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 900413144	1	SEGURTRONIC TECHNOLOGY SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	MEDELLIN	Cl 47 B 79-39	CORDOBA-BOLIVAR	4441926	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1693353158	9490187497	E	2025/08/13	2025/08/11	BANCOLOMBIA	0	$27,243,300

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: MEDELLIN (43 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 1(43 Afiliados)																																		
Ciudad: BARRANQUILLA Depto: ATLANTICO(1 Afiliados)																																		
1	CC	8507826	DE LA HOZ FERRER OSCAR OMAR	Dependiente	65	No	No																							X	2025/07/21	2025/07/29		
2	CC	8507826	DE LA HOZ FERRER OSCAR OMAR	Dependiente	153	No	No													X														
Ciudad: BOGOTA Depto: BOGOTA D.E.(9 Afiliados)																																		
3	CC	1120360498	CEBALLOS QUINTERO DAVID FERNANDO	Dependiente	219	No	No																											
4	CC	1233889009	GUTIERREZ PATERNINA CAROL LINE	Dependiente	14	No	No																	X	2025/07/02	2025/07/03								
5	CC	1233889009	GUTIERREZ PATERNINA CAROL LINE	Dependiente	205	No	No													X														
6	CC	1193357251	LANCHEROS BENITEZ EMERSON ALEJANDRO	Dependiente	219	No	No																											
7	CC	80775128	MARTINEZ AYA DANY	Dependiente	219	No	No													X														
8	CC	1105671041	MURILLO RAMIREZ CARLOS JULIO	Dependiente	219	No	No													X														
9	CC	1023929348	PEREZ FRANCO YUDANA YISETH	Dependiente	219	No	No																											
10	CC	80177411	RODRIGUEZ LUIS FELIPE	Dependiente	7	No	No														X	2025/07/18	2025/07/18											
11	CC	80177411	RODRIGUEZ LUIS FELIPE	Dependiente	212	No	No																											
12	CC	1000603663	SOCHA GUZMAN JONATHAN NICOLAS	Dependiente	219	No	No																											
13	CC	1057412900	SUAREZ ROLDAN DAVID ERNESTO	Dependiente	219	No	No																											
Ciudad: CAREPA Depto: ANTIOQUIA(1 Afiliados)																																		
14	CC	1040363758	URIBE PUERTA WILLIAM DARIO	Dependiente	205	No	No		X	2025/07/03										X														
Ciudad: CARTAGENA Depto: BOLIVAR(2 Afiliados)																																		
15	CC	1047470421	FRIAS PEÑARANDA MARCEL	Dependiente	14	No	No																	X	2025/07/10	2025/07/11								
16	CC	1047470421	FRIAS PEÑARANDA MARCEL	Dependiente	14	No	No																	X	2025/07/16	2025/07/17								
17	CC	1047470421	FRIAS PEÑARANDA MARCEL	Dependiente	124	No	No				X	2025/07/21								X														
18	CC	1047442074	JULIO LARREA AYDA MILE	Dependiente	219	No	No																											
Ciudad: MEDELLIN Depto: ANTIOQUIA(24 Afiliados)																																		
19	CC	1035521169	ARBOLEDA PIEDRAHITA SURLEY	Dependiente	219	No	No													X														
20	CC	1037586718	ARIAS MORENO WILTON	Dependiente	212	No	No		X	2025/07/02										X														
21	CC	1020436190	BEDOYA RIVERA LAURA MELISA	Dependiente	219	No	No													X														
22	CC	1063173691	BLANCO ESPITIA CARLOS RAFAEL	Dependiente	219	No	No																											
23	CC	1040732735	CORTES GONZALEZ DANIEL SANTIAGO	Dependiente	219	No	No																											
24	CC	1000295097	ECHEVERRI JHON ESTIVEN	Dependiente	219	No	No													X														

PLANILLA PAGADA

