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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890000600	9	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA MISERICORDIA DE CALARCA	B - MENOS DE 200 COTIZANTES	PERSONAL PLANTA	CALLE 43 # 26-13	CALARCA-QUINDIO	7436723	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1961929698	9495017084	E	2025/12/02	2025/11/28	BANCO DAVIVIENDA	0	$69,482,200

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: PERSONAL PLANTA (35 Afiliados)																																								
Centro de Trabajo: RIESGO 3(35 Afiliados)																																								
Ciudad: CALARCA Depto: QUINDIO(35 Afiliados)																																								
1	CC	1094884902	ACUÑA AVELLANEDA JULIETH PATRICIA	Dependiente	0	No	No																																		
2	CC	41916598	ARBELAEZ GALVEZ ANA MILENA	Dependiente	0	No	No																																		
3	CC	24586413	ARENAS MORENO ELIANA ANDREA	Dependiente	0	No	No																																		
4	CC	24586413	ARENAS MORENO ELIANA ANDREA	Dependiente	0	No	No																								L	2025/11/18	2025/11/18								
5	CC	24574400	CASTILLO FERRO NELLY	Dependiente	0	No	No																																		
6	CC	97480988	CERON ALVARADO DIEGO ALEJANDRO	Dependiente	0	No	No		X	2025/11/01																																
7	CC	97480988	CERON ALVARADO DIEGO ALEJANDRO	Dependiente	0	No	No																		X	2025/11/04	2025/11/06														
8	CC	24582388	CHAVEZ CARREÑO LUZ ADRIANA	Dependiente	0	No	No																																		
9	CC	1032256559	FRANCO ROMERO BEATRIZ YULIETH	Dependiente	0	No	No																																		
10	CC	41936211	GALINDO PARRA PAOLA ANDREA	Dependiente	0	No	No																																		
11	CC	7537856	GOMEZ YARA CARLOS ANTONIO	Dependiente	0	No	No																																		
12	CC	24579604	JARAMILLO PATIÑO CECILIA INES	Dependiente	0	No	No																																		
13	CC	24579604	JARAMILLO PATIÑO CECILIA INES	Dependiente	0	No	No																								L	2025/11/27	2025/11/28								
14	CC	24585557	JIMENEZ BOHORQUEZ JOANA ALEJANDRA	Dependiente	0	No	No																																		
15	CC	1094941668	MARIN RODRIGUEZ DIANA KARINA	Dependiente	0	No	No																																		
16	CC	24587750	MARTINEZ JIMENEZ SANDRA MILENA	Dependiente	0	No	No																																		
17	CC	24587750	MARTINEZ JIMENEZ SANDRA MILENA	Dependiente	0	No	No																								L	2025/11/18	2025/11/18								
18	CC	52147886	MIRANDA HERRERA GLORIA INES	Dependiente	0	No	No																																		
19	CC	7556695	MORENO CARRILLO JAIRO ALBERTO	Dependiente	0	No	No																																		
20	CC	7556695	MORENO CARRILLO JAIRO ALBERTO	Dependiente	0	No	No																								L	2025/11/24	2025/11/24								
