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
2026-07	2026-08	558087480	9509361647	E	2026/08/10	2026/08/11	BANCOOMEVA S.A.	1	$18,778,600

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 (15 Afiliados)						$56,435,356	$9,146,900			$58,186,261	$2,328,000			$58,186,261	$2,237,600			$58,186,261	$292,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (15 Afiliados)						$56,435,356	$9,146,900			$58,186,261	$2,328,000			$58,186,261	$2,237,600			$58,186,261	$292,600		$0	$0
Ciudad: ENVIGADO Depto: ANTIOQUIA (15 Afiliados)						$56,435,356	$9,146,900			$58,186,261	$2,328,000			$58,186,261	$2,237,600			$58,186,261	$292,600		$0	$0
1	CC	42775979	ARAQUE GARCIA CLAUDIA ELENA	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
2	CC	1047419443	CORTEZ BERROCAL CESAR EUGENIO	230201	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$240,000	CCF04	30	$6,000,000	$240,000	14-11	30	$6,000,000	$31,400	30	$0	$0
3	CC	42893847	GARCIA SIERRA CLAUDIA ELENA	230201	30	$6,880,000	$1,100,800	EPS010	30	$6,880,000	$275,200	CCF04	30	$6,880,000	$275,200	14-11	30	$6,880,000	$36,000	30	$0	$0
4	CC	1037580524	GARCIA OSORIO JUAN ESTEBAN	230201	30	$11,664,000	$1,983,100	EPS010	30	$11,664,000	$466,600	CCF04	30	$11,664,000	$466,600	14-11	30	$11,664,000	$60,900	30	$0	$0
5	CC	1001140095	HENAO GALLEGO MALLERLY VANESA	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
6	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
7	CC	43153353	MAYA NIEVES ERIKA PATRICIA	25-14	12	$1,333,334	$213,400	EPS010	12	$1,333,334	$53,400	CCF04	12	$1,333,334	$0	14-11	12	$1,333,334	$0	12	$0	$0
8	CC	43153353	MAYA NIEVES ERIKA PATRICIA	25-14	18	$3,000,000	$480,000	EPS010	18	$3,000,000	$120,000	CCF04	18	$3,000,000	$120,000	14-11	18	$3,000,000	$15,700	18	$0	$0
9	CC	43701536	PALACIO ARREDONDO RUTH NERY	230301	22	$1,466,667	$234,700	EPS010	22	$1,466,667	$58,700	CCF04	22	$1,466,667	$58,700	14-11	22	$1,466,667	$7,700	22	$0	$0
10	CC	43701536	PALACIO ARREDONDO RUTH NERY	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
11	CC	43701536	PALACIO ARREDONDO RUTH NERY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
12	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
13	CC	1018347787	POSADA BRAN IREIDY YURLEY	230301	29	$2,900,000	$464,000	EPS010	29	$2,900,000	$116,000	CCF04	29	$2,900,000	$116,000	14-11	29	$2,900,000	$15,200	29	$0	$0
14	CC	1018347787	POSADA BRAN IREIDY YURLEY	230301	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF04	1	$66,667	$0	14-11	1	$66,667	$0	1	$0	$0
15	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
16	CC	98652238	RAMOS REBOLLEDO LUIS ALBERTO	25-14	27	$3,150,000	$504,000	EPS010	27	$3,150,000	$126,000	CCF04	27	$3,150,000	$126,000	14-11	27	$3,150,000	$16,500	27	$0	$0
17	CC	98652238	RAMOS REBOLLEDO LUIS ALBERTO	25-14	3	$233,334	$37,400	EPS010	3	$233,334	$9,400	CCF04	3	$233,334	$0	14-11	3	$233,334	$0	3	$0	$0
18	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
19	CC	22115000	VAHOS PINO OLGA LUCIA		0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
20	CC	43276154	VALENCIA ZULETA ILEANA	230201	28	$3,173,334	$507,800	EPS010	28	$3,173,334	$127,000	CCF04	28	$3,173,334	$127,000	14-11	28	$3,173,334	$16,600	28	$0	$0
21	CC	43276154	VALENCIA ZULETA ILEANA	230201	2	$151,112	$24,200	EPS010	2	$151,112	$6,100	CCF04	2	$151,112	$0	14-11	2	$151,112	$0	2	$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 (4 Afiliados)						$10,625,000	$1,700,000			$10,625,000	$425,000			$10,625,000	$401,000			$10,625,000	$52,500		$0	$0
Centro de Trabajo: 6201 (4 Afiliados)						$10,625,000	$1,700,000			$10,625,000	$425,000			$10,625,000	$401,000			$10,625,000	$52,500		$0	$0
Ciudad: CALI Depto: VALLE (4 Afiliados)						$10,625,000	$1,700,000			$10,625,000	$425,000			$10,625,000	$401,000			$10,625,000	$52,500		$0	$0
22	CE	8086979	ARAS ARTURO ARIEL	230301	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$110,000	CCF57	30	$2,750,000	$110,000	14-11	30	$2,750,000	$14,400	30	$0	$0

