aportes en línea

Planilla Integrada

PLANILLA PAGADA

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
2024-12	2025-01	1148736546	9479389728	E	2025/01/21	2024/12/23	BANCOLOMBIA	0	$95,042,000

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 (20 Afiliados)																																		
Centro de Trabajo: ADMINISTRATIVO RIESGO 1 (0.522%)(20 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(20 Afiliados)																																		
1	CC	3438888	ALZATE ECHEVERRI JUAN FERNANDO	Dependiente	0	No	No													X														
2	CC	3438888	ALZATE ECHEVERRI JUAN FERNANDO	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
3	CC	98563992	ARANGO HERNANDEZ MARIO ALBERTO	Dependiente	0	No	No													X														
4	CC	98563992	ARANGO HERNANDEZ MARIO ALBERTO	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
5	CC	1037595364	ARROYAVE RESTREPO ALEJANDRA	Dependiente	0	No	No													X														
6	CC	1037595364	ARROYAVE RESTREPO ALEJANDRA	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
7	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA	Dependiente	0	No	No													X														
8	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
9	CC	1037577402	CARDONA MEJIA YOHANA LIZBETH	Dependiente	0	No	No													X														
10	CC	1037577402	CARDONA MEJIA YOHANA LIZBETH	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
11	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA	Dependiente	0	No	No													X														
12	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
13	CC	70568240	DUQUE ARAQUE JAVIER ALBERTO	Dependiente	0	No	No													X														
14	CC	70568240	DUQUE ARAQUE JAVIER ALBERTO	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
15	CC	43275396	DUQUE GOMEZ HEIDIMAR	Dependiente	0	No	No																											
16	CC	1037580512	ESCOBAR ECHEVERRI DANIEL	Dependiente	0	No	No													X														
17	CC	1037580512	ESCOBAR ECHEVERRI DANIEL	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
18	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No													X														
19	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
20	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No													X														
21	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
22	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA	Dependiente	0	No	No													X														
23	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
24	CC	1039448341	MESA HOYOS CAMILO ALEXANDER	Dependiente	0	No	No													X														
25	CC	1039448341	MESA HOYOS CAMILO ALEXANDER	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
