100-07 DA-100-263-2025

El Bagre, 26 de septiembre de 2025.

Señores
DEPARTAMENTO DE ANTIOQUIA
DIRECCIÓN DE PERMANENCIA ESCOLAR E INCLUSIÓN EDUCATIVA
Medellín

Asunto: Certificación Cumplimiento Pago Obligaciones Seguridad Social y Parafiscales.

Como Alcalde del Municipio de El Bagre certifico que la empresa Municipio de El Bagre con NIT: 890984221-2 se encuentra a paz y salvo con las obligaciones del pago de los aportes de nuestros empleados, a los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje SENA, de acuerdo con lo establecido en el artículo 50 de la Ley 789 de 2002, para los últimos 6 meses, marzo, abril, mayo, junio, julio y agosto de 2025.

Cordialmente,

MARCO FIDEL TRESPALACIO BULLOSO
Alcalde
Municipio de El Bagre

Firma:	Firma	Firma:
Elaboró: Luisa Fernanda García Cerpa Cargo: Apoyo Administrativo Dependencia: Secretaría General y de Gobierno	Revisó: Luis Enrique Morales Garces Cargo: Secretario General y de Gobierno Dependencia: Secretaría de General y de Gobierno	Aprobó: Ana María García Zapata Cargo: Asesor Jurídico Dependencia: Secretaría de General y de Gobierno

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890984221	2	MUNICIPIO DE EL BAGRE	B - MENOS DE 200 COTIZANTES	MUNICIPIO DE EL BAGRE	CARRERA 49A#48A-55	EL BAGRE-ANTIOQUIA	8370220	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1750650851	9491462076	E	2025/09/04	2025/09/04	BANCOLOMBIA	0	$111,172,800

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	avp	vct						
Sucursal: MUNICIPIO DE EL BAGRE (73 Afiliados)																																								
Centro de Trabajo: 0,522(73 Afiliados)																																								
Ciudad: EL BAGRE Depto: ANTIOQUIA(73 Afiliados)																																								
1	CC	71005117	AMAYA WILLIAM HERNAN	Dependiente	0	No	No																																	
2	CC	1017243568	AMAYA ACEVEDO ADRIANA ALEJANDRA	Dependiente	0	No	No																																	
3	CC	43693900	ANDRADE MELENDEZ ELENA EMPERATRIZ	Dependiente	0	No	No																																	
4	CC	22241446	ANGULO TORREGROZA MARITZA DEL SOCORRO	Dependiente	0	No	No																																	
5	CC	8362107	ARANGO MENCO JAIR ALBERTO	Dependiente	0	No	No																																	
6	CC	43894183	AREIZA RIVERA MONICA ESTER	Dependiente	0	No	No																																	
7	CC	1128280527	ARRIETA GOMEZ CARLOS ANDRES	Dependiente	0	No	No																																	
8	CC	1040494311	ATENCIO PALOMINO JAIDIS JANETH	Dependiente	0	No	No																																	
9	CC	1128264803	BARRAGAN PARODYS INGRID PATRICIA	Dependiente	0	No	No																																	
10	CC	43692828	BARRANCO LOPEZ LILIANA PATRICIA	Dependiente	0	No	No																																	
11	CC	43894395	BARRIOS ATENCIA KATIA INES	Dependiente	0	No	No																																	
12	CC	72147965	BENAVIDES NUÑEZ JUAN CARLOS	Dependiente	0	No	No																																	
13	CC	1040512924	BLANQUISET CAPELA JAILER EMIRO	Dependiente	0	No	No																																	
14	CC	1040491588	BUELVAS BLANCO YENIFER	Dependiente	0	No	No																																	
15	CC	1040519651	CABARCAS CALLE LUISA FERNANDA	Dependiente	0	No	No																																	
16	CC	1035874704	CADAVID CADAVID ALEJANDRA	Dependiente	0	No	No																																	
17	CC	1040505865	CALDERA RAMIREZ TATIANA MARCELA	Dependiente	0	No	No																																	
18	CC	1128385497	CANO OCHOA CHARLES STIVEN	Dependiente	0	No	No																																	
19	CC	1040514483	CERPA LONDOÑO ANGIE CAROLINA	Dependiente	0	No	No																																	
20	CC	98475112	COBOS PACHECO FELIX JERONIMO	Dependiente	0	No	No																																	
21	CC	22241023	CORDOBA REZA DORALINA	Dependiente	0	No	No																																	
22	CC	43694410	COSSIO CORREA NAYIBE	Dependiente	0	No	No																																	
23	CC	98475117	DIAZ LOPEZ ALFREDO JOSE	Dependiente	0	No	No																																	
24	CC	1069489161	FABRA LOBO ANTONIO CARLOS	Dependiente	0	No	No																																	
25	CC	43842998	GARRIDO JARABA MONICA LUCIA	Dependiente	0	No	No																																	
26	CC	78589897	GENEZ GONZALEZ JOSE DAVID	Dependiente	0	No	No																																	
27	CC	1063290374	GOMEZ PASTRANA KAREN VIVIANA	Dependiente	0	No	No																																	
28	CC	98590057	GRUESO ARRIETA HOLMAN ALEXIS	Dependiente	0	No	No																																	