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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
23	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
24	CC	1115189456	HERRERA OSSA JUAN CAMILO	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
25	CC	16230997	LOPEZ ROJAS DIEGO ALEXANDER	25-14	22	$2,475,000	$396,000	EPS018	22	$2,475,000	$99,000	CCF57	22	$2,475,000	$99,000	14-11	22	$2,475,000	$13,000	22	$0	$0
26	CC	16230997	LOPEZ ROJAS DIEGO ALEXANDER	25-14	8	$600,000	$96,000	EPS018	8	$600,000	$24,000	CCF57	8	$600,000	$0	14-11	8	$600,000	$0	8	$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)						$1,890,000	$302,400			$1,890,000	$75,600			$1,890,000	$75,600			$1,890,000	$9,900		$0	$0
Centro de Trabajo: COMFACAUCA (1 Afiliados)						$1,890,000	$302,400			$1,890,000	$75,600			$1,890,000	$75,600			$1,890,000	$9,900		$0	$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						$1,890,000	$302,400			$1,890,000	$75,600			$1,890,000	$75,600			$1,890,000	$9,900		$0	$0
27	CC	1059988787	BALANTA RENGIFO YENCY MELISA	230301	30	$1,890,000	$302,400	EPS018	30	$1,890,000	$75,600	CCF14	30	$1,890,000	$75,600	14-11	30	$1,890,000	$9,900	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)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$36,600		$0	$0
Centro de Trabajo: RIESGO 1 (1 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$36,600		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$7,000,000	$1,120,000			$7,000,000	$280,000			$7,000,000	$280,000			$7,000,000	$36,600		$0	$0
28	CC	10007693	TREJOS POSADA HERNANDO ANTONIO	230201	30	$7,000,000	$1,120,000	EPS018	30	$7,000,000	$280,000	CCF44	30	$7,000,000	$280,000	14-11	30	$7,000,000	$36,600	30	$0	$0
Total			**Afiliados(21)**			$75,950,356	$12,269,300			$77,701,261	$3,108,600			$77,701,261	$2,994,200			$77,701,261	$391,600		$0	$0

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$12,269,300	$9,600	$0	$12,278,900
COLFONDOS	231001	800,227,940	6	1	$480,000	$400	$0	$480,400
COLPENSIONES	25-14	900,336,004	7	7	$3,614,800	$2,800	$0	$3,617,600
PORVENIR	230301	800,224,808	8	7	$2,478,600	$1,900	$0	$2,480,500
PROTECCION	230201	800,229,739	0	5	$5,695,900	$4,500	$0	$5,700,400
ARL (ADMINISTRADORAS: 1)				21	$391,600	$300	$0	$391,900
ARL SURA	14-11	890,903,790	5	21	$391,600	$300	$0	$391,900
CCF (ADMINISTRADORAS: 4)				21	$2,994,200	$2,500	$0	$2,996,700
COMFACAUCA	CCF14	891,500,182	0	1	$75,600	$100	$0	$75,700
COMFAMA	CCF04	890,900,841	9	15	$2,237,600	$1,700	$0	$2,239,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$280,000	$300	$0	$280,300
COMFANDI	CCF57	890,303,208	5	4	$401,000	$400	$0	$401,400
EPS (ADMINISTRADORAS: 4)				21	$3,108,600	$2,500	$0	$3,111,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$2,298,000	$1,800	$0	$2,299,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$478,600	$400	$0	$479,000
SALUD TOTAL	EPS002	800,130,907	4	1	$72,000	$100	$0	$72,100
SANITAS	EPS005	800,251,440	6	2	$260,000	$200	$0	$260,200
TOTAL				**21**	**$18,763,700**	**$14,900**	**$0**	**$18,778,600**