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 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
2026-03	2026-04		9503356571	E	2026/04/21				

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 (39 Afiliados)						$90,071,334	$14,413,000			$100,313,919	$12,541,100			$100,313,919	$4,003,500			$100,313,919	$524,100		$100,038,953	$5,006,500
Centro de Trabajo: DOCENTES RIESGO 1 (0.522%) (39 Afiliados)						$90,071,334	$14,413,000			$100,313,919	$12,541,100			$100,313,919	$4,003,500			$100,313,919	$524,100		$100,038,953	$5,006,500
Ciudad: ENVIGADO Depto: ANTIOQUIA (39 Afiliados)						$90,071,334	$14,413,000			$100,313,919	$12,541,100			$100,313,919	$4,003,500			$100,313,919	$524,100		$100,038,953	$5,006,500
1	CC	1037641150	AGUDELO JULIAN	230201	30	$2,827,440	$452,400	EPS010	30	$2,827,440	$353,500	CCF03	30	$2,827,440	$113,100	14-11	30	$2,827,440	$14,800	30	$2,827,440	$141,500
2	CC	43744347	ALZATE MONICA	25-14	30	$4,670,325	$747,300	EPS010	30	$4,670,325	$583,800	CCF03	30	$4,670,325	$186,900	14-11	30	$4,670,325	$24,400	30	$4,670,325	$233,700
3	CC	1037592743	ARANGO LEIDY	230201	17	$992,180	$158,800	EPS010	17	$992,180	$124,100	CCF03	17	$992,180	$39,700	14-11	17	$992,180	$5,200	17	$992,180	$49,700
4	CC	43048994	ARIAS MARIA		0	$0	$0	EPS005	30	$2,979,900	$372,500	CCF03	30	$2,979,900	$119,200	14-11	30	$2,979,900	$15,600	30	$2,979,900	$149,000
5	CC	98585124	BETANCUR HENRY	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
6	CC	43722809	BRAND MARGARITA	25-14	30	$3,463,560	$554,200	EPS010	30	$3,463,560	$433,000	CCF03	30	$3,463,560	$138,600	14-11	30	$3,463,560	$18,100	30	$3,463,560	$173,300
7	CC	43872076	CONTRERAS TULIA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
8	CC	71763255	CORREA FRANK	25-14	30	$3,332,340	$533,200	EPS010	30	$3,332,340	$416,600	CCF03	30	$3,332,340	$133,300	14-11	30	$3,332,340	$17,400	30	$3,332,340	$166,700
9	CC	1017231186	ECHAVARRIA ESTEBAN	230201	30	$4,668,570	$747,000	EPS010	30	$4,668,570	$583,600	CCF03	30	$4,668,570	$186,800	14-11	30	$4,668,570	$24,400	30	$4,668,570	$233,500
10	CC	1037575233	ESPINOSA JENIFFER	25-14	30	$3,572,910	$571,700	EPS010	30	$3,572,910	$446,700	CCF03	30	$3,572,910	$143,000	14-11	30	$3,572,910	$18,700	30	$3,572,910	$178,700
11	CC	43739615	FRANCO GLADYS	25-14	30	$2,392,020	$382,800	EPS010	30	$2,392,020	$299,100	CCF03	30	$2,392,020	$95,700	14-11	30	$2,392,020	$12,500	30	$2,392,020	$119,700
12	CC	70546825	GALEANO CARLOS		0	$0	$0	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
13	CC	70564788	GAVIRIA JAIRO	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$14,600	CCF03	2	$116,727	$4,700	14-11	2	$116,727	$700	2	$116,727	$6,000
14	CC	73202552	GIRALDO JORGE	230201	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
15	CC	79437302	GOMEZ JUAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
16	CC	14297510	GONZALEZ DARWIN	230301	30	$2,120,580	$339,300	EPS005	30	$2,120,580	$265,100	CCF03	30	$2,120,580	$84,900	14-11	30	$2,120,580	$11,100	30	$2,120,580	$106,200
17	CC	98668854	GUTIERREZ JUAN	231001	30	$3,382,830	$541,300	EPS010	30	$3,382,830	$422,900	CCF03	30	$3,382,830	$135,400	14-11	30	$3,382,830	$17,700	30	$3,382,830	$169,200
18	CC	39162576	HERRERA DOLLY		0	$0	$0	EPS010	30	$3,029,400	$378,700	CCF03	30	$3,029,400	$121,200	14-11	30	$3,029,400	$15,900	30	$3,029,400	$151,500
19	CC	41958566	LAMBRAÑO CAROLINE	230301	26	$2,680,904	$429,000	EPS010	26	$2,680,904	$335,200	CCF03	26	$2,680,904	$107,300	14-11	26	$2,680,904	$14,000	26	$2,680,904	$134,200
20	CC	41958566	LAMBRAÑO CAROLINE	230301	4	$274,966	$44,000	EPS010	4	$274,966	$34,400	CCF03	4	$274,966	$0	14-11	4	$274,966	$0	4	$0	$0
21	CC	1037576269	LOPEZ JULIAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
22	CC	43276153	LOZANO DELLY	25-14	30	$2,374,020	$379,900	EPS002	30	$2,374,020	$296,800	CCF03	30	$2,374,020	$95,000	14-11	30	$2,374,020	$12,400	30	$2,374,020	$118,800
23	CC	1035414728	MARIN LIZMARLY	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
24	CC	98556828	MEJIA JOHN	25-14	30	$4,668,570	$747,000	EPS010	30	$4,668,570	$583,600	CCF03	30	$4,668,570	$186,800	14-11	30	$4,668,570	$24,400	30	$4,668,570	$233,500
25	CC	43741685	MONTES DILLY	25-14	30	$3,281,850	$525,100	EPS010	30	$3,281,850	$410,300	CCF03	30	$3,281,850	$131,300	14-11	30	$3,281,850	$17,200	30	$3,281,850	$164,200
26	CC	98571556	MONTOYA NODIER	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
27	CC	1214721745	MORALES HAROLD	230201	30	$2,019,600	$323,200	EPS010	30	$2,019,600	$252,500	CCF03	30	$2,019,600	$80,800	14-11	30	$2,019,600	$10,600	30	$2,019,600	$101,000
28	CC	1039682875	MOSQUERA JAMES	230301	30	$5,256,580	$841,100	EPS037	30	$5,256,580	$657,100	CCF03	30	$5,256,580	$210,300	14-11	30	$5,256,580	$27,500	30	$5,256,580	$262,900
29	CC	1037614466	MUSTAFA SAMMIR	230301	30	$2,095,335	$335,300	EPS010	30	$2,095,335	$262,000	CCF03	30	$2,095,335	$83,900	14-11	30	$2,095,335	$11,000	30	$2,095,335	$104,900
30	CC	43667785	OBANDO MARIA	25-14	30	$2,726,460	$436,300	EPS005	30	$2,726,460	$340,900	CCF03	30	$2,726,460	$109,100	14-11	30	$2,726,460	$14,300	30	$2,726,460	$136,400
31	CC	98568862	ORREGO LUIS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
32	CC	70560075	RAVE JOSE		0	$0	$0	EPS010	30	$2,482,380	$310,300	CCF03	30	$2,482,380	$99,300	14-11	30	$2,482,380	$13,000	30	$2,482,380	$124,200
33	CC	71781547	RIOS JESUS	25-14	2	$116,727	$18,700	MIN001	2	$116,727	$14,600	CCF03	2	$116,727	$4,700	14-11	2	$116,727	$700	2	$116,727	$6,000
34	CC	1128471454	RIVERA ELIZABETH	230201	25	$4,301,010	$688,200	EPS010	25	$4,301,010	$537,700	CCF03	25	$4,301,010	$172,100	14-11	25	$4,301,010	$22,500	25	$4,301,010	$215,200
35	CC	43824097	RIVERA LILIANA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
36	CC	15533163	SALDARRIAGA JUAN	231001	30	$4,089,690	$654,400	EPS010	30	$4,089,690	$511,300	CCF03	30	$4,089,690	$163,600	14-11	30	$4,089,690	$21,400	30	$4,089,690	$204,500
37	CC	1128446084	SERNA ALEJANDRA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700

