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
2025-10	2025-11	1943216080	9495003448	E	2025/11/21	2025/11/20	BANCOLOMBIA	0	$53,967,000

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 (56 Afiliados)																																		
Centro de Trabajo: DOCENTES RIESGO 1 (0.522%)(49 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(49 Afiliados)																																		
1	CC	43729526	ACEVEDO OLARTE LINA MARIA	Dependiente	0	No	No																											
2	CC	24341547	AGREDO GALEANO ANA YAMILE	Dependiente	0	No	No				X	2025/10/25								X														
3	CC	1037641150	AGUDELO PATIÑO JULIAN	Dependiente	0	No	No																											
4	CC	43744347	ALZATE ECHEVERRI MONICA PATRICIA	Dependiente	0	No	No																											
5	CC	43048994	ARIAS BUSTAMANTE MARIA EDILMA	Dependiente - Dependiente pensionado activo	0	No	No													X														
6	CC	15387935	BEDOYA ROJAS LEONARDO	Dependiente	0	No	No													X														
7	CC	43722809	BRAND GUIRAL MARGARITA MARIA	Dependiente	0	No	No																											
8	CC	1017141808	CARMONA RIVERA ANDRES	Dependiente	0	No	No				X	2025/10/25																						
9	CC	88153444	CONTRERAS SANABRIA EDGAR HERNANDO	Dependiente	0	No	No				X	2025/10/08								X														
10	CC	43872076	CONTRERAS TORRES TULIA ROSA	Dependiente	0	No	No													X														
11	CC	71212960	CORDOBA MACHADO CARLOS ARTURO	Dependiente	0	No	No																											
12	CC	71763255	CORREA GIRALDO FRANK ANDRES	Dependiente	0	No	No																											
13	CC	1037589081	DURAN GIL ANA MARIA	Dependiente	0	No	No																											
14	CC	1017231186	ECHAVARRIA MUÑOZ ESTEBAN	Dependiente	0	No	No													X														
15	CC	1037575233	ESPINOSA OSSA JENIFFER	Dependiente	0	No	No													X														
16	CC	32150044	FERNANDEZ SANCHEZ LEIDY CATALINA	Dependiente	0	No	No				X	2025/10/11								X														
17	CC	43739615	FRANCO PLAZA GLADYS JAHEL	Dependiente	0	No	No																											
18	CC	73202552	GIRALDO LIPEDA JORGE ELIECER	Dependiente	0	No	No																											
19	CC	79437302	GOMEZ ARANGO JUAN FERNANDO	Dependiente	0	No	No																											
20	CC	39355611	GUARIN CORTES ANGELICA MARIA	Dependiente	0	No	No				X	2025/10/23								X														
21	CC	98668854	GUTIERREZ RESTREPO JUAN DAVID	Dependiente	0	No	No																											
22	CC	39162576	HERRERA MUÑOZ DOLLY DEL SOCORRO	Dependiente - Dependiente pensionado activo	0	No	No																											
23	CC	43671529	IRAL HINCAPIE DIANA MARIA	Dependiente	0	No	No																											
24	CC	98672087	LEON LEAL IVAN DARIO	Dependiente	0	No	No				X	2025/10/23								X														
25	CC	1037576269	LOPEZ AGUDELO JULIAN DAVID	Dependiente	0	No	No																											
26	CC	55155513	LOSADA CORREA GINA PATRICIA	Dependiente	0	No	No				X	2025/10/25								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	Dias	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	Dias	IBC	Tarifa	Valor Cotización	Valor UPC