26	CC	1037592599	MONSALVE URIBE JOHN FREDY	Dependiente	0	No	No													X														
27	CC	1037592599	MONSALVE URIBE JOHN FREDY	Dependiente	0	No	No																							X	2024/12/16	2024/12/30		
28	CC	43757335	MORA GIL CLAUDIA ALEXANDRA	Dependiente	0	No	No													X														

2025/05/30 11:56 a.m.

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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	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
																				$41,546,600						$30,546,700	
																				$41,546,600						$30,546,700	
																				$41,546,600						$30,546,700	
						$9,820,510	No	Fijo	COLPENSIONES	15	$12,981,770	16%	SIN RIESGO	$2,077,100	$0	$0	$65,000	$65,000	$0	$2,207,100		EPS SURA (ANTES SUSALUD)	15	$12,981,770	12.5%	$1,622,800	
						$9,820,510	No	Fijo	COLPENSIONES	15	$4,910,255	16%	SIN RIESGO	$785,700	$0	$0	$24,600	$24,600	$0	$834,900		EPS SURA (ANTES SUSALUD)	15	$4,910,255	12.5%	$613,800	
						$5,221,620	No	Fijo	COLPENSIONES	15	$6,902,480	16%	SIN RIESGO	$1,104,400	$0	$0	$34,600	$34,600	$0	$1,173,600		EPS SURA (ANTES SUSALUD)	15	$6,902,480	12.5%	$862,900	
						$5,221,620	No	Fijo	COLPENSIONES	15	$2,610,810	16%	SIN RIESGO	$417,800	$0	$0	$13,100	$13,100	$0	$444,000		EPS SURA (ANTES SUSALUD)	15	$2,610,810	12.5%	$326,400	
						$7,362,454	No	Fijo	COLPENSIONES	15	$9,732,457	16%	SIN RIESGO	$1,557,200	$0	$0	$48,700	$48,700	$0	$1,654,600		EPS SURA (ANTES SUSALUD)	15	$9,732,457	12.5%	$1,216,600	
						$7,362,454	No	Fijo	COLPENSIONES	15	$3,681,228	16%	SIN RIESGO	$589,000	$0	$0	$18,500	$18,500	$0	$626,000		EPS SURA (ANTES SUSALUD)	15	$3,681,228	12.5%	$460,200	
						$3,175,086	No	Fijo	PROTECCION	15	$4,196,868	16%	SIN RIESGO	$671,500	$0	$0	$21,000	$21,000	$0	$713,500		EPS SURA (ANTES SUSALUD)	15	$4,196,868	12.5%	$524,700	
						$3,175,086	No	Fijo	PROTECCION	15	$1,587,543	16%	SIN RIESGO	$254,100	$0	$0	$8,000	$8,000	$0	$270,100		EPS SURA (ANTES SUSALUD)	15	$1,587,543	12.5%	$198,500	
						$3,751,786	No	Fijo	COLPENSIONES	15	$4,959,501	16%	SIN RIESGO	$793,600	$0	$0	$24,800	$24,800	$0	$843,200		EPS SURA (ANTES SUSALUD)	15	$4,959,501	12.5%	$620,000	
						$3,751,786	No	Fijo	COLPENSIONES	15	$1,875,893	16%	SIN RIESGO	$300,200	$0	$0	$9,400	$9,400	$0	$319,000		EPS SURA (ANTES SUSALUD)	15	$1,875,893	12.5%	$234,500	
						$4,036,020	No	Fijo	COLPENSIONES	15	$5,335,232	16%	SIN RIESGO	$853,700	$0	$0	$26,700	$26,700	$0	$907,100		EPS SURA (ANTES SUSALUD)	15	$5,335,232	12.5%	$667,000	
						$4,036,020	No	Fijo	COLPENSIONES	15	$2,018,010	16%	SIN RIESGO	$322,900	$0	$0	$10,100	$10,100	$0	$343,100		EPS SURA (ANTES SUSALUD)	15	$2,018,010	12.5%	$252,300	
						$3,175,086	No	Fijo	COLPENSIONES	15	$4,197,159	16%	SIN RIESGO	$671,600	$0	$0	$21,000	$21,000	$0	$713,600		EPS SURA (ANTES SUSALUD)	15	$4,197,159	12.5%	$524,700	
