aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e
NIT 811031876	1	CENTRO DE FORMACION INTEGRAL PARA	A - 200 O MAS COTIZANTES	COMFENALCO ANTIOQUIA	CALLE 39 SUR 34A 07 BR	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
2025-09	2025-10		9493100538	E	2025/10/20				

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																												
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr					
Sucursal: COMFENALCO ANTIOQUIA (62 Afiliados)																																					
Centro de Trabajo: DOCENTES RIESGO 1 (0.522%)(55 Afiliados)																																					
Ciudad: ENVIGADO Depto: ANTIOQUIA(55 Afiliados)																																					
1	CC	43729526	ACEVEDO OLARTE LINA MARIA	Dependiente	0	No	No																														
2	CC	24341547	AGREDO GALEANO ANA YAMILE	Dependiente	0	No	No		X	2025/09/06																												
3	CC	1037641150	AGUDELO PATIÑO JULIAN	Dependiente	0	No	No																														
4	CC	43744347	ALZATE ECHEVERRI MONICA PATRICIA	Dependiente	0	No	No																														
5	CC	43048994	ARIAS BUSTAMANTE MARIA EDILMA	Dependiente - Dependiente	0	No	No																														
6	CC	15387935	BEDOYA ROJAS LEONARDO	Dependiente	0	No	No		X	2025/09/02																												
7	CC	43722809	BRAND GUIRAL MARGARITA MARIA	Dependiente	0	No	No																														
8	CC	98670079	CAICEDO ZAPATA JUAN CARLOS	Dependiente	0	No	No		X	2025/09/06	X	2025/09/06								X																	
9	CC	1017141808	CARMONA RIVERA ANDRES	Dependiente	0	No	No		X	2025/09/06																												
10	CC	88153444	CONTRERAS SANABRIA EDGAR HERNANDO	Dependiente	0	No	No		X	2025/09/01																												
11	CC	43872076	CONTRERAS TORRES TULIA ROSA	Dependiente	0	No	No																														
12	CC	71212960	CORDOBA MACHADO CARLOS ARTURO	Dependiente	0	No	No																														
13	CC	71763255	CORREA GIRALDO FRANK ANDRES	Dependiente	0	No	No																														
14	CC	1037589081	DURAN GIL ANA MARIA	Dependiente	0	No	No																														
15	CC	1037589081	DURAN GIL ANA MARIA	Dependiente	0	No	No																		X	2025/09/09	2025/09/26										
16	CC	1017231186	ECHAVARRIA MUÑOZ ESTEBAN	Dependiente	0	No	No		X	2025/09/02																												
17	CC	1037575233	ESPINOSA OSSA JENIFFER	Dependiente	0	No	No																														
18	CC	32150044	FERNANDEZ SANCHEZ LEIDY CATALINA	Dependiente	0	No	No		X	2025/09/02																												
19	CC	43739615	FRANCO PLAZA GLADYS JAHEL	Dependiente	0	No	No																														
20	CC	43739615	FRANCO PLAZA GLADYS JAHEL	Dependiente	0	No	No																		X	2025/09/04	2025/09/06										
21	CC	70564788	GAVIRIA ZAPATA JAIRO ALBERTO	Dependiente	0	No	No		X	2025/09/20	X	2025/09/27								X																	
22	CC	73202552	GIRALDO LIPEDA JORGE ELIECER	Dependiente	0	No	No																														
23	CC	79437302	GOMEZ ARANGO JUAN FERNANDO	Dependiente	0	No	No																														

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24	CC	39355611	GUARIN CORTES ANGELICA MARIA	Dependiente	0	No	No		X	2025/09/03																						
25	CC	98668854	GUTIERREZ RESTREPO JUAN DAVID	Dependiente	0	No	No																									
26	CC	39162576	HERRERA MUÑOZ DOLLY DEL SOCORRO	Dependiente - Dependiente	0	No	No																									
