aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890981880	2	MUNICIPIO DE BELMIRA	B - MENOS DE 200 COTIZANTES	COMFENALCO ANTIOQUIA	CAR 21 N 19 43	BELMIRA-ANTIOQUIA	8674030	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	1632286317	9488961113	E	2025/07/17	2025/07/16	BANCOLOMBIA	0	$32,863,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFENALCO ANTIOQUIA (18 Afiliados)						$83,657,692	$13,935,000			$83,657,692	$10,458,100			$81,662,317	$3,267,300			$83,657,692	$1,116,200		$81,662,317	$4,086,600
Centro de Trabajo: 0.522 (14 Afiliados)						$65,713,610	$10,932,000			$65,713,610	$8,214,900			$65,713,610	$2,629,200			$65,713,610	$338,000		$65,713,610	$3,288,600
Ciudad: BELMIRA Depto: ANTIOQUIA (14 Afiliados)						$65,713,610	$10,932,000			$65,713,610	$8,214,900			$65,713,610	$2,629,200			$65,713,610	$338,000		$65,713,610	$3,288,600
1	CC	21530311	AGUILAR JULLY	231001	30	$2,971,143	$475,400	EPS010	30	$2,971,143	$371,400	CCF03	30	$2,971,143	$118,900	14-25	30	$2,971,143	$15,600	30	$2,971,143	$148,800
2	CC	71850681	ARBOLEDA DARCY	230201	30	$5,960,985	$1,013,600	EPS010	30	$5,960,985	$745,200	CCF03	30	$5,960,985	$238,500	14-25	30	$5,960,985	$31,200	30	$5,960,985	$298,400
3	CC	32206874	BARRIENTOS ELIANA	230301	30	$1,989,423	$318,400	EPS037	30	$1,989,423	$248,700	CCF03	30	$1,989,423	$79,600	14-25	30	$1,989,423	$10,400	30	$1,989,423	$99,600
4	CC	43753603	BUILES GLENDYS	25-14	30	$4,609,319	$737,500	EPS002	30	$4,609,319	$576,200	CCF03	30	$4,609,319	$184,400	14-25	30	$4,609,319	$24,100	30	$4,609,319	$230,600
5	CC	1023831899	GOMEZ CAROLINA	25-14	30	$5,960,985	$1,013,600	EPS010	30	$5,960,985	$745,200	CCF03	30	$5,960,985	$238,500	14-25	30	$5,960,985	$31,200	30	$5,960,985	$298,400
6	CC	43364763	GUERRA CLAUDIA	231001	13	$1,877,865	$300,500	EPS037	13	$1,877,865	$234,800	CCF03	13	$1,877,865	$75,200	14-25	13	$1,877,865	$9,900	13	$1,877,865	$94,000
7	CC	43364763	GUERRA CLAUDIA	231001	17	$1,093,279	$175,000	EPS037	17	$1,093,279	$136,700	CCF03	17	$1,093,279	$43,800	14-25	17	$1,093,279	$0	17	$1,093,279	$54,800
8	CC	71906289	JARAMILLO FRANCISCO	231001	30	$7,429,198	$1,263,100	EPS002	30	$7,429,198	$928,700	CCF03	30	$7,429,198	$297,200	14-25	30	$7,429,198	$38,800	30	$7,429,198	$371,600
9	CC	43364936	LONDOÑO MARIA	25-14	30	$2,971,143	$475,400	EPS040	30	$2,971,143	$371,400	CCF03	30	$2,971,143	$118,900	14-25	30	$2,971,143	$15,600	30	$2,971,143	$148,800
10	CC	21529876	LONDOÑO MARLENY	25-14	30	$2,192,190	$350,800	EPS037	30	$2,192,190	$274,100	CCF03	30	$2,192,190	$87,700	14-25	30	$2,192,190	$11,500	30	$2,192,190	$109,800
11	CC	43905414	LONDOÑO OLGA	25-14	30	$7,429,198	$1,263,100	EPS010	30	$7,429,198	$928,700	CCF03	30	$7,429,198	$297,200	14-25	30	$7,429,198	$38,800	30	$7,429,198	$371,600
12	CC	1013536821	PEREZ JUAN	231001	30	$7,429,198	$1,263,100	EPS040	30	$7,429,198	$928,700	CCF03	30	$7,429,198	$297,200	14-25	30	$7,429,198	$38,800	30	$7,429,198	$371,600
13	CC	1013537374	RIVERA ANDREA	230301	30	$7,429,198	$1,263,100	EPS037	30	$7,429,198	$928,700	CCF03	30	$7,429,198	$297,200	14-25	30	$7,429,198	$38,800	30	$7,429,198	$371,600
14	CC	1000209879	URIBE LORENA	231001	30	$4,381,063	$701,000	EPS037	30	$4,381,063	$547,700	CCF03	30	$4,381,063	$175,300	14-25	30	$4,381,063	$22,900	30	$4,381,063	$219,400
15	CC	1013537363	VELEZ JUAN	230301	30	$1,989,423	$318,400	EPS010	30	$1,989,423	$248,700	CCF03	30	$1,989,423	$79,600	14-25	30	$1,989,423	$10,400	30	$1,989,423	$99,600
