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
2025-05	2025-06	1560187908	9487494337	E	2025/06/19	2025/06/17	BANCOLOMBIA	0	$60,462,700

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

No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
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	
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	1037580512	ESCOBAR ECHEVERRI DANIEL	Dependiente	0	No	No	
10	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No	
11	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No	
12	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA	Dependiente	0	No	No	
13	CC	1039448341	MESA HOYOS CAMILO ALEXANDER	Dependiente	0	No	No	
14	CC	1037592599	MONSALVE URIBE JOHN FREDY	Dependiente	0	No	No	
15	CC	43757335	MORA GIL CLAUDIA ALEXANDRA	Dependiente	0	No	No	
16	CC	1037635547	PARRA FLORES MATEO	Dependiente	0	No	No	
17	CC	8152631	PATIÑO ANGULO JOSE JAVIER	Dependiente	0	No	No	
18	CC	30235939	RINCON AGUDELO LUZ ADRIANA	Dependiente	0	No	No	
19	CC	43253137	RIOS PALACIO CATALINA	Dependiente	0	No	No	
20	CC	43760010	SANCHEZ ARANGO CATALINA	Dependiente	0	No	No	
21	CC	71744718	ZAPATA CALDERON JOHN JAIRO	Dependiente	0	No	No	
Total	**Afiliados(21)**							

NOVEDADES

No.	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																										
2																										
3																										
4																										
5												X														
6												X														
7																										
8																										
9																										
10												X														
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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	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	Dias	IBC	Tarifa	Valor Cotización	Valor UPC
																				$26,105,500						$19,499,600	
																				$26,105,500						$19,499,600	
																				$26,105,500						$19,499,600	
						$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	$0	$0	$0	$835,500		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	$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	$5,064,911	16%	SIN RIESGO	$810,400	$0	$0	$0	$0	$0	$810,400		EPS SURA (ANTES SUSALUD)	30	$5,064,911	12.5%	$633,200	
						$4,036,020	No	Fijo	COLPENSIONES	30	$5,448,627	16%	SIN RIESGO	$871,800	$0	$0	$0	$0	$0	$871,800		EPS SURA (ANTES SUSALUD)	30	$5,448,627	12.5%	$681,100	
						$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	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	$11,746,552	16%	SIN RIESGO	$1,879,500	$0	$0	$58,800	$58,800	$0	$1,997,100		EPS SURA (ANTES SUSALUD)	30	$11,746,552	12.5%	$1,468,400	
						$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	
						$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	
																				$26,105,500						$19,499,600	

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Planilla Integrada

			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
	$19,499,600						$6,240,400						$815,400				$3,121,100		$4,680,700		$0		$0	
	$19,499,600						$6,240,400						$815,400				$3,121,100		$4,680,700		$0		$0	
	$19,499,600						$6,240,400						$815,400				$3,121,100		$4,680,700		$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	$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	$633,200		COMFENALCO ANTIOQUIA	30	$5,064,911	4%	$202,600	ARL SURA	30	$5,064,911	0.522%	1	$26,500	30	$5,064,911	2%	$101,300	3%	$152,000	0%	$0	0%	$0	No