27	CC	43671529	IRAL HINCAPIE DIANA MARIA	Dependiente	0	No	No																									
28	CC	1017151424	JURADO SIERRA JUAN ESTEBAN	Dependiente	0	No	No		X	2025/09/02	X	2025/09/18								X												
29	CC	98672087	LEON LEAL IVAN DARIO	Dependiente	0	No	No		X	2025/09/02																						
30	CC	1037576269	LOPEZ AGUDELO JULIAN DAVID	Dependiente	0	No	No																									
31	CC	55155513	LOSADA CORREA GINA PATRICIA	Dependiente	0	No	No		X	2025/09/03																						
32	CC	1035414728	MARIN HERNANDEZ LIZMARLY JULIETH	Dependiente	0	No	No		X	2025/09/01																						
33	CC	1040731028	MARIN VALENCIA ANDRES FELIPE	Dependiente	0	No	No																									
34	CC	98556828	MEJIA ATEHORTUA JOHN BAYRON	Dependiente	0	No	No																									
35	CC	35143258	MERCADO MARTELO MARIA MARGARITA	Dependiente	0	No	No																									
36	CC	43741685	MONTES RAMIREZ DILLY DAGNIS	Dependiente	0	No	No																									
37	CC	98571556	MONTOYA MUNERA NODIER ALBEIRO	Dependiente	0	No	No																									
38	CC	1214721745	MORALES GRISALES HAROLD	Dependiente	0	No	No																									
39	CC	1039682875	MOSQUERA RENTERIA JAMES	Dependiente	0	No	No																									
40	CC	1037614466	MUSTAFA FERNANDEZ SAMMIR ABDEL	Dependiente	0	No	No																									
41	CC	43667785	OBANDO AGUIRRE MARIA VICTORIA	Dependiente	0	No	No																									
42	CC	98568862	ORREGO CORTES LUIS HERNAN	Dependiente	0	No	No																									
43	CC	1020417355	PAJON TORO NATALIA	Dependiente	0	No	No		X	2025/09/02																						
44	CC	71774841	PARRADO OCHOA CARLOS ANDRES	Dependiente	0	No	No																									
45	CC	70056255	RAMIREZ SANCHEZ CARLOS JULIO	Dependiente - Dependiente	0	No	No		X	2025/09/01																						
46	CC	71781547	RIOS CARDONA JESUS DANIEL	Dependiente	0	No	No		X	2025/09/13	X	2025/09/27								X												
47	CC	1128471454	RIVERA GOMEZ ELIZABETH CRISTINA	Dependiente	0	No	No																									
48	CC	15533163	SALDARRIAGA RESTREPO JUAN CARLOS	Dependiente	0	No	No																									
49	CC	1128446084	SERNA GONZALEZ ALEJANDRA MARIA	Dependiente	0	No	No																									
50	CC	1037624345	SUAREZ GOMEZ ERIKA JULIETH	Dependiente	0	No	No																									
51	CC	1037650516	TABARES HERRERA DANIEL	Dependiente	0	No	No		X	2025/09/04																						
52	CC	1094922794	TORRES URIBE LAURA CRISTINA	Dependiente	0	No	No				X	2025/09/15								X												
53	CC	1037654905	URIBE VARGAS JEISON	Dependiente	0	No	No		X	2025/09/02																						
54	CC	43971897	VALLEJO MONSALVE ANA CAROLINA	Dependiente	0	No	No																									
55	CC	1039452042	VARGAS DEISY MARCELA	Dependiente	0	No	No		X	2025/09/01																						
56	CC	1037584055	ZAPATA MEJIA MARIA JOHANA	Dependiente	0	No	No				X	2025/09/30								X												

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57	CC	42887382	ZAPATA PARRA LUZ BIBIANA	Dependiente - Cotizante no	0	No	No		X	2025/09/02																						
Centro de Trabajo: DOCENTES RIESGO 2 (1.044%)(5 Afiliados)																																
Ciudad: ENVIGADO Depto: ANTIOQUIA(5 Afiliados)																																
58	CC	8434823	GONZALEZ GIL MAURICIO	Dependiente	0	No	No																									