						$3,175,086	No	Fijo	COLPENSIONES	15	$1,587,543	16%	SIN RIESGO	$254,100	$0	$0	$8,000	$8,000	$0	$270,100		EPS SURA (ANTES SUSALUD)	15	$1,587,543	12.5%	$198,500	
						$16,384,716	No	Fijo	PROTECCION	30	$16,384,716	16%	SIN RIESGO	$2,621,600	$0	$0	$82,000	$82,000	$0	$2,785,600		EPS SURA (ANTES SUSALUD)	30	$16,384,716	12.5%	$2,048,100	
						$9,820,510	No	Fijo	PROTECCION	15	$12,981,770	16%	SIN RIESGO	$2,077,100	$0	$0	$65,000	$65,000	$0	$2,207,100		SALUD TOTAL	15	$12,981,770	12.5%	$1,622,800	
						$9,820,510	No	Fijo	PROTECCION	15	$4,910,255	16%	SIN RIESGO	$785,700	$0	$0	$24,600	$24,600	$0	$834,900		SALUD TOTAL	15	$4,910,255	12.5%	$613,800	
						$8,701,150	No	Fijo	COLPENSIONES	15	$11,502,084	16%	SIN RIESGO	$1,840,400	$0	$0	$57,600	$57,600	$0	$1,955,600		EPS SURA (ANTES SUSALUD)	15	$11,502,084	12.5%	$1,437,800	
						$8,701,150	No	Fijo	COLPENSIONES	15	$4,350,575	16%	SIN RIESGO	$696,100	$0	$0	$21,800	$21,800	$0	$739,700		EPS SURA (ANTES SUSALUD)	15	$4,350,575	12.5%	$543,900	
						$8,701,151	No	Fijo	PROTECCION	15	$11,502,085	16%	SIN RIESGO	$1,840,400	$0	$0	$57,600	$57,600	$0	$1,955,600		EPS SURA (ANTES SUSALUD)	15	$11,502,085	12.5%	$1,437,800	
						$8,701,151	No	Fijo	PROTECCION	15	$4,350,576	16%	SIN RIESGO	$696,100	$0	$0	$21,800	$21,800	$0	$739,700		EPS SURA (ANTES SUSALUD)	15	$4,350,576	12.5%	$543,900	
						$5,221,620	No	Fijo	PROTECCION	15	$6,902,480	16%	SIN RIESGO	$1,104,400	$0	$0	$34,600	$34,600	$0	$1,173,600		NUEVA E.P.S.	15	$6,902,480	12.5%	$862,900	
						$5,221,620	No	Fijo	PROTECCION	15	$2,610,810	16%	SIN RIESGO	$417,800	$0	$0	$13,100	$13,100	$0	$444,000		NUEVA E.P.S.	15	$2,610,810	12.5%	$326,400	
						$5,221,620	No	Fijo	COLPENSIONES	15	$6,902,480	16%	SIN RIESGO	$1,104,400	$0	$0	$34,600	$34,600	$0	$1,173,600		EPS SURA (ANTES SUSALUD)	15	$6,902,480	12.5%	$862,900	
						$5,221,620	No	Fijo	COLPENSIONES	15	$2,610,810	16%	SIN RIESGO	$417,800	$0	$0	$13,100	$13,100	$0	$444,000		EPS SURA (ANTES SUSALUD)	15	$2,610,810	12.5%	$326,400	
						$8,701,150	No	Fijo	PROTECCION	15	$11,501,288	16%	SIN RIESGO	$1,840,300	$0	$0	$57,600	$57,600	$0	$1,955,500		EPS SURA (ANTES SUSALUD)	15	$11,501,288	12.5%	$1,437,700	
						$8,701,150	No	Fijo	PROTECCION	15	$4,350,575	16%	SIN RIESGO	$696,100	$0	$0	$21,800	$21,800	$0	$739,700		EPS SURA (ANTES SUSALUD)	15	$4,350,575	12.5%	$543,900	
						$3,751,788	No	Fijo	COLPENSIONES	15	$4,959,503	16%	SIN RIESGO	$793,600	$0	$0	$24,800	$24,800	$0	$843,200		EPS SURA (ANTES SUSALUD)	15	$4,959,503	12.5%	$620,000	

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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
