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
2025-07	2025-08	1715111483	9490479149	E	2025/08/21	2025/08/20	BANCOLOMBIA	0	$71,381,700

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 (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													X														
3	CC	1037595364	ARROYAVE RESTREPO ALEJANDRA	Dependiente	0	No	No																											
4	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA	Dependiente	0	No	No																											
5	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA	Dependiente	0	No	No																											
6	CC	1037577402	CARDONA MEJIA YOHANA LIZBETH	Dependiente	0	No	No																											
7	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA	Dependiente	0	No	No																											
8	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA	Dependiente	0	No	No																											
9	CC	70568240	DUQUE ARAQUE JAVIER ALBERTO	Dependiente	0	No	No																											
10	CC	43275396	DUQUE GOMEZ HEIDIMAR	Dependiente	0	No	No																								X	2025/07/01	2025/07/08		
11	CC	43275396	DUQUE GOMEZ HEIDIMAR	Dependiente	0	No	No																											
12	CC	1037580512	ESCOBAR ECHEVERRI DANIEL	Dependiente	0	No	No																											
13	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No																											
14	CC	43669941	HURTADO GOMEZ MARIA VICTORIA	Dependiente	0	No	No																											
15	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No																											
16	CC	1037634963	LOPEZ CARDONA DANIELA	Dependiente	0	No	No																											
17	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA	Dependiente	0	No	No																											
18	CC	1039448341	MESA HOYOS CAMILO ALEXANDER	Dependiente	0	No	No																											
19	CC	1037592599	MONSALVE URIBE JOHN FREDY	Dependiente	0	No	No													X														
20	CC	43757335	MORA GIL CLAUDIA ALEXANDRA	Dependiente	0	No	No																											
21	CC	1037635547	PARRA FLORES MATEO	Dependiente	0	No	No																											
22	CC	8152631	PATIÑO ANGULO JOSE JAVIER	Dependiente	0	No	No																											
23	CC	30235939	RINCON AGUDELO LUZ ADRIANA	Dependiente	0	No	No																											
24	CC	43253137	RIOS PALACIO CATALINA	Dependiente	0	No	No																											
25	CC	43760010	SANCHEZ ARANGO CATALINA	Dependiente	0	No	No																											
26	CC	71744718	ZAPATA CALDERON JOHN JAIRO	Dependiente	0	No	No																											
Total	**Afiliados(21)**																																	

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 UP
																				$27,854,500						$20,744,200	
																				$27,854,500						$20,744,200	
																				$27,854,500						$20,744,200	
					X	$10,507,944	No	Fijo	COLPENSIONES	30	$10,507,944	16%	SIN RIESGO	$1,681,300	$0	$0	$52,600	$52,600	$0	$1,786,500		EPS SURA (ANTES SUSALUD)	30	$10,507,944	12.5%	$1,313,500	
					X	$5,587,134	No	Fijo	COLPENSIONES	30	$7,542,631	16%	SIN RIESGO	$1,206,900	$0	$0	$37,800	$37,800	$0	$1,282,500		EPS SURA (ANTES SUSALUD)	30	$7,542,631	12.5%	$942,900	