59	CC	32488364	GUARIN GUTIERREZ ALBA LUCIA	Dependiente	0	No	No		X	2025/09/02																						
60	CC	1037646917	MARTINEZ MARTINEZ LILIANA	Dependiente	0	No	No		X	2025/09/05																						
61	CC	1037571545	VASCO QUINTERO FELIPE ANDRES	Dependiente	0	No	No																									
62	CC	98662352	VELEZ GUTIERREZ CARLOS MAURICIO	Dependiente	0	No	No																									
Centro de Trabajo: DOCENTES RIESGO 3 (2.436%)(2 Afiliados)																																
Ciudad: ENVIGADO Depto: ANTIOQUIA(2 Afiliados)																																
63	CC	70546825	GALEANO VELEZ CARLOS HUMBERTO	Dependiente - Dependiente	0	No	No																									
64	CC	70560075	RAVE FRIAS JOSE ALEJANDRO	Dependiente	0	No	No																									
Total		Afiliados(62)																														

								SALARIO			PENSION																		
avp	vct	Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa
																						$21.154.500					
																						$19.584.200					
																						$19.584.200					
								$1.423.500	No	Variable	PROTECCION	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%
								$1.423.500	No	Fijo	COLPENSIONES	25	$1.186.250	16%	SIN RIESGO	$189.800	$0	$0	$0	$0	$0	$189.800		EPS SURA (ANTES SUSALUD)	25	$1.186.250	12.5%
								$3.486.004	No	Variable	PROTECCION	30	$3.486.004	16%	SIN RIESGO	$557.800	$0	$0	$0	$0	$0	$557.800		EPS SURA (ANTES SUSALUD)	30	$3.486.004	12.5%
								$3.755.640	No	Variable	COLPENSIONES	30	$3.755.640	16%	SIN RIESGO	$601.000	$0	$0	$0	$0	$0	$601.000		EPS SURA (ANTES SUSALUD)	30	$3.755.640	12.5%
								$4.024.436	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$4.024.436	12.5%
								$3.661.800	No	Fijo	PROTECCION	29	$3.539.740	16%	SIN RIESGO	$566.400	$0	$0	$0	$0	$0	$566.400		EPS SURA (ANTES SUSALUD)	29	$3.539.740	12.5%
								$2.620.448	No	Variable	COLPENSIONES	30	$2.620.448	16%	SIN RIESGO	$419.300	$0	$0	$0	$0	$0	$419.300		EPS SURA (ANTES SUSALUD)	30	$2.620.448	12.5%
							X	$1.423.500	No	Fijo	PROTECCION	1	$63.783	16%	SIN RIESGO	$10.300	$0	$0	$0	$0	$0	$10.300		EPS SURA (ANTES SUSALUD)	1	$63.783	12.5%
								$1.423.500	No	Fijo	COLPENSIONES	25	$1.186.250	16%	SIN RIESGO	$189.800	$0	$0	$0	$0	$0	$189.800		SALUD TOTAL	25	$1.186.250	12.5%
								$1.423.500	No	Fijo	COLPENSIONES	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1.423.500	12.5%
								$1.423.500	No	Variable	PROTECCION	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%
								$1.423.500	No	Variable	PORVENIR	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%
								$3.755.640	No	Variable	PROTECCION	30	$3.755.640	16%	SIN RIESGO	$601.000	$0	$0	$0	$0	$0	$601.000		EPS SURA (ANTES SUSALUD)	30	$3.755.640	12.5%
								$1.423.500	No	Variable	COLPENSIONES	12	$569.400	16%	SIN RIESGO	$91.200	$0	$0	$0	$0	$0	$91.200		EPS SURA (ANTES SUSALUD)	12	$569.400	12.5%
								$1.423.500	No	Variable	COLPENSIONES	18	$854.100	16%	SIN RIESGO	$136.700	$0	$0	$0	$0	$0	$136.700		EPS SURA (ANTES SUSALUD)	18	$854.100	12.5%
								$5.109.896	No	Variable	PROTECCION	29	$4.939.567	16%	SIN RIESGO	$790.400	$0	$0	$0	$0	$0	$790.400		EPS SURA (ANTES SUSALUD)	29	$4.939.567	12.5%
								$5.030.440	No	Variable	COLPENSIONES	30	$5.030.440	16%	SIN RIESGO	$804.900	$0	$0	$0	$0	$0	$804.900		EPS SURA (ANTES SUSALUD)	30	$5.030.440	12.5%
