

Planilla Integrada

Identificación

dv

Razon Social

Clase Aportante

Sucursal Principal

Direccion

Ciudad-Departamento

Telefono

Exonerado SENA e ICBF

NIT 890700694

4

HOSPITAL MARIA INMACULADA

B - MENOS DE 200 COTIZANTES

RIOBLANCO

CRA 1 A No 3A-30

RIOBLANCO-TOLIMA

2256-407

No

Periodo

Salud

Pago

Clave

Planilla

Planilla

Extranj. Temp. Jero Ext.

Horas Laboradas

Fecha Radicacion en el Exterior

Limites

Pago

Banco

Dias Mora

Valor

2025-06

2025-07

1637902755

9489617546

E

2025/07/22

2025/07/18

BANCOLOMBIA

0

\$99,003,300

DATOS GENERALES DE LA LIQUIDACION

DATOS GENERALES DE LA LIQUIDACION

LIQUIDACION DETALLADA DE APORTES

EMPLEADO										NOVEDADES									
No.	Id	No Id	Nombre	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos	Tipos

Sucursal: RIOBLANCO (97 Afiliados)

Centro de Trabajo: CONDUCTORES(7 Afiliados)

Ciudad: RIOBLANCO Depto: TOLIMA(7 Afiliados)																			
1	CC	1111337469	RONILLA CAMPOS	Dependiente															
2	CC	14279704	ROLD ENRIQUE	Dependiente															
3	CC	91492571	FOYAHY	Dependiente															
4	CC	1111341954	GALEANO RAMIREZ	Dependiente															
5	CC	14010672	ROBERT GARCIA DARWIN	Dependiente															
6	CC	14010672	ROBERTO SANCHEZ	Dependiente															
7	CC	14279812	EDUARDO VALENCIA	Dependiente															
8	CC	101090418	VALERIO OCAÑO DAYAN	Dependiente															
9	CC	101090418	ENRIQUE	Dependiente															

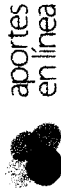
Centro de Trabajo: RIOBLANCO (97 Afiliados)

Ciudad: RIOBLANCO Depto: TOLIMA(90 Afiliados)

8	CC	1110519623	ALBAIDIA TAYUR	Dependiente															
9	CC	65807233	ANGELA MATHERINE	Dependiente															
10	CC	12346411	ALVAREZ CASTAÑO	Dependiente															
11	CC	14281756	ANTAGONIA VARGAS JUAN	Dependiente															
12	CC	5854973	PAUL CALDERON VEGA EDWIN	Dependiente															
13	CC	14278812	ANTONIO HENDEZ	Dependiente															
14	CC	14281756	ANTONIO HENDEZ	Dependiente															
15	CC	14281756	ANTONIO HENDEZ	Dependiente															
16	CC	14281756	ANTONIO HENDEZ	Dependiente															
17	CC	14281756	ANTONIO HENDEZ	Dependiente															
18	CC	14281756	ANTONIO HENDEZ	Dependiente															
19	CC	14281756	ANTONIO HENDEZ	Dependiente															
20	CC	14281756	ANTONIO HENDEZ	Dependiente															
21	CC	14281756	ANTONIO HENDEZ	Dependiente															
22	CC	14281756	ANTONIO HENDEZ	Dependiente															
23	CC	14281756	ANTONIO HENDEZ	Dependiente															
24	CC	14281756	ANTONIO HENDEZ	Dependiente															
25	CC	14281756	ANTONIO HENDEZ	Dependiente															
26	CC	14281756	ANTONIO HENDEZ	Dependiente															

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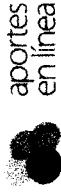
C	CCF						RIESGOS						PARAFISCALES											
	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENIA	Valor Cotización SENIA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Ponderado SENIA e ICBF
	\$30,699,500						\$9,828,600						\$6,187,000				\$4,913,700							\$0
	\$1,315,400						\$421,200						\$408,100				\$210,600							\$0
	\$1,315,400						\$421,200						\$408,100				\$210,600							\$0
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$247,400		COMFENALCO TOLIMA	30	\$1,978,767	4%	\$79,200	COLPATRIA ARP	30	\$1,978,767	2.43%	4	\$86,100	30	\$1,978,767	2%	\$39,600	3%	\$59,400	0%	0%	0%	\$0	No
\$0	\$178,800		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	4	\$62,000	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$29,384,500							\$9,405,400						\$5,728,900				\$4,703,100							\$0
\$29,384,500							\$9,405,400						\$5,728,900				\$4,703,100							\$0
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$251,600		COMFENALCO TOLIMA	30	\$2,012,750	4%	\$80,600	COLPATRIA ARP	30	\$2,012,750	2.43%	3	\$49,100	30	\$2,012,750	2%	\$40,300	3%	\$60,400	0%	0%	0%	\$0	No
\$0	\$748,400		COMFENALCO TOLIMA	30	\$5,986,664	4%	\$239,500	COLPATRIA ARP	30	\$5,986,664	2.43%	3	\$143,900	30	\$5,986,664	2%	\$119,800	3%	\$179,600	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$251,800		COMFENALCO TOLIMA	30	\$2,013,727	4%	\$80,600	COLPATRIA ARP	30	\$2,013,727	2.43%	3	\$49,100	30	\$2,013,727	2%	\$40,300	3%	\$60,500	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	0%	0%	\$0	No
\$0	\$178,000		COMFENALCO TOLIMA	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.43%	3	\$34,700											



