aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 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 |
| 2025-04 | 2025-05 | 1494974551 | 9485846270 | E | 2025/05/20 | 2025/05/20 | BANCOLOMBIA | 0 | $59,191,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: COMFENALCO ANTIOQUIA (21 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: ADMINISTRATIVO RIESGO 1 (0.522%)(21 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: ENVIGADO Depto: ANTIOQUIA(21 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 3438888 | ALZATE ECHEVERRI JUAN FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 98563992 | ARANGO HERNANDEZ MARIO ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1037595364 | ARROYAVE RESTREPO ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 4 | CC | 1037638721 | BERNAL GONZALEZ LEYDY DANIELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1037577402 | CARDONA MEJIA YOHANA LIZBETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1017132864 | DELGADO SANCHEZ ASTRID ELENA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 70568240 | DUQUE ARAQUE JAVIER ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 43275396 | DUQUE GOMEZ HEIDIMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 43275396 | DUQUE GOMEZ HEIDIMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1037580512 | ESCOBAR ECHEVERRI DANIEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 43669941 | HURTADO GOMEZ MARIA VICTORIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 1037634963 | LOPEZ CARDONA DANIELA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1037595184 | LOPEZ SALAZAR NATALI ANDREA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1039448341 | MESA HOYOS CAMILO ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1037592599 | MONSALVE URIBE JOHN FREDY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 43757335 | MORA GIL CLAUDIA ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 1037635547 | PARRA FLORES MATEO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 8152631 | PATIÑO ANGULO JOSE JAVIER | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 30235939 | RINCON AGUDELO LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 43253137 | RIOS PALACIO CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 43760010 | SANCHEZ ARANGO CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 71744718 | ZAPATA CALDERON JOHN JAIRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(21)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA



2025/05/30 02:14 p. m.

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 |
| | | | | | | | | | | | | | | | | | | | | $25,589,600 | | | | | | $19,100,400 | |
| | | | | | | | | | | | | | | | | | | | | $25,589,600 | | | | | | $19,100,400 | |
| | | | | | | | | | | | | | | | | | | | | $25,589,600 | | | | | | $19,100,400 | |