								$1.423.500	No	Fijo	PROTECCION	29	$1.376.050	16%	SIN RIESGO	$220.200	$0	$0	$0	$0	$0	$220.200		EPS SURA (ANTES SUSALUD)	29	$1.376.050	12.5%
								$1.423.500	No	Variable	COLPENSIONES	27	$1.281.150	16%	SIN RIESGO	$205.000	$0	$0	$0	$0	$0	$205.000		EPS SURA (ANTES SUSALUD)	27	$1.281.150	12.5%
								$1.423.500	No	Variable	COLPENSIONES	3	$142.350	16%	SIN RIESGO	$22.800	$0	$0	$0	$0	$0	$22.800		EPS SURA (ANTES SUSALUD)	3	$142.350	12.5%
							X	$1.423.500	No	Fijo	COLPENSIONES	8	$404.100	16%	SIN RIESGO	$64.700	$0	$0	$0	$0	$0	$64.700		EPS SURA (ANTES SUSALUD)	8	$404.100	12.5%
								$1.427.156	No	Variable	PROTECCION	30	$1.427.156	16%	SIN RIESGO	$228.400	$0	$0	$0	$0	$0	$228.400		FOSYGA	30	$1.427.156	12.5%
								$2.386.392	No	Variable	PROTECCION	30	$2.386.392	16%	SIN RIESGO	$381.900	$0	$0	$0	$0	$0	$381.900		SANITAS	30	$2.386.392	12.5%

								$1.423.500	No	Variable	PROTECCION	28	$1.328.600	16%	SIN RIESGO	$212.600	$0	$0	$0	$0	$0	$212.600		EPS SURA (ANTES SUSALUD)	28	$1.328.600	12.5%										
								$2.807.520	No	Variable	COLFONDOS	30	$2.807.520	16%	SIN RIESGO	$449.300	$0	$0	$0	$0	$0	$449.300		EPS SURA (ANTES SUSALUD)	30	$2.807.520	12.5%										
								$2.246.016	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2.246.016	12.5%										
								$5.386.500	No	Variable	COLPENSIONES	30	$5.386.500	16%	SIN RIESGO	$861.900	$0	$0	$0	$0	$0	$861.900		SALUD TOTAL	30	$5.386.500	12.5%										
							X	$1.423.500	No	Fijo	PROTECCION	17	$826.160	16%	SIN RIESGO	$132.200	$0	$0	$0	$0	$0	$132.200		EPS SURA (ANTES SUSALUD)	17	$826.160	12.5%										
								$1.423.500	No	Variable	PROTECCION	29	$1.376.050	16%	SIN RIESGO	$220.200	$0	$0	$0	$0	$0	$220.200		EPS SURA (ANTES SUSALUD)	29	$1.376.050	12.5%										
								$1.423.500	No	Variable	COLPENSIONES	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%										
								$1.440.000	No	Fijo	PORVENIR	28	$1.344.000	16%	SIN RIESGO	$215.100	$0	$0	$0	$0	$0	$215.100		EPS SURA (ANTES SUSALUD)	28	$1.344.000	12.5%										
								$2.058.848	No	Variable	COLPENSIONES	30	$2.058.848	16%	SIN RIESGO	$329.500	$0	$0	$0	$0	$0	$329.500		EPS SURA (ANTES SUSALUD)	30	$2.058.848	12.5%										
								$1.427.156	No	Variable	COLPENSIONES	30	$1.427.156	16%	SIN RIESGO	$228.400	$0	$0	$0	$0	$0	$228.400		EPS SURA (ANTES SUSALUD)	30	$1.427.156	12.5%										
								$4.726.088	No	Variable	COLPENSIONES	30	$4.726.088	16%	SIN RIESGO	$756.200	$0	$0	$0	$0	$0	$756.200		EPS SURA (ANTES SUSALUD)	30	$4.726.088	12.5%										
								$1.590.928	No	Variable	COLPENSIONES	30	$1.590.928	16%	SIN RIESGO	$254.600	$0	$0	$0	$0	$0	$254.600		SANITAS	30	$1.590.928	12.5%										
								$2.807.520	No	Variable	COLPENSIONES	30	$2.807.520	16%	SIN RIESGO	$449.300	$0	$0	$0	$0	$0	$449.300		EPS SURA (ANTES SUSALUD)	30	$2.807.520	12.5%										
								$1.590.928	No	Variable	PROTECCION	30	$1.590.928	16%	SIN RIESGO	$254.600	$0	$0	$0	$0	$0	$254.600		EPS SURA (ANTES SUSALUD)	30	$1.590.928	12.5%										
								$1.871.680	No	Variable	COLFONDOS	30	$1.871.680	16%	SIN RIESGO	$299.500	$0	$0	$0	$0	$0	$299.500		EPS SURA (ANTES SUSALUD)	30	$1.871.680	12.5%										
								$3.431.840	No	Variable	PORVENIR	30	$3.431.840	16%	SIN RIESGO	$549.100	$0	$0	$0	$0	$0	$549.100		NUEVA E.P.S.	30	$3.431.840	12.5%										
								$1.423.500	No	Variable	PORVENIR	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%										
