Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811031876	1	CENTRO DE FORMACION INTEGRAL PARA EL TRABAJO	A - 200 O MAS COTIZANTES	COMFENALCO ANTIOQUIA	CALLE 39 SUR 34A 07 BR MESA ENVIGASO	ENVIGADO-ANTIOQUIA	3052587283	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1276045424	9481639306	E	2025/02/19	2025/02/18	BANCOLOMBIA	0	$65,635,600

LIQUIDACION DETALLADA DE APORTES

Sucursal: COMFENALCO ANTIOQUIA (21 Afiliados)

Centro de Trabajo: ADMINISTRATIVO RIESGO 1 (0.522%)(21 Afiliados)

Ciudad: ENVIGADO Depto: ANTIOQUIA(21 Afiliados)

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
1	CC	3438888	ALZATE ECHEVERRI JUAN FERNANDO	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
2	CC	3438888	ALZATE ECHEVERRI JUAN FERNANDO	Dependiente	0	No	No													X														
3	CC	98563992	ARANGO HERNANDEZ MARIO ALBERTO	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
4	CC	98563992	ARANGO HERNANDEZ MARIO ALBERTO	Dependiente	0	No	No																											
5	CC	1037595364	ARROYAVE RESTREPO ALEJANDRA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
6	CC	1037595364	ARROYAVE RESTREPO ALEJANDRA	Dependiente	0	No	No																											
7	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
8	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA	Dependiente	0	No	No																											
9	CC	1037577402	CARDONA MEJIA YOHANA LIZBETH	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
10	CC	1037577402	CARDONA MEJIA YOHANA LIZBETH	Dependiente	0	No	No																											
11	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
12	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA	Dependiente	0	No	No																											
13	CC	70568240	DUQUE ARAQUE JAVIER ALBERTO	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
14	CC	70568240	DUQUE ARAQUE JAVIER ALBERTO	Dependiente	0	No	No													X														
15	CC	43275396	DUQUE GOMEZ HEIDIMAR	Dependiente	0	No	No													X														
16	CC	1037580512	ESCOBAR ECHEVERRI DANIEL	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
17	CC	1037580512	ESCOBAR ECHEVERRI DANIEL	Dependiente	0	No	No																											
18	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
19	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No																											
20	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
21	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No													X														
22	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
23	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA	Dependiente	0	No	No																											
24	CC	1039448341	MESA HOYOS CAMILO ALEXANDER	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