	$30,546,700						$9,776,100						$950,000				$4,889,700		$7,332,900		$0		$0	
	$30,546,700						$9,776,100						$950,000				$4,889,700		$7,332,900		$0		$0	
	$30,546,700						$9,776,100						$950,000				$4,889,700		$7,332,900		$0		$0	
$0	$1,622,800		COMFENALCO ANTIOQUIA	15	$12,981,770	4%	$519,300	ARL SURA	15	$12,981,770	0.522%	1	$67,800	15	$12,981,770	2%	$259,700	3%	$389,500	0%	$0	0%	$0	No
$0	$613,800		COMFENALCO ANTIOQUIA	15	$4,910,255	4%	$196,500	ARL SURA	15	$4,910,255	0%	1	$0	15	$4,910,255	2%	$98,300	3%	$147,400	0%	$0	0%	$0	No
$0	$862,900		COMFENALCO ANTIOQUIA	15	$6,902,480	4%	$276,100	ARL SURA	15	$6,902,480	0.522%	1	$36,100	15	$6,902,480	2%	$138,100	3%	$207,100	0%	$0	0%	$0	No
$0	$326,400		COMFENALCO ANTIOQUIA	15	$2,610,810	4%	$104,500	ARL SURA	15	$2,610,810	0%	1	$0	15	$2,610,810	2%	$52,300	3%	$78,400	0%	$0	0%	$0	No
$0	$1,216,600		COMFENALCO ANTIOQUIA	15	$9,732,457	4%	$389,300	ARL SURA	15	$9,732,457	0.522%	1	$50,900	15	$9,732,457	2%	$194,700	3%	$292,000	0%	$0	0%	$0	No
$0	$460,200		COMFENALCO ANTIOQUIA	15	$3,681,228	4%	$147,300	ARL SURA	15	$3,681,228	0%	1	$0	15	$3,681,228	2%	$73,700	3%	$110,500	0%	$0	0%	$0	No
$0	$524,700		COMFENALCO ANTIOQUIA	15	$4,196,868	4%	$167,900	ARL SURA	15	$4,196,868	0.522%	1	$22,000	15	$4,196,868	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$198,500		COMFENALCO ANTIOQUIA	15	$1,587,543	4%	$63,600	ARL SURA	15	$1,587,543	0%	1	$0	15	$1,587,543	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$620,000		COMFENALCO ANTIOQUIA	15	$4,959,501	4%	$198,400	ARL SURA	15	$4,959,501	0.522%	1	$25,900	15	$4,959,501	2%	$99,200	3%	$148,800	0%	$0	0%	$0	No
$0	$234,500		COMFENALCO ANTIOQUIA	15	$1,875,893	4%	$75,100	ARL SURA	15	$1,875,893	0%	1	$0	15	$1,875,893	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$667,000		COMFENALCO ANTIOQUIA	15	$5,335,232	4%	$213,500	ARL SURA	15	$5,335,232	0.522%	1	$27,900	15	$5,335,232	2%	$106,800	3%	$160,100	0%	$0	0%	$0	No
$0	$252,300		COMFENALCO ANTIOQUIA	15	$2,018,010	4%	$80,800	ARL SURA	15	$2,018,010	0%	1	$0	15	$2,018,010	2%	$40,400	3%	$60,600	0%	$0	0%	$0	No
$0	$524,700		COMFENALCO ANTIOQUIA	15	$4,197,159	4%	$167,900	ARL SURA	15	$4,197,159	0.522%	1	$22,000	15	$4,197,159	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$198,500		COMFENALCO ANTIOQUIA	15	$1,587,543	4%	$63,600	ARL SURA	15	$1,587,543	0%	1	$0	15	$1,587,543	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$2,048,100		COMFENALCO ANTIOQUIA	30	$16,384,716	4%	$655,400	ARL SURA	30	$16,384,716	0.522%	1	$85,600	30	$16,384,716	2%	$327,700	3%	$491,600	0%	$0	0%	$0	No
$0	$1,622,800		COMFENALCO ANTIOQUIA	15	$12,981,770	4%	$519,300	ARL SURA	15	$12,981,770	0.522%	1	$67,800	15	$12,981,770	2%	$259,700	3%	$389,500	0%	$0	0%	$0	No