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
																				$14,765,600						$4,028,200	
																				$14,765,600						$4,028,200	
																				$276,900						$69,300	
						$1,423,500	No	Variable	PORVENIR	9	$497,744	16%	SIN RIESGO	$79,700	$0	$0	$0	$0	$0	$79,700		SALUD TOTAL	9	$497,744	4%	$20,000	
						$1,423,500	No	Variable	PORVENIR	21	$1,232,098	16%	SIN RIESGO	$197,200	$0	$0	$0	$0	$0	$197,200		SALUD TOTAL	21	$1,232,098	4%	$49,300	
																				$2,477,300						$617,200	
						$2,500,000	No	Variable	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	4%	$100,000	
						$1,767,360	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	4%	$3,800	
						$1,767,360	No	Fijo	PORVENIR	28	$1,744,436	16%	SIN RIESGO	$279,200	$0	$0	$0	$0	$0	$279,200		SANITAS	28	$1,744,436	4%	$69,800	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA EPS MOVILIDAD	30	$1,500,000	4%	$60,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,659,148	16%	SIN RIESGO	$265,500	$0	$0	$0	$0	$0	$265,500		FAMISANAR	30	$1,659,148	4%	$66,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,659,148	16%	SIN RIESGO	$265,500	$0	$0	$0	$0	$0	$265,500		SALUD TOTAL	30	$1,659,148	4%	$66,400	
						$1,599,732	No	Fijo	PORVENIR	30	$1,599,732	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		FAMISANAR	30	$1,599,732	4%	$64,000	
						$1,700,000	No	Fijo	PROTECCION	1	$56,667	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		COMPENSAR	1	$56,667	0%	$0	
						$1,700,000	No	Fijo	PROTECCION	29	$1,643,334	16%	SIN RIESGO	$263,000	$0	$0	$0	$0	$0	$263,000		COMPENSAR	29	$1,643,334	4%	$65,800	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SANITAS	30	$1,600,000	4%	$64,000	
						$1,423,500	No	Variable	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
																				$253,000						$63,300	
						$1,423,500	No	Variable	PROTECCION	28	$1,580,890	16%	SIN RIESGO	$253,000	$0	$0	$0	$0	$0	$253,000		SAVIA SALUD	28	$1,580,890	4%	$63,300	
																				$481,000						$120,400	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		CAJACOPI	2	$94,900	4%	$3,800	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		CAJACOPI	2	$94,900	4%	$3,800	
						$1,423,500	No	Fijo	PORVENIR	17	$995,489	16%	SIN RIESGO	$159,300	$0	$0	$0	$0	$0	$159,300		CAJACOPI	17	$995,489	4%	$39,900	
						$1,820,097	No	Fijo	COLFONDOS	30	$1,820,097	16%	SIN RIESGO	$291,300	$0	$0	$0	$0	$0	$291,300		EPS SURA (ANTES SUSALUD)	30	$1,820,097	4%	$72,900	
																				$9,632,900						$2,746,600	
						$1,820,097	No	Fijo	PROTECCION	30	$1,996,652	16%	SIN RIESGO	$319,500	$0	$0	$0	$0	$0	$319,500		EPS SURA (ANTES SUSALUD)	30	$1,996,652	4%	$79,900	
						$1,531,712	No	Variable	PORVENIR	29	$1,702,034	16%	SIN RIESGO	$272,400	$0	$0	$0	$0	$0	$272,400		SALUD TOTAL	29	$1,702,034	4%	$68,100	
						$2,856,377	No	Fijo	PROTECCION	30	$5,608,878	16%	SIN RIESGO	$897,500	$0	$0	$0	$0	$0	$897,500		EPS SURA (ANTES SUSALUD)	30	$5,608,878	4%	$224,400	
						$1,998,800	No	Fijo	PORVENIR	30	$1,998,800	16%	SIN RIESGO	$319,900	$0	$0	$0	$0	$0	$319,900		SALUD TOTAL	30	$1,998,800	4%	$80,000	
						$2,061,920	No	Fijo	PROTECCION	30	$2,061,920	16%	SIN RIESGO	$330,000	$0	$0	$0	$0	$0	$330,000		EPS SURA (ANTES SUSALUD)	30	$2,061,920	4%	$82,500	
