

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900149641	7	FUNDACION HUELLA PARA EL FUTURO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Carrera 2 7 42	PUERTO BOYACA-BOYACA	3155689338	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	282841592	9504373443	E	2026/05/12	2026/05/05	BANCO DAVIVIENDA	0	\$6,240,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No	Identificación	Nombre	ing	rete	tae	tdp	ta	vs	co	sl	lige	lm	va	c	av	vt	vi	vp	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: ANTIOQUIA (21 Afiliados)																					\$26,701,307	\$4,274,100			\$0	\$0			\$26,701,307	\$1,069,600			\$36,769,005	\$896,700			\$0	\$0			\$6,240,400
Centro de Trabajo: MANIPULADOR DE ALIMENTO PTO TRIUNFO (21 Afiliados)																					\$26,701,307	\$4,274,100			\$0	\$0			\$26,701,307	\$1,069,600			\$36,769,005	\$896,700			\$0	\$0			\$6,240,400
Ciudad: PUERTO TRIUNFO Depto: ANTIOQUIA (21 Afiliados)																					\$26,701,307	\$4,274,100			\$0	\$0			\$26,701,307	\$1,069,600			\$36,769,005	\$896,700			\$0	\$0			\$6,240,400
1	CC	1036220696	ALZATE MONCADA MARIA ONEIDA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
2	CC	52737456	AMADO ARIZA CARMEN JULIA																231001	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
3	CC	1036221282	CIFUENTES ALZATE LEIDY KATERINE																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
4	CC	1037972624	CIRO GALEANO MARTHA SENAIDA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
5	CC	1045396635	CIRO VALENCIA YORLADIS JIMENA	X	X														230301	7	\$437,727	\$70,100	0		\$0	\$0	CCF03	7	\$437,727	\$17,600	14-4	30	\$1,750,905	2.436%	\$42,700	7	\$0	\$0	No	\$130,400	
6	CC	22009667	CLAVIJO QUINTERO MARIA OFELIA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
7	CC	22009677	DIAZ VALENCIA MARIA CIELO																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
8	CC	1015433633	DUQUE AMADO OMAIRA																25-14	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
9	CC	1036223198	GALVAN BENAVIDES SANDRA MILENA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
10	CC	1007768125	GALVIS REYES YOEMIS																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
11	CC	1036225353	GARCIA MADRIGAL KAREN YULIETH																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
12	CC	22010812	GOMEZ ISAZA ROSAURA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
13	CC	1036220650	MARIN JARAMILLO MAYEY MARELY																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
14	CC	22011098	MARULANDA DIAZ LUZ DARY																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
15	CC	22011255	MORA FARFAN MARIA IRENE																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
16	CC	22011828	PAMPLONA TABARES MARIA ORFLIA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
17	CC	65796008	PRADA GOMEZ JENNISEN																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
18	CC	22009450	RUBIO AGUIRRE ANDREA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
19	CC	1036132840	VASQUEZ SANCHEZ FANNY ELIZABETH																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
20	CC	21432043	VERGARA CASTRO MARIA EUGENIA																230201	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
21	CC	22011867	VILLEGAS GARCIA MARTHA EDILMA																230301	17	\$1,313,179	\$210,200	0		\$0	\$0	CCF03	17	\$1,313,179	\$52,600	14-4	30	\$1,750,905	2.436%	\$42,700	17	\$0	\$0	No	\$305,500	
Total Afiliados(21)																					\$26,701,307	\$4,274,100			\$0	\$0			\$26,701,307	\$1,069,600			\$36,769,005	\$896,700			\$0	\$0			\$6,240,400

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	\$4,274,100	\$0	\$0	\$4,274,100
COLFONDOS	231001	800,227,940	6	1	\$210,200	\$0	\$0	\$210,200
COLPENSIONES	25-14	900,336,004	7	1	\$210,200	\$0	\$0	\$210,200
PORVENIR	230301	800,224,808	8	18	\$3,643,500	\$0	\$0	\$3,643,500
PROTECCION	230201	800,229,739	0	1	\$210,200	\$0	\$0	\$210,200
ARL (ADMINISTRADORAS: 1)				21	\$896,700	\$0	\$0	\$896,700
COLPATRIA ARP	14-4	860,002,183	9	21	\$896,700	\$0	\$0	\$896,700
CCF (ADMINISTRADORAS: 1)				21	\$1,069,600	\$0	\$0	\$1,069,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	21	\$1,069,600	\$0	\$0	\$1,069,600
TOTAL				21	\$6,240,400	\$0	\$0	\$6,240,400