																				$21,650,800						$18,002,100	
																				$20,031,700						$16,514,700	
																				$20,031,700						$16,514,700	
						$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	
					X	$1,423,500	No	Fijo	COLPENSIONES	25	$1,306,250	16%	SIN RIESGO	$209,000	$0	$0	$0	$0	$0	$209,000		EPS SURA (ANTES SUSALUD)	25	$1,306,250	12.5%	$163,300	
						$3,298,836	No	Variable	PROTECCION	30	$3,298,836	16%	SIN RIESGO	$527,900	$0	$0	$0	$0	$0	$527,900		EPS SURA (ANTES SUSALUD)	30	$3,298,836	12.5%	$412,400	
						$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	
					X	$3,837,236	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$4,139,486	12.5%	$517,500	
					X	$3,231,000	No	Fijo	PROTECCION	30	$3,538,200	16%	SIN RIESGO	$566,200	$0	$0	$0	$0	$0	$566,200		EPS SURA (ANTES SUSALUD)	30	$3,538,200	12.5%	$442,300	
						$2,480,048	No	Variable	COLPENSIONES	30	$2,480,048	16%	SIN RIESGO	$396,900	$0	$0	$0	$0	$0	$396,900		EPS SURA (ANTES SUSALUD)	30	$2,480,048	12.5%	$310,100	
					X	$1,423,500	No	Fijo	COLPENSIONES	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		SALUD TOTAL	25	$1,186,250	12.5%	$148,300	
					X	$1,423,500	No	Fijo	COLPENSIONES	8	$457,640	16%	SIN RIESGO	$73,300	$0	$0	$0	$0	$0	$73,300		FOSYGA RÉGIMEN DE EXCEPCIÓN	8	$457,640	12.5%	$57,300	
					X	$1,423,500	No	Variable	PROTECCION	30	$1,481,990	16%	SIN RIESGO	$237,200	$0	$0	$0	$0	$0	$237,200		EPS SURA (ANTES SUSALUD)	30	$1,481,990	12.5%	$185,300	
						$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	
						$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	
						$2,791,984	No	Variable	COLPENSIONES	30	$2,791,984	16%	SIN RIESGO	$446,800	$0	$0	$0	$0	$0	$446,800		EPS SURA (ANTES SUSALUD)	30	$2,791,984	12.5%	$349,000	
					X	$5,610,640	No	Variable	PROTECCION	30	$5,688,680	16%	SIN RIESGO	$910,200	$0	$0	$0	$0	$0	$910,200		EPS SURA (ANTES SUSALUD)	30	$5,688,680	12.5%	$711,100	
					X	$11,347,912	No	Variable	COLPENSIONES	30	$11,499,037	16%	SIN RIESGO	$1,839,900	$0	$0	$57,500	$57,500	$0	$1,954,900		EPS SURA (ANTES SUSALUD)	30	$11,499,037	12.5%	$1,437,400	
					X	$1,423,500	No	Fijo	PROTECCION	11	$560,970	16%	SIN RIESGO	$89,800	$0	$0	$0	$0	$0	$89,800		EPS SURA (ANTES SUSALUD)	11	$560,970	12.5%	$70,200	
						$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	
						$1,427,156	No	Variable	PROTECCION	30	$1,427,156	16%	SIN RIESGO	$228,400	$0	$0	$0	$0	$0	$228,400		FOSYGA	30	$1,427,156	12.5%	$178,400	
						$2,152,432	No	Variable	PROTECCION	30	$2,152,432	16%	SIN RIESGO	$344,400	$0	$0	$0	$0	$0	$344,400		SANITAS	30	$2,152,432	12.5%	$269,100	
					X	$1,423,500	No	Variable	PROTECCION	23	$1,247,430	16%	SIN RIESGO	$199,600	$0	$0	$0	$0	$0	$199,600		EPS SURA (ANTES SUSALUD)	23	$1,247,430	12.5%	$156,000	
						$3,088,272	No	Variable	COLFONDOS	30	$3,088,272	16%	SIN RIESGO	$494,200	$0	$0	$0	$0	$0	$494,200		EPS SURA (ANTES SUSALUD)	30	$3,088,272	12.5%	$386,100	
						$2,292,808	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,292,808	12.5%	$286,700	
