22,233,337	$881,900			$21,321,448	$845,500			$22,233,337	$350,900		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)						$22,233,337	$3,557,700			$22,233,337	$881,900			$21,321,448	$845,500			$22,233,337	$350,900		$0	$0
1	CC	1094974142	ALVARADO DUQUE LEYDI LUCERO	230301	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
2	CC	1004798539	BUITRAGO CARMONA LUISA FERNADA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
3	CC	1010210318	CAMACHO RAMOS DAVID MAURICIO	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
4	CC	1006007577	CARDONA ROJAS ANA MARIA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
5	CC	1094938241	CARDONA CORTES CRISTIAN RICARDO	230201	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
6	CC	1075249728	CASTAÑEDA ARCINIEGAS LUIS MIGUEL	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
7	CC	1094944766	ECHAVARRIA MONCALEANO JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
8	CC	1094900367	ESCOBAR MONCALEANO LUISA FERNANDA	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
9	CC	1070947871	FRANCO LOPEZ ORLAY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
10	CC	1094939377	GARCIA OSORIO JUAN DAVID	230301	4	$154,667	$24,800	EPS041	4	$154,667	$6,200	CCF43	4	$402,778	$16,200	14-11	4	$154,667	$1,700	4	$0	$0
11	CC	1092850387	GIRALDO ROMAN TOMAS	230201	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF43	15	$580,000	$23,200	14-11	15	$580,000	$6,100	15	$0	$0
12	CC	1092850387	GIRALDO ROMAN TOMAS	230201	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF43	15	$580,000	$23,200	14-11	15	$580,000	$0	15	$0	$0
13	CC	1089931105	GOMEZ CARDONA JUAN DAVID	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
14	CC	1097403147	HERNANDEZ LOPEZ JHON JAMES	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
15	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
16	CC	1094951084	LOPEZ LENIS JUAN DAVID	230301	2	$77,334	$12,400	EPS005	2	$77,334	$0	CCF43	2	$77,334	$0	14-11	2	$77,334	$0	2	$0	$0
17	CC	1094962348	MARTINEZ RODRIGUEZ STEVEN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
18	CC	1094956847	MURILLO BERNAL ANDRES FABIAN	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF43	0	$0	$0	14-11	30	$1,160,000	$0	0	$0	$0
19	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
20	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
21	CC	1004826854	QUIJANO QUINAYAS ANDRES FELIPE	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
22	PT	6392250	RAMIREZ ZAPATA DENILSON EDUARDO	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
23	CC	1094728018	SALINAS MARIN YHON FABER	230201	1	$38,667	$6,200	ESSC62	1	$38,667	$1,600	CCF43	1	$38,667	$1,600	14-11	1	$38,667	$500	1	$0	$0
24	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$11,800	29	$0	$0
25	CC	9808838	VALENCIA DUQUE JORGE ALBEIRO	25-14	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
26	CC	7522635	VELASQUEZ ANGEL JOSE HUMBERTO	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
Centro de Trabajo: ALTURAS (7 Afiliados)						$6,534,670	$1,046,000			$6,534,670	$257,100			$6,391,947	$251,400			$6,534,670	$420,100		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)						$6,534,670	$1,046,000			$6,534,670	$257,100			$6,391,947	$251,400			$6,534,670	$420,100		$0	$0

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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	89006273	CAMELO MURILLO LUIS ARBEY	230201	15	$580,000	$92,800	EPS018	15	$580,000	$23,200	CCF43	15	$797,500	$31,900	14-11	15	$580,000	$40,400	15	$0	$0
28	CC	1097398014	DIAZ SALAS NATHALY	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF43	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
29	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	29	$1,121,334	$179,500	EPS010	29	$1,121,334	$44,900	CCF43	29	$1,121,334	$44,900	14-11	29	$1,121,334	$78,100	29	$0	$0
30	CC	1094966132	ESCOBAR OLIVEROS SANTIAGO	230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
31	CC	1094927722	FIGUEREDO GARCIA LUIS MIGUEL	25-14	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF43	28	$1,082,667	$43,400	14-11	28	$1,082,667	$75,400	28	$0	$0
32	CC	1094927722	FIGUEREDO GARCIA LUIS MIGUEL	25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
33	CC	1094927722	FIGUEREDO GARCIA LUIS MIGUEL	25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF43	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
34	CC	1094969048	GIRALDO GIRALDO NICOLAS	230201	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF43	4	$257,778	$10,400	14-11	4	$154,667	$10,800	4	$0	$0
35	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF43	27	$1,044,000	$41,800	14-11	27	$1,044,000	$72,700	27	$0	$0
36	CC	1094978866	PIZARRO ECHAVARRIA JUAN CAMILO	230201	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF43	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
37	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF43	23	$812,667	$32,600	14-11	23	$889,334	$61,900	23	$0	$0
38	CC	1094885515	TRUJILLO ARREDONDO CESAR AUGUSTO	230201	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF43	0	$0	$0	14-11	7	$270,667	$0	0	$0	$0
Total			**Afiliados(28)**			**$28,768,007**	**$4,603,700**			**$28,768,007**	**$1,139,000**			**$27,713,395**	**$1,096,900**			**$28,768,007**	**$771,000**		**$0**	**$0**

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 10003862	2	ACRILICOS ARMENIA	B - MENOS DE 200 COTIZANTES	COMFENALCO QUINDIO	Cra 23 3 24	ARMENIA-QUINDIO	7453738	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2124935653	9452067129	E	2023/06/15	2023/06/07	BANCOLOMBIA	0	$7,208,933