								$2.058.848	No	Variable	COLPENSIONES	30	$2.058.848	16%	SIN RIESGO	$329.500	$0	$0	$0	$0	$0	$329.500		SANITAS	30	$2.058.848	12.5%										
								$1.423.500	No	Variable	PORVENIR	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		NUEVA E.P.S.	30	$1.423.500	12.5%										
								$5.100.000	No	Fijo	PROTECCION	29	$4.930.000	16%	SIN RIESGO	$788.800	$0	$0	$0	$0	$0	$788.800		FOSYGA RÉGIMEN DE EXCEPCIÓN	29	$4.930.000	12.5%										
								$2.316.424	No	Fijo	PROTECCION	30	$2.316.424	16%	SIN RIESGO	$370.700	$0	$0	$0	$0	$0	$370.700		SANITAS	30	$2.316.424	12.5%										
								$1.423.500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%										
							X	$1.423.500	No	Fijo	COLPENSIONES	15	$736.250	16%	SIN RIESGO	$117.800	$0	$0	$0	$0	$0	$117.800		FOSYGA	15	$736.250	12.5%										
								$4.117.872	No	Fijo	PROTECCION	30	$4.117.872	16%	SIN RIESGO	$658.900	$0	$0	$0	$0	$0	$658.900		EPS SURA (ANTES SUSALUD)	30	$4.117.872	12.5%										
								$3.883.736	No	Variable	COLFONDOS	30	$3.883.736	16%	SIN RIESGO	$621.400	$0	$0	$0	$0	$0	$621.400		EPS SURA (ANTES SUSALUD)	30	$3.883.736	12.5%										
								$3.088.448	No	Variable	PORVENIR	30	$3.088.448	16%	SIN RIESGO	$494.200	$0	$0	$0	$0	$0	$494.200		EPS SURA (ANTES SUSALUD)	30	$3.088.448	12.5%										
								$7.320.000	No	Variable	PORVENIR	30	$7.320.000	16%	SIN RIESGO	$1.171.200	$0	$0	$36.600	$36.600	$0	$1.244.400		EPS SURA (ANTES SUSALUD)	30	$7.320.000	12.5%										
								$2.584.800	No	Fijo	PROTECCION	27	$2.326.320	16%	SIN RIESGO	$372.300	$0	$0	$0	$0	$0	$372.300		SAVIA SALUD	27	$2.326.320	12.5%										
							X	$1.423.500	No	Fijo	PROTECCION	15	$1.050.992	16%	SIN RIESGO	$168.200	$0	$0	$0	$0	$0	$168.200		EPS SURA (ANTES SUSALUD)	15	$1.050.992	12.5%										
								$1.423.500	No	Variable	PORVENIR	29	$1.376.050	16%	SIN RIESGO	$220.200	$0	$0	$0	$0	$0	$220.200		EPS SURA (ANTES SUSALUD)	29	$1.376.050	12.5%										
								$5.108.456	No	Variable	PROTECCION	30	$5.108.456	16%	SIN RIESGO	$817.400	$0	$0	$0	$0	$0	$817.400		EPS SURA (ANTES SUSALUD)	30	$5.108.456	12.5%										
								$1.423.500	No	Fijo	PROTECCION	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		SALUD TOTAL	30	$1.423.500	12.5%										
							X	$1.567.200	No	Variable	PROTECCION	30	$1.648.825	16%	SIN RIESGO	$263.900	$0	$0	$0	$0	$0	$263.900		EPS SURA (ANTES SUSALUD)	30	$1.648.825	12.5%										

								$1.423.500	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	29	$1.376.050	12.5%
																						$1.101.000					
																						$1.101.000					
								$1.423.500	No	Variable	PROTECCION	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%
								$1.423.500	No	Variable	COLPENSIONES	29	$1.376.050	16%	SIN RIESGO	$220.200	$0	$0	$0	$0	$0	$220.200		SANITAS	29	$1.376.050	12.5%
								$1.423.500	No	Fijo	PROTECCION	26	$1.233.700	16%	SIN RIESGO	$197.400	$0	$0	$0	$0	$0	$197.400		SALUD TOTAL	26	$1.233.700	12.5%
								$1.423.500	No	Variable	PROTECCION	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%
								$1.423.500	No	Variable	PROTECCION	30	$1.423.500	16%	SIN RIESGO	$227.800	$0	$0	$0	$0	$0	$227.800		EPS SURA (ANTES SUSALUD)	30	$1.423.500	12.5%
																						$469.300					
																						$469.300					
								$1.590.928	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1.590.928	12.5%