$0	$681,100		COMFENALCO ANTIOQUIA	30	$5,448,627	4%	$218,000	ARL SURA	30	$5,448,627	0.522%	1	$28,500	30	$5,448,627	2%	$109,000	3%	$163,500	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	$1,227,600		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	$1,468,400		COMFENALCO ANTIOQUIA	30	$11,746,552	4%	$469,900	ARL SURA	30	$11,746,552	0.522%	1	$61,400	30	$11,746,552	2%	$235,000	3%	$352,400	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
	$19,499,600						$6,240,400						$815,400				$3,121,100		$4,680,700		$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
2025-05	2025-06	1560187908	9487494337	E	2025/06/19	2025/06/17	BANCOLOMBIA	0	$60,462,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$26,105,500	$0	$0	$26,105,500
COLPENSIONES	25-14	900,336,004	7	13	$15,032,900	$0	$0	$15,032,900
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	$815,400	$0	$0	$815,400
ARL SURA	14-11	890,903,790	5	21	$815,400	$0	$0	$815,400
CCF (ADMINISTRADORAS: 1)				21	$6,240,400	$0	$0	$6,240,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	21	$6,240,400	$0	$0	$6,240,400
EPS (ADMINISTRADORAS: 4)				21	$19,499,600	$0	$0	$19,499,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$16,966,400	$0	$0	$16,966,400
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	$4,680,700	$0	$0	$4,680,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$4,680,700	$0	$0	$4,680,700
SENA (ADMINISTRADORAS: 1)				21	$3,121,100	$0	$0	$3,121,100
SENA	PASENA	899,999,034	1	21	$3,121,100	$0	$0	$3,121,100
TOTAL				**21**	**$60,462,700**	**$0**	**$0**	**$60,462,700**

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
2025-05	2025-06	1560202010	9487507730	E	2025/06/19	2025/06/17	BANCOLOMBIA	0	$39,599,700

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 (54 Afiliados)																																		
Centro de Trabajo: DOCENTES RIESGO 1 (0.522%)(47 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(47 Afiliados)																																		
1	CC	43729526	ACEVEDO OLARTE LINA MARIA	Dependiente	0	No	No																											
2	CC	24341547	AGREDO GALEANO ANA YAMILE	Dependiente	0	No	No		X	2025/05/03																								
3	CC	43744347	ALZATE ECHEVERRI MONICA PATRICIA	Dependiente	0	No	No																											
4	CC	98563763	ARANGO LOAIZA ROBINSON	Dependiente	0	No	No		X	2025/05/06																								
5	CC	43048994	ARIAS BUSTAMANTE MARIA EDILMA	Dependiente - Dependiente pensionado activo	0	No	No																											
6	CC	15387935	BEDOYA ROJAS LEONARDO	Dependiente	0	No	No		X	2025/05/03																								
7	CC	43722809	BRAND GUIRAL MARGARITA MARIA	Dependiente	0	No	No																											
8	CC	43872076	CONTRERAS TORRES TULIA ROSA	Dependiente	0	No	No																											
9	CC	71212960	CORDOBA MACHADO CARLOS ARTURO	Dependiente	0	No	No																											
10	CC	71763255	CORREA GIRALDO FRANK ANDRES	Dependiente	0	No	No																											
11	CC	1017231186	ECHAVARRIA MUÑOZ ESTEBAN	Dependiente	0	No	No																											
12	CC	1037575233	ESPINOSA OSSA JENIFFER	Dependiente	0	No	No																											
13	CC	43739615	FRANCO PLAZA GLADYS JAHEL	Dependiente	0	No	No																											
14	CC	73202552	GIRALDO LIPEDA JORGE ELIECER	Dependiente	0	No	No																											
15	CC	79437302	GOMEZ ARANGO JUAN FERNANDO	Dependiente	0	No	No																											
16	CC	39355611	GUARIN CORTES ANGELICA MARIA	Dependiente	0	No	No		X	2025/05/03																								
17	CC	71770413	GUTIERREZ ARIAS JHON FERNANDO	Dependiente	0	No	No		X	2025/05/08																								