$0	$613,800		COMFENALCO ANTIOQUIA	15	$4,910,255	4%	$196,500	ARL SURA	15	$4,910,255	0%	1	$0	15	$4,910,255	2%	$98,300	3%	$147,400	0%	$0	0%	$0	No
$0	$1,437,800		COMFENALCO ANTIOQUIA	15	$11,502,084	4%	$460,100	ARL SURA	15	$11,502,084	0.522%	1	$60,100	15	$11,502,084	2%	$230,100	3%	$345,100	0%	$0	0%	$0	No
$0	$543,900		COMFENALCO ANTIOQUIA	15	$4,350,575	4%	$174,100	ARL SURA	15	$4,350,575	0%	1	$0	15	$4,350,575	2%	$87,100	3%	$130,600	0%	$0	0%	$0	No
$0	$1,437,800		COMFENALCO ANTIOQUIA	15	$11,502,085	4%	$460,100	ARL SURA	15	$11,502,085	0.522%	1	$60,100	15	$11,502,085	2%	$230,100	3%	$345,100	0%	$0	0%	$0	No
$0	$543,900		COMFENALCO ANTIOQUIA	15	$4,350,576	4%	$174,100	ARL SURA	15	$4,350,576	0%	1	$0	15	$4,350,576	2%	$87,100	3%	$130,600	0%	$0	0%	$0	No
$0	$862,900		COMFENALCO ANTIOQUIA	15	$6,902,480	4%	$276,100	ARL SURA	15	$6,902,480	0.522%	1	$36,100	15	$6,902,480	2%	$138,100	3%	$207,100	0%	$0	0%	$0	No
$0	$326,400		COMFENALCO ANTIOQUIA	15	$2,610,810	4%	$104,500	ARL SURA	15	$2,610,810	0%	1	$0	15	$2,610,810	2%	$52,300	3%	$78,400	0%	$0	0%	$0	No
$0	$862,900		COMFENALCO ANTIOQUIA	15	$6,902,480	4%	$276,100	ARL SURA	15	$6,902,480	0.522%	1	$36,100	15	$6,902,480	2%	$138,100	3%	$207,100	0%	$0	0%	$0	No
$0	$326,400		COMFENALCO ANTIOQUIA	15	$2,610,810	4%	$104,500	ARL SURA	15	$2,610,810	0%	1	$0	15	$2,610,810	2%	$52,300	3%	$78,400	0%	$0	0%	$0	No
$0	$1,437,700		COMFENALCO ANTIOQUIA	15	$11,501,288	4%	$460,100	ARL SURA	15	$11,501,288	0.522%	1	$60,100	15	$11,501,288	2%	$230,100	3%	$345,100	0%	$0	0%	$0	No
$0	$543,900		COMFENALCO ANTIOQUIA	15	$4,350,575	4%	$174,100	ARL SURA	15	$4,350,575	0%	1	$0	15	$4,350,575	2%	$87,100	3%	$130,600	0%	$0	0%	$0	No
$0	$620,000		COMFENALCO ANTIOQUIA	15	$4,959,503	4%	$198,400	ARL SURA	15	$4,959,503	0.522%	1	$25,900	15	$4,959,503	2%	$99,200	3%	$148,800	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	2024/12/16	2024/12/30								
30	CC	8152631	PATIÑO ANGULO JOSE JAVIER	Dependiente	0	No	No													X																				
31	CC	8152631	PATIÑO ANGULO JOSE JAVIER	Dependiente	0	No	No																						X	2024/12/16	2024/12/30								
32	CC	30235939	RINCON AGUDELO LUZ ADRIANA	Dependiente	0	No	No													X																				
33	CC	30235939	RINCON AGUDELO LUZ ADRIANA	Dependiente	0	No	No																						X	2024/12/16	2024/12/30								
34	CC	43253137	RIOS PALACIO CATALINA	Dependiente	0	No	No													X																				
35	CC	43253137	RIOS PALACIO CATALINA	Dependiente	0	No	No																						X	2024/12/16	2024/12/30								
36	CC	43760010	SANCHEZ ARANGO CATALINA	Dependiente	0	No	No													X																				
37	CC	43760010	SANCHEZ ARANGO CATALINA	Dependiente	0	No	No																						X	2024/12/16	2024/12/30								
