

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
2025-11	2025-12	1999514808	9496233064	E	2025/12/11	2025/12/11	BANCOLOMBIA	0	\$26,670,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO																		NOVEDADES																			
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran jero	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 (40 Afiliados)																																					
Centro de Trabajo: CENTRO TRABAJO 1(15 Afiliados)																																					
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																					
1	CC	1233889009	GUTIERREZ PATERNINA CAROL LINE	Dependiente	219	No	No																														
2	CC	1023929348	PEREZ FRANCO YUDANA YISETH	Dependiente	219	No	No												X																		
Ciudad: CARTAGENA Depto: BOLIVAR(1 Afiliados)																																					
3	CC	1047442074	JULIO LARREA AYDA MILE	Dependiente	21	No	No																	X	2025/11/18	2025/11/20											
4	CC	1047442074	JULIO LARREA AYDA MILE	Dependiente	14	No	No																X	2025/11/21	2025/11/22												
5	CC	1047442074	JULIO LARREA AYDA MILE	Dependiente	183	No	No																														
Ciudad: MEDELLIN Depto: ANTIOQUIA(10 Afiliados)																																					
6	CC	1035521169	ARBOLEDA PIEDRAHITA SURLEY	Dependiente	219	No	No												X																		
7	CC	1020436190	BEDOYA RIVERA LAURA MELISA	Dependiente	219	No	No												X																		
8	CC	1063173691	BLANCO ESPITIA CARLOS RAFAEL	Dependiente	219	No	No																														
9	CC	1040732735	CORTES GONZALEZ DANIEL SANTIAGO	Dependiente	219	No	No												X																		
10	CC	1007602796	GOMEZ LOZANO LUZ KARIME	Dependiente	219	No	No																														
11	CC	1040743108	MEJIA HURTADO MATIAS	Dependiente	219	No	No																														
12	CC	1102870323	PACHECO GUTIERREZ JONATAN	Dependiente	219	No	No																														
13	CC	71267823	PULGARIN MONTOYA SERGIO ANDRES	Dependiente	219	No	No																														
14	CC	1128406844	RODRIGUEZ ARRUBLA YULY MILENA	Dependiente	219	No	No												X																		
15	CC	43264858	VILLA ROJAS ANDREA CATALINA	Dependiente	219	No	No																														
Ciudad: QUIBDO Depto: CHOCO(1 Afiliados)																																					
16	CC	1077456332	MATURANA ROMANA YUBER YAIR	Dependiente	190	No	No		X	2025/11/05									X																		
Ciudad: SANTA MARTA Depto: MAGDALENA(1 Afiliados)																																					
17	CC	7630807	GOMEZ BARROS ENRIQUE ANTONIO	Dependiente	80	No	No																							X	2025/11/10	2025/11/15					
18	CC	7630807	GOMEZ BARROS ENRIQUE ANTONIO	Dependiente	139	No	No																														
Centro de Trabajo: CENTRO TRABAJO 3(23 Afiliados)																																					
Ciudad: BARRANQUILLA Depto: ATLANTICO(1 Afiliados)																																					
19	CC	8507826	DE LA HOZ FERRER OSCAR OMAR	Dependiente	219	No	No												X																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(7 Afiliados)																																					
20	CC	1120360498	CEBALLOS QUINTERO DAVID FERNANDO	Dependiente	14	No	No												X				2025/11/26	2025/11/27													
21	CC	1120360498	CEBALLOS QUINTERO DAVID FERNANDO	Dependiente	205	No	No																														

Planilla Integrada