25	CC	1039448341	MESA HOYOS CAMILO ALEXANDER	Dependiente	0	No	No													X														
26	CC	1037592599	MONSALVE URIBE JOHN FREDY	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		
27	CC	1037592599	MONSALVE URIBE JOHN FREDY	Dependiente	0	No	No																											
28	CC	43757335	MORA GIL CLAUDIA ALEXANDRA	Dependiente	0	No	No																							X	2025/01/01	2025/01/08		

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
																				$28,477,100						$21,187,600	
																				$28,477,100						$21,187,600	
																				$28,477,100						$21,187,600	
						$9,820,510	No	Fijo	COLPENSIONES	8	$2,618,803	16%	SIN RIESGO	$419,100	$0	$0	$13,100	$13,100	$0	$445,300		EPS SURA (ANTES SUSALUD)	8	$2,618,803	12.5%	$327,400	
						$9,820,510	No	Fijo	COLPENSIONES	22	$10,638,886	16%	SIN RIESGO	$1,702,300	$0	$0	$53,200	$53,200	$0	$1,808,700		EPS SURA (ANTES SUSALUD)	22	$10,638,886	12.5%	$1,329,900	
						$5,221,620	No	Fijo	COLPENSIONES	8	$1,392,432	16%	SIN RIESGO	$222,800	$0	$0	$0	$0	$0	$222,800		EPS SURA (ANTES SUSALUD)	8	$1,392,432	12.5%	$174,100	
						$5,221,620	No	Fijo	COLPENSIONES	22	$3,829,188	16%	SIN RIESGO	$612,700	$0	$0	$0	$0	$0	$612,700		EPS SURA (ANTES SUSALUD)	22	$3,829,188	12.5%	$478,700	
						$7,362,454	No	Fijo	COLPENSIONES	8	$1,963,321	16%	SIN RIESGO	$314,200	$0	$0	$9,900	$9,900	$0	$334,000		EPS SURA (ANTES SUSALUD)	8	$1,963,321	12.5%	$245,500	
						$7,362,454	No	Fijo	COLPENSIONES	22	$5,399,133	16%	SIN RIESGO	$863,900	$0	$0	$27,000	$27,000	$0	$917,900		EPS SURA (ANTES SUSALUD)	22	$5,399,133	12.5%	$674,900	
						$3,175,086	No	Fijo	PROTECCION	8	$846,690	16%	SIN RIESGO	$135,500	$0	$0	$0	$0	$0	$135,500		EPS SURA (ANTES SUSALUD)	8	$846,690	12.5%	$105,900	
						$3,175,086	No	Fijo	PROTECCION	22	$2,328,397	16%	SIN RIESGO	$372,600	$0	$0	$0	$0	$0	$372,600		EPS SURA (ANTES SUSALUD)	22	$2,328,397	12.5%	$291,100	
						$3,751,786	No	Fijo	COLPENSIONES	8	$1,000,477	16%	SIN RIESGO	$160,100	$0	$0	$0	$0	$0	$160,100		EPS SURA (ANTES SUSALUD)	8	$1,000,477	12.5%	$125,100	
						$3,751,786	No	Fijo	COLPENSIONES	22	$2,751,310	16%	SIN RIESGO	$440,300	$0	$0	$0	$0	$0	$440,300		EPS SURA (ANTES SUSALUD)	22	$2,751,310	12.5%	$344,000	
						$4,036,020	No	Fijo	COLPENSIONES	8	$1,076,272	16%	SIN RIESGO	$172,300	$0	$0	$0	$0	$0	$172,300		EPS SURA (ANTES SUSALUD)	8	$1,076,272	12.5%	$134,600	
						$4,036,020	No	Fijo	COLPENSIONES	22	$2,959,748	16%	SIN RIESGO	$473,600	$0	$0	$0	$0	$0	$473,600		EPS SURA (ANTES SUSALUD)	22	$2,959,748	12.5%	$370,000	
						$3,175,086	No	Fijo	COLPENSIONES	8	$846,690	16%	SIN RIESGO	$135,500	$0	$0	$0	$0	$0	$135,500		EPS SURA (ANTES SUSALUD)	8	$846,690	12.5%	$105,900	
						$3,175,086	No	Fijo	COLPENSIONES	22	$3,439,677	16%	SIN RIESGO	$550,400	$0	$0	$0	$0	$0	$550,400		EPS SURA (ANTES SUSALUD)	22	$3,439,677	12.5%	$430,000	