						$4,309,200	No	Variable	COLPENSIONES	30	$4,309,200	16%	SIN RIESGO	$689,500	$0	$0	$0	$0	$0	$689,500		SALUD TOTAL	30	$4,309,200	12.5%	$538,700	
					X	$1,423,500	No	Variable	PROTECCION	23	$1,169,390	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EPS SURA (ANTES SUSALUD)	23	$1,169,390	12.5%	$146,200	
						$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	$1,440,000	No	Fijo	PORVENIR	25	$1,440,000	16%	SIN RIESGO	$230,400	$0	$0	$0	$0	$0	$230,400		EPS SURA (ANTES SUSALUD)	25	$1,440,000	12.5%	$180,000	
						$2,058,848	No	Variable	COLPENSIONES	30	$2,058,848	16%	SIN RIESGO	$329,500	$0	$0	$0	$0	$0	$329,500		EPS SURA (ANTES SUSALUD)	30	$2,058,848	12.5%	$257,400	

aportes en línea

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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
	$18,002,100						$5,967,000						$886,200				$2,984,800		$4,476,100		$0		$0	
	$16,514,700						$5,456,100						$692,500				$2,729,200		$4,092,900		$0		$0	
	$16,514,700						$5,456,100						$692,500				$2,729,200		$4,092,900		$0		$0	
$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	$163,300		COMFENALCO ANTIOQUIA	25	$1,366,250	4%	$54,700	ARL SURA	25	$1,306,250	0.522%	1	$6,900	25	$1,366,250	2%	$27,400	3%	$41,000	0%	$0	0%	$0	No
$0	$412,400		COMFENALCO ANTIOQUIA	30	$3,298,836	4%	$132,000	ARL SURA	30	$3,298,836	0.522%	1	$17,300	30	$3,298,836	2%	$66,000	3%	$99,000	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	$517,500		COMFENALCO ANTIOQUIA	30	$4,290,611	4%	$171,700	ARL SURA	30	$4,139,486	0.522%	1	$21,700	30	$4,290,611	2%	$85,900	3%	$128,800	0%	$0	0%	$0	No
$0	$442,300		COMFENALCO ANTIOQUIA	30	$4,152,600	4%	$166,200	ARL SURA	30	$3,538,200	0.522%	1	$18,500	30	$4,152,600	2%	$83,100	3%	$124,600	0%	$0	0%	$0	No
$0	$310,100		COMFENALCO ANTIOQUIA	30	$2,480,048	4%	$99,300	ARL SURA	30	$2,480,048	0.522%	1	$13,000	30	$2,480,048	2%	$49,700	3%	$74,500	0%	$0	0%	$0	No
$0	$148,300		COMFENALCO ANTIOQUIA	25	$1,420,370	4%	$56,900	ARL SURA	25	$1,186,250	0.522%	1	$6,200	25	$1,420,370	2%	$28,500	3%	$42,700	0%	$0	0%	$0	No
$0	$57,300		COMFENALCO ANTIOQUIA	8	$613,720	4%	$24,600	ARL SURA	8	$457,640	0.522%	1	$2,400	8	$613,720	2%	$12,300	3%	$18,500	0%	$0	0%	$0	No
$0	$185,300		COMFENALCO ANTIOQUIA	30	$1,598,970	4%	$64,000	ARL SURA	30	$1,481,990	0.522%	1	$7,800	30	$1,598,970	2%	$32,000	3%	$48,000	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	$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	$349,000		COMFENALCO ANTIOQUIA	30	$2,791,984	4%	$111,700	ARL SURA	30	$2,791,984	0.522%	1	$14,600	30	$2,791,984	2%	$55,900	3%	$83,800	0%	$0	0%	$0	No
$0	$711,100		COMFENALCO ANTIOQUIA	30	$5,844,760	4%	$233,800	ARL SURA	30	$5,688,680	0.522%	1	$29,700	30	$5,844,760	2%	$116,900	3%	$175,400	0%	$0	0%	$0	No
$0	$1,437,400		COMFENALCO ANTIOQUIA	30	$11,801,287	4%	$472,100	ARL SURA	30	$11,499,037	0.522%	1	$60,100	30	$11,801,287	2%	$236,100	3%	$354,100	0%	$0	0%	$0	No