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				28	$4,603,700	$0	$0	$4,603,700
COLPENSIONES	25-14	900,336,004	7	3	$557,000	$0	$0	$557,000
PORVENIR	230301	800,224,808	8	7	$1,138,600	$0	$0	$1,138,600
PROTECCION	230201	800,229,739	0	18	$2,908,100	$0	$0	$2,908,100
ARL (ADMINISTRADORAS: 1)				28	$771,000	$0	$401,667	$369,333
ARL SURA	14-11	890,903,790	5	28	$771,000	$0	$401,667	$369,333
CCF (ADMINISTRADORAS: 1)				28	$1,096,900	$0	$0	$1,096,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	28	$1,096,900	$0	$0	$1,096,900
EPS (ADMINISTRADORAS: 7)				28	$1,139,000	$0	$0	$1,139,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$48,000	$0	$0	$48,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$328,100	$0	$0	$328,100
FAMISANAR	EPS017	830,003,564	7	1	$46,400	$0	$0	$46,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$92,800	$0	$0	$92,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$52,600	$0	$0	$52,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$23,200	$0	$0	$23,200
SANITAS	EPS005	800,251,440	6	12	$547,900	$0	$0	$547,900
TOTAL				28	$7,610,600	$0	$401,667	$7,208,933

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7 8 F C 2 9 4 4 4 C F B D 4 8 0

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **CAROLINA TABARES ZABALA** identificado con CÉDULA DE CIUDADANÍA No 41962247 de ARMENIA (QUINDIO) Y Tarjeta Profesional No 134880-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



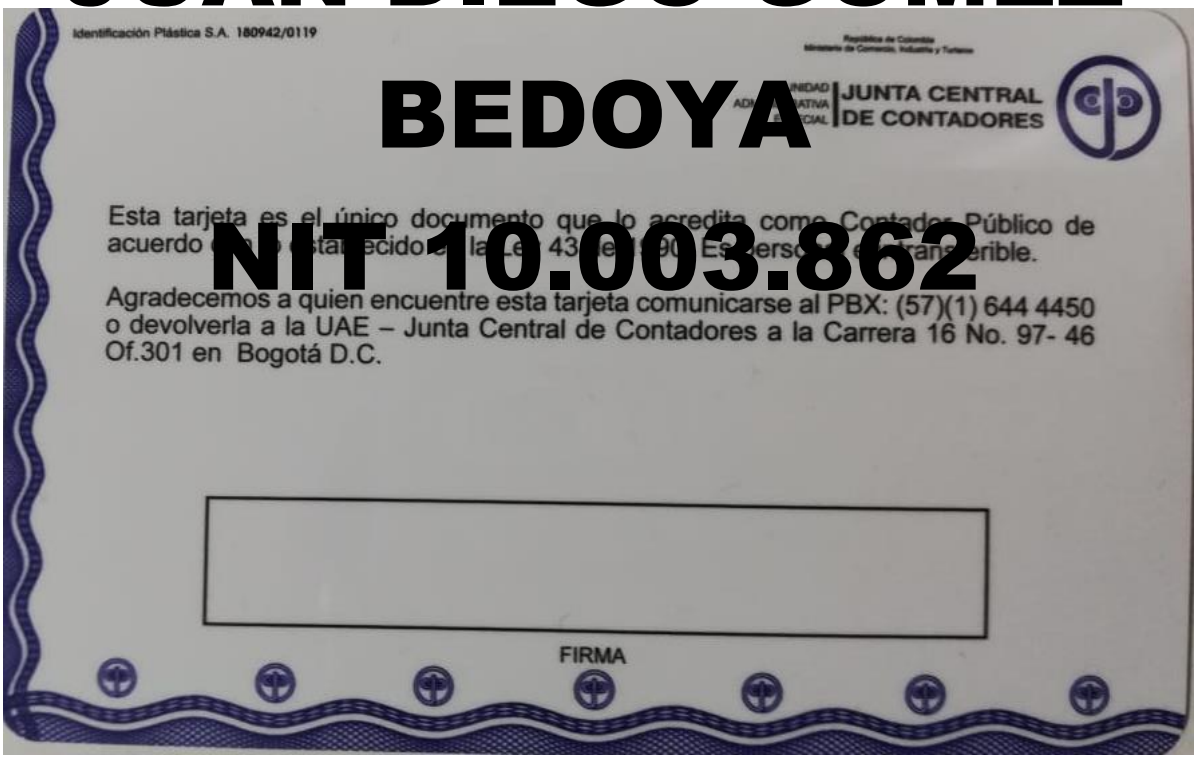
VALIDO PARA

CERTIFICADO

JUAN DIEGO GOMEZ

BEDOYA

NIT 10.003.862



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **41.962.247**

TABARES ZABALA
APELLIDOS

CAROLINA
NOMBRES



Carolina Tabares Z.
FIRMA

REPUBLICA DE COLOMBIA



INDICE DERECHO

FECHA DE NACIMIENTO **31-MAY-1985**
CALARCA
(QUINDIO)
LUGAR DE NACIMIENTO

1.65	**A+**	**F**
ESTATURA	G.S. RH	SEXO

04-JUL-2003 ARMENIA
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

P-2600 00-58118415-F-0041962247-20030924 **00149** 03266K 01 133408866