aportes
en línea

Planilla Integrada

EMPLEADO																	NOVEDADES																	
No.	Tiplo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranj. Temp. Ext.	Fecha Radicación en el Exterior	Fecha Ing	ret	Fecha ret	tdc	tas	tdp	tas	wdp	Fecha Inicio vsp	con	vtst	sin	Fecha Inicio sin	Fecha Fin sin	lge	Fecha Inicio lge	Fecha Fin lge	Una	Fecha Inicio una	Fecha Fin una	vac-tr	Fecha Inicio vac-tr	Fecha Fin vac-tr	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	vac-vct
27	CC	1193547608	GONZALEZ CANO KENIS	Dependiente	0	No																												
28	CC	1234644675	GUEVARA CAMACHO MARIA PAULA	Dependiente	0	No																												
29	CC	1018513936	GUTIERREZ RODRIGUEZ GERMAN DAVID	Dependiente	0	No			X	2025/06/30																								
30	CC	1111333265	HERNANDEZ GARCIA EDUAR ALBERTO	Dependiente	0	No																												
31	CC	14227567	HERNANDEZ MONROY TOBIAS	Dependiente	0	No																												
32	CC	1007743393	HERREIRA GARCIA YAMID JULIAN	Dependiente	0	No																												
33	CC	65808015	HUELGO BLEYNER DEL PILAR	Dependiente	0	No																												
34	CC	65809039	IBATA ADRIANA MAGALY	Dependiente	0	No																												
35	CC	1111337870	JIMENEZ REINGO ENKA NULEIDH	Dependiente	0	No																												
36	CC	14276615	LEAL ALVIS JULIO CESAR	Dependiente	0	No																												
37	CC	1003851597	LEYTON ROJAS JUAN SEBASTIAN	Dependiente	0	No																												
38	CC	1018473693	LOAIZA GARCIA LINA MARCELA	Dependiente	0	No																												
39	CC	28901359	LOPEZ MARIN ADELA	Dependiente	0	No																												
40	CC	38344657	MADRIGAL QUINTERO SANDRA	Dependiente	0	No																												
41	CC	31642612	MALAGON ANGEL RULFARY ROSA	Dependiente	0	No																												
42	CC	65809304	MARTINEZ GARCIA LUZ MILA	Dependiente	0	No																												
43	CC	65831640	MARTINEZ OLIVEROS HEDY YAZMIN	Dependiente	0	No																												
44	CC	1111341492	MARTINEZ VALENCIA ALEIDA VIRGELIA	Dependiente	0	No																												
45	CC	1234644438	MEDINA LEYANO LEIDY TATIANA	Dependiente	0	No																												
46	CC	1116269078	MEJIA NOGUEIRA JUAN DAVID	Dependiente	0	No																												
47	CC	1193492521	MELO MARTINEZ YUDY JASLEIDY	Dependiente	0	No																												
48	CC	65810006	MENEZES NAVARRO LUZ HEYRA	Dependiente	0	No																												
49	CC	1111338560	MONTAÑA CASTAÑO LINDA YELICE	Dependiente	0	No																												
50	CC	10833673	MORENO OLAYA SOFIA NEYRA	Dependiente	0	No			X	2025/06/30																								
51	CC	19416784	MOSQUERA ANDRADE AGUSTO	Dependiente	0	No																												
52	CC	1006157168	MOSQUERA LIZCANO FULY PAULINA	Dependiente	0	No																												
53	CC	65808091	MURCIA SILVA MARICEL MARY DUBLEY	Dependiente	0	No																												
54	CC	65808648	MURILLO HERNANDEZ NURYAEZ MARIN DAYERB	Dependiente	0	No																												
55	CC	1006159325	NAVAREZ MARIN DAYERB	Dependiente	0	No																												
56	CC	1006159078	NAVARRO YANGLUNA YENCY LORENA	Dependiente	0	No																												
57	CC	1006157751	OLAYA GUZMAN BRAYAN ANDRES	Dependiente	0	No			X	2025/06/30																								
58	CC	1111332840	ORTIZ BASURDO KAROL VANESSA	Dependiente	0	No																												
59	CC	1111332483	OSPINA GUZMAN LEIDY STEFANNY	Dependiente	0	No																												
60	CC	1023291611	OTALVARO SALA JOHANNA PATRICIA	Dependiente	0	No																												
61	CC	1006156736	OTOLA SUAREZ ANGIE KATHERIN	Dependiente	0	No																												
62	CC	65808487	PAERDES ARREDONDO LUZ MARINA	Dependencia	0	No																												
63	CC	1006158911	PATINO GARZON YLBET ALEXIS	Dependiente	0	No																												
64	CC	1193520593	PERDOMO LOZANO PAULA YULIPZA	Dependiente	0	No																												
65	CC	1106789322	PEREZ BIREZ HEDY DANIELA	Dependiente	0	No																												