18	CC	98668854	GUTIERREZ RESTREPO JUAN DAVID	Dependiente	0	No	No																											
19	CC	1037608710	HERNANDEZ RAMIREZ YOAN SEBASTIAN	Dependiente	0	No	No		X	2025/05/03																								
20	CC	39162576	HERRERA MUÑOZ DOLLY DEL SOCORRO	Dependiente - Dependiente pensionado activo	0	No	No																											
21	CC	1037576269	LOPEZ AGUDELO JULIAN DAVID	Dependiente	0	No	No																											
22	CC	1216717311	LOPEZ VELEZ MATEO	Dependiente	0	No	No		X	2025/05/06																								
23	CC	55155513	LOSADA CORREA GINA PATRICIA	Dependiente	0	No	No		X	2025/05/06																								
24	CC	1035414728	MARIN HERNANDEZ LIZMARLY JULIETH	Dependiente	0	No	No																											
25	CC	98556828	MEJIA ATEHORTUA JOHN BAYRON	Dependiente	0	No	No																											
26	CC	70563831	MEJIA MARTINEZ JULIO JAIME	Dependiente	0	No	No		X	2025/05/21	X	2025/05/23								X														
27	CC	35143258	MERCADO MARTELO MARIA MARGARITA	Dependiente	0	No	No																											

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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	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	Dias	IBC	Tarifa	Valor Cotización	Valor UPC
																				$15,769,700						$13,474,600	
																				$13,822,800						$11,953,400	
																				$13,822,800						$11,953,400	
						$2,152,480	No	Variable	PROTECCION	30	$2,152,480	16%	SIN RIESGO	$344,400	$0	$0	$0	$0	$0	$344,400		EPS SURA (ANTES SUSALUD)	30	$2,152,480	12.5%	$269,100	
						$1,423,500	No	Fijo	COLPENSIONES	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		EPS SURA (ANTES SUSALUD)	28	$1,328,600	12.5%	$166,100	
						$3,755,640	No	Variable	COLPENSIONES	30	$3,755,640	16%	SIN RIESGO	$601,000	$0	$0	$0	$0	$0	$601,000		EPS SURA (ANTES SUSALUD)	30	$3,755,640	12.5%	$469,500	
						$1,423,500	No	Fijo	PROTECCION	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		EPS SURA (ANTES SUSALUD)	25	$1,186,250	12.5%	$148,300	
						$4,047,728	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$4,047,728	12.5%	$506,000	
						$1,776,840	No	Fijo	PROTECCION	28	$1,658,384	16%	SIN RIESGO	$265,400	$0	$0	$0	$0	$0	$265,400		EPS SURA (ANTES SUSALUD)	28	$1,658,384	12.5%	$207,300	
						$2,667,264	No	Variable	COLPENSIONES	30	$2,667,264	16%	SIN RIESGO	$426,800	$0	$0	$0	$0	$0	$426,800		EPS SURA (ANTES SUSALUD)	30	$2,667,264	12.5%	$333,500	
						$1,423,500	No	Variable	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$3,755,640	No	Variable	PROTECCION	30	$3,755,640	16%	SIN RIESGO	$601,000	$0	$0	$0	$0	$0	$601,000		EPS SURA (ANTES SUSALUD)	30	$3,755,640	12.5%	$469,500	
						$2,896,112	No	Variable	PROTECCION	30	$2,896,112	16%	SIN RIESGO	$463,400	$0	$0	$0	$0	$0	$463,400		EPS SURA (ANTES SUSALUD)	30	$2,896,112	12.5%	$362,100	
						$3,041,560	No	Variable	PROTECCION	30	$3,041,560	16%	SIN RIESGO	$486,700	$0	$0	$0	$0	$0	$486,700		EPS SURA (ANTES SUSALUD)	30	$3,041,560	12.5%	$380,200	
						$2,129,256	No	Variable	COLPENSIONES	30	$2,129,256	16%	SIN RIESGO	$340,700	$0	$0	$0	$0	$0	$340,700		EPS SURA (ANTES SUSALUD)	30	$2,129,256	12.5%	$266,200	
						$1,590,928	No	Variable	PROTECCION	30	$1,590,928	16%	SIN RIESGO	$254,600	$0	$0	$0	$0	$0	$254,600		FOSYGA	30	$1,590,928	12.5%	$198,900	
						$2,152,432	No	Variable	PROTECCION	30	$2,152,432	16%	SIN RIESGO	$344,400	$0	$0	$0	$0	$0	$344,400		SANITAS	30	$2,152,432	12.5%	$269,100	
						$1,423,500	No	Variable	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		EPS SURA (ANTES SUSALUD)	28	$1,328,600	12.5%	$166,100	