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	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	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$47,206,200						$36,299,700	
																				$47,206,200						$36,299,700	
																				$47,206,200						$36,299,700	
						$2,584,433	No	Fijo	PROTECCION	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD MOVILIDAD	30	$2,584,433	12.5%	$323,100	
						$5,547,697	No	Fijo	PORVENIR	30	$5,547,697	16%	SIN RIESGO	$887,700	$0	$0	$0	$0	$0	$887,700		NUEVA E.P.S.	30	$5,547,697	12.5%	$693,500	
						$4,594,545	No	Fijo	PORVENIR	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$3,445,913	No	Fijo	COLPENSIONES	30	$3,445,913	16%	SIN RIESGO	$551,400	$0	$0	$0	$0	$0	$551,400		EPS SURA (ANTES SUSALUD)	30	$3,445,913	12.5%	$430,800	
						$4,594,545	No	Fijo	PROTECCION	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$6,030,347	No	Fijo	PROTECCION	30	$6,030,347	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		EPS SURA (ANTES SUSALUD)	30	$6,030,347	12.5%	$753,800	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD EPS	30	$3,158,750	12.5%	$394,900	
						$4,594,545	No	Fijo	PORVENIR	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$2,584,433	No	Fijo	COLFONDOS	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD MOVILIDAD	30	$2,584,433	12.5%	$323,100	
						$4,594,545	No	Fijo	PORVENIR	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD EPS	30	$4,594,545	12.5%	$574,400	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$2,584,433	No	Fijo	PROTECCION	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD EPS	30	$2,584,433	12.5%	$323,100	
						$3,158,750	No	Fijo	PROTECCION	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$4,594,545	No	Fijo	PROTECCION	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD EPS	30	$4,594,545	12.5%	$574,400	
						$2,584,433	No	Fijo	PORVENIR	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		EPS SURA (ANTES SUSALUD)	30	$2,584,433	12.5%	$323,100	
						$4,020,233	No	Fijo	PORVENIR	30	$4,020,233	16%	SIN RIESGO	$643,300	$0	$0	$0	$0	$0	$643,300		COOSALUD MOVILIDAD	30	$4,020,233	12.5%	$502,600	
						$4,594,545	No	Fijo	PROTECCION	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		NUEVA E.P.S.	30	$4,594,545	12.5%	$574,400	
						$4,594,545	No	Fijo	COLPENSIONES	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		EPS SURA (ANTES SUSALUD)	30	$4,594,545	12.5%	$574,400	
						$2,584,433	No	Fijo	PORVENIR	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		NUEVA E.P.S.	30	$2,584,433	12.5%	$323,100	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		EPS SURA (ANTES SUSALUD)	30	$3,158,750	12.5%	$394,900	
						$6,482,999	No	Fijo	COLFONDOS	30	$6,482,999	16%	SIN RIESGO	$1,037,300	$0	$0	$32,500	$32,500	$0	$1,102,300		COOSALUD EPS	30	$6,482,999	12.5%	$810,400	
						$2,871,590	No	Fijo	COLFONDOS	30	$2,871,590	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		COOSALUD MOVILIDAD	30	$2,871,590	12.5%	$359,000	
						$3,158,750	No	Fijo	PORVENIR	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$6,030,348	No	Fijo	COLFONDOS	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		EPS SURA (ANTES SUSALUD)	30	$6,030,348	12.5%	$753,800	
						$4,594,545	No	Fijo	PORVENIR	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD EPS	30	$4,594,545	12.5%	$574,400	
						$3,158,750	No	Fijo	PORVENIR	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		NUEVA E.P.S.	30	$3,158,750	12.5%	$394,900	
						$4,594,545	No	Fijo	COLFONDOS	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		NUEVA E.P.S.	30	$4,594,545	12.5%	$574,400	