$0	$70,200		COMFENALCO ANTIOQUIA	11	$639,010	4%	$25,600	ARL SURA	11	$560,970	0.522%	1	$3,000	11	$639,010	2%	$12,800	3%	$19,200	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	$178,400		COMFENALCO ANTIOQUIA	30	$1,427,156	4%	$57,100	ARL SURA	30	$1,427,156	0.522%	1	$7,500	30	$1,427,156	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$269,100		COMFENALCO ANTIOQUIA	30	$2,152,432	4%	$86,100	ARL SURA	30	$2,152,432	0.522%	1	$11,300	30	$2,152,432	2%	$43,100	3%	$64,600	0%	$0	0%	$0	No
$0	$156,000		COMFENALCO ANTIOQUIA	23	$1,325,470	4%	$53,100	ARL SURA	23	$1,247,430	0.522%	1	$6,600	23	$1,325,470	2%	$26,600	3%	$39,800	0%	$0	0%	$0	No
$0	$386,100		COMFENALCO ANTIOQUIA	30	$3,088,272	4%	$123,600	ARL SURA	30	$3,088,272	0.522%	1	$16,200	30	$3,088,272	2%	$61,800	3%	$92,700	0%	$0	0%	$0	No
$0	$286,700		COMFENALCO ANTIOQUIA	30	$2,292,808	4%	$91,800	ARL SURA	30	$2,292,808	0.522%	1	$12,000	30	$2,292,808	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
$0	$538,700		COMFENALCO ANTIOQUIA	30	$4,309,200	4%	$172,400	ARL SURA	30	$4,309,200	0.522%	1	$22,500	30	$4,309,200	2%	$86,200	3%	$129,300	0%	$0	0%	$0	No
$0	$146,200		COMFENALCO ANTIOQUIA	23	$1,325,470	4%	$53,100	ARL SURA	23	$1,169,390	0.522%	1	$6,200	23	$1,325,470	2%	$26,600	3%	$39,800	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	$180,000		COMFENALCO ANTIOQUIA	25	$1,680,000	4%	$67,200	ARL SURA	25	$1,440,000	0.522%	1	$7,600	25	$1,680,000	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$257,400		COMFENALCO ANTIOQUIA	30	$2,058,848	4%	$82,400	ARL SURA	30	$2,058,848	0.522%	1	$10,800	30	$2,058,848	2%	$41,200	3%	$61,800	0%	$0	0%	$0	No

Planilla Integrada

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
28	CC	1040731028	MARIN VALENCIA ANDRES FELIPE	Dependiente	0	No	No																											
29	CC	98556828	MEJIA ATEHORTUA JOHN BAYRON	Dependiente	0	No	No													X														
30	CC	35143258	MERCADO MARTELO MARIA MARGARITA	Dependiente	0	No	No																											
31	CC	43741685	MONTES RAMIREZ DILLY DAGNIS	Dependiente	0	No	No																											
32	CC	98571556	MONTOYA MUNERA NODIER ALBEIRO	Dependiente	0	No	No																											
33	CC	1214721745	MORALES GRISALES HAROLD	Dependiente	0	No	No																											
34	CC	1039682875	MOSQUERA RENTERIA JAMES	Dependiente	0	No	No																											
35	CC	1037614466	MUSTAFA FERNANDEZ SAMMIR ABDEL	Dependiente	0	No	No													X														
36	CC	43667785	OBANDO AGUIRRE MARIA VICTORIA	Dependiente	0	No	No																											
37	CC	98568862	ORREGO CORTES LUIS HERNAN	Dependiente	0	No	No																											
38	CC	1020417355	PAJON TORO NATALIA	Dependiente	0	No	No																											
39	CC	71774841	PARRADO OCHOA CARLOS ANDRES	Dependiente	0	No	No																											
40	CC	70056255	RAMIREZ SANCHEZ CARLOS JULIO	Dependiente - Dependiente pensionado activo	0	No	No				X	2025/10/08								X														
41	CC	1128471454	RIVERA GOMEZ ELIZABETH CRISTINA	Dependiente	0	No	No																											
42	CC	15533163	SALDARRIAGA RESTREPO JUAN CARLOS	Dependiente	0	No	No																											
43	CC	1128446084	SERNA GONZALEZ ALEJANDRA MARIA	Dependiente	0	No	No																											