						$1,423,500	No	Fijo	PROTECCION	23	$1,091,350	16%	SIN RIESGO	$174,700	$0	$0	$0	$0	$0	$174,700		EPS SURA (ANTES SUSALUD)	23	$1,091,350	12.5%	$136,500	
						$2,433,184	No	Variable	COLFONDOS	30	$2,433,184	16%	SIN RIESGO	$389,400	$0	$0	$0	$0	$0	$389,400		EPS SURA (ANTES SUSALUD)	30	$2,433,184	12.5%	$304,200	
						$1,423,500	No	Variable	PORVENIR	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		EPS SURA (ANTES SUSALUD)	28	$1,328,600	12.5%	$166,100	
						$2,807,520	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,807,520	12.5%	$351,000	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		EPS SURA (ANTES SUSALUD)	25	$1,186,250	12.5%	$148,300	
						$1,423,500	No	Fijo	PORVENIR	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		EPS SURA (ANTES SUSALUD)	25	$1,186,250	12.5%	$148,300	
						$1,590,928	No	Variable	COLPENSIONES	30	$1,590,928	16%	SIN RIESGO	$254,600	$0	$0	$0	$0	$0	$254,600		EPS SURA (ANTES SUSALUD)	30	$1,590,928	12.5%	$198,900	
						$3,275,560	No	Variable	COLPENSIONES	30	$3,275,560	16%	SIN RIESGO	$524,100	$0	$0	$0	$0	$0	$524,100		EPS SURA (ANTES SUSALUD)	30	$3,275,560	12.5%	$409,500	
					X	$1,423,500	No	Variable	COLFONDOS	3	$156,059	16%	SIN RIESGO	$25,000	$0	$0	$0	$0	$0	$25,000		EPS SURA (ANTES SUSALUD)	3	$156,059	12.5%	$19,600	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	12.5%	$178,000	

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Planilla Integrada

			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
	$13,474,600						$4,315,200						$644,300				$2,158,900		$3,237,000		$0		$0	
	$11,953,400						$3,828,100						$501,500				$1,915,300		$2,871,500		$0		$0	
	$11,953,400						$3,828,100						$501,500				$1,915,300		$2,871,500		$0		$0	
$0	$269,100		COMFENALCO ANTIOQUIA	30	$2,152,480	4%	$86,100	ARL SURA	30	$2,152,480	0.522%	1	$11,300	30	$2,152,480	2%	$43,100	3%	$64,600	0%	$0	0%	$0	No
$0	$166,100		COMFENALCO ANTIOQUIA	28	$1,328,600	4%	$53,200	ARL SURA	28	$1,328,600	0.522%	1	$7,000	28	$1,328,600	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$469,500		COMFENALCO ANTIOQUIA	30	$3,755,640	4%	$150,300	ARL SURA	30	$3,755,640	0.522%	1	$19,700	30	$3,755,640	2%	$75,200	3%	$112,700	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,186,250	4%	$47,500	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$506,000		COMFENALCO ANTIOQUIA	30	$4,047,728	4%	$162,000	ARL SURA	30	$4,047,728	0.522%	1	$21,200	30	$4,047,728	2%	$81,000	3%	$121,500	0%	$0	0%	$0	No
$0	$207,300		COMFENALCO ANTIOQUIA	28	$1,658,384	4%	$66,400	ARL SURA	28	$1,658,384	0.522%	1	$8,700	28	$1,658,384	2%	$33,200	3%	$49,800	0%	$0	0%	$0	No
$0	$333,500		COMFENALCO ANTIOQUIA	30	$2,667,264	4%	$106,700	ARL SURA	30	$2,667,264	0.522%	1	$14,000	30	$2,667,264	2%	$53,400	3%	$80,100	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$469,500		COMFENALCO ANTIOQUIA	30	$3,755,640	4%	$150,300	ARL SURA	30	$3,755,640	0.522%	1	$19,700	30	$3,755,640	2%	$75,200	3%	$112,700	0%	$0	0%	$0	No
$0	$362,100		COMFENALCO ANTIOQUIA	30	$2,896,112	4%	$115,900	ARL SURA	30	$2,896,112	0.522%	1	$15,200	30	$2,896,112	2%	$58,000	3%	$86,900	0%	$0	0%	$0	No
$0	$380,200		COMFENALCO ANTIOQUIA	30	$3,041,560	4%	$121,700	ARL SURA	30	$3,041,560	0.522%	1	$15,900	30	$3,041,560	2%	$60,900	3%	$91,300	0%	$0	0%	$0	No
$0	$266,200		COMFENALCO ANTIOQUIA	30	$2,129,256	4%	$85,200	ARL SURA	30	$2,129,256	0.522%	1	$11,200	30	$2,129,256	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$198,900		COMFENALCO ANTIOQUIA	30	$1,590,928	4%	$63,700	ARL SURA	30	$1,590,928	0.522%	1	$8,400	30	$1,590,928	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$269,100		COMFENALCO ANTIOQUIA	30	$2,152,432	4%	$86,100	ARL SURA	30	$2,152,432	0.522%	1	$11,300	30	$2,152,432	2%	$43,100	3%	$64,600	0%	$0	0%	$0	No