38	CC	71744718	ZAPATA CALDERON JOHN JAIRO	Dependiente	0	No	No													X																				
39	CC	71744718	ZAPATA CALDERON JOHN JAIRO	Dependiente	0	No	No																						X	2024/12/16	2024/12/30								
Total		**Afiliados(20)**																																						

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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	15	$1,875,894	16%	SIN RIESGO	$300,200	$0	$0	$9,400	$9,400	$0	$319,000		EPS SURA (ANTES SUSALUD)	15	$1,875,894	12.5%	$234,500	
						$9,820,510	No	Fijo	COLPENSIONES	15	$12,981,770	16%	SIN RIESGO	$2,077,100	$0	$0	$65,000	$65,000	$0	$2,207,100		EPS SURA (ANTES SUSALUD)	15	$12,981,770	12.5%	$1,622,800	
						$9,820,510	No	Fijo	COLPENSIONES	15	$4,910,255	16%	SIN RIESGO	$785,700	$0	$0	$24,600	$24,600	$0	$834,900		EPS SURA (ANTES SUSALUD)	15	$4,910,255	12.5%	$613,800	
						$5,221,620	No	Fijo	PORVENIR	15	$6,902,480	16%	SIN RIESGO	$1,104,400	$0	$0	$34,600	$34,600	$0	$1,173,600		SANITAS	15	$6,902,480	12.5%	$862,900	
						$5,221,620	No	Fijo	PORVENIR	15	$2,610,810	16%	SIN RIESGO	$417,800	$0	$0	$13,100	$13,100	$0	$444,000		SANITAS	15	$2,610,810	12.5%	$326,400	
						$7,362,454	No	Fijo	COLPENSIONES	15	$9,731,784	16%	SIN RIESGO	$1,557,100	$0	$0	$48,700	$48,700	$0	$1,654,500		EPS SURA (ANTES SUSALUD)	15	$9,731,784	12.5%	$1,216,500	
						$7,362,454	No	Fijo	COLPENSIONES	15	$3,681,228	16%	SIN RIESGO	$589,000	$0	$0	$18,500	$18,500	$0	$626,000		EPS SURA (ANTES SUSALUD)	15	$3,681,228	12.5%	$460,200	
						$8,701,151	No	Fijo	PROTECCION	15	$11,502,085	16%	SIN RIESGO	$1,840,400	$0	$0	$57,600	$57,600	$0	$1,955,600		EPS SURA (ANTES SUSALUD)	15	$11,502,085	12.5%	$1,437,800	
						$8,701,151	No	Fijo	PROTECCION	15	$4,350,576	16%	SIN RIESGO	$696,100	$0	$0	$21,800	$21,800	$0	$739,700		EPS SURA (ANTES SUSALUD)	15	$4,350,576	12.5%	$543,900	
						$7,362,454	No	Fijo	COLPENSIONES	15	$9,731,784	16%	SIN RIESGO	$1,557,100	$0	$0	$48,700	$48,700	$0	$1,654,500		EPS SURA (ANTES SUSALUD)	15	$9,731,784	12.5%	$1,216,500	
						$7,362,454	No	Fijo	COLPENSIONES	15	$3,681,228	16%	SIN RIESGO	$589,000	$0	$0	$18,500	$18,500	$0	$626,000		EPS SURA (ANTES SUSALUD)	15	$3,681,228	12.5%	$460,200	
																				$41,546,600						$30,546,700	

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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	$234,500		COMFENALCO ANTIOQUIA	15	$1,875,894	4%	$75,100	ARL SURA	15	$1,875,894	0%	1	$0	15	$1,875,894	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$1,622,800		COMFENALCO ANTIOQUIA	15	$12,981,770	4%	$519,300	ARL SURA	15	$12,981,770	0.522%	1	$67,800	15	$12,981,770	2%	$259,700	3%	$389,500	0%	$0	0%	$0	No
$0	$613,800		COMFENALCO ANTIOQUIA	15	$4,910,255	4%	$196,500	ARL SURA	15	$4,910,255	0%	1	$0	15	$4,910,255	2%	$98,300	3%	$147,400	0%	$0	0%	$0	No