					SALARIO			PENSION													SALUD								
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP		
																					\$14,848,800						\$3,770,600		
																						\$7,639,400						\$1,861,500	
																					\$640,900						\$160,300		
						\$1,767,360	No	Fijo	PORVENIR	30	\$1,767,360	16% SIN RIESGO		\$282,800	\$0	\$0	\$0	\$0	\$0	\$282,800		SANITAS	30	\$1,767,360	4%		\$70,700		
						\$1,599,732	No	Fijo	PORVENIR	30	\$2,237,915	16% SIN RIESGO		\$358,100	\$0	\$0	\$0	\$0	\$0	\$358,100		FAMISANAR	30	\$2,237,915	4%		\$89,600		
																					\$280,700						\$70,200		
						\$1,820,097	No	Fijo	COLFONDOS	3	\$142,350	16% SIN RIESGO		\$22,800	\$0	\$0	\$0	\$0	\$0	\$22,800		EPS SURA (ANTES SUSALUD)	3	\$142,350	4%		\$5,700		
						\$1,820,097	No	Fijo	COLFONDOS	2	\$94,900	16% SIN RIESGO		\$15,200	\$0	\$0	\$0	\$0	\$0	\$15,200		EPS SURA (ANTES SUSALUD)	2	\$94,900	4%		\$3,800		
						\$1,820,097	No	Fijo	COLFONDOS	25	\$1,516,748	16% SIN RIESGO		\$242,700	\$0	\$0	\$0	\$0	\$0	\$242,700		EPS SURA (ANTES SUSALUD)	25	\$1,516,748	4%		\$60,700		
																					\$6,252,000						\$1,514,500		
						\$1,820,097	No	Fijo	PROTECCION	30	\$1,859,981	16% SIN RIESGO		\$297,600	\$0	\$0	\$0	\$0	\$0	\$297,600		EPS SURA (ANTES SUSALUD)	30	\$1,859,981	4%		\$74,400		
						\$2,856,377	No	Fijo	PROTECCION	30	\$6,300,179	16% SIN RIESGO		\$1,008,100	\$0	\$0	\$31,600	\$31,600	\$0	\$1,071,300		EPS SURA (ANTES SUSALUD)	30	\$6,300,179	4%		\$252,100		
						\$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	\$2,152,267	16% SIN RIESGO		\$344,400	\$0	\$0	\$0	\$0	\$0	\$344,400		EPS SURA (ANTES SUSALUD)	30	\$2,152,267	4%		\$86,100		
						\$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		
						\$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		
						\$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		
						\$2,800,000	No	Fijo	PROTECCION	30	\$2,800,000	16% SIN RIESGO		\$448,000	\$0	\$0	\$0	\$0	\$0	\$448,000		EPS SURA (ANTES SUSALUD)	30	\$2,800,000	4%		\$112,000		
						\$2,945,600	No	Fijo	PROTECCION	30	\$5,803,995	16% SIN RIESGO		\$928,700	\$0	\$0	\$29,100	\$29,100	\$0	\$986,900		EPS SURA (ANTES SUSALUD)	30	\$5,803,995	4%		\$232,200		
						\$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		
																					\$237,900						\$59,500		
						\$1,423,500	No	Variable	PORVENIR	26	\$1,486,456	16% SIN RIESGO		\$237,900	\$0	\$0	\$0	\$0	\$0	\$237,900		SANITAS	26	\$1,486,456	4%		\$59,500		
																					\$227,900							\$57,000	
						\$1,423,500	No	Fijo	PROTECCION	11	\$521,950	16% SIN RIESGO		\$83,600	\$0	\$0	\$0	\$0	\$0	\$83,600		SALUD TOTAL	11	\$521,950	4%		\$20,900		
						\$1,423,500	No	Fijo	PROTECCION	19	\$901,550	16% SIN RIESGO		\$144,300	\$0	\$0	\$0	\$0	\$0	\$144,300		SALUD TOTAL	19	\$901,550	4%		\$36,100		
																					\$6,981,600							\$1,739,400	
																					\$265,500							\$66,400	
						\$1,423,500	No	Variable	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		
																					\$2,014,600							\$497,100	
						\$2,500,000	No	Variable	PROTECCION	2	\$166,667	16% SIN RIESGO		\$26,700	\$0	\$0	\$0	\$0	\$0	\$26,700		EPS SURA (ANTES SUSALUD)	2	\$166,667	0%		\$0		
						\$2,500,000	No	Variable	PROTECCION	28	\$2,333,334	16% SIN RIESGO		\$373,400	\$0	\$0	\$0	\$0	\$0	\$373,400		EPS SURA (ANTES SUSALUD)	28	\$2,333,334	4%		\$93,400		