$0	$166,100		COMFENALCO ANTIOQUIA	28	$1,328,600	4%	$53,200	ARL SURA	28	$1,328,600	0.522%	1	$7,000	28	$1,328,600	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$136,500		COMFENALCO ANTIOQUIA	23	$1,091,350	4%	$43,700	ARL SURA	23	$1,091,350	0.522%	1	$5,700	23	$1,091,350	2%	$21,900	3%	$32,800	0%	$0	0%	$0	No
$0	$304,200		COMFENALCO ANTIOQUIA	30	$2,433,184	4%	$97,400	ARL SURA	30	$2,433,184	0.522%	1	$12,800	30	$2,433,184	2%	$48,700	3%	$73,000	0%	$0	0%	$0	No
$0	$166,100		COMFENALCO ANTIOQUIA	28	$1,328,600	4%	$53,200	ARL SURA	28	$1,328,600	0.522%	1	$7,000	28	$1,328,600	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$351,000		COMFENALCO ANTIOQUIA	30	$2,807,520	4%	$112,400	ARL SURA	30	$2,807,520	0.522%	1	$14,700	30	$2,807,520	2%	$56,200	3%	$84,300	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,186,250	4%	$47,500	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,186,250	4%	$47,500	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$198,900		COMFENALCO ANTIOQUIA	30	$1,590,928	4%	$63,700	ARL SURA	30	$1,590,928	0.522%	1	$8,400	30	$1,590,928	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$409,500		COMFENALCO ANTIOQUIA	30	$3,275,560	4%	$131,100	ARL SURA	30	$3,275,560	0.522%	1	$17,100	30	$3,275,560	2%	$65,600	3%	$98,300	0%	$0	0%	$0	No
$0	$19,600		COMFENALCO ANTIOQUIA	3	$183,477	4%	$7,400	ARL SURA	3	$156,059	0.522%	1	$900	3	$183,477	2%	$3,700	3%	$5,600	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No

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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
28	CC	43741685	MONTES RAMIREZ DILLY DAGNIS	Dependiente	0	No	No																											
29	CC	98571556	MONTOYA MUNERA NODIER ALBEIRO	Dependiente	0	No	No																											
30	CC	1214721745	MORALES GRISALES HAROLD	Dependiente	0	No	No																											
31	CC	1039682875	MOSQUERA RENTERIA JAMES	Dependiente	0	No	No																											
32	CC	43515056	MUÑOZ MEJIA SULMA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No		X	2025/05/06																								
33	CC	43667785	OBANDO AGUIRRE MARIA VICTORIA	Dependiente	0	No	No																											
34	CC	98568862	ORREGO CORTES LUIS HERNAN	Dependiente	0	No	No																											
35	CC	43752425	PARRA URREA DIANA MARCELA	Dependiente	0	No	No																											
36	CC	71774841	PARRADO OCHOA CARLOS ANDRES	Dependiente	0	No	No																											
37	CC	70056255	RAMIREZ SANCHEZ CARLOS JULIO	Dependiente - Dependiente pensionado activo	0	No	No		X	2025/05/06																								
38	CC	71707244	RESTREPO ARANGO WILLIAM FERNANDO	Dependiente	0	No	No																											
39	CC	1085256158	RINCONES ARCINIEGAS LISSETH ALEXANDRA	Dependiente	0	No	No		X	2025/05/03																								
40	CC	1010111945	RUIZ OLAYA DUBER NEY	Dependiente	0	No	No		X	2025/05/03																								
41	CC	15533163	SALDARRIAGA RESTREPO JUAN CARLOS	Dependiente	0	No	No																											
42	CC	1128446084	SERNA GONZALEZ ALEJANDRA MARIA	Dependiente	0	No	No																											
43	CC	1037650516	TABARES HERRERA DANIEL	Dependiente	0	No	No		X	2025/05/03																								
44	CC	1094922794	TORRES URIBE LAURA CRISTINA	Dependiente	0	No	No																											
45	CC	1037654905	URIBE VARGAS JEISON	Dependiente	0	No	No		X	2025/05/06																								