						$16,384,716	No	Fijo	PROTECCION	30	$22,119,366	16%	SIN RIESGO	$3,539,100	$0	$0	$110,600	$110,600	$0	$3,760,300		EPS SURA (ANTES SUSALUD)	30	$22,119,366	12.5%	$2,765,000	
						$9,820,510	No	Fijo	PROTECCION	8	$2,618,803	16%	SIN RIESGO	$419,100	$0	$0	$13,100	$13,100	$0	$445,300		SALUD TOTAL	8	$2,618,803	12.5%	$327,400	
						$9,820,510	No	Fijo	PROTECCION	22	$7,201,708	16%	SIN RIESGO	$1,152,300	$0	$0	$36,100	$36,100	$0	$1,224,500		SALUD TOTAL	22	$7,201,708	12.5%	$900,300	
						$8,701,150	No	Fijo	COLPENSIONES	8	$2,320,307	16%	SIN RIESGO	$371,300	$0	$0	$11,700	$11,700	$0	$394,700		EPS SURA (ANTES SUSALUD)	8	$2,320,307	12.5%	$290,100	
						$8,701,150	No	Fijo	COLPENSIONES	22	$6,380,844	16%	SIN RIESGO	$1,021,000	$0	$0	$32,000	$32,000	$0	$1,085,000		EPS SURA (ANTES SUSALUD)	22	$6,380,844	12.5%	$797,700	
						$8,701,151	No	Fijo	PROTECCION	8	$2,320,307	16%	SIN RIESGO	$371,300	$0	$0	$11,700	$11,700	$0	$394,700		EPS SURA (ANTES SUSALUD)	8	$2,320,307	12.5%	$290,100	
						$8,701,151	No	Fijo	PROTECCION	22	$9,426,247	16%	SIN RIESGO	$1,508,200	$0	$0	$47,200	$47,200	$0	$1,602,600		EPS SURA (ANTES SUSALUD)	22	$9,426,247	12.5%	$1,178,300	
						$5,221,620	No	Fijo	PROTECCION	8	$1,392,432	16%	SIN RIESGO	$222,800	$0	$0	$0	$0	$0	$222,800		NUEVA E.P.S.	8	$1,392,432	12.5%	$174,100	
						$5,221,620	No	Fijo	PROTECCION	22	$3,829,188	16%	SIN RIESGO	$612,700	$0	$0	$0	$0	$0	$612,700		NUEVA E.P.S.	22	$3,829,188	12.5%	$478,700	
						$5,221,620	No	Fijo	COLPENSIONES	8	$1,392,432	16%	SIN RIESGO	$222,800	$0	$0	$7,000	$7,000	$0	$236,800		EPS SURA (ANTES SUSALUD)	8	$1,392,432	12.5%	$174,100	
						$5,221,620	No	Fijo	COLPENSIONES	22	$5,656,755	16%	SIN RIESGO	$905,100	$0	$0	$28,300	$28,300	$0	$961,700		EPS SURA (ANTES SUSALUD)	22	$5,656,755	12.5%	$707,100	
						$8,701,150	No	Fijo	PROTECCION	8	$2,320,307	16%	SIN RIESGO	$371,300	$0	$0	$11,700	$11,700	$0	$394,700		EPS SURA (ANTES SUSALUD)	8	$2,320,307	12.5%	$290,100	
						$8,701,150	No	Fijo	PROTECCION	22	$6,380,844	16%	SIN RIESGO	$1,021,000	$0	$0	$32,000	$32,000	$0	$1,085,000		EPS SURA (ANTES SUSALUD)	22	$6,380,844	12.5%	$797,700	
						$3,751,788	No	Fijo	COLPENSIONES	8	$1,000,477	16%	SIN RIESGO	$160,100	$0	$0	$0	$0	$0	$160,100		EPS SURA (ANTES SUSALUD)	8	$1,000,477	12.5%	$125,100	

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
	$21,187,600						$6,781,200						$711,600				$3,391,700		$5,086,400		$0		$0	
	$21,187,600						$6,781,200						$711,600				$3,391,700		$5,086,400		$0		$0	
	$21,187,600						$6,781,200						$711,600				$3,391,700		$5,086,400		$0		$0	
$0	$327,400		COMFENALCO ANTIOQUIA	8	$2,618,803	4%	$104,800	ARL SURA	8	$2,618,803	0%	1	$0	8	$2,618,803	2%	$52,400	3%	$78,600	0%	$0	0%	$0	No