			CCF					RIESGOS						PARAFISCALES										
C	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
	$36,299,700						$11,617,700						$1,517,100				$1,454,900		$8,715,000		$1,454,900		$2,907,300	
	$36,299,700						$11,617,700						$1,517,100				$1,454,900		$8,715,000		$1,454,900		$2,907,300	
	$36,299,700						$11,617,700						$1,517,100				$1,454,900		$8,715,000		$1,454,900		$2,907,300	
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$693,500		COMFENALCO ANTIOQUIA	30	$5,547,697	4%	$222,000	POSITIVA COMPAÑIA DE SEGUROS	30	$5,547,697	0.522%	1	$29,000	30	$5,547,697	0.5%	$27,800	3%	$166,500	0.5%	$27,800	1%	$55,500	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$430,800		COMFENALCO ANTIOQUIA	30	$3,445,913	4%	$137,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,445,913	0.522%	1	$18,000	30	$3,445,913	0.5%	$17,300	3%	$103,400	0.5%	$17,300	1%	$34,500	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,347	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,347	0.522%	1	$31,500	30	$6,030,347	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$502,600		COMFENALCO ANTIOQUIA	30	$4,020,233	4%	$160,900	POSITIVA COMPAÑIA DE SEGUROS	30	$4,020,233	0.522%	1	$21,000	30	$4,020,233	0.5%	$20,200	3%	$120,700	0.5%	$20,200	1%	$40,300	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$810,400		COMFENALCO ANTIOQUIA	30	$6,482,999	4%	$259,400	POSITIVA COMPAÑIA DE SEGUROS	30	$6,482,999	0.522%	1	$33,900	30	$6,482,999	0.5%	$32,500	3%	$194,500	0.5%	$32,500	1%	$64,900	No
$0	$359,000		COMFENALCO ANTIOQUIA	30	$2,871,590	4%	$114,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,871,590	0.522%	1	$15,000	30	$2,871,590	0.5%	$14,400	3%	$86,200	0.5%	$14,400	1%	$28,800	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	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	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,158,750	No	Fijo	PROTECCION	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$2,871,590	No	Fijo	COLPENSIONES	30	$2,871,590	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		NUEVA E.P.S.	30	$2,871,590	12.5%	$359,000	
						$2,584,433	No	Fijo	COLFONDOS	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		SAVIA SALUD	30	$2,584,433	12.5%	$323,100	
						$9,786,217	No	Fijo	PORVENIR	30	$9,786,217	16%	SIN RIESGO	$1,565,800	$0	$0	$49,000	$49,000	$0	$1,663,800		NUEVA E.P.S.	30	$9,786,217	12.5%	$1,223,300	
						$3,229,110	No	Fijo	COLPENSIONES	30	$3,229,110	16%	SIN RIESGO	$516,700	$0	$0	$0	$0	$0	$516,700		NUEVA E.P.S.	30	$3,229,110	12.5%	$403,700	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		NUEVA E.P.S.	30	$3,158,750	12.5%	$394,900	
						$3,302,331	No	Fijo	COLPENSIONES	30	$3,302,331	16%	SIN RIESGO	$528,400	$0	$0	$0	$0	$0	$528,400		COOSALUD MOVILIDAD	30	$3,302,331	12.5%	$412,800	
						$4,226,812	No	Fijo	PORVENIR	30	$4,226,812	16%	SIN RIESGO	$676,300	$0	$0	$0	$0	$0	$676,300		EPS SURA (ANTES SUSALUD)	30	$4,226,812	12.5%	$528,400	
						$4,594,545	No	Fijo	PROTECCION	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$3,158,750	No	Fijo	PORVENIR	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		NUEVA E.P.S.	30	$3,158,750	12.5%	$394,900	
						$6,030,348	No	Fijo	PROTECCION	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		NUEVA E.P.S.	30	$6,030,348	12.5%	$753,800	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		NUEVA E.P.S.	30	$3,158,750	12.5%	$394,900	