21	CC	24581416	NAVARRO SUAREZ JANED	Dependiente	0	No	No																																		
22	CC	7551965	NAVARRO TABORDA CARLOS ALBERTO	Dependiente	0	No	No																																		
23	CC	24581359	NEIRA RIVERA MARTHA INES	Dependiente	0	No	No																																		
24	CC	1097389487	OSPINA CASTAÑEDA JESSICA	Dependiente	0	No	No																																		
25	CC	18394542	PAEZ HERRERA GIOVANY	Dependiente	0	No	No																																		
26	CC	24581019	PATIÑO SIERRA GLORIA PATRICIA	Dependiente	0	No	No																																		
27	CC	24575929	QUEVEDO IDARRAGA LUZ LILIANA	Dependiente	0	No	No																																		
28	CC	25081771	QUICENO GARCIA JAKELYNE	Dependiente	0	No	No																																		

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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
																				$27,609,500						$21,974,100	
																				$27,609,500						$21,974,100	
																				$27,609,500						$21,974,100	
						$5,475,139	No	Fijo	PORVENIR	30	$5,475,139	16%	SIN RIESGO	$876,100	$0	$0	$0	$0	$0	$876,100		NUEVA E.P.S.	30	$5,475,139	12.5%	$684,400	
						$2,363,414	No	Fijo	PROTECCION	30	$2,363,414	16%	SIN RIESGO	$378,200	$0	$0	$0	$0	$0	$378,200		EPS SURA (ANTES SUSALUD)	30	$2,363,414	12.5%	$295,500	
						$5,475,139	No	Fijo	PORVENIR	29	$5,292,635	16%	SIN RIESGO	$846,900	$0	$0	$0	$0	$0	$846,900		SANITAS	29	$5,292,635	12.5%	$661,600	
						$5,475,139	No	Fijo	PORVENIR	1	$182,505	16%	SIN RIESGO	$29,300	$0	$0	$0	$0	$0	$29,300		SANITAS	1	$182,505	12.5%	$22,900	
						$2,139,833	No	Fijo	COLPENSIONES	30	$2,139,833	16%	SIN RIESGO	$342,400	$0	$0	$0	$0	$0	$342,400		NUEVA E.P.S.	30	$2,139,833	12.5%	$267,500	
						$7,834,291	No	Fijo	COLPENSIONES	27	$7,050,862	16%	SIN RIESGO	$1,128,200	$0	$0	$35,300	$35,300	$0	$1,198,800		NUEVA E.P.S.	27	$7,050,862	12.5%	$881,400	
						$7,834,291	No	Fijo	COLPENSIONES	3	$696,390	16%	SIN RIESGO	$111,500	$0	$0	$3,500	$3,500	$0	$118,500		NUEVA E.P.S.	3	$696,390	12.5%	$87,100	
						$2,885,539	No	Fijo	COLPENSIONES	30	$2,885,539	16%	SIN RIESGO	$461,700	$0	$0	$0	$0	$0	$461,700		NUEVA E.P.S.	30	$2,885,539	12.5%	$360,700	
						$5,475,139	No	Fijo	COLPENSIONES	30	$5,475,139	16%	SIN RIESGO	$876,100	$0	$0	$0	$0	$0	$876,100		EPS SURA (ANTES SUSALUD)	30	$5,475,139	12.5%	$684,400	
						$4,965,308	No	Fijo	COLPENSIONES	30	$4,965,308	16%	SIN RIESGO	$794,500	$0	$0	$0	$0	$0	$794,500		SANITAS	30	$4,965,308	12.5%	$620,700	
						$7,759,814	No	Fijo	COLPENSIONES	30	$7,759,814	16%	SIN RIESGO	$1,241,600	$0	$0	$38,800	$38,800	$0	$1,319,200		NUEVA E.P.S.	30	$7,759,814	12.5%	$970,000	
						$8,159,431	No	Fijo	COLPENSIONES	28	$7,615,469	16%	SIN RIESGO	$1,218,500	$0	$0	$38,100	$38,100	$0	$1,294,700		EPS SURA (ANTES SUSALUD)	28	$7,615,469	12.5%	$952,000	
