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
2024-10	2024-11	1058429268	9477320457	E	2024/11/21	2024/11/18	BANCOLOMBIA	0	$55,284,100

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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
																				$24,004,000						$17,788,600	
																				$24,004,000						$17,788,600	
																				$24,004,000						$17,788,600	
						$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	$26,200	$26,200	$0	$887,900		EPS SURA (ANTES SUSALUD)	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	
						$3,175,086	No	Fijo	PROTECCION	30	$4,286,366	16%	SIN RIESGO	$685,900	$0	$0	$0	$0	$0	$685,900		EPS SURA (ANTES SUSALUD)	30	$4,286,366	12.5%	$535,800	
						$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	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	27	$8,838,459	16%	SIN RIESGO	$1,414,200	$0	$0	$44,200	$44,200	$0	$1,502,600		SALUD TOTAL	27	$8,838,459	12.5%	$1,104,900	
						$9,820,510	No	Fijo	PROTECCION	3	$654,701	16%	SIN RIESGO	$104,800	$0	$0	$3,300	$3,300	$0	$111,400		SALUD TOTAL	3	$654,701	12.5%	$81,900	
						$8,701,151	No	Fijo	COLPENSIONES	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	
						$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	
						$5,221,620	No	Fijo	PROTECCION	30	$5,221,620	16%	SIN RIESGO	$835,500	$0	$0	$26,200	$26,200	$0	$887,900		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	$26,200	$26,200	$0	$887,900		EPS SURA (ANTES SUSALUD)	30	$5,221,620	12.5%	$652,800	
						$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	
						$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	
						$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	$26,200	$26,200	$0	$887,900		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	
						$8,701,150	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	
						$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	
																				$24,004,000						$17,788,600	

aportes en línea

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			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
	$17,788,600						$5,666,600						$740,400				$2,834,200		$4,250,300		$0		$0	
	$17,788,600						$5,666,600						$740,400				$2,834,200		$4,250,300		$0		$0	
	$17,788,600						$5,666,600						$740,400				$2,834,200		$4,250,300		$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	$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	$535,800		COMFENALCO ANTIOQUIA	30	$4,286,366	4%	$171,500	ARL SURA	30	$4,286,366	0.522%	1	$22,400	30	$4,286,366	2%	$85,800	3%	$128,600	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	$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	$1,104,900		COMFENALCO ANTIOQUIA	27	$8,838,459	4%	$353,600	ARL SURA	27	$8,838,459	0.522%	1	$46,200	27	$8,838,459	2%	$176,800	3%	$265,200	0%	$0	0%	$0	No
$0	$81,900		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	3	$654,701	0%	1	$0	0	$0	2%	$0	3%	$0	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	$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	$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	$8,701,151	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	$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	$1,227,600		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	$8,701,150	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	$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
	$17,788,600						$5,666,600						$740,400				$2,834,200		$4,250,300		$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
2024-10	2024-11	1058429268	9477320457	E	2024/11/21	2024/11/18	BANCOLOMBIA	0	$55,284,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$24,004,000	$0	$0	$24,004,000
COLPENSIONES	25-14	900,336,004	7	12	$12,704,500	$0	$0	$12,704,500
PORVENIR	230301	800,224,808	8	1	$887,900	$0	$0	$887,900
PROTECCION	230201	800,229,739	0	7	$10,411,600	$0	$0	$10,411,600
ARL (ADMINISTRADORAS: 1)				20	$740,400	$0	$0	$740,400
ARL SURA	14-11	890,903,790	5	20	$740,400	$0	$0	$740,400
CCF (ADMINISTRADORAS: 1)				20	$5,666,600	$0	$0	$5,666,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	$5,666,600	$0	$0	$5,666,600
EPS (ADMINISTRADORAS: 4)				20	$17,788,600	$0	$0	$17,788,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$15,296,200	$0	$0	$15,296,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$652,800	$0	$0	$652,800
SALUD TOTAL	EPS002	800,130,907	4	1	$1,186,800	$0	$0	$1,186,800
SANITAS	EPS005	800,251,440	6	1	$652,800	$0	$0	$652,800
ICBF (ADMINISTRADORAS: 1)				20	$4,250,300	$0	$0	$4,250,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$4,250,300	$0	$0	$4,250,300
SENA (ADMINISTRADORAS: 1)				20	$2,834,200	$0	$0	$2,834,200
SENA	PASENA	899,999,034	1	20	$2,834,200	$0	$0	$2,834,200
TOTAL				20	$55,284,100	$0	$0	$55,284,100