44	CC	1037624345	SUAREZ GOMEZ ERIKA JULIETH	Dependiente	0	No	No																											
45	CC	1037650516	TABARES HERRERA DANIEL	Dependiente	0	No	No													X														
46	CC	1037654905	URIBE VARGAS JEISON	Dependiente	0	No	No				X	2025/10/23								X														
47	CC	43971897	VALLEJO MONSALVE ANA CAROLINA	Dependiente	0	No	No													X														
48	CC	1039452042	VARGAS DEISY MARCELA	Dependiente	0	No	No				X	2025/10/20								X														
49	CC	42887382	ZAPATA PARRA LUZ BIBIANA	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No				X	2025/10/21								X														
Centro de Trabajo: DOCENTES RIESGO 2 (1.044%)(5 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(5 Afiliados)																																		
50	CC	8434823	GONZALEZ GIL MAURICIO	Dependiente	0	No	No																											
51	CC	32488364	GUARIN GUTIERREZ ALBA LUCIA	Dependiente	0	No	No				X	2025/10/21								X														
52	CC	1037646917	MARTINEZ MARTINEZ LILIANA	Dependiente	0	No	No				X	2025/10/24								X														
53	CC	1037571545	VASCO QUINTERO FELIPE ANDRES	Dependiente	0	No	No													X														
54	CC	98662352	VELEZ GUTIERREZ CARLOS MAURICIO	Dependiente	0	No	No													X														
Centro de Trabajo: DOCENTES RIESGO 3 (2.436%)(2 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(2 Afiliados)																																		
55	CC	70546825	GALEANO VELEZ CARLOS HUMBERTO	Dependiente - Dependiente pensionado activo	0	No	No																											
56	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 UPC
						$1,427,156	No	Variable	COLPENSIONES	30	$1,427,156	16%	SIN RIESGO	$228,400	$0	$0	$0	$0	$0	$228,400		EPS SURA (ANTES SUSALUD)	30	$1,427,156	12.5%	$178,400	
					X	$4,772,856	No	Variable	COLPENSIONES	30	$4,954,206	16%	SIN RIESGO	$792,700	$0	$0	$0	$0	$0	$792,700		EPS SURA (ANTES SUSALUD)	30	$4,954,206	12.5%	$619,300	
						$1,590,928	No	Variable	COLPENSIONES	30	$1,590,928	16%	SIN RIESGO	$254,600	$0	$0	$0	$0	$0	$254,600		SANITAS	30	$1,590,928	12.5%	$198,900	
						$2,784,124	No	Variable	COLPENSIONES	30	$2,784,124	16%	SIN RIESGO	$445,500	$0	$0	$0	$0	$0	$445,500		EPS SURA (ANTES SUSALUD)	30	$2,784,124	12.5%	$348,100	
						$1,684,512	No	Variable	PROTECCION	30	$1,684,512	16%	SIN RIESGO	$269,600	$0	$0	$0	$0	$0	$269,600		EPS SURA (ANTES SUSALUD)	30	$1,684,512	12.5%	$210,600	
						$2,339,600	No	Variable	COLFONDOS	30	$2,339,600	16%	SIN RIESGO	$374,400	$0	$0	$0	$0	$0	$374,400		EPS SURA (ANTES SUSALUD)	30	$2,339,600	12.5%	$292,500	
						$5,506,368	No	Variable	PORVENIR	30	$5,506,368	16%	SIN RIESGO	$881,100	$0	$0	$0	$0	$0	$881,100		NUEVA E.P.S.	30	$5,506,368	12.5%	$688,300	
					X	$1,423,500	No	Variable	PORVENIR	30	$1,574,625	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		EPS SURA (ANTES SUSALUD)	30	$1,574,625	12.5%	$196,900	
						$2,058,848	No	Variable	COLPENSIONES	30	$2,058,848	16%	SIN RIESGO	$329,500	$0	$0	$0	$0	$0	$329,500		SANITAS	30	$2,058,848	12.5%	$257,400	
						$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	