						$3,229,110	No	Fijo	PROTECCION	30	$3,229,110	16%	SIN RIESGO	$516,700	$0	$0	$0	$0	$0	$516,700		COOSALUD MOVILIDAD	30	$3,229,110	12.5%	$403,700	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD EPS	30	$3,158,750	12.5%	$394,900	
						$3,158,750	No	Fijo	PORVENIR	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$6,030,348	No	Fijo	PORVENIR	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		COOSALUD MOVILIDAD	30	$6,030,348	12.5%	$753,800	
						$2,871,590	No	Fijo	PROTECCION	30	$2,871,590	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		COOSALUD EPS	30	$2,871,590	12.5%	$359,000	
						$4,594,545	No	Fijo	PROTECCION	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$4,594,545	No	Fijo	COLPENSIONES	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD EPS	30	$4,594,545	12.5%	$574,400	
						$6,030,348	No	Fijo	PORVENIR	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		NUEVA E.P.S.	30	$6,030,348	12.5%	$753,800	
						$4,594,545	No	Fijo	PROTECCION	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$3,445,913	No	Fijo	COLFONDOS	30	$3,445,913	16%	SIN RIESGO	$551,400	$0	$0	$0	$0	$0	$551,400		COOSALUD MOVILIDAD	30	$3,445,913	12.5%	$430,800	
						$2,584,433	No	Fijo	PORVENIR	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD EPS	30	$2,584,433	12.5%	$323,100	
						$4,594,545	No	Fijo	COLPENSIONES	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD EPS	30	$4,594,545	12.5%	$574,400	
						$2,871,590	No	Fijo	COLPENSIONES	30	$2,871,590	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		NUEVA E.P.S.	30	$2,871,590	12.5%	$359,000	
						$3,158,750	No	Fijo	COLPENSIONES	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		EPS SURA (ANTES SUSALUD)	30	$3,158,750	12.5%	$394,900	
						$2,584,433	No	Fijo	PORVENIR	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD EPS	30	$2,584,433	12.5%	$323,100	
						$3,158,750	No	Fijo	PROTECCION	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD EPS	30	$3,158,750	12.5%	$394,900	
						$2,584,433	No	Fijo	PORVENIR	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD MOVILIDAD	30	$2,584,433	12.5%	$323,100	
						$3,158,750	No	Fijo	PORVENIR	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD EPS	30	$3,158,750	12.5%	$394,900	
						$3,158,750	No	Fijo	PROTECCION	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$3,229,110	No	Fijo	PORVENIR	30	$3,229,110	16%	SIN RIESGO	$516,700	$0	$0	$0	$0	$0	$516,700		COOSALUD MOVILIDAD	30	$3,229,110	12.5%	$403,700	
						$4,261,670	No	Fijo	PORVENIR	30	$4,261,670	16%	SIN RIESGO	$681,900	$0	$0	$0	$0	$0	$681,900		NUEVA E.P.S.	30	$4,261,670	12.5%	$532,800	
						$2,871,590	No	Fijo	COLFONDOS	30	$2,871,590	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		COOSALUD EPS	30	$2,871,590	12.5%	$359,000	
						$9,786,217	No	Fijo	PORVENIR	30	$9,786,217	16%	SIN RIESGO	$1,565,800	$0	$0	$49,000	$49,000	$0	$1,663,800		NUEVA E.P.S.	30	$9,786,217	12.5%	$1,223,300	
						$4,594,545	No	Fijo	COLFONDOS	30	$4,594,545	16%	SIN RIESGO	$735,200	$0	$0	$0	$0	$0	$735,200		COOSALUD MOVILIDAD	30	$4,594,545	12.5%	$574,400	
						$2,584,433	No	Fijo	PORVENIR	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		NUEVA E.P.S.	30	$2,584,433	12.5%	$323,100	
						$6,030,348	No	Fijo	PORVENIR	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		COOSALUD MOVILIDAD	30	$6,030,348	12.5%	$753,800	
						$2,584,433	No	Fijo	PROTECCION	30	$2,584,433	16%	SIN RIESGO	$413,600	$0	$0	$0	$0	$0	$413,600		COOSALUD EPS	30	$2,584,433	12.5%	$323,100	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	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
