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
2025-06	2025-07	1632125880	9488934836	E	2025/07/17	2025/07/16	BANCOLOMBIA	0	$36,664,500

LIQUIDACION DETALLADA DE APORTES

Sucursal: COMFENALCO ANTIOQUIA (56 Afiliados)

Centro de Trabajo: DOCENTES RIESGO 1 (0.522%)(50 Afiliados)

Ciudad: ENVIGADO Depto: ANTIOQUIA(50 Afiliados)

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
1	CC	43729526	ACEVEDO OLARTE LINA MARIA	Dependiente	0	No	No																											
2	CC	24341547	AGREDO GALEANO ANA YAMILE	Dependiente	0	No	No				X	2025/06/21								X														
3	CC	43744347	ALZATE ECHEVERRI MONICA PATRICIA	Dependiente	0	No	No																											
4	CC	98563763	ARANGO LOAIZA ROBINSON	Dependiente	0	No	No																											
5	CC	43048994	ARIAS BUSTAMANTE MARIA EDILMA	Dependiente - Dependiente pensionado activo	0	No	No																											
6	CC	15387935	BEDOYA ROJAS LEONARDO	Dependiente	0	No	No																											
7	CC	43722809	BRAND GUIRAL MARGARITA MARIA	Dependiente	0	No	No																											
8	CC	43722809	BRAND GUIRAL MARGARITA MARIA	Dependiente	0	No	No																											
9	CC	98670079	CAICEDO ZAPATA JUAN CARLOS	Dependiente	0	No	No		X	2025/06/03	X	2025/06/07								X														
10	CC	43872076	CONTRERAS TORRES TULIA ROSA	Dependiente	0	No	No																											
11	CC	71212960	CORDOBA MACHADO CARLOS ARTURO	Dependiente	0	No	No																											
12	CC	71763255	CORREA GIRALDO FRANK ANDRES	Dependiente	0	No	No																											
13	CC	1017231186	ECHAVARRIA MUÑOZ ESTEBAN	Dependiente	0	No	No																											
14	CC	1037575233	ESPINOSA OSSA JENIFFER	Dependiente	0	No	No																											
15	CC	43739615	FRANCO PLAZA GLADYS JAHEL	Dependiente	0	No	No																											
16	CC	70564788	GAVIRIA ZAPATA JAIRO ALBERTO	Dependiente	0	No	No		X	2025/06/03	X	2025/06/07								X														
17	CC	73202552	GIRALDO LIPEDA JORGE ELIECER	Dependiente	0	No	No																											
18	CC	79437302	GOMEZ ARANGO JUAN FERNANDO	Dependiente	0	No	No																											
19	CC	39355611	GUARIN CORTES ANGELICA MARIA	Dependiente	0	No	No																											
20	CC	71770413	GUTIERREZ ARIAS JHON FERNANDO	Dependiente	0	No	No																											
21	CC	98668854	GUTIERREZ RESTREPO JUAN DAVID	Dependiente	0	No	No																											
22	CC	1037608710	HERNANDEZ RAMIREZ YOAN SEBASTIAN	Dependiente	0	No	No				X	2025/06/07								X														
23	CC	39162576	HERRERA MUÑOZ DOLLY DEL SOCORRO	Dependiente - Dependiente pensionado activo	0	No	No																											
24	CC	1037576269	LOPEZ AGUDELO JULIAN DAVID	Dependiente	0	No	No																											
25	CC	1216717311	LOPEZ VELEZ MATEO	Dependiente	0	No	No													X														
26	CC	55155513	LOSADA CORREA GINA PATRICIA	Dependiente	0	No	No				X	2025/06/25								X														
27	CC	1035414728	MARIN HERNANDEZ LIZMARLY JULIETH	Dependiente	0	No	No																											