Centro de Trabajo: RIESGO 3 (1 Afiliados)						$5,725,984	$973,600			$5,725,984	$715,800			$5,725,984	$229,100			$5,725,984	$139,500		$5,725,984	$286,500
Ciudad: BELMIRA Depto: ANTIOQUIA (1 Afiliados)						$5,725,984	$973,600			$5,725,984	$715,800			$5,725,984	$229,100			$5,725,984	$139,500		$5,725,984	$286,500
16	CC	43576682	MAZO GLORIA	231001	30	$5,725,984	$973,600	EPS002	30	$5,725,984	$715,800	CCF03	30	$5,725,984	$229,100	14-25	30	$5,725,984	$139,500	30	$5,725,984	$286,500
Centro de Trabajo: RIESGO 4 (2 Afiliados)						$4,788,900	$766,300			$4,788,900	$598,700			$2,793,525	$111,800			$4,788,900	$121,600		$2,793,525	$139,900
Ciudad: BELMIRA Depto: ANTIOQUIA (2 Afiliados)						$4,788,900	$766,300			$4,788,900	$598,700			$2,793,525	$111,800			$4,788,900	$121,600		$2,793,525	$139,900
17	CC	1000209859	GARCIA MARIA	230301	28	$2,793,525	$447,000	EPS010	28	$2,793,525	$349,200	CCF03	28	$2,793,525	$111,800	14-25	28	$2,793,525	$121,600	28	$2,793,525	$139,900
18	CC	1092354480	TAMAYO VICTOR	230301	30	$1,995,375	$319,300	EPS037	30	$1,995,375	$249,500	CCF03	0	$0	$0	14-25	30	$1,995,375	$0	0	$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$7,429,198	$1,263,100			$7,429,198	$928,700			$7,429,198	$297,200			$7,429,198	$517,100		$7,429,198	$371,600
Ciudad: BELMIRA Depto: ANTIOQUIA (1 Afiliados)						$7,429,198	$1,263,100			$7,429,198	$928,700			$7,429,198	$297,200			$7,429,198	$517,100		$7,429,198	$371,600
19	CC	1035830256	LOPERA LIBARDO	25-14	30	$7,429,198	$1,263,100	EPS010	30	$7,429,198	$928,700	CCF03	30	$7,429,198	$297,200	14-25	30	$7,429,198	$517,100	30	$7,429,198	$371,600
Total			**Afiliados(18)**			$83,657,692	$13,935,000			$83,657,692	$10,458,100			$81,662,317	$3,267,300			$83,657,692	$1,116,200		$81,662,317	$4,086,600

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890981880	2	MUNICIPIO DE BELMIRA	B - MENOS DE 200 COTIZANTES	COMFENALCO ANTIOQUIA	CAR 21 N 19 43	BELMIRA-ANTIOQUIA	8674030	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	1632286317	9488961113	E	2025/07/17	2025/07/16	BANCOLOMBIA	0	$32,863,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$13,935,000	$0	$0	$13,935,000
COLFONDOS	231001	800,227,940	6	6	$5,151,700	$0	$0	$5,151,700
COLPENSIONES	25-14	900,336,004	7	6	$5,103,500	$0	$0	$5,103,500
PORVENIR	230301	800,224,808	8	5	$2,666,200	$0	$0	$2,666,200
PROTECCION	230201	800,229,739	0	1	$1,013,600	$0	$0	$1,013,600
ARL (ADMINISTRADORAS: 1)				18	$1,116,200	$0	$0	$1,116,200
COLMENA	14-25	800,226,175	3	18	$1,116,200	$0	$0	$1,116,200
CCF (ADMINISTRADORAS: 1)				18	$3,267,300	$0	$0	$3,267,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	18	$3,267,300	$0	$0	$3,267,300
EPS (ADMINISTRADORAS: 4)				18	$10,458,100	$0	$0	$10,458,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$4,317,100	$0	$0	$4,317,100
NUEVA E.P.S.	EPS037	900,156,264	2	6	$2,620,200	$0	$0	$2,620,200
SALUD TOTAL	EPS002	800,130,907	4	3	$2,220,700	$0	$0	$2,220,700
SAVIA SALUD	EPS040	900,604,350	0	2	$1,300,100	$0	$0	$1,300,100
ESAP (ADMINISTRADORAS: 1)				18	$409,300	$0	$0	$409,300
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	18	$409,300	$0	$0	$409,300
ICBF (ADMINISTRADORAS: 1)				18	$2,450,600	$0	$0	$2,450,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	18	$2,450,600	$0	$0	$2,450,600
MEN (ADMINISTRADORAS: 1)				18	$817,400	$0	$0	$817,400
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	18	$817,400	$0	$0	$817,400
SENA (ADMINISTRADORAS: 1)				18	$409,300	$0	$0	$409,300
SENA	PASENA	899,999,034	1	18	$409,300	$0	$0	$409,300
TOTAL				**18**	**$32,863,200**	**$0**	**$0**	**$32,863,200**