en linea

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890981518	0	MUNICIPIO DE AMALFI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 20 n° 20-52	AMALFI-ANTIOQUIA	8301805	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1386873597	9484152609	E	2025/04/04	2025/04/04	BANCO DAVIVIENDA	0	$102,536,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				75	$41,552,700	$0	$0	$41,552,700
COLFONDOS	231001	800,227,940	6	27	$12,583,800	$0	$0	$12,583,800
COLPENSIONES	25-14	900,336,004	7	29	$18,459,600	$0	$0	$18,459,600
PORVENIR	230301	800,224,808	8	14	$8,176,600	$0	$0	$8,176,600
PROTECCION	230201	800,229,739	0	5	$2,332,700	$0	$0	$2,332,700
ARL (ADMINISTRADORAS: 1)				77	$4,809,200	$0	$0	$4,809,200
ARL SURA	14-11	890,903,790	5	77	$4,809,200	$0	$0	$4,809,200
CCF (ADMINISTRADORAS: 1)				77	$10,323,300	$0	$0	$10,323,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	77	$10,323,300	$0	$0	$10,323,300
EPS (ADMINISTRADORAS: 7)				77	$32,934,200	$0	$0	$32,934,200
COOSALUD EPS	EPS042	900,226,715	3	1	$178,100	$0	$0	$178,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$2,097,100	$0	$0	$2,097,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$14,551,500	$0	$0	$14,551,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$230,500	$0	$0	$230,500
NUEVA E.P.S.	EPS037	900,156,264	2	31	$13,872,700	$0	$0	$13,872,700
SANITAS	EPS005	800,251,440	6	1	$523,000	$0	$0	$523,000
SAVIA SALUD	EPS040	900,604,350	0	4	$1,481,300	$0	$0	$1,481,300
ESAP (ADMINISTRADORAS: 1)				77	$1,294,700	$0	$0	$1,294,700
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	77	$1,294,700	$0	$0	$1,294,700
ICBF (ADMINISTRADORAS: 1)				77	$7,744,000	$0	$0	$7,744,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	77	$7,744,000	$0	$0	$7,744,000
MEN (ADMINISTRADORAS: 1)				77	$2,583,600	$0	$0	$2,583,600
MINISTERIO DE EDUCACION	PAMED	899,999,001	7	77	$2,583,600	$0	$0	$2,583,600
SENA (ADMINISTRADORAS: 1)				77	$1,294,700	$0	$0	$1,294,700
SENA	PASENA	899,999,034	1	77	$1,294,700	$0	$0	$1,294,700
TOTAL				77	$102,536,400	$0	$0	$102,536,400