					X	$7,877,826	No	Fijo	COLPENSIONES	30	$7,877,826	16%	SIN RIESGO	$1,260,500	$0	$0	$39,400	$39,400	$0	$1,339,300		EPS SURA (ANTES SUSALUD)	30	$7,877,826	12.5%	$984,800	
					X	$3,397,342	No	Fijo	PROTECCION	28	$3,170,853	16%	SIN RIESGO	$507,400	$0	$0	$0	$0	$0	$507,400		EPS SURA (ANTES SUSALUD)	28	$3,170,853	12.5%	$396,400	
		X	2025/07/17	2025/07/18		$3,397,342	No	Fijo	PROTECCION	2	$226,490	16%	SIN RIESGO	$36,300	$0	$0	$0	$0	$0	$36,300		EPS SURA (ANTES SUSALUD)	2	$226,490	12.5%	$28,400	
					X	$4,014,412	No	Fijo	COLPENSIONES	30	$4,014,412	16%	SIN RIESGO	$642,400	$0	$0	$0	$0	$0	$642,400		EPS SURA (ANTES SUSALUD)	30	$4,014,412	12.5%	$501,900	
					X	$4,318,542	No	Fijo	COLPENSIONES	28	$4,030,640	16%	SIN RIESGO	$645,000	$0	$0	$0	$0	$0	$645,000		EPS SURA (ANTES SUSALUD)	28	$4,030,640	12.5%	$503,900	
		X	2025/07/17	2025/07/18		$4,318,542	No	Fijo	COLPENSIONES	2	$287,903	16%	SIN RIESGO	$46,100	$0	$0	$0	$0	$0	$46,100		EPS SURA (ANTES SUSALUD)	2	$287,903	12.5%	$36,000	
					X	$3,397,342	No	Fijo	COLPENSIONES	30	$3,397,342	16%	SIN RIESGO	$543,600	$0	$0	$0	$0	$0	$543,600		EPS SURA (ANTES SUSALUD)	30	$3,397,342	12.5%	$424,700	
						$17,531,645	No	Fijo	COLPENSIONES	8	$4,675,106	16%	SIN RIESGO	$748,100	$0	$0	$23,400	$23,400	$0	$794,900		EPS SURA (ANTES SUSALUD)	8	$4,675,106	12.5%	$584,400	
					X	$17,531,645	No	Fijo	COLPENSIONES	22	$12,856,540	16%	SIN RIESGO	$2,057,100	$0	$0	$64,300	$64,300	$0	$2,185,700		EPS SURA (ANTES SUSALUD)	22	$12,856,540	12.5%	$1,607,100	
					X	$10,507,944	No	Fijo	PROTECCION	30	$10,507,944	16%	SIN RIESGO	$1,681,300	$0	$0	$52,600	$52,600	$0	$1,786,500		SALUD TOTAL	30	$10,507,944	12.5%	$1,313,500	
					X	$9,310,230	No	Fijo	COLPENSIONES	28	$8,689,548	16%	SIN RIESGO	$1,390,400	$0	$0	$43,500	$43,500	$0	$1,477,400		EPS SURA (ANTES SUSALUD)	28	$8,689,548	12.5%	$1,086,200	
		X	2025/07/08	2025/07/09		$9,310,230	No	Fijo	COLPENSIONES	2	$620,682	16%	SIN RIESGO	$99,400	$0	$0	$3,200	$3,200	$0	$105,800		EPS SURA (ANTES SUSALUD)	2	$620,682	12.5%	$77,600	
					X	$9,310,230	No	Fijo	PROTECCION	27	$8,379,207	16%	SIN RIESGO	$1,340,700	$0	$0	$41,900	$41,900	$0	$1,424,500		EPS SURA (ANTES SUSALUD)	27	$8,379,207	12.5%	$1,047,500	
		X	2025/07/16	2025/07/18		$9,310,230	No	Fijo	PROTECCION	3	$931,023	16%	SIN RIESGO	$149,000	$0	$0	$4,700	$4,700	$0	$158,400		EPS SURA (ANTES SUSALUD)	3	$931,023	12.5%	$116,400	
					X	$5,587,134	No	Fijo	PROTECCION	30	$5,587,134	16%	SIN RIESGO	$894,000	$0	$0	$0	$0	$0	$894,000		NUEVA E.P.S.	30	$5,587,134	12.5%	$698,400	
					X	$5,587,134	No	Fijo	COLPENSIONES	30	$5,587,134	16%	SIN RIESGO	$894,000	$0	$0	$0	$0	$0	$894,000		EPS SURA (ANTES SUSALUD)	30	$5,587,134	12.5%	$698,400	
					X	$9,310,230	No	Fijo	PROTECCION	30	$12,568,810	16%	SIN RIESGO	$2,011,100	$0	$0	$62,900	$62,900	$0	$2,136,900		EPS SURA (ANTES SUSALUD)	30	$12,568,810	12.5%	$1,571,200	
					X	$4,014,414	No	Fijo	COLPENSIONES	30	$4,014,414	16%	SIN RIESGO	$642,400	$0	$0	$0	$0	$0	$642,400		EPS SURA (ANTES SUSALUD)	30	$4,014,414	12.5%	$501,900	
					X	$9,310,230	No	Fijo	COLPENSIONES	30	$9,310,230	16%	SIN RIESGO	$1,489,700	$0	$0	$46,600	$46,600	$0	$1,582,900		EPS SURA (ANTES SUSALUD)	30	$9,310,230	12.5%	$1,163,800	
					X	$10,507,944	No	Fijo	COLPENSIONES	30	$10,507,944	16%	SIN RIESGO	$1,681,300	$0	$0	$52,600	$52,600	$0	$1,786,500		EPS SURA (ANTES SUSALUD)	30	$10,507,944	12.5%	$1,313,500	