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
38	CC 43971897	VALLEJO ANA	230201	30	$3,635,280	$581,700	EPS010	30	$3,635,280	$454,500	CCF03	30	$3,635,280	$145,500	14-11	30	$3,635,280	$19,000	30	$3,635,280	$181,900
39	CC 1037571545	VASCO FELIPE	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
40	CC 1067875628	VERGARA ELVIS	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF03	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$1,750,905	$87,700
Total	**Afiliados(39)**				**$90,071,334**	**$14,413,000**			**$100,313,919**	**$12,541,100**			**$100,313,919**	**$4,003,500**			**$100,313,919**	**$524,100**		**$100,038,953**	**$5,006,500**

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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: 4)				35	$14,413,000	$0	$0	$14,413,000
COLFONDOS	231001	800,227,940	6	3	$1,475,900	$0	$0	$1,475,900
COLPENSIONES	25-14	900,336,004	7	15	$6,035,700	$0	$0	$6,035,700
PORVENIR	230301	800,224,808	8	6	$2,549,100	$0	$0	$2,549,100
PROTECCION	230201	800,229,739	0	11	$4,352,300	$0	$0	$4,352,300
ARL (ADMINISTRADORAS: 1)				39	$524,100	$0	$0	$524,100
ARL SURA	14-11	890,903,790	5	39	$524,100	$0	$0	$524,100
CCF (ADMINISTRADORAS: 1)				39	$4,003,500	$0	$0	$4,003,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	39	$4,003,500	$0	$0	$4,003,500
EPS (ADMINISTRADORAS: 5)				39	$12,541,100	$0	$0	$12,541,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$9,718,500	$0	$0	$9,718,500
FOSYGA	MIN001	901,037,916	1	2	$233,500	$0	$0	$233,500
NUEVA E.P.S.	EPS037	900,156,264	2	3	$1,094,900	$0	$0	$1,094,900
SALUD TOTAL	EPS002	800,130,907	4	1	$296,800	$0	$0	$296,800
SANITAS	EPS005	800,251,440	6	4	$1,197,400	$0	$0	$1,197,400
ICBF (ADMINISTRADORAS: 1)				39	$3,003,300	$0	$0	$3,003,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	39	$3,003,300	$0	$0	$3,003,300
SENA (ADMINISTRADORAS: 1)				39	$2,003,200	$0	$0	$2,003,200
SENA	PASENA	899,999,034	1	39	$2,003,200	$0	$0	$2,003,200
TOTAL				**39**	**$36,488,200**	**$0**	**$0**	**$36,488,200**