						$8,159,431	No	Fijo	COLPENSIONES	2	$543,962	16%	SIN RIESGO	$87,100	$0	$0	$2,800	$2,800	$0	$92,700		EPS SURA (ANTES SUSALUD)	2	$543,962	12.5%	$68,000	
						$5,475,139	No	Fijo	PROTECCION	30	$5,475,139	16%	SIN RIESGO	$876,100	$0	$0	$0	$0	$0	$876,100		SANITAS	30	$5,475,139	12.5%	$684,400	
						$7,834,291	No	Fijo	PROTECCION	30	$7,834,291	16%	SIN RIESGO	$1,253,500	$0	$0	$39,200	$39,200	$0	$1,331,900		SANITAS	30	$7,834,291	12.5%	$979,300	
						$2,363,414	No	Fijo	PROTECCION	29	$2,284,634	16%	SIN RIESGO	$365,600	$0	$0	$0	$0	$0	$365,600		NUEVA E.P.S.	29	$2,284,634	12.5%	$285,600	
						$2,363,414	No	Fijo	PROTECCION	1	$78,780	16%	SIN RIESGO	$12,700	$0	$0	$0	$0	$0	$12,700		NUEVA E.P.S.	1	$78,780	12.5%	$9,900	
						$4,020,226	No	Fijo	COLPENSIONES	30	$4,020,226	16%	SIN RIESGO	$643,300	$0	$0	$0	$0	$0	$643,300		SANITAS	30	$4,020,226	12.5%	$502,600	
						$4,020,226	No	Fijo	COLPENSIONES	29	$3,886,219	16%	SIN RIESGO	$621,800	$0	$0	$0	$0	$0	$621,800		EPS SURA (ANTES SUSALUD)	29	$3,886,219	12.5%	$485,800	
						$4,020,226	No	Fijo	COLPENSIONES	1	$134,008	16%	SIN RIESGO	$21,500	$0	$0	$0	$0	$0	$21,500		EPS SURA (ANTES SUSALUD)	1	$134,008	12.5%	$16,800	
						$2,885,539	No	Fijo	COLPENSIONES	30	$2,885,539	16%	SIN RIESGO	$461,700	$0	$0	$0	$0	$0	$461,700		NUEVA E.P.S.	30	$2,885,539	12.5%	$360,700	
						$7,834,291	No	Fijo	COLPENSIONES	30	$7,834,291	16%	SIN RIESGO	$1,253,500	$0	$0	$39,200	$39,200	$0	$1,331,900		NUEVA E.P.S.	30	$7,834,291	12.5%	$979,300	
						$3,287,426	No	Fijo	COLPENSIONES	30	$3,287,426	16%	SIN RIESGO	$526,000	$0	$0	$0	$0	$0	$526,000		EPS SURA (ANTES SUSALUD)	30	$3,287,426	12.5%	$411,000	
						$7,834,291	No	Fijo	PORVENIR	30	$7,834,291	16%	SIN RIESGO	$1,253,500	$0	$0	$39,200	$39,200	$0	$1,331,900		SANITAS	30	$7,834,291	12.5%	$979,300	
						$2,325,178	No	Fijo	COLPENSIONES	30	$2,325,178	16%	SIN RIESGO	$372,100	$0	$0	$0	$0	$0	$372,100		NUEVA E.P.S.	30	$2,325,178	12.5%	$290,700	
						$3,754,842	No	Fijo	COLPENSIONES	30	$3,754,842	16%	SIN RIESGO	$600,800	$0	$0	$0	$0	$0	$600,800		EPS SURA (ANTES SUSALUD)	30	$3,754,842	12.5%	$469,400	
						$4,965,308	No	Fijo	COLPENSIONES	30	$4,965,308	16%	SIN RIESGO	$794,500	$0	$0	$0	$0	$0	$794,500		EPS SURA (ANTES SUSALUD)	30	$4,965,308	12.5%	$620,700	
						$4,965,308	No	Fijo	COLPENSIONES	30	$4,965,308	16%	SIN RIESGO	$794,500	$0	$0	$0	$0	$0	$794,500		NUEVA E.P.S.	30	$4,965,308	12.5%	$620,700	

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			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
	$21,974,100						$7,005,700						$4,134,400				$3,503,800		$5,254,700		$0		$0	
	$21,974,100						$7,005,700						$4,134,400				$3,503,800		$5,254,700		$0		$0	
	$21,974,100						$7,005,700						$4,134,400				$3,503,800		$5,254,700		$0		$0	