						$5,100,000	No	Fijo	PROTECCION	30	$5,100,000	16%	SIN RIESGO	$816,000	$0	$0	$0	$0	$0	$816,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$5,100,000	12.5%	$637,500	
						$2,176,016	No	Fijo	PROTECCION	30	$2,176,016	16%	SIN RIESGO	$348,200	$0	$0	$0	$0	$0	$348,200		SANITAS	30	$2,176,016	12.5%	$272,100	
					X	$1,423,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	8	$457,640	12.5%	$57,300	
						$4,980,272	No	Fijo	PROTECCION	30	$4,980,272	16%	SIN RIESGO	$796,900	$0	$0	$0	$0	$0	$796,900		EPS SURA (ANTES SUSALUD)	30	$4,980,272	12.5%	$622,600	
						$4,024,112	No	Variable	COLFONDOS	30	$4,024,112	16%	SIN RIESGO	$643,900	$0	$0	$0	$0	$0	$643,900		EPS SURA (ANTES SUSALUD)	30	$4,024,112	12.5%	$503,100	
						$3,088,448	No	Variable	PORVENIR	30	$3,088,448	16%	SIN RIESGO	$494,200	$0	$0	$0	$0	$0	$494,200		EPS SURA (ANTES SUSALUD)	30	$3,088,448	12.5%	$386,100	
						$3,660,000	No	Variable	PORVENIR	30	$3,660,000	16%	SIN RIESGO	$585,600	$0	$0	$0	$0	$0	$585,600		EPS SURA (ANTES SUSALUD)	30	$3,660,000	12.5%	$457,500	
					X	$2,584,800	No	Fijo	PROTECCION	30	$2,800,200	16%	SIN RIESGO	$448,100	$0	$0	$0	$0	$0	$448,100		SAVIA SALUD	30	$2,800,200	12.5%	$350,100	
					X	$1,423,500	No	Variable	PORVENIR	23	$1,169,390	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EPS SURA (ANTES SUSALUD)	23	$1,169,390	12.5%	$146,200	
					X	$6,177,676	No	Variable	PROTECCION	30	$6,328,801	16%	SIN RIESGO	$1,012,700	$0	$0	$31,700	$31,700	$0	$1,076,100		EPS SURA (ANTES SUSALUD)	30	$6,328,801	12.5%	$791,200	
					X	$1,423,500	No	Fijo	PROTECCION	20	$1,009,000	16%	SIN RIESGO	$161,500	$0	$0	$0	$0	$0	$161,500		SALUD TOTAL	20	$1,009,000	12.5%	$126,200	
					X	$1,423,500	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	21	$1,140,050	12.5%	$142,600	
																				$1,108,600						$866,300	
																				$1,108,600						$866,300	
						$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	
					X	$1,423,500	No	Variable	COLPENSIONES	21	$1,116,450	16%	SIN RIESGO	$178,700	$0	$0	$0	$0	$0	$178,700		SANITAS	21	$1,116,450	12.5%	$139,600	
					X	$1,423,500	No	Fijo	PROTECCION	24	$1,177,820	16%	SIN RIESGO	$188,500	$0	$0	$0	$0	$0	$188,500		SALUD TOTAL	24	$1,177,820	12.5%	$147,300	
					X	$1,423,500	No	Variable	PROTECCION	30	$1,604,850	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		EPS SURA (ANTES SUSALUD)	30	$1,604,850	12.5%	$200,700	
					X	$1,423,500	No	Variable	PROTECCION	30	$1,604,850	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		EPS SURA (ANTES SUSALUD)	30	$1,604,850	12.5%	$200,700	
																				$510,500						$621,100	
																				$510,500						$621,100	
						$1,778,096	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,778,096	12.5%	$222,300	
						$3,190,068	No	Variable	COLPENSIONES	30	$3,190,068	16%	SIN RIESGO	$510,500	$0	$0	$0	$0	$0	$510,500		SANITAS	30	$3,190,068	12.5%	$398,800	
																				$21,650,800						$18,002,100	

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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