Planilla Integrada

SALARIO										PENSION										SALUD					
Fecha Inicio vet	Fecha Fin vet	Fecha Inicio Int	Fecha Fin Int	Vto	Valor	Integ. Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleado	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
				No	\$4,489,998	No	COLPENSIONES	30	\$4,489,998	16.5% SIN RIESGO		\$718,400		\$0	\$0	\$0	\$0	\$0	\$718,400	NUEVA EPS MOVILIDAD	30	\$4,489,998	12.5%	\$561,300	
				No	\$5,986,664	No	COLPENSIONES	30	\$5,986,664	16.5% SIN RIESGO		\$957,900		\$0	\$0	\$30,000	\$30,000	\$0	\$1,017,900	FAMISANAR	30	\$5,986,664	12.5%	\$748,400	
				No	\$6,700,000	No	COLPENSIONES	30	\$6,700,000	16.5% SIN RIESGO		\$1,072,000		\$0	\$0	\$33,500	\$33,500	\$0	\$1,139,000	COMPENSAR	30	\$6,700,000	12.5%	\$837,500	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	SALUD TOTAL	30	\$1,423,500	12.5%	\$178,000	
				No	\$3,012,803	No	COLPENSIONES	30	\$3,012,803	16.5% SIN RIESGO		\$482,100		\$0	\$0	\$0	\$0	\$0	\$482,100	SANTAS	30	\$3,012,803	12.5%	\$376,700	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA EPS MOVILIDAD	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,793,500	No	PORTENIR	30	\$1,793,500	16.5% SIN RIESGO		\$287,000		\$0	\$0	\$0	\$0	\$0	\$287,000	NUEVA E.P.S.	30	\$1,793,500	12.5%	\$224,200	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$5,986,664	No	PORTENIR	30	\$5,986,664	16.5% SIN RIESGO		\$957,900		\$0	\$0	\$30,000	\$30,000	\$0	\$1,017,900	NUEVA E.P.S.	30	\$5,986,664	12.5%	\$748,400	
				No	\$4,932,240	No	PORTENIR	30	\$4,932,240	16.5% SIN RIESGO		\$789,200		\$0	\$0	\$0	\$0	\$0	\$789,200	NUEVA E.P.S.	30	\$4,932,240	12.5%	\$616,600	
				No	\$1,423,500	No	PROTECCION	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA EPS MOVILIDAD	30	\$1,423,500	12.5%	\$178,000	
				No	\$2,619,603	No	PORTENIR	30	\$2,619,603	16.5% SIN RIESGO		\$419,200		\$0	\$0	\$0	\$0	\$0	\$419,200	NUEVA E.P.S.	30	\$2,619,603	12.5%	\$327,500	
				No	\$1,423,500	No	COLPENSIONES	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,793,500	No	PORTENIR	30	\$1,793,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	ASMET SALUD EPS SAS	30	\$1,423,500	12.5%	\$178,000	
				No	\$3,200,000	No	PORTENIR	30	\$3,200,000	16.5% SIN RIESGO		\$512,000		\$0	\$0	\$0	\$0	\$0	\$512,000	SALUD TOTAL	30	\$3,200,000	12.5%	\$400,000	
				No	\$5,986,664	No	PORTENIR	30	\$5,986,664	16.5% SIN RIESGO		\$957,900		\$0	\$0	\$30,000	\$30,000	\$0	\$1,017,900	ENKASANAR	30	\$5,986,664	12.5%	\$748,400	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA EPS MOVILIDAD	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,793,500	No	COLFONDOS	30	\$1,793,500	16.5% SIN RIESGO		\$287,000		\$0	\$0	\$0	\$0	\$0	\$287,000	ASMET SALUD EPS SAS	30	\$1,793,500	12.5%	\$224,200	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$5,986,664	No	PORTENIR	30	\$5,986,664	16.5% SIN RIESGO		\$957,900		\$0	\$0	\$30,000	\$30,000	\$0	\$1,017,900	EPS SURA (ANTES SESALUD)	30	\$5,986,664	12.5%	\$748,400	
				No	\$4,484,000	No	COLPENSIONES	30	\$4,484,000	16.5% SIN RIESGO		\$717,500		\$0	\$0	\$0	\$0	\$0	\$717,500	NUEVA E.P.S.	30	\$4,484,000	12.5%	\$560,500	
				No	\$2,619,603	No	PORTENIR	30	\$2,619,603	16.5% SIN RIESGO		\$419,200		\$0	\$0	\$0	\$0	\$0	\$419,200	NUEVA E.P.S.	30	\$2,619,603	12.5%	\$327,500	
				No	\$1,423,500	No	COLFONDOS	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA EPS MOVILIDAD	30	\$1,423,500	12.5%	\$178,000	
				No	\$3,500,000	No	COLPENSIONES	30	\$3,500,000	16.5% SIN RIESGO		\$560,000		\$0	\$0	\$0	\$0	\$0	\$560,000	NUEVA E.P.S.	30	\$3,500,000	12.5%	\$437,500	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	ASMET SALUD EPS SAS	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA EPS MOVILIDAD	30	\$1,423,500	12.5%	\$178,000	
				No	\$3,800,000	No	COLFONDOS	30	\$3,800,000	16.5% SIN RIESGO		\$608,000		\$0	\$0	\$0	\$0	\$0	\$608,000	SANTAS	30	\$3,800,000	12.5%	\$475,000	
				No	\$1,423,500	No	COLPENSIONES	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	ASMET SALUD EPS SAS	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA EPS MOVILIDAD	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$1,793,500	No	PROTECCION	30	\$1,793,500	16.5% SIN RIESGO		\$287,000		\$0	\$0	\$0	\$0	\$0	\$287,000	ASMET SALUD EPS SAS	30	\$1,793,500	12.5%	\$224,200	
				No	\$1,423,500	No	PORTENIR	30	\$1,423,500	16.5% SIN RIESGO		\$227,800		\$0	\$0	\$0	\$0	\$0	\$227,800	NUEVA E.P.S.	30	\$1,423,500	12.5%	\$178,000	
				No	\$3,000,000	No	COLPENSIONES	30	\$3,000,000	16.5% SIN RIESGO		\$460,000		\$0	\$0	\$0	\$0	\$0	\$460,000	NUEVA EPS MOVILIDAD	30	\$3,000,000	12.5%	\$375,000	