$0	$684,400		COMFENALCO QUINDIO	30	$5,475,139	4%	$219,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,475,139	2.436%	3	$133,400	30	$5,475,139	2%	$109,600	3%	$164,300	0%	$0	0%	$0	No
$0	$295,500		COMFENALCO QUINDIO	30	$2,363,414	4%	$94,600	POSITIVA COMPAÑIA DE SEGUROS	30	$2,363,414	2.436%	3	$57,600	30	$2,363,414	2%	$47,300	3%	$71,000	0%	$0	0%	$0	No
$0	$661,600		COMFENALCO QUINDIO	29	$5,292,635	4%	$211,800	POSITIVA COMPAÑIA DE SEGUROS	29	$5,292,635	2.436%	3	$129,000	29	$5,292,635	2%	$105,900	3%	$158,800	0%	$0	0%	$0	No
$0	$22,900		COMFENALCO QUINDIO	1	$182,505	4%	$7,400	POSITIVA COMPAÑIA DE SEGUROS	1	$182,505	0%	3	$0	1	$182,505	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$267,500		COMFENALCO QUINDIO	30	$2,139,833	4%	$85,600	POSITIVA COMPAÑIA DE SEGUROS	30	$2,139,833	2.436%	3	$52,200	30	$2,139,833	2%	$42,800	3%	$64,200	0%	$0	0%	$0	No
$0	$881,400		COMFENALCO QUINDIO	27	$7,050,862	4%	$282,100	POSITIVA COMPAÑIA DE SEGUROS	27	$7,050,862	2.436%	3	$171,800	27	$7,050,862	2%	$141,100	3%	$211,600	0%	$0	0%	$0	No
$0	$87,100		COMFENALCO QUINDIO	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$696,390	0%	3	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$360,700		COMFENALCO QUINDIO	30	$2,885,539	4%	$115,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,885,539	2.436%	3	$70,300	30	$2,885,539	2%	$57,800	3%	$86,600	0%	$0	0%	$0	No
$0	$684,400		COMFENALCO QUINDIO	30	$5,475,139	4%	$219,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,475,139	2.436%	3	$133,400	30	$5,475,139	2%	$109,600	3%	$164,300	0%	$0	0%	$0	No
$0	$620,700		COMFENALCO QUINDIO	30	$4,965,308	4%	$198,700	POSITIVA COMPAÑIA DE SEGUROS	30	$4,965,308	2.436%	3	$121,000	30	$4,965,308	2%	$99,400	3%	$149,000	0%	$0	0%	$0	No
$0	$970,000		COMFENALCO QUINDIO	30	$7,759,814	4%	$310,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,759,814	2.436%	3	$189,100	30	$7,759,814	2%	$155,200	3%	$232,800	0%	$0	0%	$0	No
$0	$952,000		COMFENALCO QUINDIO	28	$7,615,469	4%	$304,700	POSITIVA COMPAÑIA DE SEGUROS	28	$7,615,469	2.436%	3	$185,600	28	$7,615,469	2%	$152,400	3%	$228,500	0%	$0	0%	$0	No
$0	$68,000		COMFENALCO QUINDIO	2	$543,962	4%	$21,800	POSITIVA COMPAÑIA DE SEGUROS	2	$543,962	0%	3	$0	2	$543,962	2%	$10,900	3%	$16,400	0%	$0	0%	$0	No
$0	$684,400		COMFENALCO QUINDIO	30	$5,475,139	4%	$219,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,475,139	2.436%	3	$133,400	30	$5,475,139	2%	$109,600	3%	$164,300	0%	$0	0%	$0	No
$0	$979,300		COMFENALCO QUINDIO	30	$7,834,291	4%	$313,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,834,291	2.436%	3	$190,900	30	$7,834,291	2%	$156,700	3%	$235,100	0%	$0	0%	$0	No
$0	$285,600		COMFENALCO QUINDIO	29	$2,284,634	4%	$91,400	POSITIVA COMPAÑIA DE SEGUROS	29	$2,284,634	2.436%	3	$55,700	29	$2,284,634	2%	$45,700	3%	$68,600	0%	$0	0%	$0	No