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
																				$14,703,700						$12,364,200	
																				$13,297,600						$11,265,600	
																				$13,297,600						$11,265,600	
						$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	
					X	$1,423,500	No	Fijo	COLPENSIONES	21	$1,091,450	16%	SIN RIESGO	$174,700	$0	$0	$0	$0	$0	$174,700		EPS SURA (ANTES SUSALUD)	21	$1,091,450	12.5%	$136,500	
						$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	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	
						$2,690,584	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,690,584	12.5%	$336,400	
						$1,672,320	No	Fijo	PROTECCION	30	$1,672,320	16%	SIN RIESGO	$267,600	$0	$0	$0	$0	$0	$267,600		EPS SURA (ANTES SUSALUD)	30	$1,672,320	12.5%	$209,100	
						$1,965,312	No	Variable	COLPENSIONES	29	$1,899,802	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		EPS SURA (ANTES SUSALUD)	29	$1,899,802	12.5%	$237,500	
		X	2025/06/05	2025/06/05		$1,965,312	No	Variable	COLPENSIONES	1	$88,909	16%	SIN RIESGO	$14,300	$0	$0	$0	$0	$0	$14,300		EPS SURA (ANTES SUSALUD)	1	$88,909	12.5%	$11,200	
					X	$1,423,500	No	Fijo	PROTECCION	5	$253,583	16%	SIN RIESGO	$40,600	$0	$0	$0	$0	$0	$40,600		EPS SURA (ANTES SUSALUD)	5	$253,583	12.5%	$31,700	
						$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	
						$2,429,360	No	Variable	PROTECCION	30	$2,429,360	16%	SIN RIESGO	$388,700	$0	$0	$0	$0	$0	$388,700		EPS SURA (ANTES SUSALUD)	30	$2,429,360	12.5%	$303,700	
						$2,854,360	No	Variable	PROTECCION	30	$2,854,360	16%	SIN RIESGO	$456,700	$0	$0	$0	$0	$0	$456,700		EPS SURA (ANTES SUSALUD)	30	$2,854,360	12.5%	$356,800	
						$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	
					X	$1,423,500	No	Fijo	COLPENSIONES	5	$266,650	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		EPS SURA (ANTES SUSALUD)	5	$266,650	12.5%	$33,400	
						$1,423,500	No	Variable	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		FOSYGA	30	$1,423,500	12.5%	$178,000	
						$1,778,096	No	Variable	PROTECCION	30	$1,778,096	16%	SIN RIESGO	$284,500	$0	$0	$0	$0	$0	$284,500		SANITAS	30	$1,778,096	12.5%	$222,300	
						$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	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	
						$1,778,096	No	Variable	COLFONDOS	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	
					X	$1,423,500	No	Variable	PORVENIR	7	$449,750	16%	SIN RIESGO	$72,000	$0	$0	$0	$0	$0	$72,000		EPS SURA (ANTES SUSALUD)	7	$449,750	12.5%	$56,300	
						$2,433,184	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,433,184	12.5%	$304,200	
						$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	
					X	$1,423,500	No	Fijo	PORVENIR	30	$1,521,480	16%	SIN RIESGO	$243,500	$0	$0	$0	$0	$0	$243,500		EPS SURA (ANTES SUSALUD)	30	$1,521,480	12.5%	$190,200	
					X	$1,423,500	No	Fijo	PORVENIR	25	$1,277,650	16%	SIN RIESGO	$204,500	$0	$0	$0	$0	$0	$204,500		EPS SURA (ANTES SUSALUD)	25	$1,277,650	12.5%	$159,800	
						$2,105,640	No	Variable	COLPENSIONES	30	$2,105,640	16%	SIN RIESGO	$337,000	$0	$0	$0	$0	$0	$337,000		EPS SURA (ANTES SUSALUD)	30	$2,105,640	12.5%	$263,300	

