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 901337523	6	INTEGRAL V6 SAS	B - MENOS DE 200 COTIZANTES	COMFAMA	CALLE 49 SUR 45A 300	ENVIGADO-ANTIOQUIA	4898741	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	9497586141	9497586141	E	2026/01/08	2026/01/06	BANCO DE BOGOTA	0	$31,841,400

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: COMFAMA (36 Afiliados)						$104,936,130	$17,032,900			$108,159,630	$4,474,400			$108,159,630	$4,326,600			$108,159,630	$564,600		$1,739,130	$87,000
Centro de Trabajo: CENTRO TRABAJO 1 (36 Afiliados)						$104,936,130	$17,032,900			$108,159,630	$4,474,400			$108,159,630	$4,326,600			$108,159,630	$564,600		$1,739,130	$87,000
Ciudad: ENVIGADO Depto: ANTIOQUIA (36 Afiliados)						$104,936,130	$17,032,900			$108,159,630	$4,474,400			$108,159,630	$4,326,600			$108,159,630	$564,600		$1,739,130	$87,000
1	CC	42775979	ARAQUE GARCIA CLAUDIA ELENA	231001	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
2	PT	1713760	ARRAIZ MARTINEZ YASMELI YOLANDA	230201	30	$1,620,000	$259,200	EPS037	30	$1,620,000	$64,800	CCF04	30	$1,620,000	$64,800	14-11	30	$1,620,000	$8,500	30	$0	$0
3	CC	1045048194	BENJUMEA GUTIERREZ YEISON DAVID	230301	30	$1,739,130	$278,300	EPS010	30	$1,739,130	$217,400	CCF04	30	$1,739,130	$69,600	14-11	30	$1,739,130	$9,100	30	$1,739,130	$87,000
4	CC	1039760036	CADAVID OSORIO SANTIAGO	230901	30	$6,500,000	$1,105,000	EPS005	30	$6,500,000	$260,000	CCF04	30	$6,500,000	$260,000	14-11	30	$6,500,000	$34,000	30	$0	$0
5	CC	42656050	COHA ALCARAZ MARIA ENCARNACION	25-14	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
6	CC	1033371241	COHA ALCARAZ SEBASTIAN	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
7	CC	1047419443	CORTEZ BERROCAL CESAR EUGENIO	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
8	CC	1037673170	DI TOMASO EDGARDO CARLOS		0	$0	$0	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
9	CC	1001639477	DURANGO GARCIA MARIA ISABEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
10	CC	1040200073	DURANGO GARCIA MARIA CAMILA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
11	CC	1037608026	GARCIA OSORIO ANDRES FELIPE	230301	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF04	30	$7,000,000	$280,000	14-11	30	$7,000,000	$36,600	30	$0	$0
12	CC	42893847	GARCIA SIERRA CLAUDIA ELENA	230201	30	$5,300,000	$848,000	EPS010	30	$5,300,000	$212,000	CCF04	30	$5,300,000	$212,000	14-11	30	$5,300,000	$27,700	30	$0	$0
13	CC	1037580524	GARCIA OSORIO JUAN ESTEBAN	230201	30	$10,800,000	$1,836,000	EPS010	30	$10,800,000	$432,000	CCF04	30	$10,800,000	$432,000	14-11	30	$10,800,000	$56,400	30	$0	$0
14	CC	1036685489	HERNANDEZ ORTIZ LAURA VALENTINA	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
15	CC	1110365882	ISAZA SEPULVEDA JUAN JOSE	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
16	CC	71277176	LONDOÑO LOPEZ JHONNATHAN MARCEL	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
17	CC	1193563053	LONDOÑO QUINTERO JUAN PABLO	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
18	CC	43153353	MAYA NIEVES ERIKA PATRICIA	25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
19	CC	1000305984	MOTATO CARDONA SERGIO STIVEN	230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
20	CC	1000534742	MURILLO VALOYES ANDRES FELIPE	230301	30	$2,300,000	$368,000	EPS010	30	$2,300,000	$92,000	CCF04	30	$2,300,000	$92,000	14-11	30	$2,300,000	$12,100	30	$0	$0