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$359,000		COMFENALCO ANTIOQUIA	30	$2,871,590	4%	$114,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,871,590	0.522%	1	$15,000	30	$2,871,590	0.5%	$14,400	3%	$86,200	0.5%	$14,400	1%	$28,800	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$1,223,300		COMFENALCO ANTIOQUIA	30	$9,786,217	4%	$391,500	POSITIVA COMPAÑIA DE SEGUROS	30	$9,786,217	0.522%	1	$51,100	30	$9,786,217	0.5%	$49,000	3%	$293,600	0.5%	$49,000	1%	$97,900	No
$0	$403,700		COMFENALCO ANTIOQUIA	30	$3,229,110	4%	$129,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,229,110	0.522%	1	$16,900	30	$3,229,110	0.5%	$16,200	3%	$96,900	0.5%	$16,200	1%	$32,300	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$412,800		COMFENALCO ANTIOQUIA	30	$3,302,331	4%	$132,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,302,331	0.522%	1	$17,300	30	$3,302,331	0.5%	$16,600	3%	$99,100	0.5%	$16,600	1%	$33,100	No
$0	$528,400		COMFENALCO ANTIOQUIA	30	$4,226,812	4%	$169,100	POSITIVA COMPAÑIA DE SEGUROS	30	$4,226,812	0.522%	1	$22,100	30	$4,226,812	0.5%	$21,200	3%	$126,900	0.5%	$21,200	1%	$42,300	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$403,700		COMFENALCO ANTIOQUIA	30	$3,229,110	4%	$129,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,229,110	0.522%	1	$16,900	30	$3,229,110	0.5%	$16,200	3%	$96,900	0.5%	$16,200	1%	$32,300	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$359,000		COMFENALCO ANTIOQUIA	30	$2,871,590	4%	$114,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,871,590	0.522%	1	$15,000	30	$2,871,590	0.5%	$14,400	3%	$86,200	0.5%	$14,400	1%	$28,800	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$430,800		COMFENALCO ANTIOQUIA	30	$3,445,913	4%	$137,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,445,913	0.522%	1	$18,000	30	$3,445,913	0.5%	$17,300	3%	$103,400	0.5%	$17,300	1%	$34,500	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$359,000		COMFENALCO ANTIOQUIA	30	$2,871,590	4%	$114,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,871,590	0.522%	1	$15,000	30	$2,871,590	0.5%	$14,400	3%	$86,200	0.5%	$14,400	1%	$28,800	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$403,700		COMFENALCO ANTIOQUIA	30	$3,229,110	4%	$129,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,229,110	0.522%	1	$16,900	30	$3,229,110	0.5%	$16,200	3%	$96,900	0.5%	$16,200	1%	$32,300	No
$0	$532,800		COMFENALCO ANTIOQUIA	30	$4,261,670	4%	$170,500	POSITIVA COMPAÑIA DE SEGUROS	30	$4,261,670	0.522%	1	$22,300	30	$4,261,670	0.5%	$21,400	3%	$127,900	0.5%	$21,400	1%	$42,700	No
$0	$359,000		COMFENALCO ANTIOQUIA	30	$2,871,590	4%	$114,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,871,590	0.522%	1	$15,000	30	$2,871,590	0.5%	$14,400	3%	$86,200	0.5%	$14,400	1%	$28,800	No
$0	$1,223,300		COMFENALCO ANTIOQUIA	30	$9,786,217	4%	$391,500	POSITIVA COMPAÑIA DE SEGUROS	30	$9,786,217	0.522%	1	$51,100	30	$9,786,217	0.5%	$49,000	3%	$293,600	0.5%	$49,000	1%	$97,900	No
$0	$574,400		COMFENALCO ANTIOQUIA	30	$4,594,545	4%	$183,800	POSITIVA COMPAÑIA DE SEGUROS	30	$4,594,545	0.522%	1	$24,000	30	$4,594,545	0.5%	$23,000	3%	$137,900	0.5%	$23,000	1%	$46,000	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$323,100		COMFENALCO ANTIOQUIA	30	$2,584,433	4%	$103,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,584,433	0.522%	1	$13,500	30	$2,584,433	0.5%	$13,000	3%	$77,600	0.5%	$13,000	1%	$25,900	No