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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 890981518	0	MUNICIPIO DE AMALFI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 20 n° 20-52	AMALFI-ANTIOQUIA	8301805	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1386873597	9484152609	E	2025/04/04	2025/04/04	BANCO DAVIVIENDA	0	$102,536,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación		Nombre	ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (77 Afiliados)							$256,180,433	$41,552,700			$263,435,438	$32,934,200			$257,979,466	$10,323,300			$263,435,438		$4,809,200		$257,979,466	$12,917,000		$102,536,400
Centro de Trabajo: 0.522 (46 Afiliados)							$166,583,318	$26,714,800			$171,995,024	$21,502,500			$168,080,214	$6,725,300			$171,995,024		$868,500		$168,080,214	$8,414,900		$64,226,000
Ciudad: AMALFI Depto: ANTIOQUIA (46 Afiliados)							$166,583,318	$26,714,800			$171,995,024	$21,502,500			$168,080,214	$6,725,300			$171,995,024	.	$868,500		$168,080,214	$8,414,900		$64,226,000
1	CC	21450378	ALVAREZ CLAUDIA		25-14	30	$1,865,410	$298,500	EPS010	30	$1,865,410	$233,200	CCF03	30	$1,865,410	$74,700	14-11	30	$1,865,410	0.522%	$9,800	30	$1,865,410	$93,500	No	$709,700
2	CC	1018342948	ARANGO LAURA		23030 1	30	$3,747,239	$599,600	EPS037	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
3	CC	71082614	ATEHORTUA ALJIRO	vac	25-14	4	$557,778	$89,300	EPS010	4	$557,778	$69,800	CCF03	4	$557,778	$22,400	14-11	4	$557,778	0.000%	$0	4	$557,778	$28,000	No	$209,500
4	CC	71082614	ATEHORTUA ALJIRO		25-14	26	$3,625,559	$580,100	EPS010	26	$3,625,559	$453,200	CCF03	26	$3,625,559	$145,100	14-11	26	$3,625,559	0.522%	$19,000	26	$3,625,559	$181,500	No	$1,378,900
5	CC	8010438	BERRIO JOSE		25-14	30	$4,141,828	$662,700	EPS037	30	$4,141,828	$517,800	CCF03	30	$4,141,828	$165,700	14-11	30	$4,141,828	0.522%	$21,700	30	$4,141,828	$207,400	No	$1,575,300
6	CC	32090410	CASTRILLON LUZ		25-14	30	$4,183,337	$669,400	EPS037	30	$4,183,337	$523,000	CCF03	30	$4,183,337	$167,400	14-11	30	$4,183,337	0.522%	$21,900	30	$4,183,337	$209,500	No	$1,591,200
7	CC	1018345787	CIFUENTES FRANCY		23020 1	30	$3,513,756	$562,300	EPS010	30	$3,513,756	$439,300	CCF03	30	$3,513,756	$140,600	14-11	30	$3,513,756	0.522%	$18,400	30	$3,513,756	$175,900	No	$1,336,500
8	CC	1018347181	CORTES XIOMARA		23100 1	30	$3,075,608	$492,100	EPS010	30	$3,075,608	$384,500	CCF03	30	$3,075,608	$123,100	14-11	30	$3,075,608	0.522%	$16,100	30	$3,075,608	$153,900	No	$1,169,700
9	CC	32091542	ESTRADA BEATRIZ		23100 1	30	$1,865,410	$298,500	EPS037	30	$1,865,410	$233,200	CCF03	30	$1,865,410	$74,700	14-11	30	$1,865,410	0.522%	$9,800	30	$1,865,410	$93,500	No	$709,700
10	CC	1152197373	ESTRADA LUISA		23020 1	30	$5,411,706	$865,900	EPS010	30	$5,411,706	$676,500	CCF03	30	$5,411,706	$216,500	14-11	30	$5,411,706	0.522%	$28,300	30	$5,411,706	$270,800	No	$2,058,000
11	CC	32090401	GALLEGO DIANA		23100 1	30	$2,805,465	$448,900	EPS037	30	$2,805,465	$350,700	CCF03	30	$2,805,465	$112,300	14-11	30	$2,805,465	0.522%	$14,700	30	$2,805,465	$140,500	No	$1,067,100
12	CC	21449985	GOMEZ CLAUDIA		25-14	30	$4,141,828	$662,700	EPS037	30	$4,141,828	$517,800	CCF03	30	$4,141,828	$165,700	14-11	30	$4,141,828	0.522%	$21,700	30	$4,141,828	$207,400	No	$1,575,300
13	CC	1018347561	GOMEZ LAURA		23100 1	30	$3,747,239	$599,600	EPS010	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
14	CC	1018347830	GOMEZ MARIBEL		23100 1	30	$3,747,239	$599,600	EPS037	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
15	CC	21446663	GONZALEZ DORA		25-14	30	$4,141,828	$662,700	EPS037	30	$4,141,828	$517,800	CCF03	30	$4,141,828	$165,700	14-11	30	$4,141,828	0.522%	$21,700	30	$4,141,828	$207,400	No	$1,575,300