$0	$1,329,900		COMFENALCO ANTIOQUIA	22	$10,638,886	4%	$425,600	ARL SURA	22	$10,638,886	0.522%	1	$55,600	22	$10,638,886	2%	$212,800	3%	$319,200	0%	$0	0%	$0	No
$0	$174,100		COMFENALCO ANTIOQUIA	8	$1,392,432	4%	$55,700	ARL SURA	8	$1,392,432	0%	1	$0	8	$1,392,432	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$478,700		COMFENALCO ANTIOQUIA	22	$3,829,188	4%	$153,200	ARL SURA	22	$3,829,188	0.522%	1	$20,000	22	$3,829,188	2%	$76,600	3%	$114,900	0%	$0	0%	$0	No
$0	$245,500		COMFENALCO ANTIOQUIA	8	$1,963,321	4%	$78,600	ARL SURA	8	$1,963,321	0%	1	$0	8	$1,963,321	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$674,900		COMFENALCO ANTIOQUIA	22	$5,399,133	4%	$216,000	ARL SURA	22	$5,399,133	0.522%	1	$28,200	22	$5,399,133	2%	$108,000	3%	$162,000	0%	$0	0%	$0	No
$0	$105,900		COMFENALCO ANTIOQUIA	8	$846,690	4%	$33,900	ARL SURA	8	$846,690	0%	1	$0	8	$846,690	2%	$17,000	3%	$25,500	0%	$0	0%	$0	No
$0	$291,100		COMFENALCO ANTIOQUIA	22	$2,328,397	4%	$93,200	ARL SURA	22	$2,328,397	0.522%	1	$12,200	22	$2,328,397	2%	$46,600	3%	$69,900	0%	$0	0%	$0	No
$0	$125,100		COMFENALCO ANTIOQUIA	8	$1,000,477	4%	$40,100	ARL SURA	8	$1,000,477	0%	1	$0	8	$1,000,477	2%	$20,100	3%	$30,100	0%	$0	0%	$0	No
$0	$344,000		COMFENALCO ANTIOQUIA	22	$2,751,310	4%	$110,100	ARL SURA	22	$2,751,310	0.522%	1	$14,400	22	$2,751,310	2%	$55,100	3%	$82,600	0%	$0	0%	$0	No
$0	$134,600		COMFENALCO ANTIOQUIA	8	$1,076,272	4%	$43,100	ARL SURA	8	$1,076,272	0%	1	$0	8	$1,076,272	2%	$21,600	3%	$32,300	0%	$0	0%	$0	No
$0	$370,000		COMFENALCO ANTIOQUIA	22	$2,959,748	4%	$118,400	ARL SURA	22	$2,959,748	0.522%	1	$15,500	22	$2,959,748	2%	$59,200	3%	$88,800	0%	$0	0%	$0	No
$0	$105,900		COMFENALCO ANTIOQUIA	8	$846,690	4%	$33,900	ARL SURA	8	$846,690	0%	1	$0	8	$846,690	2%	$17,000	3%	$25,500	0%	$0	0%	$0	No
$0	$430,000		COMFENALCO ANTIOQUIA	22	$3,439,677	4%	$137,600	ARL SURA	22	$3,439,677	0.522%	1	$18,000	22	$3,439,677	2%	$68,800	3%	$103,200	0%	$0	0%	$0	No
$0	$2,765,000		COMFENALCO ANTIOQUIA	30	$22,119,366	4%	$884,800	ARL SURA	30	$22,119,366	0.522%	1	$115,500	30	$22,119,366	2%	$442,400	3%	$663,600	0%	$0	0%	$0	No
$0	$327,400		COMFENALCO ANTIOQUIA	8	$2,618,803	4%	$104,800	ARL SURA	8	$2,618,803	0%	1	$0	8	$2,618,803	2%	$52,400	3%	$78,600	0%	$0	0%	$0	No
$0	$900,300		COMFENALCO ANTIOQUIA	22	$7,201,708	4%	$288,100	ARL SURA	22	$7,201,708	0.522%	1	$37,600	22	$7,201,708	2%	$144,100	3%	$216,100	0%	$0	0%	$0	No
$0	$290,100		COMFENALCO ANTIOQUIA	8	$2,320,307	4%	$92,900	ARL SURA	8	$2,320,307	0%	1	$0	8	$2,320,307	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$797,700		COMFENALCO ANTIOQUIA	22	$6,380,844	4%	$255,300	ARL SURA	22	$6,380,844	0.522%	1	$33,400	22	$6,380,844	2%	$127,700	3%	$191,500	0%	$0	0%	$0	No