			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	Exoneración SENA e ICBF		
	\$3,770,600						\$3,697,500						\$4,353,400				\$0		\$0		\$0		\$0			
	\$1,861,500						\$1,865,300						\$1,410,100				\$0		\$0		\$0		\$0			
	\$160,300						\$160,300						\$134,800				\$0		\$0		\$0		\$0			
\$0	\$70,700		COLSUBSIDIO	30	\$1,767,360	4%	\$70,700	COLPATRIA ARP	30	\$1,767,360	6.96%	5	\$123,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$89,600		COLSUBSIDIO	30	\$2,237,915	4%	\$89,600	COLPATRIA ARP	30	\$2,237,915	0.522%	1	\$11,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$70,200						\$60,700						\$8,000				\$0		\$0		\$0		\$0		\$0	
\$0	\$5,700		COMFENALCO CARTAGENA	3	\$142,350	0%	\$0	COLPATRIA ARP	3	\$142,350	0%	1	\$0	3	\$0	0%	\$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%	1	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,700		COMFENALCO CARTAGENA	25	\$1,516,748	4%	\$60,700	COLPATRIA ARP	25	\$1,516,748	0.522%	1	\$8,000	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$1,514,500						\$1,514,500						\$1,159,000				\$0		\$0		\$0		\$0		\$0	
\$0	\$74,400		COMFENALCO ANTIOQUIA	30	\$1,859,981	4%	\$74,400	COLPATRIA ARP	30	\$1,859,981	0.522%	1	\$9,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$252,100		COMFENALCO ANTIOQUIA	30	\$6,300,179	4%	\$252,100	COLPATRIA ARP	30	\$6,300,179	4.35%	4	\$274,100	30	\$0	0%	\$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	0%	\$0	Si
\$0	\$86,100		COMFENALCO ANTIOQUIA	30	\$2,152,267	4%	\$86,100	COLPATRIA ARP	30	\$2,152,267	6.96%	5	\$149,800	30	\$0	0%	\$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	0%	\$0	Si
\$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	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	0%	\$0	Si
\$0	\$112,000		COMFENALCO ANTIOQUIA	30	\$2,800,000	4%	\$112,000	COLPATRIA ARP	30	\$2,800,000	4.35%	4	\$121,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$232,200		COMFENALCO ANTIOQUIA	30	\$5,803,995	4%	\$232,200	COLPATRIA ARP	30	\$5,803,995	0.522%	1	\$30,300	30	\$0	0%	\$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	0.522%	1	\$24,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$59,500						\$59,500						\$103,500				\$0		\$0		\$0		\$0		\$0	
\$0	\$59,500		COMFACHOCÓ	26	\$1,486,456	4%	\$59,500	COLPATRIA ARP	26	\$1,486,456	6.96%	5	\$103,500	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$57,000						\$70,300						\$4,800				\$0		\$0		\$0		\$0		\$0	
\$0	\$20,900		CAJAMAG	11	\$854,100	4%	\$34,200	COLPATRIA ARP	11	\$521,950	0%	1	\$0	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$36,100		CAJAMAG	19	\$901,550	4%	\$36,100	COLPATRIA ARP	19	\$901,550	0.522%	1	\$4,800	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$1,739,400						\$1,775,200						\$2,874,300				\$0		\$0		\$0		\$0		\$0	
	\$66,400						\$66,400						\$115,500				\$0		\$0		\$0		\$0		\$0	
\$0	\$66,400		COMFAMILIAR ATLANTICO	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	0%	\$0	Si
	\$497,100						\$457,200						\$795,700				\$0		\$0		\$0		\$0		\$0	
\$0	\$0		COLSUBSIDIO	2	\$166,667	0%	\$0	COLPATRIA ARP	2	\$166,667	0%	5	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$93,400		COLSUBSIDIO	28	\$2,333,333	4%	\$93,400	COLPATRIA ARP	28	\$2,333,334	6.96%	5	\$162,500	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$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	15	\$711,750	16%	SIN RIESGO	\$113,900	\$0	\$0	\$0	\$0	\$0	\$113,900		FAMISANAR	15	\$711,750	4%	\$28,500	