						$1,423,500	No	Variable	PROTECCION	30	$1,659,148	16%	SIN RIESGO	$265,500	$0	$0	$0	$0	$0	$265,500		EPS SURA (ANTES SUSALUD)	30	$1,659,148	4%	$66,400	

aportes en línea

Planilla Integrada

			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
	$4,028,200						$3,819,000						$4,630,500				$0		$0		$0		$0	
	$4,028,200						$3,819,000						$4,630,500				$0		$0		$0		$0	
	$69,300						$79,700						$85,800				$0		$0		$0		$0	
$0	$20,000		COMFAMILIAR ATLANTICO	9	$759,200	4%	$30,400	COLPATRIA ARP	9	$497,744	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,300		COMFAMILIAR ATLANTICO	21	$1,232,098	4%	$49,300	COLPATRIA ARP	21	$1,232,098	6.96%	5	$85,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$617,200						$613,400						$964,200				$0		$0		$0		$0	
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLPATRIA ARP	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COLSUBSIDIO	2	$94,900	0%	$0	COLPATRIA ARP	2	$94,900	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COLSUBSIDIO	28	$1,744,436	4%	$69,800	COLPATRIA ARP	28	$1,744,436	6.96%	5	$121,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COLSUBSIDIO	30	$1,500,000	4%	$60,000	COLPATRIA ARP	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,400		COLSUBSIDIO	30	$1,659,148	4%	$66,400	COLPATRIA ARP	30	$1,659,148	6.96%	5	$115,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,400		COLSUBSIDIO	30	$1,659,148	4%	$66,400	COLPATRIA ARP	30	$1,659,148	6.96%	5	$115,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,599,732	4%	$64,000	COLPATRIA ARP	30	$1,599,732	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$56,667	0%	$0	COLPATRIA ARP	1	$56,667	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,800		COLSUBSIDIO	29	$1,643,333	4%	$65,800	COLPATRIA ARP	29	$1,643,334	6.96%	5	$114,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,600,000	4%	$64,000	COLPATRIA ARP	30	$1,600,000	6.96%	5	$111,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLPATRIA ARP	30	$1,423,500	6.96%	5	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$63,300						$63,300						$110,100				$0		$0		$0		$0	
$0	$63,300		COMFENALCO ANTIOQUIA	28	$1,580,890	4%	$63,300	COLPATRIA ARP	28	$1,580,890	6.96%	5	$110,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$120,400						$136,800						$78,900				$0		$0		$0		$0	
$0	$3,800		COMFENALCO CARTAGENA	2	$94,900	0%	$0	COLPATRIA ARP	2	$94,900	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFENALCO CARTAGENA	2	$94,900	0%	$0	COLPATRIA ARP	2	$94,900	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,900		COMFENALCO CARTAGENA	17	$1,596,599	4%	$63,900	COLPATRIA ARP	17	$995,489	6.96%	5	$69,300	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COMFENALCO CARTAGENA	30	$1,820,098	4%	$72,900	COLPATRIA ARP	30	$1,820,097	0.522%	1	$9,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,746,600						$2,439,000						$2,805,500				$0		$0		$0		$0	
$0	$79,900		COMFENALCO ANTIOQUIA	30	$1,996,652	4%	$79,900	COLPATRIA ARP	30	$1,996,652	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,100		COMFENALCO ANTIOQUIA	29	$1,702,034	4%	$68,100	COLPATRIA ARP	29	$1,702,034	6.96%	5	$118,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$224,400		COMFENALCO ANTIOQUIA	30	$5,608,878	4%	$224,400	COLPATRIA ARP	30	$5,608,878	4.35%	4	$244,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFENALCO ANTIOQUIA	30	$1,998,800	4%	$80,000	COLPATRIA ARP	30	$1,998,800	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,500		COMFENALCO ANTIOQUIA	30	$2,061,920	4%	$82,500	COLPATRIA ARP	30	$2,061,920	6.96%	5	$143,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,400		COMFENALCO ANTIOQUIA	30	$1,659,148	4%	$66,400	COLPATRIA ARP	30	$1,659,148	6.96%	5	$115,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