Planilla Integrada

C	CCF				RIESGOS				PARAFISCALES														
	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	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	
50	\$561,300	CONFENALCO	30	\$4,489,998	4%	\$179,600	COLPATRIA ARP	30	\$4,489,998	2.436%	3	\$109,400	30	\$4,489,998	2%	\$89,800	3%	\$134,700	0%	50	0%	50	No
50	\$748,400	CONFENALCO	30	\$5,986,664	4%	\$239,500	COLPATRIA ARP	30	\$5,986,664	2.436%	3	\$145,900	30	\$5,986,664	2%	\$119,800	3%	\$179,600	0%	50	0%	50	No
50	\$837,500	CONFENALCO	30	\$6,700,000	4%	\$268,000	COLPATRIA ARP	30	\$6,700,000	2.436%	3	\$163,300	30	\$6,700,000	2%	\$134,000	3%	\$201,000	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$376,700	CONFENALCO	30	\$3,012,803	4%	\$120,600	COLPATRIA ARP	30	\$3,012,803	2.436%	3	\$73,400	30	\$3,012,803	2%	\$60,300	3%	\$90,400	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$224,200	CONFENALCO	30	\$1,793,500	4%	\$71,800	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,700	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$748,400	CONFENALCO	30	\$5,986,664	4%	\$239,500	COLPATRIA ARP	30	\$5,986,664	2.436%	3	\$145,900	30	\$5,986,664	2%	\$119,800	3%	\$179,600	0%	50	0%	50	No
50	\$416,600	CONFENALCO	30	\$4,932,240	4%	\$197,300	COLPATRIA ARP	30	\$4,932,240	2.436%	3	\$120,200	30	\$4,932,240	2%	\$98,700	3%	\$148,000	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$327,500	CONFENALCO	30	\$2,619,603	4%	\$104,800	COLPATRIA ARP	30	\$2,619,603	2.436%	3	\$63,900	30	\$2,619,603	2%	\$52,400	3%	\$78,600	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$224,200	CONFENALCO	30	\$1,793,500	4%	\$71,800	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,700	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	50	0%	50	No
50	\$400,000	CONFENALCO	30	\$3,200,000	4%	\$128,000	COLPATRIA ARP	30	\$3,200,000	2.436%	3	\$78,000	30	\$3,200,000	2%	\$64,000	3%	\$96,000	0%	50	0%	50	No
50	\$748,400	CONFENALCO	30	\$5,986,664	4%	\$239,500	COLPATRIA ARP	30	\$5,986,664	2.436%	3	\$145,900	30	\$5,986,664	2%	\$119,800	3%	\$179,600	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$224,200	CONFENALCO	30	\$1,793,500	4%	\$71,800	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,700	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$560,500	CONFENALCO	30	\$4,484,000	4%	\$179,400	COLPATRIA ARP	30	\$4,484,000	2.436%	3	\$109,300	30	\$4,484,000	2%	\$89,700	3%	\$134,600	0%	50	0%	50	No
50	\$327,500	CONFENALCO	30	\$2,619,603	4%	\$104,800	COLPATRIA ARP	30	\$2,619,603	2.436%	3	\$63,900	30	\$2,619,603	2%	\$52,400	3%	\$78,600	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$475,000	CONFENALCO	30	\$3,800,000	4%	\$152,000	COLPATRIA ARP	30	\$3,800,000	2.436%	3	\$92,600	30	\$3,800,000	2%	\$76,000	3%	\$114,000	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$224,200	CONFENALCO	30	\$1,793,500	4%	\$71,800	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,700	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	50	0%	50	No
50	\$178,000	CONFENALCO	30	\$1,423,500	4%	\$57,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	50	0%	50	No
50	\$375,000	CONFENALCO	30	\$3,000,000	4%	\$120,000	COLPATRIA ARP	30	\$3,000,000	2.436%	3	\$73,100	30	\$3,000,000	2%	\$60,000	3%	\$90,000	0%	50	0%	50	No