								$2.932.608	No	Variable	COLPENSIONES	30	$2.932.608	16%	SIN RIESGO	$469.300	$0	$0	$0	$0	$0	$469.300		SANITAS	30	$2.932.608	12.5%
																						$21.154.500					

SALUD				CCF					RIESGOS						PARAFISCALES										
Valor Cotización	Valor UPC	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$17.803.400		$17.803.400						$5.700.000						$863.800				$2.851.500		$4.275.600		$0		$0	
$16.377.500		$16.377.500						$5.243.400						$681.500				$2.623.100		$3.933.000		$0		$0	
$16.377.500		$16.377.500						$5.243.400						$681.500				$2.623.100		$3.933.000		$0		$0	
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$148.300	$0	$148.300		COMFENALCO ANTIOQUIA	25	$1.186.250	4%	$47.500	ARL SURA	25	$1.186.250	0.522%	1	$6.200	25	$1.186.250	2%	$23.800	3%	$35.600	0%	$0	0%	$0	No
$435.800	$0	$435.800		COMFENALCO ANTIOQUIA	30	$3.486.004	4%	$139.500	ARL SURA	30	$3.486.004	0.522%	1	$18.200	30	$3.486.004	2%	$69.800	3%	$104.600	0%	$0	0%	$0	No
$469.500	$0	$469.500		COMFENALCO ANTIOQUIA	30	$3.755.640	4%	$150.300	ARL SURA	30	$3.755.640	0.522%	1	$19.700	30	$3.755.640	2%	$75.200	3%	$112.700	0%	$0	0%	$0	No
$503.100	$0	$503.100		COMFENALCO ANTIOQUIA	30	$4.024.436	4%	$161.000	ARL SURA	30	$4.024.436	0.522%	1	$21.100	30	$4.024.436	2%	$80.500	3%	$120.800	0%	$0	0%	$0	No
$442.500	$0	$442.500		COMFENALCO ANTIOQUIA	29	$3.539.740	4%	$141.600	ARL SURA	29	$3.539.740	0.522%	1	$18.500	29	$3.539.740	2%	$70.800	3%	$106.200	0%	$0	0%	$0	No
$327.600	$0	$327.600		COMFENALCO ANTIOQUIA	30	$2.620.448	4%	$104.900	ARL SURA	30	$2.620.448	0.522%	1	$13.700	30	$2.620.448	2%	$52.500	3%	$78.700	0%	$0	0%	$0	No
$8.000	$0	$8.000		COMFENALCO ANTIOQUIA	1	$96.450	4%	$3.900	ARL SURA	1	$63.783	0.522%	1	$400	1	$96.450	2%	$2.000	3%	$2.900	0%	$0	0%	$0	No
$148.300	$0	$148.300		COMFENALCO ANTIOQUIA	25	$1.186.250	4%	$47.500	ARL SURA	25	$1.186.250	0.522%	1	$6.200	25	$1.186.250	2%	$23.800	3%	$35.600	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$469.500	$0	$469.500		COMFENALCO ANTIOQUIA	30	$3.755.640	4%	$150.300	ARL SURA	30	$3.755.640	0.522%	1	$19.700	30	$3.755.640	2%	$75.200	3%	$112.700	0%	$0	0%	$0	No
$71.200	$0	$71.200		COMFENALCO ANTIOQUIA	12	$569.400	4%	$22.800	ARL SURA	12	$569.400	0.522%	1	$3.000	12	$569.400	2%	$11.400	3%	$17.100	0%	$0	0%	$0	No
$106.800	$0	$106.800		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	18	$854.100	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$617.500	$0	$617.500		COMFENALCO ANTIOQUIA	29	$4.939.567	4%	$197.600	ARL SURA	29	$4.939.567	0.522%	1	$25.800	29	$4.939.567	2%	$98.800	3%	$148.200	0%	$0	0%	$0	No
$628.900	$0	$628.900		COMFENALCO ANTIOQUIA	30	$5.030.440	4%	$201.300	ARL SURA	30	$5.030.440	0.522%	1	$26.300	30	$5.030.440	2%	$100.700	3%	$151.000	0%	$0	0%	$0	No
$172.100	$0	$172.100		COMFENALCO ANTIOQUIA	29	$1.376.050	4%	$55.100	ARL SURA	29	$1.376.050	0.522%	1	$7.200	29	$1.376.050	2%	$27.600	3%	$41.300	0%	$0	0%	$0	No
$160.200	$0	$160.200		COMFENALCO ANTIOQUIA	27	$1.281.150	4%	$51.300	ARL SURA	27	$1.281.150	0.522%	1	$6.700	27	$1.281.150	2%	$25.700	3%	$38.500	0%	$0	0%	$0	No
$17.800	$0	$17.800		COMFENALCO ANTIOQUIA	0	$0	4%	$0	ARL SURA	3	$142.350	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$50.600	$0	$50.600		COMFENALCO ANTIOQUIA	8	$453.100	4%	$18.200	ARL SURA	8	$404.100	0.522%	1	$2.200	8	$453.100	2%	$9.100	3%	$13.600	0%	$0	0%	$0	No