25	CC	15372496	GARCIA RAMIREZ RONAL LEONARDO	Dependiente	21	No	No																	X	2025/07/08	2025/07/10								
26	CC	15372496	GARCIA RAMIREZ RONAL LEONARDO	Dependiente	197	No	No				X	2025/07/31								X														
27	CC	1007602796	GOMEZ LOZANO LUZ KARIME	Dependiente	219	No	No																											
28	CC	1020479569	GONZALEZ LONDOÑO SAMUEL FELIPE	Dependiente	219	No	No																											
29	CC	1094968710	GUTIERREZ BARRIOS CRISTIAN CAMILO	Dependiente	219	No	No													X														
30	CC	22002256	LOPEZ QUICENO DIANA AZUCENA	Aprendices en etapa productiva	219	No	No																											
31	CC	1040743108	MEJIA HURTADO MATIAS	Dependiente	219	No	No																											
32	CC	1000903114	MONTES DURANGO JUAN DIEGO	Aprendices en etapa productiva	219	No	No																											
33	CC	71376395	OSORIO CADAVID JOSE FERNANDO	Dependiente	205	No	No		X	2025/07/03										X														
34	CC	1102870323	PACHECO GUTIERREZ JONATAN	Dependiente	219	No	No																											
35	CC	1045145599	PEREIRA MOLINA CRISTIAN CAMILO	Dependiente	219	No	No																											
36	CC	1080362834	PLAZA MOSQUERA JUAN FELIPE	Dependiente	219	No	No																											
37	CC	1214728180	QUICENO HERNANDEZ ESTEFANIA	Dependiente	219	No	No																											
38	CC	1032246363	RICARDO SOLAR YEISON ALEJANDRO	Dependiente	51	No	No																							X	2025/07/21	2025/07/27		
39	CC	1032246363	RICARDO SOLAR YEISON ALEJANDRO	Dependiente	168	No	No																											
40	CC	1128406844	RODRIGUEZ ARRUBLA YULY MILENA	Dependiente	219	No	No													X														
41	CC	1085949655	TUPAZ CHALACA DAVID SANTIAGO	Dependiente	219	No	No													X														
42	CC	43264858	VILLA ROJAS ANDREA CATALINA	Dependiente	219	No	No																											
43	CC	8163858	ZAPATA PALACIO JUAN FERNANDO	Dependiente	219	No	No													X														
44	CC	1152198277	ZULUAGA GRAJALES BRAHIAN ESTEBAN	Dependiente	219	No	No													X														
Ciudad: MONTERIA Depto: CORDOBA(2 Afiliados)																																		
45	CC	1063301971	CASTAÑO RIVILLAS BRAYAN ESTIH	Dependiente	219	No	No													X														
46	CC	10769913	LOPEZ QUINTERO AMINSO MANUEL	Dependiente	117	No	No				X	2025/07/16								X														
Ciudad: QUIBDO Depto: CHOCO(2 Afiliados)																																		
47	CC	1077456332	MATURANA ROMAÑA YUBER YAIR	Dependiente	219	No	No													X														
48	CC	12020469	QUINTO MOSQUERA JEAN CARLOS	Dependiente	205	No	No		X	2025/07/03										X														
Ciudad: SANTA MARTA Depto: MAGDALENA(1 Afiliados)																																		
49	CC	7630807	GOMEZ BARROS ENRIQUE ANTONIO	Dependiente	219	No	No																											
Ciudad: SINCELEJO Depto: SUCRE(1 Afiliados)																																		
50	CC	9237494	RODRIGUEZ BUELVAS JARLING ANTONIO	Dependiente	219	No	No													X														