					X	$5,587,134	No	Fijo	PORVENIR	30	$5,587,134	16%	SIN RIESGO	$894,000	$0	$0	$0	$0	$0	$894,000		SANITAS	30	$5,587,134	12.5%	$698,400	
					X	$7,877,826	No	Fijo	COLPENSIONES	30	$7,877,826	16%	SIN RIESGO	$1,260,500	$0	$0	$39,400	$39,400	$0	$1,339,300		EPS SURA (ANTES SUSALUD)	30	$7,877,826	12.5%	$984,800	
					X	$9,310,230	No	Fijo	COLPENSIONES	30	$9,310,230	16%	SIN RIESGO	$1,489,700	$0	$0	$46,600	$46,600	$0	$1,582,900		EPS SURA (ANTES SUSALUD)	30	$9,310,230	12.5%	$1,163,800	
					X	$7,877,826	No	Fijo	COLPENSIONES	30	$7,877,826	16%	SIN RIESGO	$1,260,500	$0	$0	$39,400	$39,400	$0	$1,339,300		EPS SURA (ANTES SUSALUD)	30	$7,877,826	12.5%	$984,800	
																				$27,854,500						$20,744,200	

			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
	$20,744,200						$9,755,500						$832,100				$4,878,600		$7,316,800		$0		$0	
	$20,744,200						$9,755,500						$832,100				$4,878,600		$7,316,800		$0		$0	
	$20,744,200						$9,755,500						$832,100				$4,878,600		$7,316,800		$0		$0	
$0	$1,313,500		COMFENALCO ANTIOQUIA	30	$15,915,157	4%	$636,700	ARL SURA	30	$10,507,944	0.522%	1	$54,900	30	$15,915,157	2%	$318,400	3%	$477,500	0%	$0	0%	$0	No
$0	$942,900		COMFENALCO ANTIOQUIA	30	$10,417,677	4%	$416,800	ARL SURA	30	$7,542,631	0.522%	1	$39,400	30	$10,417,677	2%	$208,400	3%	$312,600	0%	$0	0%	$0	No
$0	$984,800		COMFENALCO ANTIOQUIA	30	$11,931,624	4%	$477,300	ARL SURA	30	$7,877,826	0.522%	1	$41,200	30	$11,931,624	2%	$238,700	3%	$358,000	0%	$0	0%	$0	No
$0	$396,400		COMFENALCO ANTIOQUIA	28	$4,915,827	4%	$196,700	ARL SURA	28	$3,170,853	0.522%	1	$16,600	28	$4,915,827	2%	$98,400	3%	$147,500	0%	$0	0%	$0	No
$0	$28,400		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	2	$226,490	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$501,900		COMFENALCO ANTIOQUIA	30	$6,080,161	4%	$243,300	ARL SURA	30	$4,014,412	0.522%	1	$21,000	30	$6,080,161	2%	$121,700	3%	$182,500	0%	$0	0%	$0	No
$0	$503,900		COMFENALCO ANTIOQUIA	28	$6,252,890	4%	$250,200	ARL SURA	28	$4,030,640	0.522%	1	$21,100	28	$6,252,890	2%	$125,100	3%	$187,600	0%	$0	0%	$0	No
$0	$36,000		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	2	$287,903	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$424,700		COMFENALCO ANTIOQUIA	30	$5,145,558	4%	$205,900	ARL SURA	30	$3,397,342	0.522%	1	$17,800	30	$5,145,558	2%	$103,000	3%	$154,400	0%	$0	0%	$0	No
$0	$584,400		COMFENALCO ANTIOQUIA	8	$4,675,106	4%	$187,100	ARL SURA	8	$4,675,106	0%	1	$0	8	$4,675,106	2%	$93,600	3%	$140,300	0%	$0	0%	$0	No
$0	$1,607,100		COMFENALCO ANTIOQUIA	22	$21,878,032	4%	$875,200	ARL SURA	22	$12,856,540	0.522%	1	$67,200	22	$21,878,032	2%	$437,600	3%	$656,400	0%	$0	0%	$0	No
$0	$1,313,500		COMFENALCO ANTIOQUIA	30	$15,915,157	4%	$636,700	ARL SURA	30	$10,507,944	0.522%	1	$54,900	30	$15,915,157	2%	$318,400	3%	$477,500	0%	$0	0%	$0	No
$0	$1,086,200		COMFENALCO ANTIOQUIA	28	$13,480,437	4%	$539,300	ARL SURA	28	$8,689,548	0.522%	1	$45,400	28	$13,480,437	2%	$269,700	3%	$404,500	0%	$0	0%	$0	No
$0	$77,600		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	2	$620,682	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$1,047,500		COMFENALCO ANTIOQUIA	27	$13,170,096	4%	$526,900	ARL SURA	27	$8,379,207	0.522%	1	$43,800	27	$13,170,096	2%	$263,500	3%	$395,200	0%	$0	0%	$0	No