$0	$9,900		COMFENALCO QUINDIO	1	$78,780	4%	$3,200	POSITIVA COMPAÑIA DE SEGUROS	1	$78,780	0%	3	$0	1	$78,780	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$502,600		COMFENALCO QUINDIO	30	$4,020,226	4%	$160,900	POSITIVA COMPAÑIA DE SEGUROS	30	$4,020,226	2.436%	3	$98,000	30	$4,020,226	2%	$80,500	3%	$120,700	0%	$0	0%	$0	No
$0	$485,800		COMFENALCO QUINDIO	29	$3,886,219	4%	$155,500	POSITIVA COMPAÑIA DE SEGUROS	29	$3,886,219	2.436%	3	$94,700	29	$3,886,219	2%	$77,800	3%	$116,600	0%	$0	0%	$0	No
$0	$16,800		COMFENALCO QUINDIO	1	$134,008	4%	$5,400	POSITIVA COMPAÑIA DE SEGUROS	1	$134,008	0%	3	$0	1	$134,008	2%	$2,700	3%	$4,100	0%	$0	0%	$0	No
$0	$360,700		COMFENALCO QUINDIO	30	$2,885,539	4%	$115,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,885,539	2.436%	3	$70,300	30	$2,885,539	2%	$57,800	3%	$86,600	0%	$0	0%	$0	No
$0	$979,300		COMFENALCO QUINDIO	30	$7,834,291	4%	$313,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,834,291	2.436%	3	$190,900	30	$7,834,291	2%	$156,700	3%	$235,100	0%	$0	0%	$0	No
$0	$411,000		COMFENALCO QUINDIO	30	$3,287,426	4%	$131,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,287,426	2.436%	3	$80,100	30	$3,287,426	2%	$65,800	3%	$98,700	0%	$0	0%	$0	No
$0	$979,300		COMFENALCO QUINDIO	30	$7,834,291	4%	$313,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,834,291	2.436%	3	$190,900	30	$7,834,291	2%	$156,700	3%	$235,100	0%	$0	0%	$0	No
$0	$290,700		COMFENALCO QUINDIO	30	$2,325,178	4%	$93,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,325,178	2.436%	3	$56,700	30	$2,325,178	2%	$46,600	3%	$69,800	0%	$0	0%	$0	No
$0	$469,400		COMFENALCO QUINDIO	30	$3,754,842	4%	$150,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,754,842	2.436%	3	$91,500	30	$3,754,842	2%	$75,100	3%	$112,700	0%	$0	0%	$0	No
$0	$620,700		COMFENALCO QUINDIO	30	$4,965,308	4%	$198,700	POSITIVA COMPAÑIA DE SEGUROS	30	$4,965,308	2.436%	3	$121,000	30	$4,965,308	2%	$99,400	3%	$149,000	0%	$0	0%	$0	No
$0	$620,700		COMFENALCO QUINDIO	30	$4,965,308	4%	$198,700	POSITIVA COMPAÑIA DE SEGUROS	30	$4,965,308	2.436%	3	$121,000	30	$4,965,308	2%	$99,400	3%	$149,000	0%	$0	0%	$0	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							
29	CC	25022266	RESTREPO GARCIA MARTHA JANETH	Dependiente	0	No	No																							X	2025/11/01	2025/11/22									
30	CC	25022266	RESTREPO GARCIA MARTHA JANETH	Dependiente	0	No	No																																			
31	CC	24582008	RINCON RAMIREZ BLANCA LILIANA	Dependiente	0	No	No																																			
32	CC	18419340	RIVERA CARDONA ORLANDO	Dependiente	0	No	No																																			
33	CC	1129583975	RODRIGUEZ CAÑAVERA EUGENIO ANDRES	Dependiente	0	No	No																																			
34	CC	33819077	RONCANCIO JIMENEZ YUDITH MARLEN	Dependiente	0	No	No																																			
35	CC	33819077	RONCANCIO JIMENEZ YUDITH MARLEN	Dependiente	0	No	No																								L	2025/11/04	2025/11/04									