$178.400	$0	$178.400		COMFENALCO ANTIOQUIA	30	$1.427.156	4%	$57.100	ARL SURA	30	$1.427.156	0.522%	1	$7.500	30	$1.427.156	2%	$28.600	3%	$42.900	0%	$0	0%	$0	No
$298.300	$0	$298.300		COMFENALCO ANTIOQUIA	30	$2.386.392	4%	$95.500	ARL SURA	30	$2.386.392	0.522%	1	$12.500	30	$2.386.392	2%	$47.800	3%	$71.600	0%	$0	0%	$0	No

$166.100	$0	$166.100		COMFENALCO ANTIOQUIA	28	$1.328.600	4%	$53.200	ARL SURA	28	$1.328.600	0.522%	1	$7.000	28	$1.328.600	2%	$26.600	3%	$39.900	0%	$0	0%	$0	No
$351.000	$0	$351.000		COMFENALCO ANTIOQUIA	30	$2.807.520	4%	$112.400	ARL SURA	30	$2.807.520	0.522%	1	$14.700	30	$2.807.520	2%	$56.200	3%	$84.300	0%	$0	0%	$0	No
$280.800	$0	$280.800		COMFENALCO ANTIOQUIA	30	$2.246.016	4%	$89.900	ARL SURA	30	$2.246.016	0.522%	1	$11.800	30	$2.246.016	2%	$45.000	3%	$67.400	0%	$0	0%	$0	No
$673.400	$0	$673.400		COMFENALCO ANTIOQUIA	30	$5.386.500	4%	$215.500	ARL SURA	30	$5.386.500	0.522%	1	$28.200	30	$5.386.500	2%	$107.800	3%	$161.600	0%	$0	0%	$0	No
$103.300	$0	$103.300		COMFENALCO ANTIOQUIA	17	$865.180	4%	$34.700	ARL SURA	17	$826.160	0.522%	1	$4.400	17	$865.180	2%	$17.400	3%	$26.000	0%	$0	0%	$0	No
$172.100	$0	$172.100		COMFENALCO ANTIOQUIA	29	$1.376.050	4%	$55.100	ARL SURA	29	$1.376.050	0.522%	1	$7.200	29	$1.376.050	2%	$27.600	3%	$41.300	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$168.000	$0	$168.000		COMFENALCO ANTIOQUIA	28	$1.344.000	4%	$53.800	ARL SURA	28	$1.344.000	0.522%	1	$7.100	28	$1.344.000	2%	$26.900	3%	$40.400	0%	$0	0%	$0	No
$257.400	$0	$257.400		COMFENALCO ANTIOQUIA	30	$2.058.848	4%	$82.400	ARL SURA	30	$2.058.848	0.522%	1	$10.800	30	$2.058.848	2%	$41.200	3%	$61.800	0%	$0	0%	$0	No
$178.400	$0	$178.400		COMFENALCO ANTIOQUIA	30	$1.427.156	4%	$57.100	ARL SURA	30	$1.427.156	0.522%	1	$7.500	30	$1.427.156	2%	$28.600	3%	$42.900	0%	$0	0%	$0	No
$590.800	$0	$590.800		COMFENALCO ANTIOQUIA	30	$4.726.088	4%	$189.100	ARL SURA	30	$4.726.088	0.522%	1	$24.700	30	$4.726.088	2%	$94.600	3%	$141.800	0%	$0	0%	$0	No
$198.900	$0	$198.900		COMFENALCO ANTIOQUIA	30	$1.590.928	4%	$63.700	ARL SURA	30	$1.590.928	0.522%	1	$8.400	30	$1.590.928	2%	$31.900	3%	$47.800	0%	$0	0%	$0	No
$351.000	$0	$351.000		COMFENALCO ANTIOQUIA	30	$2.807.520	4%	$112.400	ARL SURA	30	$2.807.520	0.522%	1	$14.700	30	$2.807.520	2%	$56.200	3%	$84.300	0%	$0	0%	$0	No
$198.900	$0	$198.900		COMFENALCO ANTIOQUIA	30	$1.590.928	4%	$63.700	ARL SURA	30	$1.590.928	0.522%	1	$8.400	30	$1.590.928	2%	$31.900	3%	$47.800	0%	$0	0%	$0	No
$234.000	$0	$234.000		COMFENALCO ANTIOQUIA	30	$1.871.680	4%	$74.900	ARL SURA	30	$1.871.680	0.522%	1	$9.800	30	$1.871.680	2%	$37.500	3%	$56.200	0%	$0	0%	$0	No
$429.000	$0	$429.000		COMFENALCO ANTIOQUIA	30	$3.431.840	4%	$137.300	ARL SURA	30	$3.431.840	0.522%	1	$18.000	30	$3.431.840	2%	$68.700	3%	$103.000	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$257.400	$0	$257.400		COMFENALCO ANTIOQUIA	30	$2.058.848	4%	$82.400	ARL SURA	30	$2.058.848	0.522%	1	$10.800	30	$2.058.848	2%	$41.200	3%	$61.800	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$616.300	$0	$616.300		COMFENALCO ANTIOQUIA	29	$4.930.000	4%	$197.200	ARL SURA	29	$4.930.000	0.522%	1	$25.800	29	$4.930.000	2%	$98.600	3%	$147.900	0%	$0	0%	$0	No
$289.600	$0	$289.600		COMFENALCO ANTIOQUIA	30	$2.316.424	4%	$92.700	ARL SURA	30	$2.316.424	0.522%	1	$12.100	30	$2.316.424	2%	$46.400	3%	$69.500	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$92.100	$0	$92.100		COMFENALCO ANTIOQUIA	15	$785.250	4%	$31.500	ARL SURA	15	$736.250	0.522%	1	$3.900	15	$785.250	2%	$15.800	3%	$23.600	0%	$0	0%	$0	No