| | | | | | | $9,820,510 | No | Fijo | COLPENSIONES | 30 | $9,820,510 | 16% | SIN RIESGO | $1,571,300 | $0 | $0 | $49,200 | $49,200 | $0 | $1,669,700 | | EPS SURA (ANTES SUSALUD) | 30 | $9,820,510 | 12.5% | $1,227,600 | |
| | | | | | | $5,221,620 | No | Fijo | COLPENSIONES | 30 | $5,221,620 | 16% | SIN RIESGO | $835,500 | $0 | $0 | $0 | $0 | $0 | $835,500 | | EPS SURA (ANTES SUSALUD) | 30 | $5,221,620 | 12.5% | $652,800 | |
| | | | | | | $7,362,454 | No | Fijo | COLPENSIONES | 30 | $9,939,313 | 16% | SIN RIESGO | $1,590,300 | $0 | $0 | $49,700 | $49,700 | $0 | $1,689,700 | | EPS SURA (ANTES SUSALUD) | 30 | $9,939,313 | 12.5% | $1,242,500 | |
| | | | | | | $3,175,086 | No | Fijo | PROTECCION | 30 | $3,175,086 | 16% | SIN RIESGO | $508,100 | $0 | $0 | $0 | $0 | $0 | $508,100 | | EPS SURA (ANTES SUSALUD) | 30 | $3,175,086 | 12.5% | $396,900 | |
| | | | | | | $3,751,786 | No | Fijo | COLPENSIONES | 30 | $3,751,786 | 16% | SIN RIESGO | $600,300 | $0 | $0 | $0 | $0 | $0 | $600,300 | | EPS SURA (ANTES SUSALUD) | 30 | $3,751,786 | 12.5% | $469,000 | |
| | | | | | | $4,036,020 | No | Fijo | COLPENSIONES | 30 | $4,036,020 | 16% | SIN RIESGO | $645,800 | $0 | $0 | $0 | $0 | $0 | $645,800 | | EPS SURA (ANTES SUSALUD) | 30 | $4,036,020 | 12.5% | $504,600 | |
| | | | | | | $3,175,086 | No | Fijo | COLPENSIONES | 30 | $3,175,086 | 16% | SIN RIESGO | $508,100 | $0 | $0 | $0 | $0 | $0 | $508,100 | | EPS SURA (ANTES SUSALUD) | 30 | $3,175,086 | 12.5% | $396,900 | |
| | | | | | | $16,384,716 | No | Fijo | PROTECCION | 29 | $15,838,559 | 16% | SIN RIESGO | $2,534,200 | $0 | $0 | $79,200 | $79,200 | $0 | $2,692,600 | | EPS SURA (ANTES SUSALUD) | 29 | $15,838,559 | 12.5% | $1,979,900 | |
| | | X | 2025/04/02 | 2025/04/02 | | $16,384,716 | No | Fijo | PROTECCION | 1 | $546,158 | 16% | SIN RIESGO | $87,400 | $0 | $0 | $2,800 | $2,800 | $0 | $93,000 | | EPS SURA (ANTES SUSALUD) | 1 | $546,158 | 12.5% | $68,300 | |
| | | | | | | $9,820,510 | No | Fijo | PROTECCION | 30 | $9,820,510 | 16% | SIN RIESGO | $1,571,300 | $0 | $0 | $49,200 | $49,200 | $0 | $1,669,700 | | SALUD TOTAL | 30 | $9,820,510 | 12.5% | $1,227,600 | |
| | | | | | | $8,701,150 | No | Fijo | COLPENSIONES | 30 | $8,701,150 | 16% | SIN RIESGO | $1,392,200 | $0 | $0 | $43,600 | $43,600 | $0 | $1,479,400 | | EPS SURA (ANTES SUSALUD) | 30 | $8,701,150 | 12.5% | $1,087,700 | |
| | | | | | | $8,701,151 | No | Fijo | PROTECCION | 30 | $8,701,151 | 16% | SIN RIESGO | $1,392,200 | $0 | $0 | $43,600 | $43,600 | $0 | $1,479,400 | | EPS SURA (ANTES SUSALUD) | 30 | $8,701,151 | 12.5% | $1,087,700 | |
| | | | | | | $5,221,620 | No | Fijo | PROTECCION | 30 | $5,221,620 | 16% | SIN RIESGO | $835,500 | $0 | $0 | $0 | $0 | $0 | $835,500 | | NUEVA E.P.S. | 30 | $5,221,620 | 12.5% | $652,800 | |
| | | | | | | $5,221,620 | No | Fijo | COLPENSIONES | 30 | $5,221,620 | 16% | SIN RIESGO | $835,500 | $0 | $0 | $0 | $0 | $0 | $835,500 | | EPS SURA (ANTES SUSALUD) | 30 | $5,221,620 | 12.5% | $652,800 | |