$0	$116,400		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	3	$931,023	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$698,400		COMFENALCO ANTIOQUIA	30	$8,462,180	4%	$338,500	ARL SURA	30	$5,587,134	0.522%	1	$29,200	30	$8,462,180	2%	$169,300	3%	$253,900	0%	$0	0%	$0	No
$0	$698,400		COMFENALCO ANTIOQUIA	30	$8,462,180	4%	$338,500	ARL SURA	30	$5,587,134	0.522%	1	$29,200	30	$8,462,180	2%	$169,300	3%	$253,900	0%	$0	0%	$0	No
$0	$1,571,200		COMFENALCO ANTIOQUIA	30	$17,350,816	4%	$694,100	ARL SURA	30	$12,568,810	0.522%	1	$65,700	30	$17,350,816	2%	$347,100	3%	$520,600	0%	$0	0%	$0	No
$0	$501,900		COMFENALCO ANTIOQUIA	30	$6,080,164	4%	$243,300	ARL SURA	30	$4,014,414	0.522%	1	$21,000	30	$6,080,164	2%	$121,700	3%	$182,500	0%	$0	0%	$0	No
$0	$1,163,800		COMFENALCO ANTIOQUIA	30	$11,392,101	4%	$455,700	ARL SURA	30	$9,310,230	0.522%	1	$48,600	30	$11,392,101	2%	$227,900	3%	$341,800	0%	$0	0%	$0	No
$0	$1,313,500		COMFENALCO ANTIOQUIA	30	$15,915,157	4%	$636,700	ARL SURA	30	$10,507,944	0.522%	1	$54,900	30	$15,915,157	2%	$318,400	3%	$477,500	0%	$0	0%	$0	No
$0	$698,400		COMFENALCO ANTIOQUIA	30	$8,462,180	4%	$338,500	ARL SURA	30	$5,587,134	0.522%	1	$29,200	30	$8,462,180	2%	$169,300	3%	$253,900	0%	$0	0%	$0	No
$0	$984,800		COMFENALCO ANTIOQUIA	30	$11,924,108	4%	$477,000	ARL SURA	30	$7,877,826	0.522%	1	$41,200	30	$11,924,108	2%	$238,500	3%	$357,800	0%	$0	0%	$0	No
$0	$1,163,800		COMFENALCO ANTIOQUIA	30	$14,101,119	4%	$564,100	ARL SURA	30	$9,310,230	0.522%	1	$48,600	30	$14,101,119	2%	$282,100	3%	$423,100	0%	$0	0%	$0	No
$0	$984,800		COMFENALCO ANTIOQUIA	30	$11,924,108	4%	$477,000	ARL SURA	30	$7,877,826	0.522%	1	$41,200	30	$11,924,108	2%	$238,500	3%	$357,800	0%	$0	0%	$0	No
	$20,744,200						$9,755,500						$832,100				$4,878,600		$7,316,800		$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
2025-07	2025-08	1715111483	9490479149	E	2025/08/21	2025/08/20	BANCOLOMBIA	0	$71,381,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$27,854,500	$0	$0	$27,854,500
COLPENSIONES	25-14	900,336,004	7	15	$20,016,500	$0	$0	$20,016,500
PORVENIR	230301	800,224,808	8	1	$894,000	$0	$0	$894,000
PROTECCION	230201	800,229,739	0	5	$6,944,000	$0	$0	$6,944,000
ARL (ADMINISTRADORAS: 1)				21	$832,100	$0	$0	$832,100
ARL SURA	14-11	890,903,790	5	21	$832,100	$0	$0	$832,100
CCF (ADMINISTRADORAS: 1)				21	$9,755,500	$0	$0	$9,755,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	21	$9,755,500	$0	$0	$9,755,500
EPS (ADMINISTRADORAS: 4)				21	$20,744,200	$0	$0	$20,744,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$18,033,900	$0	$0	$18,033,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$698,400	$0	$0	$698,400
SALUD TOTAL	EPS002	800,130,907	4	1	$1,313,500	$0	$0	$1,313,500
SANITAS	EPS005	800,251,440	6	1	$698,400	$0	$0	$698,400
ICBF (ADMINISTRADORAS: 1)				21	$7,316,800	$0	$0	$7,316,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$7,316,800	$0	$0	$7,316,800
SENA (ADMINISTRADORAS: 1)				21	$4,878,600	$0	$0	$4,878,600
SENA	PASENA	899,999,034	1	21	$4,878,600	$0	$0	$4,878,600
TOTAL				21	$71,381,700	$0	$0	$71,381,700