EMPLEADO										NOVEDADES																			
No.	Typo id	No id	Nombre	Typo Cotizante	Noved. Laboradas	Extran Temp. jero Ext.	Fecha Radicación en el Exter-lor	ing	Fecha ing	ret	Fecha ret	tde tae	tdp	tap	osp	Fecha Inicio osp	con	vac	sin	Fecha Fin sin	Fecha Inicio lge	Fecha Fin lge	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	exp	vct
66	CC	1064119123	PEREZ GAMEZ MAIRA FERNANDA	Dependiente	0	No																							
67	CC	65809751	PEREZ GIL DOMAR	Dependiente	0	No																							
68	CC	1006157028	PORRAS DIAZ YENY MARCELA	Dependiente	0	No		X	2025/06/18																				
69	CC	1004157169	QUINTERO ASENCIO WILLY	Dependiente	0	No																							
70	CC	1111332377	RODRIGUEZ EDNA FERNANDA	Dependiente	0	No				X	2025/06/30																		
71	CC	1111333384	RODRIGUEZ MONROY LEBALLY	Dependiente	0	No																							
72	CC	1111333539	BAVATO CAICEDO NIVOL YURLEY	Dependiente	0	No																							
73	CC	1111332147	REINOSO GUTIERREZ WITILLY DALEMA	Dependiente	0	No																							
74	CC	1006158429	RINCON OSPINA RONAL ORLANDO	Dependiente	0	No																							
75	CC	1006158637	RIOS PARRA ANYI DANIELA	Dependiente	0	No																							
76	CC	52193507	RIVERA PERIDOMO SOLEDAD	Dependiente	0	No																							
77	CC	1110233726	RODRIGUEZ GARCIA YAZMIN	Dependiente	0	No																							
78	CC	1224089095	RODRIGUEZ SARABIA MARIA CAMILA	Dependiente	0	No																							
79	CC	1111340303	ROJAS YATE YUDY MARCELA	Dependiente	0	No																							
80	CC	1110563673	ROMCANJO RAMIREZ ANA JUDIO	Dependiente	0	No																							
81	CC	1007288542	SALCEDO HERNANDEZ MARIA PAULA	Dependiente	0	No																							
82	CC	1128454036	SANCHEZ CORREA CARLOS EDUARDO	Dependiente	0	No																							
83	CC	1012466523	SANCHEZ CHUULLO JULIETH NATALIA	Dependiente	0	No																							
84	CC	5220064048	SANCHEZ MENDOZA LINA MARCELA	Dependiente	0	No																							
85	CC	65810777	SILVA VALENCIA MAYENLY	Dependiente	0	No																							
86	CC	1010003889	SOLANO REYES SERGIO CAMILO	Dependiente	0	No																							
87	CC	1110557424	SUAREZ LOPEZ DARWIN ADRIAN	Dependiente	0	No																							
88	CC	1092915272	TANIGAMA GUILLERABE LILIANA PATRICIA	Dependiente	0	No																							
89	CC	1018413897	TOVAR BELTRAN ANGELICA DEL PILAR	Dependiente	0	No																							
90	CC	14279783	TRUJILLO GUERRERO LUIS ENRIQUE	Dependiente	0	No																							
91	CC	1010007788	VALENCIA ALAPE LINA PAOLA	Dependiente	0	No																							
92	CC	1006158035	VANEGAS SANCHEZ DANIELA	Dependiente	0	No																							
93	CC	65808579	VARGAS COMBE VANETH	Dependiente	0	No																							
94	CC	1070596637	VARON MONA LIDA JATLEIDY	Dependiente	0	No																							
95	CC	93390001	VARON REYES MARCO FERNANDO	Dependiente	0	No																							
96	CC	1006156008	VERA BONILLA KARINA SELENA	Dependiente	0	No																							
97	CC	92440250	WILLADREGO LAZARO GUSTIN ALIAN	Dependiente	0	No																							
Total																													