$514.800	$0	$514.800		COMFENALCO ANTIOQUIA	30	$4.117.872	4%	$164.800	ARL SURA	30	$4.117.872	0.522%	1	$21.500	30	$4.117.872	2%	$82.400	3%	$123.600	0%	$0	0%	$0	No
$485.500	$0	$485.500		COMFENALCO ANTIOQUIA	30	$3.883.736	4%	$155.400	ARL SURA	30	$3.883.736	0.522%	1	$20.300	30	$3.883.736	2%	$77.700	3%	$116.600	0%	$0	0%	$0	No
$386.100	$0	$386.100		COMFENALCO ANTIOQUIA	30	$3.088.448	4%	$123.600	ARL SURA	30	$3.088.448	0.522%	1	$16.200	30	$3.088.448	2%	$61.800	3%	$92.700	0%	$0	0%	$0	No
$915.000	$0	$915.000		COMFENALCO ANTIOQUIA	30	$7.320.000	4%	$292.800	ARL SURA	30	$7.320.000	0.522%	1	$38.300	30	$7.320.000	2%	$146.400	3%	$219.600	0%	$0	0%	$0	No
$290.800	$0	$290.800		COMFENALCO ANTIOQUIA	27	$2.326.320	4%	$93.100	ARL SURA	27	$2.326.320	0.522%	1	$12.200	27	$2.326.320	2%	$46.600	3%	$69.800	0%	$0	0%	$0	No
$131.400	$0	$131.400		COMFENALCO ANTIOQUIA	15	$1.729.476	4%	$69.200	ARL SURA	15	$1.050.992	0.522%	1	$5.500	15	$1.729.476	2%	$34.600	3%	$51.900	0%	$0	0%	$0	No
$172.100	$0	$172.100		COMFENALCO ANTIOQUIA	29	$1.376.050	4%	$55.100	ARL SURA	29	$1.376.050	0.522%	1	$7.200	29	$1.376.050	2%	$27.600	3%	$41.300	0%	$0	0%	$0	No
$638.600	$0	$638.600		COMFENALCO ANTIOQUIA	30	$5.108.456	4%	$204.400	ARL SURA	30	$5.108.456	0.522%	1	$26.700	30	$5.108.456	2%	$102.200	3%	$153.300	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	0.522%	1	$7.500	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$206.200	$0	$206.200		COMFENALCO ANTIOQUIA	30	$1.812.075	4%	$72.500	ARL SURA	30	$1.648.825	0.522%	1	$8.700	30	$1.812.075	2%	$36.300	3%	$54.400	0%	$0	0%	$0	No

$172.100	$0	$172.100		COMFENALCO ANTIOQUIA	29	$1.376.050	4%	$55.100	ARL SURA	29	$1.376.050	0.522%	1	$7.200	29	$1.376.050	2%	$27.600	3%	$41.300	0%	$0	0%	$0	No
$860.400		$860.400						$275.500						$72.000				$137.800		$206.800		$0		$0	
$860.400		$860.400						$275.500						$72.000				$137.800		$206.800		$0		$0	
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	1.044%	2	$14.900	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$172.100	$0	$172.100		COMFENALCO ANTIOQUIA	29	$1.376.050	4%	$55.100	ARL SURA	29	$1.376.050	1.044%	2	$14.400	29	$1.376.050	2%	$27.600	3%	$41.300	0%	$0	0%	$0	No
$154.300	$0	$154.300		COMFENALCO ANTIOQUIA	26	$1.233.700	4%	$49.400	ARL SURA	26	$1.233.700	1.044%	2	$12.900	26	$1.233.700	2%	$24.700	3%	$37.100	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	1.044%	2	$14.900	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$178.000	$0	$178.000		COMFENALCO ANTIOQUIA	30	$1.423.500	4%	$57.000	ARL SURA	30	$1.423.500	1.044%	2	$14.900	30	$1.423.500	2%	$28.500	3%	$42.800	0%	$0	0%	$0	No
$565.500		$565.500						$181.100						$110.300				$90.600		$135.800		$0		$0	
$565.500		$565.500						$181.100						$110.300				$90.600		$135.800		$0		$0	
$198.900	$0	$198.900		COMFENALCO ANTIOQUIA	30	$1.590.928	4%	$63.700	ARL SURA	30	$1.590.928	2.436%	3	$38.800	30	$1.590.928	2%	$31.900	3%	$47.800	0%	$0	0%	$0	No
$366.600	$0	$366.600		COMFENALCO ANTIOQUIA	30	$2.932.608	4%	$117.400	ARL SURA	30	$2.932.608	2.436%	3	$71.500	30	$2.932.608	2%	$58.700	3%	$88.000	0%	$0	0%	$0	No
#######		$17.803.400						$5.700.000						$863.800				$2.851.500		$4.275.600		$0		$0	