						\$1,423,500	No	Variable	PORVENIR	6	\$284,700	16%	SIN RIESGO	\$45,600	\$0	\$0	\$0	\$0	\$0	\$45,600		FAMISANAR	6	\$284,700	4%	\$11,400	
						\$1,423,500	No	Variable	PORVENIR	9	\$544,874	16%	SIN RIESGO	\$87,200	\$0	\$0	\$0	\$0	\$0	\$87,200		FAMISANAR	9	\$544,874	4%	\$21,800	
						\$2,200,000	No	Fijo	PORVENIR	30	\$2,200,000	16%	SIN RIESGO	\$352,000	\$0	\$0	\$0	\$0	\$0	\$352,000		SALUD TOTAL	30	\$2,200,000	4%	\$88,000	
						\$1,700,000	No	Fijo	PROTECCION	30	\$1,700,000	16%	SIN RIESGO	\$272,000	\$0	\$0	\$0	\$0	\$0	\$272,000		COMPENSAR	30	\$1,700,000	4%	\$68,000	
						\$1,600,000	No	Fijo	PORVENIR	30	\$1,724,727	16%	SIN RIESGO	\$276,000	\$0	\$0	\$0	\$0	\$0	\$276,000		SANITAS	30	\$1,724,727	4%	\$69,000	
						\$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	
																				\$273,300						\$68,400	
						\$1,423,500	No	Variable	PROTECCION	30	\$1,707,676	16%	SIN RIESGO	\$273,300	\$0	\$0	\$0	\$0	\$0	\$273,300		SAVIA SALUD	30	\$1,707,676	4%	\$68,400	
																				\$271,400						\$67,900	
						\$1,423,500	No	Fijo	PROTECCION	30	\$1,696,028	16%	SIN RIESGO	\$271,400	\$0	\$0	\$0	\$0	\$0	\$271,400		SALUD TOTAL	30	\$1,696,028	4%	\$67,900	
																				\$3,224,200						\$806,300	
						\$1,531,712	No	Variable	PORVENIR	30	\$1,776,929	16%	SIN RIESGO	\$284,400	\$0	\$0	\$0	\$0	\$0	\$284,400		SALUD TOTAL	30	\$1,776,929	4%	\$71,100	
						\$1,423,500	No	Variable	PROTECCION	30	\$1,802,307	16%	SIN RIESGO	\$288,400	\$0	\$0	\$0	\$0	\$0	\$288,400		EPS SURA (ANTES SUSALUD)	30	\$1,802,307	4%	\$72,100	
						\$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	\$1,583,929	16%	SIN RIESGO	\$253,500	\$0	\$0	\$0	\$0	\$0	\$253,500		SANITAS	30	\$1,583,929	4%	\$63,400	
						\$2,240,760	No	Variable	COLPENSIONES	30	\$2,454,513	16%	SIN RIESGO	\$392,800	\$0	\$0	\$0	\$0	\$0	\$392,800		EPS SURA (ANTES SUSALUD)	30	\$2,454,513	4%	\$98,200	
						\$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	
						\$1,423,500	No	Variable	PORVENIR	30	\$1,566,659	16%	SIN RIESGO	\$250,700	\$0	\$0	\$0	\$0	\$0	\$250,700		NUEVA E.P.S.	30	\$1,566,659	4%	\$62,700	
						\$1,714,862	No	Variable	PROTECCION	27	\$1,827,561	16%	SIN RIESGO	\$292,500	\$0	\$0	\$0	\$0	\$0	\$292,500		EPS SURA (ANTES SUSALUD)	27	\$1,827,561	4%	\$73,200	
						\$1,423,500	No	Variable	PORVENIR	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	
																				\$339,300						\$84,900	
						\$1,822,737	No	Variable	PROTECCION	30	\$2,120,525	16%	SIN RIESGO	\$339,300	\$0	\$0	\$0	\$0	\$0	\$339,300		SANITAS	30	\$2,120,525	4%	\$84,900	
																				\$273,300						\$68,400	
						\$1,423,500	No	Variable	PORVENIR	30	\$1,707,676	16%	SIN RIESGO	\$273,300	\$0	\$0	\$0	\$0	\$0	\$273,300		COOSALUD MOVILIDAD	30	\$1,707,676	4%	\$68,400	
																				\$320,000						\$80,000	
						\$2,024,767	No	Variable	PROTECCION	15	\$1,999,777	16%	SIN RIESGO	\$320,000	\$0	\$0	\$0	\$0	\$0	\$320,000		SALUD TOTAL	15	\$1,999,777	4%	\$80,000	
																				\$227,800						\$169,700	
																				\$227,800						\$169,700	
						\$1,423,500	No	Fijo	PROTECCION	4	\$189,800	16%	SIN RIESGO	\$30,400	\$0	\$0	\$0	\$0	\$0	\$30,400		EPS SURA (ANTES SUSALUD)	4	\$189,800	4%	\$7,600	