$0	$178,400		COMFENALCO ANTIOQUIA	30	$1,427,156	4%	$57,100	ARL SURA	30	$1,427,156	0.522%	1	$7,500	30	$1,427,156	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$619,300		COMFENALCO ANTIOQUIA	30	$5,316,906	4%	$212,700	ARL SURA	30	$4,954,206	0.522%	1	$25,900	30	$5,316,906	2%	$106,400	3%	$159,600	0%	$0	0%	$0	No
$0	$198,900		COMFENALCO ANTIOQUIA	30	$1,590,928	4%	$63,700	ARL SURA	30	$1,590,928	0.522%	1	$8,400	30	$1,590,928	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$348,100		COMFENALCO ANTIOQUIA	30	$2,784,124	4%	$111,400	ARL SURA	30	$2,784,124	0.522%	1	$14,600	30	$2,784,124	2%	$55,700	3%	$83,600	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	$292,500		COMFENALCO ANTIOQUIA	30	$2,339,600	4%	$93,600	ARL SURA	30	$2,339,600	0.522%	1	$12,300	30	$2,339,600	2%	$46,800	3%	$70,200	0%	$0	0%	$0	No
$0	$688,300		COMFENALCO ANTIOQUIA	30	$5,506,368	4%	$220,300	ARL SURA	30	$5,506,368	0.522%	1	$28,800	30	$5,506,368	2%	$110,200	3%	$165,200	0%	$0	0%	$0	No
$0	$196,900		COMFENALCO ANTIOQUIA	30	$1,876,875	4%	$75,100	ARL SURA	30	$1,574,625	0.522%	1	$8,300	30	$1,876,875	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$257,400		COMFENALCO ANTIOQUIA	30	$2,058,848	4%	$82,400	ARL SURA	30	$2,058,848	0.522%	1	$10,800	30	$2,058,848	2%	$41,200	3%	$61,800	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	$637,500		COMFENALCO ANTIOQUIA	30	$5,100,000	4%	$204,000	ARL SURA	30	$5,100,000	0.522%	1	$26,700	30	$5,100,000	2%	$102,000	3%	$153,000	0%	$0	0%	$0	No
$0	$272,100		COMFENALCO ANTIOQUIA	30	$2,176,016	4%	$87,100	ARL SURA	30	$2,176,016	0.522%	1	$11,400	30	$2,176,016	2%	$43,600	3%	$65,300	0%	$0	0%	$0	No
$0	$57,300		COMFENALCO ANTIOQUIA	8	$613,720	4%	$24,600	ARL SURA	8	$457,640	0.522%	1	$2,400	8	$613,720	2%	$12,300	3%	$18,500	0%	$0	0%	$0	No
$0	$622,600		COMFENALCO ANTIOQUIA	30	$4,980,272	4%	$199,300	ARL SURA	30	$4,980,272	0.522%	1	$26,000	30	$4,980,272	2%	$99,700	3%	$149,500	0%	$0	0%	$0	No
$0	$503,100		COMFENALCO ANTIOQUIA	30	$4,024,112	4%	$161,000	ARL SURA	30	$4,024,112	0.522%	1	$21,100	30	$4,024,112	2%	$80,500	3%	$120,800	0%	$0	0%	$0	No
$0	$386,100		COMFENALCO ANTIOQUIA	30	$3,088,448	4%	$123,600	ARL SURA	30	$3,088,448	0.522%	1	$16,200	30	$3,088,448	2%	$61,800	3%	$92,700	0%	$0	0%	$0	No
$0	$457,500		COMFENALCO ANTIOQUIA	30	$3,660,000	4%	$146,400	ARL SURA	30	$3,660,000	0.522%	1	$19,200	30	$3,660,000	2%	$73,200	3%	$109,800	0%	$0	0%	$0	No
$0	$350,100		COMFENALCO ANTIOQUIA	30	$3,231,000	4%	$129,300	ARL SURA	30	$2,800,200	0.522%	1	$14,700	30	$3,231,000	2%	$64,700	3%	$97,000	0%	$0	0%	$0	No
$0	$146,200		COMFENALCO ANTIOQUIA	23	$1,325,470	4%	$53,100	ARL SURA	23	$1,169,390	0.522%	1	$6,200	23	$1,325,470	2%	$26,600	3%	$39,800	0%	$0	0%	$0	No
$0	$791,200		COMFENALCO ANTIOQUIA	30	$6,631,051	4%	$265,300	ARL SURA	30	$6,328,801	0.522%	1	$33,100	30	$6,631,051	2%	$132,700	3%	$199,000	0%	$0	0%	$0	No
$0	$126,200		COMFENALCO ANTIOQUIA	20	$1,129,000	4%	$45,200	ARL SURA	20	$1,009,000	0.522%	1	$5,300	20	$1,129,000	2%	$22,600	3%	$33,900	0%	$0	0%	$0	No
