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 805019312 | 7 | FERREPLASTICOS CALI S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 8 20 27 | CALI-VALLE | 8811024 | 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 | 1980014896 | 9495994340 | E | 2025/12/03 | 2025/12/04 | BANCOLOMBIA | | $53,419,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas laboradas | Extranjero | Resid. 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 |
| 1 | CC | 1107520061 | ALVAREZ TAFUR ERIKA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 16663521 | ARBOLEDA SANDOVAL HENRY | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 3 | CC | 1096247742 | AREVALO BERMUDEZ JESUS GUIOWANY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 4 | CC | 1130631073 | ARIZABALETA ARIAS ANDRES | Dependiente | 160 | No | No | | | | | | | | | | | | | | | | | X | 2025/11/11 | 2025/11/30 | | | | | | | | | |
| 5 | CC | 1130631073 | ARIZABALETA ARIAS ANDRES | Dependiente | 80 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 6 | CC | 1144210230 | ARTEAGA OSPINA JOHN STEVEN | Dependiente | 8 | No | No | | | | | | | | | | | | | | X | 2025/11/04 | 2025/11/04 | | | | | | | | | | | | | |
| 7 | CC | 1144210230 | ARTEAGA OSPINA JOHN STEVEN | Dependiente | 8 | No | No | | | | | | | | | | | | | | X | 2025/11/09 | 2025/11/09 | | | | | | | | | | | | | |
| 8 | CC | 1144210230 | ARTEAGA OSPINA JOHN STEVEN | Dependiente | 224 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 9 | CC | 1006218711 | BECERRA DELGADO KAREN | Dependiente | 16 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/11/04 | 2025/11/05 | | |
| 10 | CC | 1006218711 | BECERRA DELGADO KAREN | Dependiente | 224 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 1121914009 | BELTRAN GALINDO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 1151951553 | BERNAL ALVAREZ YISETH | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1130670372 | BONILLA OSSA EINAR ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 14 | CC | 66978574 | CARO MARIN LUZ ENIT | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 15 | CC | 1130656537 | CASTILLO SANCHEZ JEFFERSON | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 16 | CC | 94399553 | CERON GUZMAN PEDRO PABLO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 17 | CC | 1002884450 | CHARRUPI AGRONO JHOAN ESTEBAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 18 | CC | 1105927521 | COLLAZOS VALENCIA LAURA SOFIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 31570231 | CORPUS OROZCO LUZ EDITH | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 38680441 | CORREA KLINGER LEIDY LUCIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 6497627 | CORREA MONTENEGRO NOLBERTO | Dependiente | 128 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/11/15 | 2025/11/30 | | |
| 22 | CC | 6497627 | CORREA MONTENEGRO NOLBERTO | Dependiente | 112 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 23 | CC | 1112044152 | CORTES QUIROZ ERICK GUILLERMO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 6138634 | CRUZ CARREÑO ROBINSON | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 25 | CC | 1234193998 | CUBIDES RAMIREZ ANGELA MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 26 | CC | 1143977274 | DAJOME ANDRADE HANSEL FRANCISCO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 27 | CC | 67018078 | DUQUE ARISTIZABAL MARIA DEL SOCORRO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1144081272 | ECHEVERRY SUAREZ BRANDON | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | |
| 29 | CC | 31584741 | GALINDEZ FLOREZ LUZ ANYELY | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Variable | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $2,538,757 | 4% | $101,600 | |
| | | | | | | $1,551,000 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,551,000 | No | Fijo | PORVENIR | 20 | $1,034,000 | 16% | SIN RIESGO | $165,500 | $0 | $0 | $0 | $0 | $0 | $165,500 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 20 | $1,034,000 | 4% | $41,400 | |
| | | | | | | $1,551,000 | No | Fijo | PORVENIR | 10 | $622,750 | 16% | SIN RIESGO | $99,700 | $0 | $0 | $0 | $0 | $0 | $99,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 10 | $622,750 | 4% | $25,000 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 1 | $59,178 | 16% | SIN RIESGO | $9,500 | $0 | $0 | $0 | $0 | $0 | $9,500 | | SALUD TOTAL | 1 | $59,178 | 0% | $0 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 1 | $59,178 | 16% | SIN RIESGO | $9,500 | $0 | $0 | $0 | $0 | $0 | $9,500 | | SALUD TOTAL | 1 | $59,178 | 0% | $0 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 28 | $1,328,600 | 16% | SIN RIESGO | $212,600 | $0 | $0 | $0 | $0 | $0 | $212,600 | | SALUD TOTAL | 28 | $1,328,600 | 4% | $53,200 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | COMFENALCO VALLE | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 28 | $1,328,600 | 16% | SIN RIESGO | $212,600 | $0 | $0 | $0 | $0 | $0 | $212,600 | | COMFENALCO VALLE | 28 | $1,328,600 | 4% | $53,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,104,000 | No | Variable | PORVENIR | 30 | $2,104,000 | 16% | SIN RIESGO | $336,700 | $0 | $0 | $0 | $0 | $0 | $336,700 | | SALUD TOTAL | 30 | $2,104,000 | 4% | $84,200 | |