						\$1,423,500	No	Fijo	PROTECCION	1	\$47,450	16%	SIN RIESGO	\$7,600	\$0	\$0	\$0	\$0	\$0	\$7,600		EPS SURA (ANTES SUSALUD)	1	\$47,450	4%	\$1,900	
						\$1,423,500	No	Fijo	PROTECCION	25	\$1,186,250	16%	SIN RIESGO	\$189,800	\$0	\$0	\$0	\$0	\$0	\$189,800		EPS SURA (ANTES SUSALUD)	25	\$1,186,250	4%	\$47,500	
						\$1,423,500	No			0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		NUEVA E.P.S.	19	\$901,550	12.5%	\$112,700	
																				\$14,848,800						\$3,770,600	

Planilla Integrada

			CCF					RIESGOS							PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerad SENA e ICBF		
\$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	\$i		
\$0	\$28,500		COLSUBSIDIO	15	\$711,750	0%	\$0	COLPATRIA ARP	15	\$711,750	0%	5	\$0	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$11,400		COLSUBSIDIO	6	\$284,700	0%	\$0	COLPATRIA ARP	6	\$284,700	0%	5	\$0	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$21,800		COLSUBSIDIO	9	\$544,874	4%	\$21,800	COLPATRIA ARP	9	\$544,874	6.96%	5	\$38,000	9	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$88,000		COLSUBSIDIO	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	\$i		
\$0	\$68,000		COLSUBSIDIO	30	\$1,700,000	4%	\$68,000	COLPATRIA ARP	30	\$1,700,000	6.96%	5	\$118,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$69,000		COLSUBSIDIO	30	\$1,724,727	4%	\$69,000	COLPATRIA ARP	30	\$1,724,727	6.96%	5	\$120,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$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	\$i		
	\$68,400						\$68,400						\$118,900				\$0		\$0		\$0		\$0			
\$0	\$68,400		COMFENALCO ANTIOQUIA	30	\$1,707,676	4%	\$68,400	COLPATRIA ARP	30	\$1,707,676	6.96%	5	\$118,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
	\$67,900						\$67,900						\$118,100				\$0		\$0		\$0		\$0			
\$0	\$67,900		COMFENALCO CARTAGENA	30	\$1,696,028	4%	\$67,900	COLPATRIA ARP	30	\$1,696,028	6.96%	5	\$118,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
	\$806,300						\$806,300						\$1,320,400				\$0		\$0		\$0		\$0			
\$0	\$71,100		COMFENALCO ANTIOQUIA	30	\$1,776,929	4%	\$71,100	COLPATRIA ARP	30	\$1,776,929	6.96%	5	\$123,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$72,100		COMFENALCO ANTIOQUIA	30	\$1,802,307	4%	\$72,100	COLPATRIA ARP	30	\$1,802,307	6.96%	5	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$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	\$i		
\$0	\$63,400		COMFENALCO ANTIOQUIA	30	\$1,583,929	4%	\$63,400	COLPATRIA ARP	30	\$1,583,929	6.96%	5	\$110,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$98,200		COMFENALCO ANTIOQUIA	30	\$2,454,513	4%	\$98,200	COLPATRIA ARP	30	\$2,454,513	6.96%	5	\$170,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$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	\$i		
\$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	\$i		
\$0	\$62,700		COMFENALCO ANTIOQUIA	30	\$1,566,659	4%	\$62,700	COLPATRIA ARP	30	\$1,566,659	6.96%	5	\$109,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$73,200		COMFENALCO ANTIOQUIA	27	\$1,827,561	4%	\$73,200	COLPATRIA ARP	27	\$1,827,561	6.96%	5	\$127,200	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$57,000		COMFENALCO ANTIOQUIA	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	\$i		
	\$84,900						\$84,900						\$147,600				\$0		\$0		\$0		\$0			