46	CC	43098231	VALENCIA SALAZAR LUZ ADRIANA	Dependiente	0	No	No		X	2025/05/08																								
47	CC	43971897	VALLEJO MONSALVE ANA CAROLINA	Dependiente	0	No	No																											
Centro de Trabajo: DOCENTES RIESGO 2 (1.044%)(5 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(5 Afiliados)																																		
48	CC	98585124	BETANCUR MOLINA HENRY ADOLFO	Dependiente	0	No	No																											
49	CC	8434823	GONZALEZ GIL MAURICIO	Dependiente	0	No	No																											
50	CC	1037646917	MARTINEZ MARTINEZ LILIANA	Dependiente	0	No	No		X	2025/05/09																								
51	CC	1037571545	VASCO QUINTERO FELIPE ANDRES	Dependiente	0	No	No																											
52	CC	98662352	VELEZ GUTIERREZ CARLOS MAURICIO	Dependiente	0	No	No																											
Centro de Trabajo: DOCENTES RIESGO 3 (2.436%)(1 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(1 Afiliados)																																		
53	CC	70560075	RAVE FRIAS JOSE ALEJANDRO	Dependiente	0	No	No																											
Centro de Trabajo: EST DECRETO 055 RIESGO 1 (0.522%)(1 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(1 Afiliados)																																		
54	CC	1128471454	RIVERA GOMEZ ELIZABETH CRISTINA	Dependiente	0	No	No																											
Total	**Afiliados(54)**																																	

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 UPC
						$2,667,144	No	Variable	COLFONDOS	30	$2,667,144	16%	SIN RIESGO	$426,800	$0	$0	$0	$0	$0	$426,800		EPS SURA (ANTES SUSALUD)	30	$2,667,144	12.5%	$333,400	
						$1,423,500	No	Variable	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,871,680	No	Variable	COLFONDOS	30	$1,871,680	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		EPS SURA (ANTES SUSALUD)	30	$1,871,680	12.5%	$234,000	
						$1,965,264	No	Variable	PORVENIR	30	$1,965,264	16%	SIN RIESGO	$314,500	$0	$0	$0	$0	$0	$314,500		NUEVA E.P.S.	30	$1,965,264	12.5%	$245,700	
						$1,423,500	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	25	$1,186,250	12.5%	$148,300	
						$1,965,264	No	Variable	COLPENSIONES	30	$1,965,264	16%	SIN RIESGO	$314,500	$0	$0	$0	$0	$0	$314,500		SANITAS	30	$1,965,264	12.5%	$245,700	
						$1,423,500	No	Variable	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,918,472	No	Variable	COLPENSIONES	30	$1,918,472	16%	SIN RIESGO	$307,000	$0	$0	$0	$0	$0	$307,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,918,472	12.5%	$239,900	
						$3,275,616	No	Fijo	PROTECCION	30	$3,275,616	16%	SIN RIESGO	$524,100	$0	$0	$0	$0	$0	$524,100		SANITAS	30	$3,275,616	12.5%	$409,500	
						$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	25	$1,186,250	12.5%	$148,300	
						$1,778,096	No	Variable	PORVENIR	30	$1,778,096	16%	SIN RIESGO	$284,500	$0	$0	$0	$0	$0	$284,500		EPS SURA (ANTES SUSALUD)	30	$1,778,096	12.5%	$222,300	
						$1,423,500	No	Fijo	PORVENIR	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		SALUD TOTAL	28	$1,328,600	12.5%	$166,100	
						$1,423,500	No	Fijo	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		EPS SURA (ANTES SUSALUD)	28	$1,328,600	12.5%	$166,100	
						$4,538,824	No	Variable	COLFONDOS	30	$4,538,824	16%	SIN RIESGO	$726,300	$0	$0	$0	$0	$0	$726,300		EPS SURA (ANTES SUSALUD)	30	$4,538,824	12.5%	$567,400	
						$3,135,264	No	Variable	PORVENIR	30	$3,135,264	16%	SIN RIESGO	$501,700	$0	$0	$0	$0	$0	$501,700		EPS SURA (ANTES SUSALUD)	30	$3,135,264	12.5%	$392,000	