| | | | | | | $8,701,150 | No | Fijo | PROTECCION | 30 | $8,701,150 | 16% | SIN RIESGO | $1,392,200 | $0 | $0 | $43,600 | $43,600 | $0 | $1,479,400 | | EPS SURA (ANTES SUSALUD) | 30 | $8,701,150 | 12.5% | $1,087,700 | |
| | | | | | | $3,751,788 | No | Fijo | COLPENSIONES | 30 | $3,751,788 | 16% | SIN RIESGO | $600,300 | $0 | $0 | $0 | $0 | $0 | $600,300 | | EPS SURA (ANTES SUSALUD) | 30 | $3,751,788 | 12.5% | $469,000 | |
| | | | | | | $8,701,149 | No | Fijo | COLPENSIONES | 30 | $8,701,149 | 16% | SIN RIESGO | $1,392,200 | $0 | $0 | $43,600 | $43,600 | $0 | $1,479,400 | | EPS SURA (ANTES SUSALUD) | 30 | $8,701,149 | 12.5% | $1,087,700 | |
| | | | | | | $9,820,510 | No | Fijo | COLPENSIONES | 30 | $9,820,510 | 16% | SIN RIESGO | $1,571,300 | $0 | $0 | $49,200 | $49,200 | $0 | $1,669,700 | | EPS SURA (ANTES SUSALUD) | 30 | $9,820,510 | 12.5% | $1,227,600 | |
| | | | | | | $5,221,620 | No | Fijo | PORVENIR | 30 | $5,221,620 | 16% | SIN RIESGO | $835,500 | $0 | $0 | $0 | $0 | $0 | $835,500 | | SANITAS | 30 | $5,221,620 | 12.5% | $652,800 | |
| | | | | | | $7,362,454 | No | Fijo | COLPENSIONES | 30 | $7,362,454 | 16% | SIN RIESGO | $1,178,000 | $0 | $0 | $36,900 | $36,900 | $0 | $1,251,800 | | EPS SURA (ANTES SUSALUD) | 30 | $7,362,454 | 12.5% | $920,400 | |
| | | | | | | $8,701,151 | No | Fijo | PROTECCION | 30 | $8,701,151 | 16% | SIN RIESGO | $1,392,200 | $0 | $0 | $43,600 | $43,600 | $0 | $1,479,400 | | EPS SURA (ANTES SUSALUD) | 30 | $8,701,151 | 12.5% | $1,087,700 | |
| | | | | | | $7,362,454 | No | Fijo | COLPENSIONES | 30 | $7,362,454 | 16% | SIN RIESGO | $1,178,000 | $0 | $0 | $36,900 | $36,900 | $0 | $1,251,800 | | EPS SURA (ANTES SUSALUD) | 30 | $7,362,454 | 12.5% | $920,400 | |
| | | | | | | | | | | | | | | | | | | | | $25,589,600 | | | | | | $19,100,400 | |

| | | | 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 |
| | $19,100,400 | | | | | | $6,090,900 | | | | | | $795,700 | | | | $3,046,400 | | $4,568,500 | | $0 | | $0 | |
| | $19,100,400 | | | | | | $6,090,900 | | | | | | $795,700 | | | | $3,046,400 | | $4,568,500 | | $0 | | $0 | |
| | $19,100,400 | | | | | | $6,090,900 | | | | | | $795,700 | | | | $3,046,400 | | $4,568,500 | | $0 | | $0 | |
| $0 | $1,227,600 | | COMFENALCO ANTIOQUIA | 30 | $9,820,510 | 4% | $392,900 | ARL SURA | 30 | $9,820,510 | 0.522% | 1 | $51,300 | 30 | $9,820,510 | 2% | $196,500 | 3% | $294,700 | 0% | $0 | 0% | $0 | No |
| $0 | $652,800 | | COMFENALCO ANTIOQUIA | 30 | $5,221,620 | 4% | $208,900 | ARL SURA | 30 | $5,221,620 | 0.522% | 1 | $27,300 | 30 | $5,221,620 | 2% | $104,500 | 3% | $156,700 | 0% | $0 | 0% | $0 | No |
| $0 | $1,242,500 | | COMFENALCO ANTIOQUIA | 30 | $9,939,313 | 4% | $397,600 | ARL SURA | 30 | $9,939,313 | 0.522% | 1 | $51,900 | 30 | $9,939,313 | 2% | $198,800 | 3% | $298,200 | 0% | $0 | 0% | $0 | No |