Total	**Afiliados(43)**																																	

PLANILLA PAGADA

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
						$4,208,000	No	Fijo	COLPENSIONES	3	$268,080	16%	SIN RIESGO	$42,900	$0	$0	$0	$0	$0	$42,900		EPS SURA (ANTES SUSALUD)	3	$268,080	4%	$10,800	
						$4,208,000	No	Fijo	COLPENSIONES	27	$3,981,762	16%	SIN RIESGO	$637,100	$0	$0	$0	$0	$0	$637,100		EPS SURA (ANTES SUSALUD)	27	$3,981,762	4%	$159,300	
						$1,788,400	No	Fijo	PORVENIR	30	$1,788,400	16%	SIN RIESGO	$286,200	$0	$0	$0	$0	$0	$286,200		SALUD TOTAL	30	$1,788,400	4%	$71,600	
						$2,200,000	No	Variable	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	4%	$88,000	
						$1,531,712	No	Variable	PROTECCION	30	$1,566,524	16%	SIN RIESGO	$250,700	$0	$0	$0	$0	$0	$250,700		SANITAS	30	$1,566,524	4%	$62,700	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$7,364,000	No	Fijo	PROTECCION	30	$7,364,000	16%	SIN RIESGO	$1,178,300	$0	$0	$36,900	$36,900	$0	$1,252,100		EPS SURA (ANTES SUSALUD)	30	$7,364,000	4%	$294,600	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$2,240,760	No	Variable	COLPENSIONES	28	$2,257,946	16%	SIN RIESGO	$361,300	$0	$0	$0	$0	$0	$361,300		EPS SURA (ANTES SUSALUD)	28	$2,257,946	4%	$90,400	
						$3,156,000	No	Fijo	PROTECCION	30	$3,156,000	16%	SIN RIESGO	$505,000	$0	$0	$0	$0	$0	$505,000		EPS SURA (ANTES SUSALUD)	30	$3,156,000	4%	$126,300	
						$3,156,000	No	Fijo	PROTECCION	30	$3,156,000	16%	SIN RIESGO	$505,000	$0	$0	$0	$0	$0	$505,000		COOSALUD MOVILIDAD	30	$3,156,000	4%	$126,300	
						$2,356,480	No	Fijo	PORVENIR	30	$2,356,480	16%	SIN RIESGO	$377,100	$0	$0	$0	$0	$0	$377,100		EPS SURA (ANTES SUSALUD)	30	$2,356,480	4%	$94,300	
						$1,780,068	No	Fijo	COLFONDOS	30	$1,780,068	16%	SIN RIESGO	$284,900	$0	$0	$0	$0	$0	$284,900		EPS SURA (ANTES SUSALUD)	30	$1,780,068	4%	$71,300	
						$1,885,184	No	Fijo	PROTECCION	7	$439,876	16%	SIN RIESGO	$70,400	$0	$0	$0	$0	$0	$70,400		COOSALUD MOVILIDAD	7	$439,876	4%	$17,600	
						$1,885,184	No	Fijo	PROTECCION	23	$1,445,308	16%	SIN RIESGO	$231,300	$0	$0	$0	$0	$0	$231,300		COOSALUD MOVILIDAD	23	$1,445,308	4%	$57,900	
						$2,945,600	No	Fijo	PROTECCION	30	$3,362,706	16%	SIN RIESGO	$538,100	$0	$0	$0	$0	$0	$538,100		EPS SURA (ANTES SUSALUD)	30	$3,362,706	4%	$134,600	
						$1,423,500	No	Variable	PORVENIR	30	$1,455,852	16%	SIN RIESGO	$233,000	$0	$0	$0	$0	$0	$233,000		NUEVA E.P.S.	30	$1,455,852	4%	$58,300	
						$4,628,634	No	Fijo	COLPENSIONES	30	$4,628,634	16%	SIN RIESGO	$740,600	$0	$0	$0	$0	$0	$740,600		EPS SURA (ANTES SUSALUD)	30	$4,628,634	4%	$185,200	
						$1,714,862	No	Variable	PROTECCION	30	$2,059,638	16%	SIN RIESGO	$329,600	$0	$0	$0	$0	$0	$329,600		EPS SURA (ANTES SUSALUD)	30	$2,059,638	4%	$82,400	
						$1,423,500	No	Variable	PORVENIR	30	$1,442,100	16%	SIN RIESGO	$230,800	$0	$0	$0	$0	$0	$230,800		SALUD TOTAL	30	$1,442,100	4%	$57,700	
																				$501,600						$125,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,455,852	16%	SIN RIESGO	$233,000	$0	$0	$0	$0	$0	$233,000		EPS SURA (ANTES SUSALUD)	30	$1,455,852	4%	$58,300	
						$1,822,737	No	Variable	PROTECCION	16	$1,678,402	16%	SIN RIESGO	$268,600	$0	$0	$0	$0	$0	$268,600		SANITAS	16	$1,678,402	4%	$67,200	
																				$523,700						$131,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,691,500	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		SANITAS	30	$1,691,500	4%	$67,700	