36	CC	18389773	SANCHEZ CARRILLO JOHN	Dependiente	0	No	No																								X	2025/11/01	2025/11/22									
37	CC	18389773	SANCHEZ CARRILLO JOHN	Dependiente	0	No	No																																			
38	CC	16641424	SERNA JARAMILLO JAVIER	Dependiente	0	No	No																																			
39	CC	33993241	TABA ARROYAVE ALEJANDRA MARIA	Dependiente	0	No	No																																			
40	CC	33993241	TABA ARROYAVE ALEJANDRA MARIA	Dependiente	0	No	No																								L	2025/11/27	2025/11/27									
41	CC	89006065	TORO CRIOLLO RAUL EMILIO	Dependiente	0	No	No																																			
42	CC	24580208	TORRES CRUZ LUZ ADRIANA	Dependiente	0	No	No														X																					
43	CC	19492083	URREGO ARROYAVE GABRIEL ENRIQUE	Dependiente - Dependiente pensionado activo	0	No	No																																			
44	CC	24581386	VERGARA CASTAÑEDA LUZ MARINA	Dependiente	0	No	No																																			
45	CC	24581386	VERGARA CASTAÑEDA LUZ MARINA	Dependiente	0	No	No																								L	2025/11/04	2025/11/04									
Total		**Afiliados(35)**																																							

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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
						$2,363,414	No	Fijo	COLPENSIONES	22	$2,108,960	16%	SIN RIESGO	$337,500	$0	$0	$0	$0	$0	$337,500		SALUD TOTAL	22	$2,108,960	12.5%	$263,700	
						$2,363,414	No	Fijo	COLPENSIONES	8	$630,244	16%	SIN RIESGO	$100,900	$0	$0	$0	$0	$0	$100,900		SALUD TOTAL	8	$630,244	12.5%	$78,800	
						$7,834,291	No	Fijo	COLPENSIONES	30	$7,834,291	16%	SIN RIESGO	$1,253,500	$0	$0	$39,200	$39,200	$0	$1,331,900		SANITAS	30	$7,834,291	12.5%	$979,300	
						$3,562,231	No	Fijo	COLPENSIONES	30	$3,562,231	16%	SIN RIESGO	$570,000	$0	$0	$0	$0	$0	$570,000		NUEVA E.P.S.	30	$3,562,231	12.5%	$445,300	
						$7,834,291	No	Fijo	PORVENIR	30	$7,834,291	16%	SIN RIESGO	$1,253,500	$0	$0	$39,200	$39,200	$0	$1,331,900		SANITAS	30	$7,834,291	12.5%	$979,300	
						$2,363,414	No	Fijo	PROTECCION	29	$2,284,634	16%	SIN RIESGO	$365,600	$0	$0	$0	$0	$0	$365,600		SANITAS	29	$2,284,634	12.5%	$285,600	
						$2,363,414	No	Fijo	PROTECCION	1	$78,780	16%	SIN RIESGO	$12,700	$0	$0	$0	$0	$0	$12,700		SANITAS	1	$78,780	12.5%	$9,900	
						$2,295,589	No	Fijo	COLPENSIONES	22	$2,040,046	16%	SIN RIESGO	$326,500	$0	$0	$0	$0	$0	$326,500		NUEVA E.P.S.	22	$2,040,046	12.5%	$255,100	
						$2,295,589	No	Fijo	COLPENSIONES	8	$612,158	16%	SIN RIESGO	$98,000	$0	$0	$0	$0	$0	$98,000		NUEVA E.P.S.	8	$612,158	12.5%	$76,600	
						$8,040,462	No	Fijo	COLPENSIONES	30	$8,040,462	16%	SIN RIESGO	$1,286,500	$0	$0	$40,300	$40,300	$0	$1,367,100		EPS SURA (ANTES SUSALUD)	30	$8,040,462	12.5%	$1,005,100	
