Planilla Integrada

PLANILLA PAGADA

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

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
Sucursal: COMFENALCO ANTIOQUIA (21 Afiliados)								
Centro de Trabajo: ADMINISTRATIVO RIESGO 1 (0.522%)(21 Afiliados)								
Ciudad: ENVIGADO Depto: ANTIOQUIA(21 Afiliados)								
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																										
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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	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
																				$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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			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
	$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**