			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
	$12,364,200						$4,002,100						$589,400				$2,002,100		$3,003,000		$0		$0	
	$11,265,600						$3,647,700						$472,600				$1,824,900		$2,737,000		$0		$0	
	$11,265,600						$3,647,700						$472,600				$1,824,900		$2,737,000		$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	$136,500		COMFENALCO ANTIOQUIA	21	$1,281,450	4%	$51,300	ARL SURA	21	$1,091,450	0.522%	1	$5,700	21	$1,281,450	2%	$25,700	3%	$38,500	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	$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	$336,400		COMFENALCO ANTIOQUIA	30	$2,690,584	4%	$107,700	ARL SURA	30	$2,690,584	0.522%	1	$14,100	30	$2,690,584	2%	$53,900	3%	$80,800	0%	$0	0%	$0	No
$0	$209,100		COMFENALCO ANTIOQUIA	30	$1,672,320	4%	$66,900	ARL SURA	30	$1,672,320	0.522%	1	$8,800	30	$1,672,320	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$237,500		COMFENALCO ANTIOQUIA	29	$1,899,802	4%	$76,000	ARL SURA	29	$1,899,802	0.522%	1	$10,000	29	$1,899,802	2%	$38,000	3%	$57,000	0%	$0	0%	$0	No
$0	$11,200		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	1	$88,909	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$31,700		COMFENALCO ANTIOQUIA	5	$286,250	4%	$11,500	ARL SURA	5	$253,583	0.522%	1	$1,400	5	$286,250	2%	$5,800	3%	$8,600	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
$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	$303,700		COMFENALCO ANTIOQUIA	30	$2,429,360	4%	$97,200	ARL SURA	30	$2,429,360	0.522%	1	$12,700	30	$2,429,360	2%	$48,600	3%	$72,900	0%	$0	0%	$0	No
$0	$356,800		COMFENALCO ANTIOQUIA	30	$2,854,360	4%	$114,200	ARL SURA	30	$2,854,360	0.522%	1	$14,900	30	$2,854,360	2%	$57,100	3%	$85,700	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	$33,400		COMFENALCO ANTIOQUIA	5	$325,450	4%	$13,100	ARL SURA	5	$266,650	0.522%	1	$1,400	5	$325,450	2%	$6,600	3%	$9,800	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	$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	$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	$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	$56,300		COMFENALCO ANTIOQUIA	7	$508,550	4%	$20,400	ARL SURA	7	$449,750	0.522%	1	$2,400	7	$508,550	2%	$10,200	3%	$15,300	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	$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	$190,200		COMFENALCO ANTIOQUIA	30	$1,717,440	4%	$68,700	ARL SURA	30	$1,521,480	0.522%	1	$8,000	30	$1,717,440	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$159,800		COMFENALCO ANTIOQUIA	25	$1,460,450	4%	$58,500	ARL SURA	25	$1,277,650	0.522%	1	$6,700	25	$1,460,450	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$263,300		COMFENALCO ANTIOQUIA	30	$2,105,640	4%	$84,300	ARL SURA	30	$2,105,640	0.522%	1	$11,000	30	$2,105,640	2%	$42,200	3%	$63,200	0%	$0	0%	$0	No