aportes en línea

Planilla Integrada

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	avp	vct						
68	CC	63286638	VALVERDE PESTANA DOLLY DEL CARMEN	Dependiente	0	No	No																																	
69	CC	1102804363	VERGARA MORALES ANGILBERTO	Dependiente	0	No	No																																	
70	CC	3671788	VIDES ECHAVARRIA ALIRIO ALONSO	Dependiente	0	No	No																																	
71	CC	1104428583	VILLEGAS CALIZ YANCARLO	Dependiente	0	No	No																																	
72	CC	1040502051	ZAPATA MARTINEZ MARIA CECILIA	Dependiente	0	No	No																																	
73	CC	98475416	ZULETA MERLANO GILBERTO ALONSO	Dependiente	0	No	No																																	
Total		**Afiliados(73)**																																						

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	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	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,302,331	No	Fijo	COLPENSIONES	30	$3,302,331	16%	SIN RIESGO	$528,400	$0	$0	$0	$0	$0	$528,400		COOSALUD MOVILIDAD	30	$3,302,331	12.5%	$412,800	
						$6,030,348	No	Fijo	COLPENSIONES	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		EPS SURA (ANTES SUSALUD)	30	$6,030,348	12.5%	$753,800	
						$2,871,590	No	Fijo	COLPENSIONES	30	$2,871,590	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		NUEVA E.P.S.	30	$2,871,590	12.5%	$359,000	
						$6,030,348	No	Fijo	PORVENIR	30	$6,030,348	16%	SIN RIESGO	$964,900	$0	$0	$30,200	$30,200	$0	$1,025,300		COOSALUD EPS	30	$6,030,348	12.5%	$753,800	
						$3,158,750	No	Fijo	PORVENIR	30	$3,158,750	16%	SIN RIESGO	$505,400	$0	$0	$0	$0	$0	$505,400		COOSALUD MOVILIDAD	30	$3,158,750	12.5%	$394,900	
						$3,394,534	No	Fijo	COLPENSIONES	30	$3,394,534	16%	SIN RIESGO	$543,200	$0	$0	$0	$0	$0	$543,200		COOSALUD MOVILIDAD	30	$3,394,534	12.5%	$424,400	
																				$47,206,200						$36,299,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	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
$0	$412,800		COMFENALCO ANTIOQUIA	30	$3,302,331	4%	$132,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,302,331	0.522%	1	$17,300	30	$3,302,331	0.5%	$16,600	3%	$99,100	0.5%	$16,600	1%	$33,100	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$359,000		COMFENALCO ANTIOQUIA	30	$2,871,590	4%	$114,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,871,590	0.522%	1	$15,000	30	$2,871,590	0.5%	$14,400	3%	$86,200	0.5%	$14,400	1%	$28,800	No
$0	$753,800		COMFENALCO ANTIOQUIA	30	$6,030,348	4%	$241,300	POSITIVA COMPAÑIA DE SEGUROS	30	$6,030,348	0.522%	1	$31,500	30	$6,030,348	0.5%	$30,200	3%	$181,000	0.5%	$30,200	1%	$60,400	No
$0	$394,900		COMFENALCO ANTIOQUIA	30	$3,158,750	4%	$126,400	POSITIVA COMPAÑIA DE SEGUROS	30	$3,158,750	0.522%	1	$16,500	30	$3,158,750	0.5%	$15,800	3%	$94,800	0.5%	$15,800	1%	$31,600	No
$0	$424,400		COMFENALCO ANTIOQUIA	30	$3,394,534	4%	$135,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,394,534	0.522%	1	$17,800	30	$3,394,534	0.5%	$17,000	3%	$101,900	0.5%	$17,000	1%	$34,000	No
	$36,299,700						$11,617,700						$1,517,100				$1,454,900		$8,715,000		$1,454,900		$2,907,300	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890984221	2	MUNICIPIO DE EL BAGRE	B - MENOS DE 200 COTIZANTES	MUNICIPIO DE EL BAGRE	CARRERA 49A#48A-55	EL BAGRE-ANTIOQUIA	8370220	No