						$5,475,139	No	Fijo	COLPENSIONES	29	$5,292,635	16%	SIN RIESGO	$846,900	$0	$0	$0	$0	$0	$846,900		EPS SURA (ANTES SUSALUD)	29	$5,292,635	12.5%	$661,600	
						$5,475,139	No	Fijo	COLPENSIONES	1	$182,505	16%	SIN RIESGO	$29,300	$0	$0	$0	$0	$0	$29,300		EPS SURA (ANTES SUSALUD)	1	$182,505	12.5%	$22,900	
						$7,834,291	No	Fijo	PORVENIR	30	$7,834,291	16%	SIN RIESGO	$1,253,500	$0	$0	$39,200	$39,200	$0	$1,331,900		NUEVA E.P.S.	30	$7,834,291	12.5%	$979,300	
						$1,939,681	No	Fijo	COLPENSIONES	30	$2,909,522	16%	SIN RIESGO	$465,600	$0	$0	$0	$0	$0	$465,600		NUEVA E.P.S.	30	$2,909,522	12.5%	$363,700	
						$8,159,431	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$8,159,431	12.5%	$1,020,000	
						$2,363,414	No	Fijo	PORVENIR	29	$2,284,634	16%	SIN RIESGO	$365,600	$0	$0	$0	$0	$0	$365,600		NUEVA E.P.S.	29	$2,284,634	12.5%	$285,600	
						$2,363,414	No	Fijo	PORVENIR	1	$78,780	16%	SIN RIESGO	$12,700	$0	$0	$0	$0	$0	$12,700		NUEVA E.P.S.	1	$78,780	12.5%	$9,900	
																				$27,609,500						$21,974,100	

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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	$263,700		COMFENALCO QUINDIO	22	$2,108,960	4%	$84,400	POSITIVA COMPAÑIA DE SEGUROS	22	$2,108,960	0%	3	$0	22	$2,108,960	2%	$42,200	3%	$63,300	0%	$0	0%	$0	No
$0	$78,800		COMFENALCO QUINDIO	8	$630,244	4%	$25,300	POSITIVA COMPAÑIA DE SEGUROS	8	$630,244	2.436%	3	$15,400	8	$630,244	2%	$12,700	3%	$19,000	0%	$0	0%	$0	No
$0	$979,300		COMFENALCO QUINDIO	30	$7,834,291	4%	$313,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,834,291	2.436%	3	$190,900	30	$7,834,291	2%	$156,700	3%	$235,100	0%	$0	0%	$0	No
$0	$445,300		COMFENALCO QUINDIO	30	$3,562,231	4%	$142,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,562,231	2.436%	3	$86,800	30	$3,562,231	2%	$71,300	3%	$106,900	0%	$0	0%	$0	No
$0	$979,300		COMFENALCO QUINDIO	30	$7,834,291	4%	$313,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,834,291	2.436%	3	$190,900	30	$7,834,291	2%	$156,700	3%	$235,100	0%	$0	0%	$0	No
$0	$285,600		COMFENALCO QUINDIO	29	$2,284,634	4%	$91,400	POSITIVA COMPAÑIA DE SEGUROS	29	$2,284,634	2.436%	3	$55,700	29	$2,284,634	2%	$45,700	3%	$68,600	0%	$0	0%	$0	No
$0	$9,900		COMFENALCO QUINDIO	1	$78,780	4%	$3,200	POSITIVA COMPAÑIA DE SEGUROS	1	$78,780	0%	3	$0	1	$78,780	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$255,100		COMFENALCO QUINDIO	22	$2,040,046	4%	$81,700	POSITIVA COMPAÑIA DE SEGUROS	22	$2,040,046	0%	3	$0	22	$2,040,046	2%	$40,900	3%	$61,300	0%	$0	0%	$0	No
$0	$76,600		COMFENALCO QUINDIO	8	$612,158	4%	$24,500	POSITIVA COMPAÑIA DE SEGUROS	8	$612,158	2.436%	3	$15,000	8	$612,158	2%	$12,300	3%	$18,400	0%	$0	0%	$0	No
$0	$1,005,100		COMFENALCO QUINDIO	30	$8,040,462	4%	$321,700	POSITIVA COMPAÑIA DE SEGUROS	30	$8,040,462	2.436%	3	$195,900	30	$8,040,462	2%	$160,900	3%	$241,300	0%	$0	0%	$0	No