| $0 | $396,900 | | COMFENALCO ANTIOQUIA | 30 | $3,175,086 | 4% | $127,100 | ARL SURA | 30 | $3,175,086 | 0.522% | 1 | $16,600 | 30 | $3,175,086 | 2% | $63,600 | 3% | $95,300 | 0% | $0 | 0% | $0 | No |
| $0 | $469,000 | | COMFENALCO ANTIOQUIA | 30 | $3,751,786 | 4% | $150,100 | ARL SURA | 30 | $3,751,786 | 0.522% | 1 | $19,600 | 30 | $3,751,786 | 2% | $75,100 | 3% | $112,600 | 0% | $0 | 0% | $0 | No |
| $0 | $504,600 | | COMFENALCO ANTIOQUIA | 30 | $4,036,020 | 4% | $161,500 | ARL SURA | 30 | $4,036,020 | 0.522% | 1 | $21,100 | 30 | $4,036,020 | 2% | $80,800 | 3% | $121,100 | 0% | $0 | 0% | $0 | No |
| $0 | $396,900 | | COMFENALCO ANTIOQUIA | 30 | $3,175,086 | 4% | $127,100 | ARL SURA | 30 | $3,175,086 | 0.522% | 1 | $16,600 | 30 | $3,175,086 | 2% | $63,600 | 3% | $95,300 | 0% | $0 | 0% | $0 | No |
| $0 | $1,979,900 | | COMFENALCO ANTIOQUIA | 29 | $15,838,559 | 4% | $633,600 | ARL SURA | 29 | $15,838,559 | 0.522% | 1 | $82,700 | 29 | $15,838,559 | 2% | $316,800 | 3% | $475,200 | 0% | $0 | 0% | $0 | No |
| $0 | $68,300 | | COMFENALCO ANTIOQUIA | 0 | $0 | 4% | $0 | ARL SURA | 1 | $546,158 | 0% | 1 | $0 | 0 | $0 | 2% | $0 | 3% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $1,227,600 | | COMFENALCO ANTIOQUIA | 30 | $9,820,510 | 4% | $392,900 | ARL SURA | 30 | $9,820,510 | 0.522% | 1 | $51,300 | 30 | $9,820,510 | 2% | $196,500 | 3% | $294,700 | 0% | $0 | 0% | $0 | No |
| $0 | $1,087,700 | | COMFENALCO ANTIOQUIA | 30 | $8,701,150 | 4% | $348,100 | ARL SURA | 30 | $8,701,150 | 0.522% | 1 | $45,500 | 30 | $8,701,150 | 2% | $174,100 | 3% | $261,100 | 0% | $0 | 0% | $0 | No |
| $0 | $1,087,700 | | COMFENALCO ANTIOQUIA | 30 | $8,701,151 | 4% | $348,100 | ARL SURA | 30 | $8,701,151 | 0.522% | 1 | $45,500 | 30 | $8,701,151 | 2% | $174,100 | 3% | $261,100 | 0% | $0 | 0% | $0 | No |
| $0 | $652,800 | | COMFENALCO ANTIOQUIA | 30 | $5,221,620 | 4% | $208,900 | ARL SURA | 30 | $5,221,620 | 0.522% | 1 | $27,300 | 30 | $5,221,620 | 2% | $104,500 | 3% | $156,700 | 0% | $0 | 0% | $0 | No |
| $0 | $652,800 | | COMFENALCO ANTIOQUIA | 30 | $5,221,620 | 4% | $208,900 | ARL SURA | 30 | $5,221,620 | 0.522% | 1 | $27,300 | 30 | $5,221,620 | 2% | $104,500 | 3% | $156,700 | 0% | $0 | 0% | $0 | No |
| $0 | $1,087,700 | | COMFENALCO ANTIOQUIA | 30 | $8,701,150 | 4% | $348,100 | ARL SURA | 30 | $8,701,150 | 0.522% | 1 | $45,500 | 30 | $8,701,150 | 2% | $174,100 | 3% | $261,100 | 0% | $0 | 0% | $0 | No |
| $0 | $469,000 | | COMFENALCO ANTIOQUIA | 30 | $3,751,788 | 4% | $150,100 | ARL SURA | 30 | $3,751,788 | 0.522% | 1 | $19,600 | 30 | $3,751,788 | 2% | $75,100 | 3% | $112,600 | 0% | $0 | 0% | $0 | No |
| $0 | $1,087,700 | | COMFENALCO ANTIOQUIA | 30 | $8,701,149 | 4% | $348,100 | ARL SURA | 30 | $8,701,149 | 0.522% | 1 | $45,500 | 30 | $8,701,149 | 2% | $174,100 | 3% | $261,100 | 0% | $0 | 0% | $0 | No |