						$1,423,500	No	Variable	PORVENIR	28	$1,580,890	16%	SIN RIESGO	$253,000	$0	$0	$0	$0	$0	$253,000		COOSALUD MOVILIDAD	28	$1,580,890	4%	$63,300	
																				$227,800						$57,000	
						$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	4%	$57,000	
																				$391,400						$97,900	
						$2,024,767	No	Variable	PROTECCION	30	$2,445,986	16%	SIN RIESGO	$391,400	$0	$0	$0	$0	$0	$391,400		SALUD TOTAL	30	$2,445,986	4%	$97,900	
																				$14,765,600						$4,028,200	

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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	$10,800		COMFENALCO ANTIOQUIA	3	$268,080	0%	$0	COLPATRIA ARP	3	$268,080	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$159,300		COMFENALCO ANTIOQUIA	27	$5,460,406	4%	$218,500	COLPATRIA ARP	27	$3,981,762	6.96%	5	$277,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,600		COMFENALCO ANTIOQUIA	30	$1,788,400	4%	$71,600	COLPATRIA ARP	30	$1,788,400	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMFENALCO ANTIOQUIA	30	$2,200,000	4%	$88,000	COLPATRIA ARP	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COMFENALCO ANTIOQUIA	30	$1,566,524	4%	$62,700	COLPATRIA ARP	30	$1,566,524	6.96%	5	$109,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLPATRIA ARP	30	$1,423,500	6.96%	5	$99,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$294,600		COMFENALCO ANTIOQUIA	30	$7,364,000	4%	$294,600	COLPATRIA ARP	30	$7,364,000	6.96%	5	$512,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLPATRIA ARP	30	$1,423,500	6.96%	5	$99,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$90,400		COMFENALCO ANTIOQUIA	28	$2,257,946	4%	$90,400	COLPATRIA ARP	28	$2,257,946	6.96%	5	$157,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,300		COMFENALCO ANTIOQUIA	30	$3,156,000	4%	$126,300	COLPATRIA ARP	30	$3,156,000	0.522%	1	$16,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,300		COMFENALCO ANTIOQUIA	30	$3,156,000	4%	$126,300	COLPATRIA ARP	30	$3,156,000	4.35%	4	$137,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,300		COMFENALCO ANTIOQUIA	30	$2,356,480	4%	$94,300	COLPATRIA ARP	30	$2,356,480	6.96%	5	$164,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,300		COMFENALCO ANTIOQUIA	30	$1,780,068	4%	$71,300	COLPATRIA ARP	30	$1,780,068	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,600		COMFENALCO ANTIOQUIA	7	$439,876	4%	$17,600	COLPATRIA ARP	7	$439,876	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,900		COMFENALCO ANTIOQUIA	23	$1,445,308	4%	$57,900	COLPATRIA ARP	23	$1,445,308	0.522%	1	$7,600	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$134,600		COMFENALCO ANTIOQUIA	30	$3,362,706	4%	$134,600	COLPATRIA ARP	30	$3,362,706	0.522%	1	$17,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFENALCO ANTIOQUIA	30	$1,455,852	4%	$58,300	COLPATRIA ARP	30	$1,455,852	6.96%	5	$101,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$185,200		COMFENALCO ANTIOQUIA	30	$4,628,634	4%	$185,200	COLPATRIA ARP	30	$4,628,634	1.044%	2	$48,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFENALCO ANTIOQUIA	30	$2,059,638	4%	$82,400	COLPATRIA ARP	30	$2,059,638	6.96%	5	$143,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFENALCO ANTIOQUIA	30	$1,442,100	4%	$57,700	COLPATRIA ARP	30	$1,442,100	6.96%	5	$100,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$125,500						$200,900						$180,300				$0		$0		$0		$0	