DATOS GENERALES DE LA LIQUIDACION

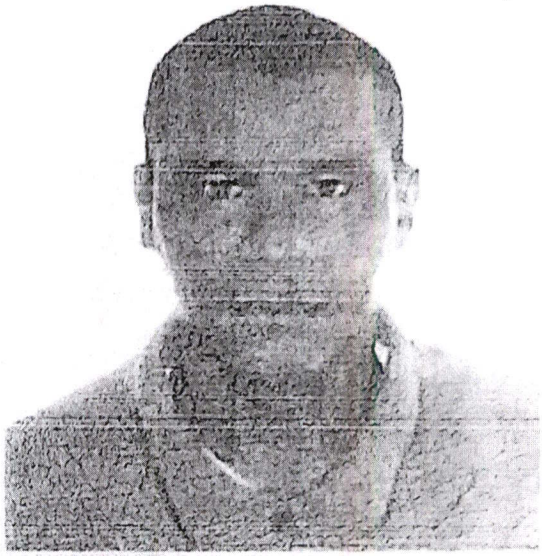
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1750650851	9491462076	E	2025/09/04	2025/09/04	BANCOLOMBIA	0	$111,172,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				73	$47,206,200	$0	$0	$47,206,200
COLFONDOS	231001	800,227,940	6	9	$5,895,600	$0	$0	$5,895,600
COLPENSIONES	25-14	900,336,004	7	20	$11,320,700	$0	$0	$11,320,700
PORVENIR	230301	800,224,808	8	27	$19,289,500	$0	$0	$19,289,500
PROTECCION	230201	800,229,739	0	17	$10,700,400	$0	$0	$10,700,400
ARL (ADMINISTRADORAS: 1)				73	$1,517,100	$0	$0	$1,517,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	73	$1,517,100	$0	$0	$1,517,100
CCF (ADMINISTRADORAS: 1)				73	$11,617,700	$0	$0	$11,617,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	73	$11,617,700	$0	$0	$11,617,700
EPS (ADMINISTRADORAS: 5)				73	$36,299,700	$0	$0	$36,299,700
COOSALUD EPS	EPS042	900,226,715	3	17	$8,026,200	$0	$0	$8,026,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	28	$13,006,700	$0	$0	$13,006,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$4,907,900	$0	$0	$4,907,900
NUEVA E.P.S.	EPS037	900,156,264	2	18	$10,035,800	$0	$0	$10,035,800
SAVIA SALUD	EPS040	900,604,350	0	1	$323,100	$0	$0	$323,100
ESAP (ADMINISTRADORAS: 1)				73	$1,454,900	$0	$0	$1,454,900
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	73	$1,454,900	$0	$0	$1,454,900
ICBF (ADMINISTRADORAS: 1)				73	$8,715,000	$0	$0	$8,715,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	73	$8,715,000	$0	$0	$8,715,000
MEN (ADMINISTRADORAS: 1)				73	$2,907,300	$0	$0	$2,907,300
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	73	$2,907,300	$0	$0	$2,907,300
SENA (ADMINISTRADORAS: 1)				73	$1,454,900	$0	$0	$1,454,900
SENA	PASENA	899,999,034	1	73	$1,454,900	$0	$0	$1,454,900
TOTAL				**73**	**$111,172,800**	**$0**	**$0**	**$111,172,800**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **8.200.882**



TRESPALACIO BULLOSO
APELLIDOS

MARCO FIDEL
NOMBRES

Marco F. Trespalacio
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **15-JUL-1970**
EL BAGRE
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.66	**O+**	**M**
ESTATURA	G.S. RH	SEXO

03-MAR-1989 EL BAGRE
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-0111700-18125312-M-0008200882-20050208 **04491** 05039O 02 156142932

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