16	CC	32561405	GUERRA BIBIANA		23030 1	30	$5,576,568	$892,300	EPS037	30	$5,576,568	$697,100	CCF03	30	$5,576,568	$223,100	14-11	30	$5,576,568	0.522%	$29,200	30	$5,576,568	$278,900	No	$2,120,600
17	CC	1089244968	GUEVARA GINNA		23030 1	30	$2,805,465	$448,900	EPS010	30	$2,805,465	$350,700	CCF03	30	$2,805,465	$112,300	14-11	30	$2,805,465	0.522%	$14,700	30	$2,805,465	$140,500	No	$1,067,100
18	CC	21432207	GUTIERREZ LEIDY		23030 1	30	$3,747,239	$599,600	EPS010	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
19	CC	21449766	HERNANDEZ SANDRA	vac	25-14	13	$1,794,792	$287,200	EPS010	13	$1,794,792	$224,400	CCF03	13	$1,794,792	$71,800	14-11	13	$1,794,792	0.000%	$0	13	$1,794,792	$89,900	No	$673,300
20	CC	21449766	HERNANDEZ SANDRA		25-14	17	$2,347,036	$375,600	EPS010	17	$2,347,036	$293,400	CCF03	17	$2,347,036	$93,900	14-11	17	$2,347,036	0.522%	$12,300	17	$2,347,036	$117,600	No	$892,800
21	CC	1020440985	JARAMILLO LINA		23100 1	30	$3,747,239	$599,600	EPS010	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
22	CC	32160354	MARIN MARILUZ		23100 1	30	$5,411,706	$865,900	EPS010	30	$5,411,706	$676,500	CCF03	30	$5,411,706	$216,500	14-11	30	$5,411,706	0.522%	$28,300	30	$5,411,706	$270,800	No	$2,058,000
23	CC	21447933	MEDINA NELLY		23100 1	30	$4,183,337	$669,400	EPS037	30	$4,183,337	$523,000	CCF03	30	$4,183,337	$167,400	14-11	30	$4,183,337	0.522%	$21,900	30	$4,183,337	$209,500	No	$1,591,200
24	CC	21491043	MENA ORFA			0	$0	$0	EPS010	30	$5,411,706	$676,500	CCF03	30	$5,411,706	$216,500	14-11	30	$5,411,706	0.522%	$28,300	30	$5,411,706	$270,800	No	$1,192,100
25	CC	1018342532	MESA DORIS		25-14	30	$5,246,843	$839,500	ESSC24	30	$5,246,843	$655,900	CCF03	30	$5,246,843	$209,900	14-11	30	$5,246,843	0.522%	$27,400	30	$5,246,843	$262,600	No	$1,995,300
26	CC	1091674204	MEZA JUAN		23030 1	30	$3,747,239	$599,600	EPS037	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
27	CC	21449161	MIRA LUZ		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF03	30	$1,367,643	$54,800	14-11	30	$1,423,500	0.522%	$7,500	30	$1,367,643	$68,600	No	$536,700
28	CC	21447098	MONTOYA SOR		25-14	30	$4,183,337	$669,400	EPS005	30	$4,183,337	$523,000	CCF03	30	$4,183,337	$167,400	14-11	30	$4,183,337	0.522%	$21,900	30	$4,183,337	$209,500	No	$1,591,200
29	CC	32091741	MORALES SANDRA		25-14	30	$2,805,465	$448,900	EPS037	30	$2,805,465	$350,700	CCF03	30	$2,805,465	$112,300	14-11	30	$2,805,465	0.522%	$14,700	30	$2,805,465	$140,500	No	$1,067,100
30	CC	1094244904	PARRA EDWIN		25-14	30	$3,747,239	$599,600	EPS037	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200
31	CC	1018342259	PEREZ LUIS		23100 1	30	$3,747,239	$599,600	EPS010	30	$3,747,239	$468,500	CCF03	30	$3,747,239	$149,900	14-11	30	$3,747,239	0.522%	$19,600	30	$3,747,239	$187,600	No	$1,425,200

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Alcaldía de
Amalfi

A QUIEN PUEDA INTERESAR,

CERTIFICACIÓN DE APORTES SALUD, PENSIÓN Y PARAFISCALES

Wilmar Alonso Vélez Londoño, identificado con cédula de ciudadanía N° 8.014.676, en condición de Representante Legal (Alcalde) del Municipio de Amalfi Antioquia con Nit 890.981.518-0, certifico que el municipio se encuentra a PAZ Y SALVO con el pago de aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar -ICBF y Servicio Nacional de Aprendizaje -SENA, así como a los sistemas de salud, pensión y riesgos laborales ARL, esto durante los últimos seis (6) meses.

Lo anterior, en cumplimiento de lo dispuesto en la ley 100 de 1993, ley 21 de 1982 decreto 2996 de 2004 y articulo 50 ley 789 de 2002.

Para constancia se expide a los veintitrés (23) días del mes de abril de 2025.

Cordialmente,

WILMAR ALONSO VÉLEZ LONDOÑO
Alcalde Municipal

Elaboró: Mariluz Marin Marin – Secretaria de Hacienda y Tesorería