entelmea

SALARIO				PENSION										SALUD										
Fecha inicio vct	Fecha Fin vct	Fecha Inicio Rt	Fecha Fin Rt	Valor Ingresal	Valor Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor	
				\$3,800,000	No	Fijo	30	\$1,800,000	1685IN	RIESGO	\$608,000		\$0	\$0	\$0	\$0	\$608,000	SAIUD TOTAL		30	\$3,800,000	12.5%	\$475,000	\$475,000
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	PIAJOSALUD		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$3,000,000	No	Fijo	13	\$1,300,000	1685IN	RIESGO	\$208,000		\$0	\$0	\$0	\$0	\$208,000	NUOVA E.P.S.		13	\$1,300,000	12.5%	\$162,500	\$162,500
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	SAIUD TOTAL		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$1,800,000	No	Fijo	30	\$1,800,000	1685IN	RIESGO	\$288,000		\$0	\$0	\$0	\$0	\$288,000	SANTAS		30	\$1,800,000	12.5%	\$225,000	\$225,000
				\$1,793,500	No	Fijo	30	\$1,793,500	1685IN	RIESGO	\$287,000		\$0	\$0	\$0	\$0	\$287,000	NUOVA E.P.S.		30	\$1,793,500	12.5%	\$224,200	\$224,200
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	NUOVA EPS MOVILIDAD		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	NUOVA E.P.S.		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	NUOVA EPS MOVILIDAD		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$1,602,520	No	Fijo	30	\$1,482,520	1685IN	RIESGO	\$289,300		\$0	\$0	\$0	\$0	\$289,300	NUOVA E.P.S.		30	\$1,682,520	12.5%	\$210,400	\$210,400
				\$2,619,603	No	Fijo	30	\$2,619,603	1685IN	RIESGO	\$419,200		\$0	\$0	\$0	\$0	\$419,200	NUOVA EPS MOVILIDAD		30	\$2,619,603	12.5%	\$327,500	\$327,500
				\$5,986,664	No	Fijo	30	\$5,986,664	1685IN	RIESGO	\$987,900		\$0	\$30,000	\$10,000	\$0	\$1,017,900	SANTAS		30	\$5,986,664	12.5%	\$748,400	\$748,400
				\$2,619,603	No	Fijo	30	\$2,619,603	1685IN	RIESGO	\$419,200		\$0	\$0	\$0	\$0	\$419,200	NUOVA E.P.S.		30	\$2,619,603	12.5%	\$327,500	\$327,500
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	PIAJOSALUD		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$6,700,000	No	Fijo	30	\$6,700,000	1685IN	RIESGO	\$1,072,000		\$0	\$33,500	\$33,500	\$0	\$1,139,000	SAIUD TOTAL		30	\$6,700,000	12.5%	\$837,500	\$837,500
				\$3,000,000	No	Fijo	30	\$3,000,000	1685IN	RIESGO	\$480,000		\$0	\$0	\$0	\$0	\$480,000	SANTAS		30	\$3,000,000	12.5%	\$375,000	\$375,000
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	NUOVA EPS MOVILIDAD		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$3,700,000	No	Fijo	30	\$3,700,000	1685IN	RIESGO	\$592,000		\$0	\$0	\$0	\$0	\$592,000	SANTAS		30	\$3,700,000	12.5%	\$462,500	\$462,500
				\$1,793,500	No	Fijo	30	\$1,793,500	1685IN	RIESGO	\$287,000		\$0	\$0	\$0	\$0	\$287,000	NUOVA E.P.S.		30	\$1,793,500	12.5%	\$224,200	\$224,200
				\$6,700,000	No	Fijo	30	\$6,700,000	1685IN	RIESGO	\$1,072,000		\$0	\$33,500	\$33,500	\$0	\$1,139,000	SANTAS		30	\$6,700,000	12.5%	\$837,500	\$837,500
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	NUOVA E.P.S.		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$4,489,998	No	Fijo	30	\$4,489,998	1685IN	RIESGO	\$718,400		\$0	\$0	\$0	\$0	\$718,400	PIAJOSALUD		30	\$4,489,998	12.5%	\$561,300	\$561,300
				\$2,619,603	No	Fijo	30	\$2,619,603	1685IN	RIESGO	\$419,200		\$0	\$0	\$0	\$0	\$419,200	NUOVA E.P.S.		30	\$2,619,603	12.5%	\$327,500	\$327,500
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	NUOVA E.P.S.		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$3,800,000	No	Fijo	30	\$3,800,000	1685IN	RIESGO	\$608,000		\$0	\$0	\$0	\$0	\$608,000	NUOVA E.P.S.		30	\$3,800,000	12.5%	\$475,000	\$475,000
				\$1,793,500	No	Fijo	30	\$1,793,500	1685IN	RIESGO	\$287,000		\$0	\$0	\$0	\$0	\$287,000	NUOVA E.P.S.		30	\$1,793,500	12.5%	\$224,200	\$224,200
				\$1,423,500	No	Fijo	30	\$1,423,500	1685IN	RIESGO	\$227,800		\$0	\$0	\$0	\$0	\$227,800	PIAJOSALUD		30	\$1,423,500	12.5%	\$178,000	\$178,000
				\$4,800,000	No	Fijo	30	\$4,800,000	1685IN	RIESGO	\$768,000		\$0	\$0	\$0	\$0	\$768,000	NUOVA E.P.S.		30	\$4,800,000	12.5%	\$600,000	\$600,000
				\$8,409,633	No	Fijo	30	\$8,409,633	1685IN	RIESGO	\$1,345,600		\$0	\$42,000	\$42,000	\$0	\$1,429,600	NUOVA E.P.S.		30	\$8,409,633	12.5%	\$1,051,300	\$1,051,300
				\$2,650,000	No	Fijo	30	\$2,650,000	1685IN	RIESGO	\$424,000		\$0	\$0	\$0	\$0	\$424,000	PIAJOSALUD		30	\$2,650,000	12.5%	\$331,300	\$331,300
				\$3,500,000	No	Fijo	30	\$3,500,000	1685IN	RIESGO	\$560,000		\$0	\$0	\$0	\$0	\$560,000	SANTAS		30	\$3,500,000	12.5%	\$437,500	\$437,500
																\$40,005,500							\$30,699,900	