$0	$142,600		COMFENALCO ANTIOQUIA	21	$1,211,850	4%	$48,500	ARL SURA	21	$1,140,050	0.522%	1	$6,000	21	$1,211,850	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
	$866,300						$312,000						$72,500				$156,100		$234,000		$0		$0	
	$866,300						$312,000						$72,500				$156,100		$234,000		$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	$139,600		COMFENALCO ANTIOQUIA	21	$1,176,450	4%	$47,100	ARL SURA	21	$1,116,450	1.044%	2	$11,700	21	$1,176,450	2%	$23,600	3%	$35,300	0%	$0	0%	$0	No
$0	$147,300		COMFENALCO ANTIOQUIA	24	$1,255,860	4%	$50,300	ARL SURA	24	$1,177,820	1.044%	2	$12,300	24	$1,255,860	2%	$25,200	3%	$37,700	0%	$0	0%	$0	No
$0	$200,700		COMFENALCO ANTIOQUIA	30	$1,967,550	4%	$78,800	ARL SURA	30	$1,604,850	1.044%	2	$16,800	30	$1,967,550	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$200,700		COMFENALCO ANTIOQUIA	30	$1,967,550	4%	$78,800	ARL SURA	30	$1,604,850	1.044%	2	$16,800	30	$1,967,550	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
	$621,100						$198,900						$121,200				$99,500		$149,200		$0		$0	
	$621,100						$198,900						$121,200				$99,500		$149,200		$0		$0	
$0	$222,300		COMFENALCO ANTIOQUIA	30	$1,778,096	4%	$71,200	ARL SURA	30	$1,778,096	2.436%	3	$43,400	30	$1,778,096	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$398,800		COMFENALCO ANTIOQUIA	30	$3,190,068	4%	$127,700	ARL SURA	30	$3,190,068	2.436%	3	$77,800	30	$3,190,068	2%	$63,900	3%	$95,800	0%	$0	0%	$0	No
	$18,002,100						$5,967,000						$886,200				$2,984,800		$4,476,100		$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
2025-10	2025-11	1943216080	9495003448	E	2025/11/21	2025/11/20	BANCOLOMBIA	0	$53,967,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				51	$21,650,800	$0	$0	$21,650,800
COLFONDOS	231001	800,227,940	6	3	$1,512,500	$0	$0	$1,512,500
COLPENSIONES	25-14	900,336,004	7	18	$8,086,200	$0	$0	$8,086,200
PORVENIR	230301	800,224,808	8	8	$3,086,100	$0	$0	$3,086,100
PROTECCION	230201	800,229,739	0	22	$8,966,000	$0	$0	$8,966,000
ARL (ADMINISTRADORAS: 1)				56	$886,200	$0	$0	$886,200
ARL SURA	14-11	890,903,790	5	56	$886,200	$0	$0	$886,200
CCF (ADMINISTRADORAS: 1)				56	$5,967,000	$0	$0	$5,967,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	56	$5,967,000	$0	$0	$5,967,000
EPS (ADMINISTRADORAS: 7)				56	$18,002,100	$0	$0	$18,002,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	39	$12,898,600	$0	$0	$12,898,600
FOSYGA	MIN001	901,037,916	1	1	$178,400	$0	$0	$178,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$694,800	$0	$0	$694,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$866,300	$0	$0	$866,300
SALUD TOTAL	EPS002	800,130,907	4	4	$960,500	$0	$0	$960,500
SANITAS	EPS005	800,251,440	6	7	$2,053,400	$0	$0	$2,053,400
SAVIA SALUD	EPS040	900,604,350	0	1	$350,100	$0	$0	$350,100
ICBF (ADMINISTRADORAS: 1)				56	$4,476,100	$0	$0	$4,476,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	56	$4,476,100	$0	$0	$4,476,100
SENA (ADMINISTRADORAS: 1)				56	$2,984,800	$0	$0	$2,984,800
SENA	PASENA	899,999,034	1	56	$2,984,800	$0	$0	$2,984,800
TOTAL				56	$53,967,000	$0	$0	$53,967,000