Planilla Integrada

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
EMPLEADO									**NOVEDADES**																									
28	CC	98556828	MEJIA ATEHORTUA JOHN BAYRON	Dependiente	0	No	No																											
29	CC	35143258	MERCADO MARTELO MARIA MARGARITA	Dependiente	0	No	No																											
30	CC	43741685	MONTES RAMIREZ DILLY DAGNIS	Dependiente	0	No	No																											
31	CC	98571556	MONTOYA MUNERA NODIER ALBEIRO	Dependiente	0	No	No																											
32	CC	1214721745	MORALES GRISALES HAROLD	Dependiente	0	No	No																											
33	CC	1039682875	MOSQUERA RENTERIA JAMES	Dependiente	0	No	No																											
34	CC	43515056	MUÑOZ MEJIA SULMA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No				X	2025/06/25								X														
35	CC	43667785	OBANDO AGUIRRE MARIA VICTORIA	Dependiente	0	No	No																											
36	CC	98568862	ORREGO CORTES LUIS HERNAN	Dependiente	0	No	No																											
37	CC	43752425	PARRA URREA DIANA MARCELA	Dependiente	0	No	No																											
38	CC	71774841	PARRADO OCHOA CARLOS ANDRES	Dependiente	0	No	No																											
39	CC	70056255	RAMIREZ SANCHEZ CARLOS JULIO	Dependiente - Dependiente pensionado activo	0	No	No				X	2025/06/12								X														
40	CC	71707244	RESTREPO ARANGO WILLIAM FERNANDO	Dependiente	0	No	No																											
41	CC	1085256158	RINCONES ARCINIEGAS LISSETH ALEXANDRA	Dependiente	0	No	No																											
42	CC	71781547	RIOS CARDONA JESUS DANIEL	Dependiente	0	No	No		X	2025/06/03	X	2025/06/07								X														
43	CC	1128471454	RIVERA GOMEZ ELIZABETH CRISTINA	Dependiente	0	No	No																											
44	CC	1010111945	RUIZ OLAYA DUBER NEY	Dependiente	0	No	No																											
45	CC	15533163	SALDARRIAGA RESTREPO JUAN CARLOS	Dependiente	0	No	No																											
46	CC	1128446084	SERNA GONZALEZ ALEJANDRA MARIA	Dependiente	0	No	No																											
47	CC	1037650516	TABARES HERRERA DANIEL	Dependiente	0	No	No				X	2025/06/21								X														
48	CC	1094922794	TORRES URIBE LAURA CRISTINA	Dependiente	0	No	No																											
49	CC	1037654905	URIBE VARGAS JEISON	Dependiente	0	No	No																											
50	CC	43098231	VALENCIA SALAZAR LUZ ADRIANA	Dependiente	0	No	No				X	2025/06/26								X														
51	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)																																		
52	CC	98585124	BETANCUR MOLINA HENRY ADOLFO	Dependiente	0	No	No																											
53	CC	8434823	GONZALEZ GIL MAURICIO	Dependiente	0	No	No																											
54	CC	1037646917	MARTINEZ MARTINEZ LILIANA	Dependiente	0	No	No				X	2025/06/27								X														
55	CC	1037571545	VASCO QUINTERO FELIPE ANDRES	Dependiente	0	No	No																											
56	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)																																		
57	CC	70560075	RAVE FRIAS JOSE ALEJANDRO	Dependiente	0	No	No																											
Total		**Afiliados(56)**																																

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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