$0	$862,900		COMFENALCO ANTIOQUIA	15	$6,902,480	4%	$276,100	ARL SURA	15	$6,902,480	0.522%	1	$36,100	15	$6,902,480	2%	$138,100	3%	$207,100	0%	$0	0%	$0	No
$0	$326,400		COMFENALCO ANTIOQUIA	15	$2,610,810	4%	$104,500	ARL SURA	15	$2,610,810	0%	1	$0	15	$2,610,810	2%	$52,300	3%	$78,400	0%	$0	0%	$0	No
$0	$1,216,500		COMFENALCO ANTIOQUIA	15	$9,731,784	4%	$389,300	ARL SURA	15	$9,731,784	0.522%	1	$50,800	15	$9,731,784	2%	$194,700	3%	$292,000	0%	$0	0%	$0	No
$0	$460,200		COMFENALCO ANTIOQUIA	15	$3,681,228	4%	$147,300	ARL SURA	15	$3,681,228	0%	1	$0	15	$3,681,228	2%	$73,700	3%	$110,500	0%	$0	0%	$0	No
$0	$1,437,800		COMFENALCO ANTIOQUIA	15	$11,502,085	4%	$460,100	ARL SURA	15	$11,502,085	0.522%	1	$60,100	15	$11,502,085	2%	$230,100	3%	$345,100	0%	$0	0%	$0	No
$0	$543,900		COMFENALCO ANTIOQUIA	15	$4,350,576	4%	$174,100	ARL SURA	15	$4,350,576	0%	1	$0	15	$4,350,576	2%	$87,100	3%	$130,600	0%	$0	0%	$0	No
$0	$1,216,500		COMFENALCO ANTIOQUIA	15	$9,731,784	4%	$389,300	ARL SURA	15	$9,731,784	0.522%	1	$50,800	15	$9,731,784	2%	$194,700	3%	$292,000	0%	$0	0%	$0	No
$0	$460,200		COMFENALCO ANTIOQUIA	15	$3,681,228	4%	$147,300	ARL SURA	15	$3,681,228	0%	1	$0	15	$3,681,228	2%	$73,700	3%	$110,500	0%	$0	0%	$0	No
	$30,546,700						$9,776,100						$950,000				$4,889,700		$7,332,900		$0		$0	

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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
2024-12	2025-01	1148736546	9479389728	E	2025/01/21	2024/12/23	BANCOLOMBIA	0	$95,042,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$41,546,600	$0	$0	$41,546,600
COLPENSIONES	25-14	900,336,004	7	12	$23,414,400	$0	$0	$23,414,400
PORVENIR	230301	800,224,808	8	1	$1,617,600	$0	$0	$1,617,600
PROTECCION	230201	800,229,739	0	7	$16,514,600	$0	$0	$16,514,600
ARL (ADMINISTRADORAS: 1)				20	$950,000	$0	$0	$950,000
ARL SURA	14-11	890,903,790	5	20	$950,000	$0	$0	$950,000
CCF (ADMINISTRADORAS: 1)				20	$9,776,100	$0	$0	$9,776,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	$9,776,100	$0	$0	$9,776,100
EPS (ADMINISTRADORAS: 4)				20	$30,546,700	$0	$0	$30,546,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$25,931,500	$0	$0	$25,931,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$1,189,300	$0	$0	$1,189,300
SALUD TOTAL	EPS002	800,130,907	4	1	$2,236,600	$0	$0	$2,236,600
SANITAS	EPS005	800,251,440	6	1	$1,189,300	$0	$0	$1,189,300
ICBF (ADMINISTRADORAS: 1)				20	$7,332,900	$0	$0	$7,332,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$7,332,900	$0	$0	$7,332,900
SENA (ADMINISTRADORAS: 1)				20	$4,889,700	$0	$0	$4,889,700
SENA	PASENA	899,999,034	1	20	$4,889,700	$0	$0	$4,889,700
TOTAL				20	$95,042,000	$0	$0	$95,042,000