aportes en línea

Planilla Resumen

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
2026-05	2026-06	363865669	9505974025	E	2026/06/19	2026/06/04	BANCOLOMBIA	0	$65,627,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFENALCO ANTIOQUIA (20 Afiliados)																							$169,391,778	$28,381,500			$169,391,778	$21,174,900			$169,391,778	$6,750,200			$169,391,778	$882,100		$168,727,648	$8,438,400		$65,627,100
Centro de Trabajo: ADMINISTRATIVO RIESGO 1 (0.522%) (20 Afiliados)																							$169,391,778	$28,381,500			$169,391,778	$21,174,900			$169,391,778	$6,750,200			$169,391,778	$882,100		$168,727,648	$8,438,400		$65,627,100
Ciudad: ENVIGADO Depto: ANTIOQUIA (20 Afiliados)																							$169,391,778	$28,381,500			$169,391,778	$21,174,900			$169,391,778	$6,750,200			$169,391,778	$882,100		$168,727,648	$8,438,400		$65,627,100
1	CC	3438888	ALZATE ECHEVERRI JUAN FERNANDO																		25-14	30	$11,243,502	$1,911,600	EPS010	30	$11,243,502	$1,405,500	CCF03	30	$11,243,502	$449,800	14-11	30	$11,243,502	0.522%	$58,700	30	$11,243,502	$562,300	No	$4,387,900
2	CC	1037595364	ARROYAVE RESTREPO ALEJANDRA																		25-14	30	$8,429,274	$1,433,100	EPS010	30	$8,429,274	$1,053,700	CCF03	30	$8,429,274	$337,200	14-11	30	$8,429,274	0.522%	$44,100	30	$8,429,274	$421,500	No	$3,289,600
3	CC	1037638721	BERNAL GONZALEZ LEYDY DANIELA																		230201	30	$3,635,156	$581,700	EPS010	30	$3,635,156	$454,400	CCF03	30	$3,635,156	$145,500	14-11	30	$3,635,156	0.522%	$19,000	30	$3,635,156	$181,900	No	$1,382,500
4	CC	1037577402	CARDONA MEJIA YOHANA LIZBETH									X									25-14	30	$5,927,680	$948,500	EPS010	30	$5,927,680	$741,000	CCF03	30	$5,927,680	$237,200	14-11	30	$5,927,680	0.522%	$31,000	30	$5,927,680	$296,500	No	$2,254,200
5	CC	1017132864	DELGADO SANCHEZ ASTRID ELENA									X									25-14	30	$6,376,759	$1,020,300	EPS010	30	$6,376,759	$797,100	CCF03	30	$6,376,759	$255,100	14-11	30	$6,376,759	0.522%	$33,300	30	$6,376,759	$319,000	No	$2,424,800
6	CC	43275396	DUQUE GOMEZ HEIDIMAR																		25-14	30	$18,758,860	$3,189,100	EPS010	30	$18,758,860	$2,344,900	CCF03	30	$18,758,860	$750,400	14-11	30	$18,758,860	0.522%	$98,000	30	$18,758,860	$938,000	No	$7,320,400
7	CC	70568240	DUQUE ARAQUE JAVIER ALBERTO																		25-14	30	$3,635,156	$581,700	EPS010	30	$3,635,156	$454,400	CCF03	30	$3,635,156	$145,500	14-11	30	$3,635,156	0.522%	$19,000	30	$3,635,156	$181,900	No	$1,382,500
8	CC	1037580512	ESCOBAR ECHEVERRI DANIEL																		230201	30	$11,243,502	$1,911,600	EPS002	30	$11,243,502	$1,405,500	CCF03	30	$11,243,502	$449,800	14-11	30	$11,243,502	0.522%	$58,700	30	$11,243,502	$562,300	No	$4,387,900
9	CC	1037634963	LOPEZ CARDONA DANIELA											X							230201	2	$664,130	$113,100	EPS010	2	$664,130	$83,100	CCF03	2	$664,130	$0	14-11	2	$664,130	0.000%	$0	2	$0	$0	No	$196,200
10	CC	1037634963	LOPEZ CARDONA DANIELA																		230201	28	$9,297,815	$1,580,700	EPS010	28	$9,297,815	$1,162,300	CCF03	28	$9,297,815	$372,000	14-11	28	$9,297,815	0.522%	$48,600	28	$9,297,815	$465,000	No	$3,628,600
11	CC	1037595184	LOPEZ SALAZAR NATALI ANDREA																		230201	30	$5,978,232	$956,600	EPS037	30	$5,978,232	$747,300	CCF03	30	$5,978,232	$239,200	14-11	30	$5,978,232	0.522%	$31,300	30	$5,978,232	$299,000	No	$2,273,400
12	CC	1037592599	MONSALVE URIBE JOHN FREDY																		230201	30	$9,961,944	$1,693,800	EPS010	30	$9,961,944	$1,245,300	CCF03	30	$9,961,944	$398,500	14-11	30	$9,961,944	0.522%	$52,100	30	$9,961,944	$498,200	No	$3,887,900