						$3,088,320	No	Variable	COLPENSIONES	30	$3,088,320	16%	SIN RIESGO	$494,200	$0	$0	$0	$0	$0	$494,200		EPS SURA (ANTES SUSALUD)	30	$3,088,320	12.5%	$386,100	
						$1,637,720	No	Variable	COLPENSIONES	30	$1,637,720	16%	SIN RIESGO	$262,100	$0	$0	$0	$0	$0	$262,100		SANITAS	30	$1,637,720	12.5%	$204,800	
						$2,246,016	No	Variable	COLFONDOS	30	$2,246,016	16%	SIN RIESGO	$359,400	$0	$0	$0	$0	$0	$359,400		EPS SURA (ANTES SUSALUD)	30	$2,246,016	12.5%	$280,800	
						$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	
						$1,423,500	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	
					X	$1,423,500	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	25	$1,277,650	12.5%	$159,800	
						$1,684,512	No	Variable	COLPENSIONES	30	$1,684,512	16%	SIN RIESGO	$269,600	$0	$0	$0	$0	$0	$269,600		SANITAS	30	$1,684,512	12.5%	$210,600	
						$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	
						$1,871,680	No	Variable	COLPENSIONES	30	$1,871,680	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,871,680	12.5%	$234,000	
						$2,573,664	No	Fijo	PROTECCION	30	$2,573,664	16%	SIN RIESGO	$411,800	$0	$0	$0	$0	$0	$411,800		SANITAS	30	$2,573,664	12.5%	$321,800	
					X	$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	12	$602,060	12.5%	$75,300	
						$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	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
					X	$0	No	Fijo	COLPENSIONES	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		FOSYGA	5	$237,250	12.5%	$29,700	
						$2,199,312	No	Fijo	PROTECCION	30	$2,199,312	16%	SIN RIESGO	$351,900	$0	$0	$0	$0	$0	$351,900		EPS SURA (ANTES SUSALUD)	30	$2,199,312	12.5%	$275,000	
						$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	
						$3,930,528	No	Variable	COLFONDOS	30	$3,930,528	16%	SIN RIESGO	$628,900	$0	$0	$0	$0	$0	$628,900		EPS SURA (ANTES SUSALUD)	30	$3,930,528	12.5%	$491,400	
						$2,737,420	No	Variable	PORVENIR	30	$2,737,420	16%	SIN RIESGO	$438,000	$0	$0	$0	$0	$0	$438,000		EPS SURA (ANTES SUSALUD)	30	$2,737,420	12.5%	$342,200	
					X	$1,423,500	No	Fijo	PROTECCION	21	$1,100,970	16%	SIN RIESGO	$176,200	$0	$0	$0	$0	$0	$176,200		SAVIA SALUD	21	$1,100,970	12.5%	$137,700	
						$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	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	
					X	$1,423,500	No	Fijo	COLPENSIONES	26	$1,285,960	16%	SIN RIESGO	$205,800	$0	$0	$0	$0	$0	$205,800		EPS SURA (ANTES SUSALUD)	26	$1,285,960	12.5%	$160,800	
						$4,726,040	No	Variable	PROTECCION	30	$4,726,040	16%	SIN RIESGO	$756,200	$0	$0	$0	$0	$0	$756,200		EPS SURA (ANTES SUSALUD)	30	$4,726,040	12.5%	$590,800	
																				$1,121,500						$876,300	
																				$1,121,500						$876,300	
						$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	
					X	$1,423,500	No	Fijo	PROTECCION	27	$1,313,810	16%	SIN RIESGO	$210,300	$0	$0	$0	$0	$0	$210,300		SALUD TOTAL	27	$1,313,810	12.5%	$164,300	
						$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	
																				$284,600						$222,300	
																				$284,600						$222,300	
						$1,778,144	No	Variable	COLPENSIONES	30	$1,778,144	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		SANITAS	30	$1,778,144	12.5%	$222,300	
																				$14,703,700						$12,364,200	