$0	$290,100		COMFENALCO ANTIOQUIA	8	$2,320,307	4%	$92,900	ARL SURA	8	$2,320,307	0%	1	$0	8	$2,320,307	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$1,178,300		COMFENALCO ANTIOQUIA	22	$9,426,247	4%	$377,100	ARL SURA	22	$9,426,247	0.522%	1	$49,300	22	$9,426,247	2%	$188,600	3%	$282,800	0%	$0	0%	$0	No
$0	$174,100		COMFENALCO ANTIOQUIA	8	$1,392,432	4%	$55,700	ARL SURA	8	$1,392,432	0%	1	$0	8	$1,392,432	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$478,700		COMFENALCO ANTIOQUIA	22	$3,829,188	4%	$153,200	ARL SURA	22	$3,829,188	0.522%	1	$20,000	22	$3,829,188	2%	$76,600	3%	$114,900	0%	$0	0%	$0	No
$0	$174,100		COMFENALCO ANTIOQUIA	8	$1,392,432	4%	$55,700	ARL SURA	8	$1,392,432	0%	1	$0	8	$1,392,432	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$707,100		COMFENALCO ANTIOQUIA	22	$5,656,755	4%	$226,300	ARL SURA	22	$5,656,755	0.522%	1	$29,600	22	$5,656,755	2%	$113,200	3%	$169,800	0%	$0	0%	$0	No
$0	$290,100		COMFENALCO ANTIOQUIA	8	$2,320,307	4%	$92,900	ARL SURA	8	$2,320,307	0%	1	$0	8	$2,320,307	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$797,700		COMFENALCO ANTIOQUIA	22	$6,380,844	4%	$255,300	ARL SURA	22	$6,380,844	0.522%	1	$33,400	22	$6,380,844	2%	$127,700	3%	$191,500	0%	$0	0%	$0	No
$0	$125,100		COMFENALCO ANTIOQUIA	8	$1,000,477	4%	$40,100	ARL SURA	8	$1,000,477	0%	1	$0	8	$1,000,477	2%	$20,100	3%	$30,100	0%	$0	0%	$0	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	43757335	MORA GIL CLAUDIA ALEXANDRA	Dependiente	0	No	No													X																					
30	CC	1037635547	PARRA FLORES MATEO	Dependiente	0	No	No		X	2025/01/20																																
31	CC	8152631	PATIÑO ANGULO JOSE JAVIER	Dependiente	0	No	No																								X	2025/01/01	2025/01/08							
32	CC	8152631	PATIÑO ANGULO JOSE JAVIER	Dependiente	0	No	No													X																					
33	CC	30235939	RINCON AGUDELO LUZ ADRIANA	Dependiente	0	No	No																								X	2025/01/01	2025/01/08							
34	CC	30235939	RINCON AGUDELO LUZ ADRIANA	Dependiente	0	No	No													X																					
35	CC	43253137	RIOS PALACIO CATALINA	Dependiente	0	No	No																								X	2025/01/01	2025/01/08							
36	CC	43253137	RIOS PALACIO CATALINA	Dependiente	0	No	No																																	
37	CC	43760010	SANCHEZ ARANGO CATALINA	Dependiente	0	No	No																								X	2025/01/01	2025/01/08							
38	CC	43760010	SANCHEZ ARANGO CATALINA	Dependiente	0	No	No														X																				
39	CC	71744718	ZAPATA CALDERON JOHN JAIRO	Dependiente	0	No	No																								X	2025/01/01	2025/01/08							
40	CC	71744718	ZAPATA CALDERON JOHN JAIRO	Dependiente	0	No	No																																	
Total	**Afiliados(21)**																																							

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	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