21	CC	70878427	PARRA ANDRES ALEJANDRO	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
22	CC	1002752369	PARRA RIOS IVONNE DAYANA	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
23	CC	1082935118	PEREZ ALVIS ANNY CAROLINA	25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
24	PT	1450800	PEREZ CASTRO GUSTAVO ADOLFO	230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
25	CC	1018347787	POSADA BRAN IREIDY YURLEY	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
26	CC	1033375576	PUERTA ECHEVERRY JULIAN	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0

aportes en línea

Resumen General de Pago

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
27	CC	98652238	RAMOS REBOLLEDO LUIS ALBERTO	231001	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
28	CC	1152692508	RESTREPO GOMEZ DANIEL ALEJANDRO	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
29	CC	1152462066	RUIZ RODRIGUEZ JULIANA	231001	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
30	CC	1090536319	SANDOVAL MONTAÑEZ CARMEN ALICIA	230301	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$94,000	CCF04	30	$2,350,000	$94,000	14-11	30	$2,350,000	$12,300	30	$0	$0
31	CE	779043	SIERRA GONZALEZ GETNNIE FLORA	230201	30	$3,780,000	$604,800	EPS010	30	$3,780,000	$151,200	CCF04	30	$3,780,000	$151,200	14-11	30	$3,780,000	$19,800	30	$0	$0
32	CC	15512956	SIERRA BEDOYA LUIS GUILLERMO	231001	4	$240,000	$38,400	EPS010	4	$240,000	$9,600	CCF04	4	$240,000	$9,600	14-11	4	$240,000	$0	4	$0	$0
33	CC	15512956	SIERRA BEDOYA LUIS GUILLERMO	231001	26	$1,560,000	$249,600	EPS010	26	$1,560,000	$62,400	CCF04	26	$1,560,000	$62,400	14-11	26	$1,560,000	$8,200	26	$0	$0
34	CC	22115000	VAHOS PINO OLGA LUCIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
35	CC	43276154	VALENCIA ZULETA ILEANA	230201	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
36	CC	1015186546	VARGA CARRILLLO ALEXANDER	25-14	30	$1,800,000	$288,000	EPS040	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
37	CC	98569464	ZAPATA GRAJALES EDWIN	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
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: COMFANDI (7 Afiliados)						**$15,180,000**	**$2,428,800**			**$15,180,000**	**$607,200**			**$15,180,000**	**$607,200**			**$15,180,000**	**$79,500**		**$0**	**$0**
Centro de Trabajo: 6201 (7 Afiliados)						**$15,180,000**	**$2,428,800**			**$15,180,000**	**$607,200**			**$15,180,000**	**$607,200**			**$15,180,000**	**$79,500**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (7 Afiliados)						**$15,180,000**	**$2,428,800**			**$15,180,000**	**$607,200**			**$15,180,000**	**$607,200**			**$15,180,000**	**$79,500**		**$0**	**$0**
38	CE	8086979	ARAS ARTURO ARIEL	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
39	CC	1112219341	ESCOBAR CASTAÑO ALEXANDRA	25-14	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
40	CC	1115191768	GALLEGO GALLEGO MONICA ALEJANDRA	230201	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0
41	CC	1114062582	GIRALDO MUÑOZ MARIA DEL CARMEN	230301	30	$1,620,000	$259,200	EPS037	30	$1,620,000	$64,800	CCF57	30	$1,620,000	$64,800	14-11	30	$1,620,000	$8,500	30	$0	$0
42	CC	94462578	GONZALEZ ESPINAL JORGE MARIO	230301	30	$2,160,000	$345,600	EPS018	30	$2,160,000	$86,400	CCF57	30	$2,160,000	$86,400	14-11	30	$2,160,000	$11,300	30	$0	$0