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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	$386,100		COMFENALCO ANTIOQUIA	30	$3,088,320	4%	$123,600	ARL SURA	30	$3,088,320	0.522%	1	$16,200	30	$3,088,320	2%	$61,800	3%	$92,700	0%	$0	0%	$0	No
$0	$204,800		COMFENALCO ANTIOQUIA	30	$1,637,720	4%	$65,600	ARL SURA	30	$1,637,720	0.522%	1	$8,600	30	$1,637,720	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$280,800		COMFENALCO ANTIOQUIA	30	$2,246,016	4%	$89,900	ARL SURA	30	$2,246,016	0.522%	1	$11,800	30	$2,246,016	2%	$45,000	3%	$67,400	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	$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	$159,800		COMFENALCO ANTIOQUIA	25	$1,460,450	4%	$58,500	ARL SURA	25	$1,277,650	0.522%	1	$6,700	25	$1,460,450	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$210,600		COMFENALCO ANTIOQUIA	30	$1,684,512	4%	$67,400	ARL SURA	30	$1,684,512	0.522%	1	$8,800	30	$1,684,512	2%	$33,700	3%	$50,600	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
$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	$321,800		COMFENALCO ANTIOQUIA	30	$2,573,664	4%	$103,000	ARL SURA	30	$2,573,664	0.522%	1	$13,500	30	$2,573,664	2%	$51,500	3%	$77,300	0%	$0	0%	$0	No
$0	$75,300		COMFENALCO ANTIOQUIA	12	$667,380	4%	$26,700	ARL SURA	12	$602,060	0.522%	1	$3,200	12	$667,380	2%	$13,400	3%	$20,100	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	$29,700		COMFENALCO ANTIOQUIA	5	$68,600	4%	$2,800	ARL SURA	5	$237,250	0.522%	1	$1,300	5	$68,600	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$275,000		COMFENALCO ANTIOQUIA	30	$2,199,312	4%	$88,000	ARL SURA	30	$2,199,312	0.522%	1	$11,500	30	$2,199,312	2%	$44,000	3%	$66,000	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	$491,400		COMFENALCO ANTIOQUIA	30	$3,930,528	4%	$157,300	ARL SURA	30	$3,930,528	0.522%	1	$20,600	30	$3,930,528	2%	$78,700	3%	$118,000	0%	$0	0%	$0	No
$0	$342,200		COMFENALCO ANTIOQUIA	30	$2,737,420	4%	$109,500	ARL SURA	30	$2,737,420	0.522%	1	$14,300	30	$2,737,420	2%	$54,800	3%	$82,200	0%	$0	0%	$0	No
$0	$137,700		COMFENALCO ANTIOQUIA	21	$1,310,010	4%	$52,500	ARL SURA	21	$1,100,970	0.522%	1	$5,800	21	$1,310,010	2%	$26,300	3%	$39,400	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	$160,800		COMFENALCO ANTIOQUIA	26	$1,390,480	4%	$55,700	ARL SURA	26	$1,285,960	0.522%	1	$6,800	26	$1,390,480	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$590,800		COMFENALCO ANTIOQUIA	30	$4,726,040	4%	$189,100	ARL SURA	30	$4,726,040	0.522%	1	$24,700	30	$4,726,040	2%	$94,600	3%	$141,800	0%	$0	0%	$0	No
	$876,300						$283,200						$73,400				$141,600		$212,600		$0		$0	
	$876,300						$283,200						$73,400				$141,600		$212,600		$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	$164,300		COMFENALCO ANTIOQUIA	27	$1,379,130	4%	$55,200	ARL SURA	27	$1,313,810	1.044%	2	$13,800	27	$1,379,130	2%	$27,600	3%	$41,400	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
	$222,300						$71,200						$43,400				$35,600		$53,400		$0		$0	
	$222,300						$71,200						$43,400				$35,600		$53,400		$0		$0	
$0	$222,300		COMFENALCO ANTIOQUIA	30	$1,778,144	4%	$71,200	ARL SURA	30	$1,778,144	2.436%	3	$43,400	30	$1,778,144	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
	$12,364,200						$4,002,100						$589,400				$2,002,100		$3,003,000		$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
2025-06	2025-07	1632125880	9488934836	E	2025/07/17	2025/07/16	BANCOLOMBIA	0	$36,664,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				52	$14,703,700	$0	$0	$14,703,700
COLFONDOS	231001	800,227,940	6	4	$1,572,300	$0	$0	$1,572,300
COLPENSIONES	25-14	900,336,004	7	15	$4,010,900	$0	$0	$4,010,900
PORVENIR	230301	800,224,808	8	10	$2,324,800	$0	$0	$2,324,800
PROTECCION	230201	800,229,739	0	23	$6,795,700	$0	$0	$6,795,700
ARL (ADMINISTRADORAS: 1)				56	$589,400	$0	$0	$589,400
ARL SURA	14-11	890,903,790	5	56	$589,400	$0	$0	$589,400
CCF (ADMINISTRADORAS: 1)				56	$4,002,100	$0	$0	$4,002,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	56	$4,002,100	$0	$0	$4,002,100
EPS (ADMINISTRADORAS: 7)				56	$12,364,200	$0	$0	$12,364,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	43	$9,904,700	$0	$0	$9,904,700
FOSYGA	MIN001	901,037,916	1	2	$207,700	$0	$0	$207,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$234,000	$0	$0	$234,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$356,000	$0	$0	$356,000
SALUD TOTAL	EPS002	800,130,907	4	2	$342,300	$0	$0	$342,300
SANITAS	EPS005	800,251,440	6	5	$1,181,800	$0	$0	$1,181,800
SAVIA SALUD	EPS040	900,604,350	0	1	$137,700	$0	$0	$137,700
ICBF (ADMINISTRADORAS: 1)				56	$3,003,000	$0	$0	$3,003,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	56	$3,003,000	$0	$0	$3,003,000
SENA (ADMINISTRADORAS: 1)				56	$2,002,100	$0	$0	$2,002,100
SENA	PASENA	899,999,034	1	56	$2,002,100	$0	$0	$2,002,100
TOTAL				56	$36,664,500	$0	$0	$36,664,500