13	CC	43757335	MORA GIL CLAUDIA ALEXANDRA																		25-14	30	$4,295,422	$687,300	EPS010	30	$4,295,422	$537,000	CCF03	30	$4,295,422	$171,900	14-11	30	$4,295,422	0.522%	$22,500	30	$4,295,422	$214,900	No	$1,633,600
14	CC	1036839350	OROZCO OTALVARO JUAN ESTEBAN																		230201	30	$5,978,232	$956,600	EPS010	30	$5,978,232	$747,300	CCF03	30	$5,978,232	$239,200	14-11	30	$5,978,232	0.522%	$31,300	30	$5,978,232	$299,000	No	$2,273,400
15	CC	1037635547	PARRA FLORES MATEO																		25-14	30	$9,961,944	$1,693,800	EPS010	30	$9,961,944	$1,245,300	CCF03	30	$9,961,944	$398,500	14-11	30	$9,961,944	0.522%	$52,100	30	$9,961,944	$498,200	No	$3,887,900
16	CC	8152631	PATIÑO ANGULO JOSE JAVIER																		25-14	30	$11,243,502	$1,911,600	EPS010	30	$11,243,502	$1,405,500	CCF03	30	$11,243,502	$449,800	14-11	30	$11,243,502	0.522%	$58,700	30	$11,243,502	$562,300	No	$4,387,900
17	CC	30235939	RINCON AGUDELO LUZ ADRIANA																		230301	30	$5,978,232	$956,600	EPS005	30	$5,978,232	$747,300	CCF03	30	$5,978,232	$239,200	14-11	30	$5,978,232	0.522%	$31,300	30	$5,978,232	$299,000	No	$2,273,400
18	CC	43253137	RIOS PALACIO CATALINA																		25-14	30	$8,429,274	$1,433,100	EPS010	30	$8,429,274	$1,053,700	CCF03	30	$8,429,274	$337,200	14-11	30	$8,429,274	0.522%	$44,100	30	$8,429,274	$421,500	No	$3,289,600
19	CC	43760010	SANCHEZ ARANGO CATALINA																		25-14	30	$9,961,944	$1,693,800	EPS010	30	$9,961,944	$1,245,300	CCF03	30	$9,961,944	$398,500	14-11	30	$9,961,944	0.522%	$52,100	30	$9,961,944	$498,200	No	$3,887,900
20	CC	1037592738	VERGARA ARANGO CAROLINA																		230201	30	$9,961,944	$1,693,800	EPS010	30	$9,961,944	$1,245,300	CCF03	30	$9,961,944	$398,500	14-11	30	$9,961,944	0.522%	$52,100	30	$9,961,944	$498,200	No	$3,887,900
21	CC	71744718	ZAPATA CALDERON JOHN JAIRO																		25-14	30	$8,429,274	$1,433,100	EPS010	30	$8,429,274	$1,053,700	CCF03	30	$8,429,274	$337,200	14-11	30	$8,429,274	0.522%	$44,100	30	$8,429,274	$421,500	No	$3,289,600
Total			**Afiliados(20)**																				$169,391,778	$28,381,500			$169,391,778	$21,174,900			$169,391,778	$6,750,200			$169,391,778	$882,100		$168,727,648	$8,438,400		$65,627,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$28,381,500	$0	$0	$28,381,500
COLPENSIONES	25-14	900,336,004	7	12	$17,937,000	$0	$0	$17,937,000
PORVENIR	230301	800,224,808	8	1	$956,600	$0	$0	$956,600
PROTECCION	230201	800,229,739	0	7	$9,487,900	$0	$0	$9,487,900
ARL (ADMINISTRADORAS: 1)				20	$882,100	$0	$0	$882,100
ARL SURA	14-11	890,903,790	5	20	$882,100	$0	$0	$882,100
CCF (ADMINISTRADORAS: 1)				20	$6,750,200	$0	$0	$6,750,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	$6,750,200	$0	$0	$6,750,200
EPS (ADMINISTRADORAS: 4)				20	$21,174,900	$0	$0	$21,174,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$18,274,800	$0	$0	$18,274,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$747,300	$0	$0	$747,300
SALUD TOTAL	EPS002	800,130,907	4	1	$1,405,500	$0	$0	$1,405,500
SANITAS	EPS005	800,251,440	6	1	$747,300	$0	$0	$747,300
ICBF (ADMINISTRADORAS: 1)				20	$5,062,900	$0	$0	$5,062,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$5,062,900	$0	$0	$5,062,900
SENA (ADMINISTRADORAS: 1)				20	$3,375,500	$0	$0	$3,375,500
SENA	PASENA	899,999,034	1	20	$3,375,500	$0	$0	$3,375,500
TOTAL				**20**	**$65,627,100**	**$0**	**$0**	**$65,627,100**