						$3,751,788	No	Fijo	COLPENSIONES	22	$4,064,438	16%	SIN RIESGO	$650,400	$0	$0	$0	$0	$0	$650,400		EPS SURA (ANTES SUSALUD)	22	$4,064,438	12.5%	$508,100	
						$8,701,149	No	Fijo	COLPENSIONES	11	$3,190,422	16%	SIN RIESGO	$510,500	$0	$0	$0	$0	$0	$510,500		EPS SURA (ANTES SUSALUD)	11	$3,190,422	12.5%	$398,900	
						$9,820,510	No	Fijo	COLPENSIONES	8	$2,618,803	16%	SIN RIESGO	$419,100	$0	$0	$13,100	$13,100	$0	$445,300		EPS SURA (ANTES SUSALUD)	8	$2,618,803	12.5%	$327,400	
						$9,820,510	No	Fijo	COLPENSIONES	22	$10,638,886	16%	SIN RIESGO	$1,702,300	$0	$0	$53,200	$53,200	$0	$1,808,700		EPS SURA (ANTES SUSALUD)	22	$10,638,886	12.5%	$1,329,900	
						$5,221,620	No	Fijo	PORVENIR	8	$1,392,432	16%	SIN RIESGO	$222,800	$0	$0	$7,000	$7,000	$0	$236,800		SANITAS	8	$1,392,432	12.5%	$174,100	
						$5,221,620	No	Fijo	PORVENIR	22	$5,656,755	16%	SIN RIESGO	$905,100	$0	$0	$28,300	$28,300	$0	$961,700		SANITAS	22	$5,656,755	12.5%	$707,100	
						$7,362,454	No	Fijo	COLPENSIONES	8	$1,963,321	16%	SIN RIESGO	$314,200	$0	$0	$9,900	$9,900	$0	$334,000		EPS SURA (ANTES SUSALUD)	8	$1,963,321	12.5%	$245,500	
						$7,362,454	No	Fijo	COLPENSIONES	22	$5,399,133	16%	SIN RIESGO	$863,900	$0	$0	$27,000	$27,000	$0	$917,900		EPS SURA (ANTES SUSALUD)	22	$5,399,133	12.5%	$674,900	
						$8,701,151	No	Fijo	PROTECCION	8	$2,320,307	16%	SIN RIESGO	$371,300	$0	$0	$11,700	$11,700	$0	$394,700		EPS SURA (ANTES SUSALUD)	8	$2,320,307	12.5%	$290,100	
						$8,701,151	No	Fijo	PROTECCION	22	$9,426,247	16%	SIN RIESGO	$1,508,200	$0	$0	$47,200	$47,200	$0	$1,602,600		EPS SURA (ANTES SUSALUD)	22	$9,426,247	12.5%	$1,178,300	
						$7,362,454	No	Fijo	COLPENSIONES	8	$1,963,321	16%	SIN RIESGO	$314,200	$0	$0	$9,900	$9,900	$0	$334,000		EPS SURA (ANTES SUSALUD)	8	$1,963,321	12.5%	$245,500	
						$7,362,454	No	Fijo	COLPENSIONES	22	$5,399,133	16%	SIN RIESGO	$863,900	$0	$0	$27,000	$27,000	$0	$917,900		EPS SURA (ANTES SUSALUD)	22	$5,399,133	12.5%	$674,900	
																				$28,477,100						$21,187,600	

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			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	$508,100		COMFENALCO ANTIOQUIA	22	$4,064,438	4%	$162,600	ARL SURA	22	$4,064,438	0.522%	1	$21,300	22	$4,064,438	2%	$81,300	3%	$122,000	0%	$0	0%	$0	No
$0	$398,900		COMFENALCO ANTIOQUIA	11	$3,190,422	4%	$127,700	ARL SURA	11	$3,190,422	0.522%	1	$16,700	11	$3,190,422	2%	$63,900	3%	$95,800	0%	$0	0%	$0	No
$0	$327,400		COMFENALCO ANTIOQUIA	8	$2,618,803	4%	$104,800	ARL SURA	8	$2,618,803	0%	1	$0	8	$2,618,803	2%	$52,400	3%	$78,600	0%	$0	0%	$0	No
$0	$1,329,900		COMFENALCO ANTIOQUIA	22	$10,638,886	4%	$425,600	ARL SURA	22	$10,638,886	0.522%	1	$55,600	22	$10,638,886	2%	$212,800	3%	$319,200	0%	$0	0%	$0	No