$0	$661,600		COMFENALCO QUINDIO	29	$5,292,635	4%	$211,800	POSITIVA COMPAÑIA DE SEGUROS	29	$5,292,635	2.436%	3	$129,000	29	$5,292,635	2%	$105,900	3%	$158,800	0%	$0	0%	$0	No
$0	$22,900		COMFENALCO QUINDIO	1	$182,505	4%	$7,400	POSITIVA COMPAÑIA DE SEGUROS	1	$182,505	0%	3	$0	1	$182,505	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$979,300		COMFENALCO QUINDIO	30	$7,834,291	4%	$313,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,834,291	2.436%	3	$190,900	30	$7,834,291	2%	$156,700	3%	$235,100	0%	$0	0%	$0	No
$0	$363,700		COMFENALCO QUINDIO	30	$2,909,522	4%	$116,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,909,522	2.436%	3	$70,900	30	$2,909,522	2%	$58,200	3%	$87,300	0%	$0	0%	$0	No
$0	$1,020,000		COMFENALCO QUINDIO	30	$8,159,431	4%	$326,400	POSITIVA COMPAÑIA DE SEGUROS	30	$8,159,431	2.436%	3	$198,800	30	$8,159,431	2%	$163,200	3%	$244,800	0%	$0	0%	$0	No
$0	$285,600		COMFENALCO QUINDIO	29	$2,284,634	4%	$91,400	POSITIVA COMPAÑIA DE SEGUROS	29	$2,284,634	2.436%	3	$55,700	29	$2,284,634	2%	$45,700	3%	$68,600	0%	$0	0%	$0	No
$0	$9,900		COMFENALCO QUINDIO	1	$78,780	4%	$3,200	POSITIVA COMPAÑIA DE SEGUROS	1	$78,780	0%	3	$0	1	$78,780	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
	$21,974,100						$7,005,700						$4,134,400				$3,503,800		$5,254,700		$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 890000600	9	EMPRESA SOCIAL DEL ESTADO HOSPITAL LA MISERICORDIA DE CALARCA	B - MENOS DE 200 COTIZANTES	PERSONAL PLANTA	CALLE 43 # 26-13	CALARCA-QUINDIO	7436723	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1961929698	9495017084	E	2025/12/02	2025/11/28	BANCO DAVIVIENDA	0	$69,482,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				34	$27,609,500	$0	$0	$27,609,500
COLPENSIONES	25-14	900,336,004	7	23	$18,140,400	$0	$0	$18,140,400
PORVENIR	230301	800,224,808	8	6	$6,126,300	$0	$0	$6,126,300
PROTECCION	230201	800,229,739	0	5	$3,342,800	$0	$0	$3,342,800
ARL (ADMINISTRADORAS: 1)				35	$4,134,400	$0	$0	$4,134,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	35	$4,134,400	$0	$0	$4,134,400
CCF (ADMINISTRADORAS: 1)				35	$7,005,700	$0	$0	$7,005,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	35	$7,005,700	$0	$0	$7,005,700
EPS (ADMINISTRADORAS: 4)				35	$21,974,100	$0	$0	$21,974,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$5,693,200	$0	$0	$5,693,200
NUEVA E.P.S.	EPS037	900,156,264	2	15	$8,213,500	$0	$0	$8,213,500
SALUD TOTAL	EPS002	800,130,907	4	1	$342,500	$0	$0	$342,500
SANITAS	EPS005	800,251,440	6	10	$7,724,900	$0	$0	$7,724,900
ICBF (ADMINISTRADORAS: 1)				35	$5,254,700	$0	$0	$5,254,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	35	$5,254,700	$0	$0	$5,254,700
SENA (ADMINISTRADORAS: 1)				35	$3,503,800	$0	$0	$3,503,800
SENA	PASENA	899,999,034	1	35	$3,503,800	$0	$0	$3,503,800
TOTAL				35	$69,482,200	$0	$0	$69,482,200