						$1,423,500	No	Fijo	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		SAVIA SALUD	28	$1,328,600	12.5%	$166,100	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Variable	PORVENIR	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		EPS SURA (ANTES SUSALUD)	25	$1,186,250	12.5%	$148,300	
						$1,423,500	No	Fijo	COLPENSIONES	23	$1,091,350	16%	SIN RIESGO	$174,700	$0	$0	$0	$0	$0	$174,700		EPS SURA (ANTES SUSALUD)	23	$1,091,350	12.5%	$136,500	
						$5,147,240	No	Variable	PROTECCION	30	$5,147,240	16%	SIN RIESGO	$823,600	$0	$0	$0	$0	$0	$823,600		EPS SURA (ANTES SUSALUD)	30	$5,147,240	12.5%	$643,500	
																				$1,078,300						$842,500	
																				$1,078,300						$842,500	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PROTECCION	22	$1,043,900	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		SALUD TOTAL	22	$1,043,900	12.5%	$130,500	
						$1,423,500	No	Variable	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
																				$366,900						$286,700	
																				$366,900						$286,700	
						$2,292,928	No	Variable	COLPENSIONES	30	$2,292,928	16%	SIN RIESGO	$366,900	$0	$0	$0	$0	$0	$366,900		SANITAS	30	$2,292,928	12.5%	$286,700	
																				$501,700						$392,000	
																				$501,700						$392,000	
						$3,135,264	No	Fijo	PROTECCION	30	$3,135,264	16%	SIN RIESGO	$501,700	$0	$0	$0	$0	$0	$501,700		EPS SURA (ANTES SUSALUD)	30	$3,135,264	12.5%	$392,000	
																				$15,769,700						$13,474,600	

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
$0	$333,400		COMFENALCO ANTIOQUIA	30	$2,667,144	4%	$106,700	ARL SURA	30	$2,667,144	0.522%	1	$14,000	30	$2,667,144	2%	$53,400	3%	$80,100	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$234,000		COMFENALCO ANTIOQUIA	30	$1,871,680	4%	$74,900	ARL SURA	30	$1,871,680	0.522%	1	$9,800	30	$1,871,680	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$245,700		COMFENALCO ANTIOQUIA	30	$1,965,264	4%	$78,700	ARL SURA	30	$1,965,264	0.522%	1	$10,300	30	$1,965,264	2%	$39,400	3%	$59,000	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,186,250	4%	$47,500	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$245,700		COMFENALCO ANTIOQUIA	30	$1,965,264	4%	$78,700	ARL SURA	30	$1,965,264	0.522%	1	$10,300	30	$1,965,264	2%	$39,400	3%	$59,000	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$239,900		COMFENALCO ANTIOQUIA	30	$1,918,472	4%	$76,800	ARL SURA	30	$1,918,472	0.522%	1	$10,100	30	$1,918,472	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$409,500		COMFENALCO ANTIOQUIA	30	$3,275,616	4%	$131,100	ARL SURA	30	$3,275,616	0.522%	1	$17,100	30	$3,275,616	2%	$65,600	3%	$98,300	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,186,250	4%	$47,500	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$222,300		COMFENALCO ANTIOQUIA	30	$1,778,096	4%	$71,200	ARL SURA	30	$1,778,096	0.522%	1	$9,300	30	$1,778,096	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$166,100		COMFENALCO ANTIOQUIA	28	$1,328,600	4%	$53,200	ARL SURA	28	$1,328,600	0.522%	1	$7,000	28	$1,328,600	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$166,100		COMFENALCO ANTIOQUIA	28	$1,328,600	4%	$53,200	ARL SURA	28	$1,328,600	0.522%	1	$7,000	28	$1,328,600	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$567,400		COMFENALCO ANTIOQUIA	30	$4,538,824	4%	$181,600	ARL SURA	30	$4,538,824	0.522%	1	$23,700	30	$4,538,824	2%	$90,800	3%	$136,200	0%	$0	0%	$0	No
$0	$392,000		COMFENALCO ANTIOQUIA	30	$3,135,264	4%	$125,500	ARL SURA	30	$3,135,264	0.522%	1	$16,400	30	$3,135,264	2%	$62,800	3%	$94,100	0%	$0	0%	$0	No