| $0 | $1,227,600 | | COMFENALCO ANTIOQUIA | 30 | $9,820,510 | 4% | $392,900 | ARL SURA | 30 | $9,820,510 | 0.522% | 1 | $51,300 | 30 | $9,820,510 | 2% | $196,500 | 3% | $294,700 | 0% | $0 | 0% | $0 | No |
| $0 | $652,800 | | COMFENALCO ANTIOQUIA | 30 | $5,221,620 | 4% | $208,900 | ARL SURA | 30 | $5,221,620 | 0.522% | 1 | $27,300 | 30 | $5,221,620 | 2% | $104,500 | 3% | $156,700 | 0% | $0 | 0% | $0 | No |
| $0 | $920,400 | | COMFENALCO ANTIOQUIA | 30 | $7,362,454 | 4% | $294,500 | ARL SURA | 30 | $7,362,454 | 0.522% | 1 | $38,500 | 30 | $7,362,454 | 2% | $147,300 | 3% | $220,900 | 0% | $0 | 0% | $0 | No |
| $0 | $1,087,700 | | COMFENALCO ANTIOQUIA | 30 | $8,701,151 | 4% | $348,100 | ARL SURA | 30 | $8,701,151 | 0.522% | 1 | $45,500 | 30 | $8,701,151 | 2% | $174,100 | 3% | $261,100 | 0% | $0 | 0% | $0 | No |
| $0 | $920,400 | | COMFENALCO ANTIOQUIA | 30 | $7,362,454 | 4% | $294,500 | ARL SURA | 30 | $7,362,454 | 0.522% | 1 | $38,500 | 30 | $7,362,454 | 2% | $147,300 | 3% | $220,900 | 0% | $0 | 0% | $0 | No |
| | $19,100,400 | | | | | | $6,090,900 | | | | | | $795,700 | | | | $3,046,400 | | $4,568,500 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 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 |
| 2025-04 | 2025-05 | 1494974551 | 9485846270 | E | 2025/05/20 | 2025/05/20 | BANCOLOMBIA | 0 | $59,191,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 21 | $25,589,600 | $0 | $0 | $25,589,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $14,517,000 | $0 | $0 | $14,517,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $835,500 | $0 | $0 | $835,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $10,237,100 | $0 | $0 | $10,237,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 21 | $795,700 | $0 | $0 | $795,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 21 | $795,700 | $0 | $0 | $795,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 21 | $6,090,900 | $0 | $0 | $6,090,900 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 21 | $6,090,900 | $0 | $0 | $6,090,900 |
| EPS (ADMINISTRADORAS: 4) | | | | 21 | $19,100,400 | $0 | $0 | $19,100,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 18 | $16,567,200 | $0 | $0 | $16,567,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $652,800 | $0 | $0 | $652,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $1,227,600 | $0 | $0 | $1,227,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $652,800 | $0 | $0 | $652,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 21 | $4,568,500 | $0 | $0 | $4,568,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 21 | $4,568,500 | $0 | $0 | $4,568,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 21 | $3,046,400 | $0 | $0 | $3,046,400 |
| SENA | PASENA | 899,999,034 | 1 | 21 | $3,046,400 | $0 | $0 | $3,046,400 |
| TOTAL | | | | 21 | $59,191,500 | $0 | $0 | $59,191,500 |