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 ICBF e SENA
50	\$475,000		COMFENALCO	30	\$3,800,000	4%	\$152,000,000	COLPATRIA ARP	30	\$3,800,000	2.436%	3	\$92,600	30	\$3,800,000	2%	\$76,000	3%	\$114,000	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$162,500		COMFENALCO	13	\$1,300,000	4%	\$52,000,000	COLPATRIA ARP	13	\$1,300,000	2.436%	3	\$31,700	13	\$1,300,000	2%	\$26,000	3%	\$39,000	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$225,000		COMFENALCO	30	\$1,800,000	4%	\$72,000,000	COLPATRIA ARP	30	\$1,800,000	2.436%	3	\$43,000	30	\$1,800,000	2%	\$36,000	3%	\$54,000	0%	\$0	0%	\$0	No
50	\$224,200		COMFENALCO	30	\$1,793,500	4%	\$71,800,000	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,000	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$210,400		COMFENALCO	30	\$1,682,520	4%	\$67,400,000	COLPATRIA ARP	30	\$1,682,520	2.436%	3	\$41,000	30	\$1,682,520	2%	\$33,700	3%	\$50,500	0%	\$0	0%	\$0	No
50	\$327,500		COMFENALCO	30	\$2,619,603	4%	\$104,800,000	COLPATRIA ARP	30	\$2,619,603	2.436%	3	\$83,900	30	\$2,619,603	2%	\$52,400	3%	\$78,600	0%	\$0	0%	\$0	No
50	\$748,400		COMFENALCO	30	\$5,986,664	4%	\$239,500,000	COLPATRIA ARP	30	\$5,986,664	2.436%	3	\$145,900	30	\$5,986,664	2%	\$119,600	3%	\$179,600	0%	\$0	0%	\$0	No
50	\$327,500		COMFENALCO	30	\$2,619,603	4%	\$104,800,000	COLPATRIA ARP	30	\$2,619,603	2.436%	3	\$83,900	30	\$2,619,603	2%	\$52,400	3%	\$78,600	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$837,500		COMFENALCO	30	\$6,700,000	4%	\$268,000,000	COLPATRIA ARP	30	\$6,700,000	2.436%	3	\$163,300	30	\$6,700,000	2%	\$134,000	3%	\$201,000	0%	\$0	0%	\$0	No
50	\$375,000		COMFENALCO	30	\$3,000,000	4%	\$120,000,000	COLPATRIA ARP	30	\$3,000,000	2.436%	3	\$73,100	30	\$3,000,000	2%	\$60,000	3%	\$90,000	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$462,500		COMFENALCO	30	\$3,700,000	4%	\$148,000,000	COLPATRIA ARP	30	\$3,700,000	2.436%	3	\$90,200	30	\$3,700,000	2%	\$74,000	3%	\$111,000	0%	\$0	0%	\$0	No
50	\$224,200		COMFENALCO	30	\$1,793,500	4%	\$71,800,000	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,000	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	\$0	0%	\$0	No
50	\$837,500		COMFENALCO	30	\$6,700,000	4%	\$268,000,000	COLPATRIA ARP	30	\$6,700,000	2.436%	3	\$163,300	30	\$6,700,000	2%	\$134,000	3%	\$201,000	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$581,200		COMFENALCO	30	\$4,489,998	4%	\$179,600,000	COLPATRIA ARP	30	\$4,489,998	2.436%	3	\$109,400	30	\$4,489,998	2%	\$89,800	3%	\$134,700	0%	\$0	0%	\$0	No
50	\$327,500		COMFENALCO	30	\$2,619,603	4%	\$104,800,000	COLPATRIA ARP	30	\$2,619,603	2.436%	3	\$83,900	30	\$2,619,603	2%	\$52,400	3%	\$78,600	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$475,000		COMFENALCO	30	\$3,800,000	4%	\$152,000,000	COLPATRIA ARP	30	\$3,800,000	2.436%	3	\$92,600	30	\$3,800,000	2%	\$76,000	3%	\$114,000	0%	\$0	0%	\$0	No
50	\$224,200		COMFENALCO	30	\$1,793,500	4%	\$71,800,000	COLPATRIA ARP	30	\$1,793,500	2.436%	3	\$43,000	30	\$1,793,500	2%	\$35,900	3%	\$53,900	0%	\$0	0%	\$0	No
50	\$178,000		COMFENALCO	30	\$1,423,500	4%	\$57,000,000	COLPATRIA ARP	30	\$1,423,500	2.436%	3	\$34,700	30	\$1,423,500	2%	\$28,500	3%	\$42,800	0%	\$0	0%	\$0	No
50	\$400,000		COMFENALCO	30	\$4,800,000	4%	\$192,000,000	COLPATRIA ARP	30	\$4,800,000	2.436%	3	\$117,000	30	\$4,800,000	2%	\$96,000	3%	\$144,000	0%	\$0	0%	\$0	No
50	\$1,051,300		COMFENALCO	30	\$8,409,633	4%	\$336,400,000	COLPATRIA ARP	30	\$8,409,633	2.436%	3	\$204,900	30	\$8,409,633	2%	\$168,700	3%	\$252,100	0%	\$0	0%	\$0	No