\$0	\$84,900		COMFACOR	30	\$2,120,525	4%	\$84,900	COLPATRIA ARP	30	\$2,120,525	6.96%	5	\$147,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
	\$68,400						\$68,400						\$118,900				\$0		\$0		\$0		\$0			
\$0	\$68,400		COMFACHOCÓ	30	\$1,707,676	4%	\$68,400	COLPATRIA ARP	30	\$1,707,676	6.96%	5	\$118,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
	\$80,000						\$155,700						\$139,200				\$0		\$0		\$0		\$0			
\$0	\$80,000		COMFASUCRE	15	\$3,890,537	4%	\$155,700	COLPATRIA ARP	15	\$1,999,777	6.96%	5	\$139,200	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
	\$169,700						\$57,000						\$69,000				\$0		\$0		\$0		\$0			
	\$169,700						\$57,000						\$69,000				\$0		\$0		\$0		\$0			
\$0	\$7,600		COMFENALCO ANTIOQUIA	4	\$189,800	4%	\$7,600	COLPATRIA ARP	4	\$189,800	0%	1	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$1,900		COMFENALCO ANTIOQUIA	1	\$47,450	4%	\$1,900	COLPATRIA ARP	1	\$47,450	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$47,500		COMFENALCO ANTIOQUIA	25	\$1,186,250	4%	\$47,500	COLPATRIA ARP	25	\$1,186,250	0.522%	1	\$6,200	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i		
\$0	\$112,700			0	\$0	0%	\$0	COLPATRIA ARP	19	\$901,550	6.96%	5	\$62,800	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	No		
	\$3,770,600						\$3,697,500						\$4,353,400				\$0		\$0		\$0		\$0			

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	Valor
2025-11	2025-12	1999514808	9496233064	E	2025/12/11	2025/12/11	BANCOLOMBIA	\$26,670,300
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				39	\$14,848,800	\$0	\$0	\$14,848,800
COLFONDOS	231001	800,227,940	6	2	\$508,500	\$0	\$0	\$508,500
COLPENSIONES	25-14	900,336,004	7	2	\$1,133,400	\$0	\$0	\$1,133,400
PORVENIR	230301	800,224,808	8	16	\$4,630,400	\$0	\$0	\$4,630,400
PROTECCION	230201	800,229,739	0	19	\$8,576,500	\$0	\$0	\$8,576,500
ARL (ADMINISTRADORAS: 1)				40	\$4,353,400	\$0	\$0	\$4,353,400
COLPATRIA ARP	14-4	860,002,183	9	40	\$4,353,400	\$0	\$0	\$4,353,400
CCF (ADMINISTRADORAS: 8)				39	\$3,697,500	\$0	\$0	\$3,697,500
CAJAMAG	CCF33	891,780,093	3	1	\$70,300	\$0	\$0	\$70,300
COLSUBSIDIO	CCF22	860,007,336	1	9	\$617,500	\$0	\$0	\$617,500
COMFACHOCÓ	CCF29	891,600,091	8	2	\$127,900	\$0	\$0	\$127,900
COMFACOR	CCF16	891,080,005	1	1	\$84,900	\$0	\$0	\$84,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$66,400	\$0	\$0	\$66,400
COMFASUCRE	CCF41	892,200,015	5	1	\$155,700	\$0	\$0	\$155,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	22	\$2,446,200	\$0	\$0	\$2,446,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	\$128,600	\$0	\$0	\$128,600
EPS (ADMINISTRADORAS: 9)				40	\$3,770,600	\$0	\$0	\$3,770,600
COMPENSAR	EPS008	860,066,942	7	1	\$68,000	\$0	\$0	\$68,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$194,700	\$0	\$0	\$194,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	\$2,009,300	\$0	\$0	\$2,009,300
FAMISANAR	EPS017	830,003,564	7	2	\$151,300	\$0	\$0	\$151,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$175,400	\$0	\$0	\$175,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$60,000	\$0	\$0	\$60,000
SALUD TOTAL	EPS002	800,130,907	4	9	\$639,000	\$0	\$0	\$639,000
SANITAS	EPS005	800,251,440	6	6	\$404,500	\$0	\$0	\$404,500
SAVIA SALUD	EPS040	900,604,350	0	1	\$68,400	\$0	\$0	\$68,400
TOTAL				40	\$26,670,300	\$0	\$0	\$26,670,300