$0	$174,100		COMFENALCO ANTIOQUIA	8	$1,392,432	4%	$55,700	ARL SURA	8	$1,392,432	0%	1	$0	8	$1,392,432	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$707,100		COMFENALCO ANTIOQUIA	22	$5,656,755	4%	$226,300	ARL SURA	22	$5,656,755	0.522%	1	$29,600	22	$5,656,755	2%	$113,200	3%	$169,800	0%	$0	0%	$0	No
$0	$245,500		COMFENALCO ANTIOQUIA	8	$1,963,321	4%	$78,600	ARL SURA	8	$1,963,321	0%	1	$0	8	$1,963,321	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$674,900		COMFENALCO ANTIOQUIA	22	$5,399,133	4%	$216,000	ARL SURA	22	$5,399,133	0.522%	1	$28,200	22	$5,399,133	2%	$108,000	3%	$162,000	0%	$0	0%	$0	No
$0	$290,100		COMFENALCO ANTIOQUIA	8	$2,320,307	4%	$92,900	ARL SURA	8	$2,320,307	0%	1	$0	8	$2,320,307	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$1,178,300		COMFENALCO ANTIOQUIA	22	$9,426,247	4%	$377,100	ARL SURA	22	$9,426,247	0.522%	1	$49,300	22	$9,426,247	2%	$188,600	3%	$282,800	0%	$0	0%	$0	No
$0	$245,500		COMFENALCO ANTIOQUIA	8	$1,963,321	4%	$78,600	ARL SURA	8	$1,963,321	0%	1	$0	8	$1,963,321	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$674,900		COMFENALCO ANTIOQUIA	22	$5,399,133	4%	$216,000	ARL SURA	22	$5,399,133	0.522%	1	$28,200	22	$5,399,133	2%	$108,000	3%	$162,000	0%	$0	0%	$0	No
	$21,187,600						$6,781,200						$711,600				$3,391,700		$5,086,400		$0		$0	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 811031876	1	CENTRO DE FORMACION INTEGRAL PARA EL TRABAJO	A - 200 O MAS COTIZANTES	COMFENALCO ANTIOQUIA	CALLE 39 SUR 34A 07 BR MESA ENVIGASO	ENVIGADO-ANTIOQUIA	3052587283	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1276045424	9481639306	E	2025/02/19	2025/02/18	BANCOLOMBIA	0	$65,635,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$28,477,100	$0	$0	$28,477,100
COLPENSIONES	25-14	900,336,004	7	13	$15,030,600	$0	$0	$15,030,600
PORVENIR	230301	800,224,808	8	1	$1,198,500	$0	$0	$1,198,500
PROTECCION	230201	800,229,739	0	7	$12,248,000	$0	$0	$12,248,000
ARL (ADMINISTRADORAS: 1)				21	$711,600	$0	$0	$711,600
ARL SURA	14-11	890,903,790	5	21	$711,600	$0	$0	$711,600
CCF (ADMINISTRADORAS: 1)				21	$6,781,200	$0	$0	$6,781,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	21	$6,781,200	$0	$0	$6,781,200
EPS (ADMINISTRADORAS: 4)				21	$21,187,600	$0	$0	$21,187,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$18,425,900	$0	$0	$18,425,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$652,800	$0	$0	$652,800
SALUD TOTAL	EPS002	800,130,907	4	1	$1,227,700	$0	$0	$1,227,700
SANITAS	EPS005	800,251,440	6	1	$881,200	$0	$0	$881,200
ICBF (ADMINISTRADORAS: 1)				21	$5,086,400	$0	$0	$5,086,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$5,086,400	$0	$0	$5,086,400
SENA (ADMINISTRADORAS: 1)				21	$3,391,700	$0	$0	$3,391,700
SENA	PASENA	899,999,034	1	21	$3,391,700	$0	$0	$3,391,700
TOTAL				21	$65,635,600	$0	$0	$65,635,600