50	\$331,300		COMFENALCO	30	\$2,650,000	4%	\$106,000,000	COLPATRIA ARP	30	\$2,650,000	2.436%	3	\$64,600	30	\$2,650,000	2%	\$53,000	3%	\$79,500	0%	\$0	0%	\$0	No
50	\$437,500		COMFENALCO	30	\$3,500,000	4%	\$140,000,000	COLPATRIA ARP	30	\$3,500,000	2.436%	3	\$85,200	30	\$3,500,000	2%	\$70,000	3%	\$105,000	0%	\$0	0%	\$0	No
	\$30,699,900						\$9,826,600						\$6,187,000				\$4,913,700		\$7,372,600		\$0		\$0	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	No
NIT 89070694	4	HOSPITAL MARIA INMACULADA	B - MENOS DE 200 COTIZANTES	RIOBLANCO	CRA 1 A No. 3A-30	RIOBLANCO-TOLIMA	2236407		No
DATOS GENERALES DE LA LIQUIDACION									
Periodo	Clave	Planilla	Planilla	Planilla	Fecha	Pago	Dias Mora	Valor	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		
2025-06	2025-07	1637902755	9489017546	E	2025/07/22	2025/07/18	BANCOLOMBIA	0	\$99,005,300
RESUMEN DE PAGO									
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					97	\$40,005,500	\$0	\$0	\$40,005,500
COLFONDOS		231001	800,227,940	6	8	\$2,626,000	\$0	\$0	\$2,626,000
COLPENSIONES		25-14	900,336,004	7	23	\$12,203,100	\$0	\$0	\$12,203,100
PORVENIR		230301	800,224,808	8	60	\$22,418,100	\$0	\$0	\$22,418,100
PROTECCION		230201	800,229,739	0	6	\$2,758,300	\$0	\$0	\$2,758,300
ARL (ADMINISTRADORAS: 1)					97	\$6,187,000	\$0	\$0	\$6,187,000
COLPATRIA ARP		14-4	860,002,183	9	97	\$6,187,000	\$0	\$0	\$6,187,000
CCF (ADMINISTRADORAS: 1)					97	\$9,826,600	\$0	\$0	\$9,826,600
CONFENALCO TOLIMA		CCF50	890,700,148	4	97	\$9,826,600	\$0	\$0	\$9,826,600
EPS (ADMINISTRADORAS: 10)					97	\$30,699,900	\$0	\$0	\$30,699,900
ASMET SALUD EPS SAS		ESSC62	900,935,126	7	5	\$982,400	\$0	\$0	\$982,400
COMPENSAR		EPS008	860,066,942	7	1	\$837,500	\$0	\$0	\$837,500
ENSSANAR		ESSC18	901,021,565	8	1	\$748,400	\$0	\$0	\$748,400
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	1	\$748,400	\$0	\$0	\$748,400
FAMISANAR		EPS017	830,003,564	7	1	\$748,400	\$0	\$0	\$748,400
NUEVA E.P.S.		EPS037	900,156,264	2	44	\$13,003,300	\$0	\$0	\$13,003,300
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	18	\$3,933,800	\$0	\$0	\$3,933,800
PLIAOSALUD		EPSIC6	809,008,362	2	7	\$1,979,600	\$0	\$0	\$1,979,600
SALUD TOTAL		EPS002	800,130,907	4	10	\$3,528,900	\$0	\$0	\$3,528,900
SANITAS		EPS005	800,251,440	6	9	\$4,189,200	\$0	\$0	\$4,189,200
ICBF (ADMINISTRADORAS: 1)					97	\$7,372,600	\$0	\$0	\$7,372,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR		PAICBF	899,999,239	2	97	\$7,372,600	\$0	\$0	\$7,372,600
SENA (ADMINISTRADORAS: 1)					97	\$4,913,700	\$0	\$0	\$4,913,700
SENA		PASENA	899,999,034	1	97	\$4,913,700	\$0	\$0	\$4,913,700
TOTAL					97	\$99,005,300	\$0	\$0	\$99,005,300

**LA SUSCRITA CONTADORA PÚBLICA DEL HOSPITAL MARIA INMACULADA
E.S.E NIVEL I DEL MUNICIPIO DE RIOBLANCO - TOLIMA**

CERTIFICA

Que la **E.S.E. HOSPITAL MARIA INMACULADA E.S.E. NIVEL I DEL MUNICIPIO DE RIOBLANCO - TOLIMA**, con Nit 890.700.694-4, durante los últimos seis (6) meses calendario legalmente exigibles, la empresa ha realizado el pago de los aportes SALUD, PENSION, RIESGOS PROFESIONALES Y APORTES PARAFISCALES (SENA ICBF-CAJA DE COMPENSACION FAMILIAR) exigidos por la ley de sus funcionarios y se encuentra al día y a paz y salvo por todo concepto relacionados con dichos aportes.

Lo anterior en cumplimiento de lo dispuesto en el Artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

La presente certificación se expide el día seis (06) del mes de Agosto de 2025, a solicitud del interesado.

Ana Milena Bermudez Lozano

ANA MILENA BERMUDE LOZANO
CONTADOR PUBLICO
T.P. No. 101563-T