$0	$166,100		COMFENALCO ANTIOQUIA	28	$1,328,600	4%	$53,200	ARL SURA	28	$1,328,600	0.522%	1	$7,000	28	$1,328,600	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	0.522%	1	$7,500	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,186,250	4%	$47,500	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$136,500		COMFENALCO ANTIOQUIA	23	$1,091,350	4%	$43,700	ARL SURA	23	$1,091,350	0.522%	1	$5,700	23	$1,091,350	2%	$21,900	3%	$32,800	0%	$0	0%	$0	No
$0	$643,500		COMFENALCO ANTIOQUIA	30	$5,147,240	4%	$205,900	ARL SURA	30	$5,147,240	0.522%	1	$26,900	30	$5,147,240	2%	$103,000	3%	$154,500	0%	$0	0%	$0	No
	$842,500						$269,800						$70,500				$134,900		$202,600		$0		$0	
	$842,500						$269,800						$70,500				$134,900		$202,600		$0		$0	
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	1.044%	2	$14,900	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	1.044%	2	$14,900	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$130,500		COMFENALCO ANTIOQUIA	22	$1,043,900	4%	$41,800	ARL SURA	22	$1,043,900	1.044%	2	$10,900	22	$1,043,900	2%	$20,900	3%	$31,400	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	1.044%	2	$14,900	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$178,000		COMFENALCO ANTIOQUIA	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,423,500	1.044%	2	$14,900	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
	$286,700						$91,800						$55,900				$45,900		$68,800		$0		$0	
	$286,700						$91,800						$55,900				$45,900		$68,800		$0		$0	
$0	$286,700		COMFENALCO ANTIOQUIA	30	$2,292,928	4%	$91,800	ARL SURA	30	$2,292,928	2.436%	3	$55,900	30	$2,292,928	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
	$392,000						$125,500						$16,400				$62,800		$94,100		$0		$0	
	$392,000						$125,500						$16,400				$62,800		$94,100		$0		$0	
$0	$392,000		COMFENALCO ANTIOQUIA	30	$3,135,264	4%	$125,500	ARL SURA	30	$3,135,264	0.522%	1	$16,400	30	$3,135,264	2%	$62,800	3%	$94,100	0%	$0	0%	$0	No
	$13,474,600						$4,315,200						$644,300				$2,158,900		$3,237,000		$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
2025-05	2025-06	1560202010	9487507730	E	2025/06/19	2025/06/17	BANCOLOMBIA	0	$39,599,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				50	$15,769,700	$0	$0	$15,769,700
COLFONDOS	231001	800,227,940	6	5	$1,867,000	$0	$0	$1,867,000
COLPENSIONES	25-14	900,336,004	7	13	$4,206,300	$0	$0	$4,206,300
PORVENIR	230301	800,224,808	8	10	$2,550,900	$0	$0	$2,550,900
PROTECCION	230201	800,229,739	0	22	$7,145,500	$0	$0	$7,145,500
ARL (ADMINISTRADORAS: 1)				54	$644,300	$0	$0	$644,300
ARL SURA	14-11	890,903,790	5	54	$644,300	$0	$0	$644,300
CCF (ADMINISTRADORAS: 1)				54	$4,315,200	$0	$0	$4,315,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	54	$4,315,200	$0	$0	$4,315,200
EPS (ADMINISTRADORAS: 7)				54	$13,474,600	$0	$0	$13,474,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	42	$10,760,400	$0	$0	$10,760,400
FOSYGA	MIN001	901,037,916	1	1	$198,900	$0	$0	$198,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$239,900	$0	$0	$239,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$423,700	$0	$0	$423,700
SALUD TOTAL	EPS002	800,130,907	4	2	$296,600	$0	$0	$296,600
SANITAS	EPS005	800,251,440	6	5	$1,389,000	$0	$0	$1,389,000
SAVIA SALUD	EPS040	900,604,350	0	1	$166,100	$0	$0	$166,100
ICBF (ADMINISTRADORAS: 1)				54	$3,237,000	$0	$0	$3,237,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	54	$3,237,000	$0	$0	$3,237,000
SENA (ADMINISTRADORAS: 1)				54	$2,158,900	$0	$0	$2,158,900
SENA	PASENA	899,999,034	1	54	$2,158,900	$0	$0	$2,158,900
TOTAL				54	$39,599,700	$0	$0	$39,599,700