$0	$58,300		COMFACOR	30	$1,455,852	4%	$58,300	COLPATRIA ARP	30	$1,455,852	4.35%	4	$63,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMFACOR	16	$3,563,792	4%	$142,600	COLPATRIA ARP	16	$1,678,402	6.96%	5	$116,900	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$131,000						$131,000						$227,900				$0		$0		$0		$0	
$0	$67,700		COMFACHOCÓ	30	$1,691,500	4%	$67,700	COLPATRIA ARP	30	$1,691,500	6.96%	5	$117,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,300		COMFACHOCÓ	28	$1,580,890	4%	$63,300	COLPATRIA ARP	28	$1,580,890	6.96%	5	$110,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$57,000						$57,000						$7,500				$0		$0		$0		$0	
$0	$57,000		CAJAMAG	30	$1,423,500	4%	$57,000	COLPATRIA ARP	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$97,900						$97,900						$170,300				$0		$0		$0		$0	
$0	$97,900		COMFASUCRE	30	$2,445,986	4%	$97,900	COLPATRIA ARP	30	$2,445,986	6.96%	5	$170,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$4,028,200						$3,819,000						$4,630,500				$0		$0		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900413144	1	SEGURTRONIC TECHNOLOGY SOLUTIONS SAS	B - MENOS DE 200 COTIZANTES	MEDELLIN	Cl 47 B 79-39	CORDOBA-BOLIVAR	4441926	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1693353158	9490187497	E	2025/08/13	2025/08/11	BANCOLOMBIA	0	$27,243,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$14,765,600	$0	$0	$14,765,600
COLFONDOS	231001	800,227,940	6	3	$804,000	$0	$0	$804,000
COLPENSIONES	25-14	900,336,004	7	3	$1,781,900	$0	$0	$1,781,900
PORVENIR	230301	800,224,808	8	18	$4,872,100	$0	$0	$4,872,100
PROTECCION	230201	800,229,739	0	17	$7,307,600	$0	$0	$7,307,600
ARL (ADMINISTRADORAS: 1)				43	$4,630,500	$0	$0	$4,630,500
COLPATRIA ARP	14-4	860,002,183	9	43	$4,630,500	$0	$0	$4,630,500
CCF (ADMINISTRADORAS: 8)				41	$3,819,000	$0	$0	$3,819,000
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
COLSUBSIDIO	CCF22	860,007,336	1	9	$613,400	$0	$0	$613,400
COMFACHOCÓ	CCF29	891,600,091	8	2	$131,000	$0	$0	$131,000
COMFACOR	CCF16	891,080,005	1	2	$200,900	$0	$0	$200,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$79,700	$0	$0	$79,700
COMFASUCRE	CCF41	892,200,015	5	1	$97,900	$0	$0	$97,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	23	$2,502,300	$0	$0	$2,502,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$136,800	$0	$0	$136,800
EPS (ADMINISTRADORAS: 10)				43	$4,028,200	$0	$0	$4,028,200
CAJACOPI	CCFC55	901,543,211	6	1	$47,500	$0	$0	$47,500
COMPENSAR	EPS008	860,066,942	7	1	$65,800	$0	$0	$65,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$265,100	$0	$0	$265,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$2,021,600	$0	$0	$2,021,600
FAMISANAR	EPS017	830,003,564	7	2	$130,400	$0	$0	$130,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$236,300	$0	$0	$236,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$60,000	$0	$0	$60,000
SALUD TOTAL	EPS002	800,130,907	4	9	$746,000	$0	$0	$746,000
SANITAS	EPS005	800,251,440	6	6	$392,200	$0	$0	$392,200
SAVIA SALUD	EPS040	900,604,350	0	1	$63,300	$0	$0	$63,300
TOTAL				**43**	**$27,243,300**	**$0**	**$0**	**$27,243,300**