43	CC	1115189456	HERRERA OSSA JUAN CAMILO	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
44	CC	16230997	LOPEZ ROJAS DIEGO ALEXANDER	25-14	30	$2,700,000	$432,000	EPS018	30	$2,700,000	$108,000	CCF57	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
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: COMFACAUCA (1 Afiliados)						**$1,800,000**	**$288,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$9,400**		**$0**	**$0**
Centro de Trabajo: COMFACAUCA (1 Afiliados)						**$1,800,000**	**$288,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$9,400**		**$0**	**$0**
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						**$1,800,000**	**$288,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$72,000**			**$1,800,000**	**$9,400**		**$0**	**$0**
45	CC	1059988787	BALANTA RENGIFO YENCY MELISA	230301	30	$1,800,000	$288,000	EPS018	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
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: COMFAMILIAR RISARALDA (1 Afiliados)						**$4,860,000**	**$777,600**			**$4,860,000**	**$194,400**			**$4,860,000**	**$194,400**			**$4,860,000**	**$25,400**		**$0**	**$0**
Centro de Trabajo: RIESGO 1 (1 Afiliados)						**$4,860,000**	**$777,600**			**$4,860,000**	**$194,400**			**$4,860,000**	**$194,400**			**$4,860,000**	**$25,400**		**$0**	**$0**
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$4,860,000**	**$777,600**			**$4,860,000**	**$194,400**			**$4,860,000**	**$194,400**			**$4,860,000**	**$25,400**		**$0**	**$0**
46	CC	10007693	TREJOS POSADA HERNANDO ANTONIO	230201	30	$4,860,000	$777,600	EPS018	30	$4,860,000	$194,400	CCF44	30	$4,860,000	$194,400	14-11	30	$4,860,000	$25,400	30	$0	$0
Total	**Afiliados(45)**					**$126,776,130**	**$20,527,300**			**$129,999,630**	**$5,348,000**			**$129,999,630**	**$5,200,200**			**$129,999,630**	**$678,900**		**$1,739,130**	**$87,000**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				43	$20,527,300	$0	$0	$20,527,300
COLFONDOS	231001	800,227,940	6	4	$1,520,000	$0	$0	$1,520,000
COLPENSIONES	25-14	900,336,004	7	8	$3,760,000	$0	$0	$3,760,000
PORVENIR	230301	800,224,808	8	19	$7,080,700	$0	$0	$7,080,700
PROTECCION	230201	800,229,739	0	11	$7,061,600	$0	$0	$7,061,600
SKANDIA	230901	800,253,055	2	1	$1,105,000	$0	$0	$1,105,000
ARL (ADMINISTRADORAS: 1)				45	$678,900	$0	$0	$678,900
ARL SURA	14-11	890,903,790	5	45	$678,900	$0	$0	$678,900
CCF (ADMINISTRADORAS: 4)				45	$5,200,200	$0	$0	$5,200,200
COMFACAUCA	CCF14	891,500,182	0	1	$72,000	$0	$0	$72,000
COMFAMA	CCF04	890,900,841	9	36	$4,326,600	$0	$0	$4,326,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$194,400	$0	$0	$194,400
COMFANDI	CCF57	890,303,208	5	7	$607,200	$0	$0	$607,200
EPS (ADMINISTRADORAS: 6)				45	$5,348,000	$0	$0	$5,348,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$3,459,600	$0	$0	$3,459,600
NUEVA E.P.S.	EPS037	900,156,264	2	8	$571,600	$0	$0	$571,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$460,800	$0	$0	$460,800
SALUD TOTAL	EPS002	800,130,907	4	2	$212,000	$0	$0	$212,000
SANITAS	EPS005	800,251,440	6	4	$572,000	$0	$0	$572,000
SAVIA SALUD	EPS040	900,604,350	0	1	$72,000	$0	$0	$72,000
ICBF (ADMINISTRADORAS: 1)				1	$52,200	$0	$0	$52,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$52,200	$0	$0	$52,200
SENA (ADMINISTRADORAS: 1)				1	$34,800	$0	$0	$34,800
SENA	PASENA	899,999,034	1	1	$34,800	$0	$0	$34,800
TOTAL				**45**	**$31,841,400**	**$0**	**$0**	**$31,841,400**