| | | | | | | $1,875,000 | No | Variable | COLPENSIONES | 30 | $8,785,430 | 16% | SIN RIESGO | $1,405,700 | $0 | $0 | $44,000 | $44,000 | $0 | $1,493,700 | | EPS SURA (ANTES SUSALUD) | 30 | $8,785,430 | 4% | $351,500 | |
| | | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $3,011,619 | 16% | SIN RIESGO | $481,900 | $0 | $0 | $0 | $0 | $0 | $481,900 | | EPS SURA (ANTES SUSALUD) | 30 | $3,011,619 | 4% | $120,500 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SANITAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,551,000 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SANITAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,551,000 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SANITAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $4,966,000 | No | Fijo | COLPENSIONES | 30 | $4,966,000 | 16% | SIN RIESGO | $794,600 | $0 | $0 | $0 | $0 | $0 | $794,600 | | EPS SURA (ANTES SUSALUD) | 30 | $4,966,000 | 4% | $198,700 | |
| | | | | | | $2,104,000 | No | Fijo | COLPENSIONES | 30 | $2,104,000 | 16% | SIN RIESGO | $336,700 | $0 | $0 | $0 | $0 | $0 | $336,700 | | SANITAS | 30 | $2,104,000 | 4% | $84,200 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 16 | $981,352 | 16% | SIN RIESGO | $157,100 | $0 | $0 | $0 | $0 | $0 | $157,100 | | COMFENALCO VALLE | 16 | $981,352 | 4% | $39,300 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 14 | $769,445 | 16% | SIN RIESGO | $123,200 | $0 | $0 | $0 | $0 | $0 | $123,200 | | COMFENALCO VALLE | 14 | $769,445 | 4% | $30,800 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 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 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,626,000 | No | Variable | COLFONDOS | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Variable | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA E.P.S. | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,104,000 | No | Fijo | PORVENIR | 30 | $2,104,000 | 16% | SIN RIESGO | $336,700 | $0 | $0 | $0 | $0 | $0 | $336,700 | | SALUD TOTAL | 30 | $2,104,000 | 4% | $84,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,525,000 | No | Fijo | COLPENSIONES | 30 | $2,525,000 | 16% | SIN RIESGO | $404,000 | $0 | $0 | $0 | $0 | $0 | $404,000 | | SANITAS | 30 | $2,525,000 | 4% | $101,000 | |

| | | | 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 |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $101,600 | | COMFANDI | 30 | $2,538,757 | 4% | $101,600 | ARL SURA | 30 | $2,538,757 | 0.522% | 1 | $13,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $907,688 | 4% | $36,400 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $41,400 | | COMFANDI | 20 | $949,000 | 0% | $0 | ARL SURA | 20 | $1,034,000 | 0% | 4 | $0 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $25,000 | | COMFANDI | 10 | $622,750 | 4% | $25,000 | ARL SURA | 10 | $622,750 | 4.35% | 4 | $27,100 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMFANDI | 1 | $59,178 | 0% | $0 | ARL SURA | 1 | $59,178 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMFANDI | 1 | $59,178 | 0% | $0 | ARL SURA | 1 | $59,178 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $53,200 | | COMFANDI | 28 | $689,643 | 4% | $27,600 | ARL SURA | 28 | $1,328,600 | 1.044% | 2 | $13,900 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COMFANDI | 2 | $94,900 | 4% | $3,800 | ARL SURA | 2 | $94,900 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $53,200 | | COMFANDI | 28 | $616,850 | 4% | $24,700 | ARL SURA | 28 | $1,328,600 | 1.044% | 2 | $13,900 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $792,631 | 4% | $31,800 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,200 | | COMFANDI | 30 | $1,052,000 | 4% | $42,100 | ARL SURA | 30 | $2,104,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $351,500 | | COMFANDI | 30 | $8,785,430 | 4% | $351,500 | ARL SURA | 30 | $8,785,430 | 0.522% | 1 | $45,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $120,500 | | COMFANDI | 30 | $3,011,619 | 4% | $120,500 | ARL SURA | 30 | $3,011,619 | 4.35% | 4 | $131,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $816,895 | 4% | $32,700 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $898,875 | 4% | $36,000 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $978,188 | 4% | $39,200 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $198,700 | | COMFANDI | 30 | $2,483,000 | 4% | $99,400 | ARL SURA | 30 | $4,966,000 | 0.522% | 1 | $26,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,200 | | COMFANDI | 30 | $1,052,000 | 4% | $42,100 | ARL SURA | 30 | $2,104,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $39,300 | | COMFANDI | 16 | $759,200 | 4% | $30,400 | ARL SURA | 16 | $981,352 | 0% | 4 | $0 | 16 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $30,800 | | COMFANDI | 14 | $769,445 | 4% | $30,800 | ARL SURA | 14 | $769,445 | 4.35% | 4 | $33,500 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $849,247 | 4% | $34,000 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $822,239 | 4% | $32,900 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $800,719 | 4% | $32,100 | ARL SURA | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,200 | | COMFANDI | 30 | $1,052,000 | 4% | $42,100 | ARL SURA | 30 | $2,104,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $792,631 | 4% | $31,800 | ARL SURA | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $101,000 | | COMFANDI | 30 | $1,262,500 | 4% | $50,500 | ARL SURA | 30 | $2,525,000 | 0.522% | 1 | $13,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | CC | 1143874555 | GAVIRIA VARGAS ESTEFANIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1107104550 | GONZALEZ FAJARDO YENIFER | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1111782629 | GRANJA RIASCOS CRISTHIAM ERNESTO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 94402918 | HERRERA GRANADOS ANDRES BERNARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1117015444 | HINESTROZA CAICEDO NICOL DAHIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1144175401 | HOYOS LOPEZ JHONATAN | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 16622866 | HUERTAS COMETA JESUS ANTONIO | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 94511027 | HURTADO DOMINGUEZ ADOLFO | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | | | | | X | 2025/11/01 | 2025/11/01 | | | | | | | | | | | | |
| 38 | CC | 94511027 | HURTADO DOMINGUEZ ADOLFO | Dependiente | 232 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1020110149 | JARAMILLO LARGO EMILY KATTERINE | Dependiente | 64 | No | No | | | | | | | | X | 2025/11/08 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1144140641 | LARRAHONDO ARAUJO DIEGO FERNANDO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 94413649 | LONDOÑO BLANDON JAMES | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 16719412 | LONDOÑO SALAZAR AGUSTIN GERARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 1109114685 | LOPEZ SUAREZ JUAN ESTEBAN | Dependiente | 16 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1109114685 | LOPEZ SUAREZ JUAN ESTEBAN | Dependiente | 216 | No | No | | | | | | | | X | 2025/11/29 | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 16746188 | LOPEZ ZAPATA JUAN MANUEL | Dependiente | 40 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | L | 2025/11/10 | 2025/11/14 |
| 46 | CC | 16746188 | LOPEZ ZAPATA JUAN MANUEL | Dependiente | 200 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 94250694 | LOZANO MARIN JAIME ALBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 94503040 | LUNA OCAMPO PABLO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 16860026 | MARTINEZ VERA EDUAR | Dependiente | 24 | No | No | | | | | | | | | | | | | | | | | | | | | X | 2025/11/27 | 2025/11/29 | | | | | | | | | | | |
| 50 | CC | 16860026 | MARTINEZ VERA EDUAR | Dependiente | 216 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1113677033 | MEJIA SALAZAR SALMA VANESSA | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | X | 2025/11/28 | 2025/11/28 | | | | | | | | | | | | | | |
| 52 | CC | 1113677033 | MEJIA SALAZAR SALMA VANESSA | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | X | 2025/11/30 | 2025/11/30 | | | | | | | | | | | | | | |
| 53 | CC | 1113677033 | MEJIA SALAZAR SALMA VANESSA | Dependiente | 224 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1006010259 | MICOLTA SILVA DAVID | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1006070825 | MORALES MORENO JUAN DAVID | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 31996178 | MUÑOZ BURGOS TRINIDAD | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1143987219 | MURCIA RODRIGUEZ JAIRO | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | X | 2025/11/04 | 2025/11/04 | | | | | | | | | | | | | | |
| 58 | CC | 1143987219 | MURCIA RODRIGUEZ JAIRO | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | X | 2025/11/09 | 2025/11/09 | | | | | | | | | | | | | | |
| 59 | CC | 1143987219 | MURCIA RODRIGUEZ JAIRO | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | | | | | X | 2025/11/24 | 2025/11/24 | | | | | | | | | | | |
| 60 | CC | 1143987219 | MURCIA RODRIGUEZ JAIRO | Dependiente | 216 | No | No | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 34551133 | ORTEGA BURBANO MARIA EULALIA | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | L | 2025/11/09 | 2025/11/09 |
| 62 | CC | 34551133 | ORTEGA BURBANO MARIA EULALIA | Dependiente | 64 | No | No | | | | | | | | | | | | | | | | | | | | | X | 2025/11/01 | 2025/11/08 | | | | | | | | | | | |
| 63 | CC | 34551133 | ORTEGA BURBANO MARIA EULALIA | Dependiente | 120 | No | No | | | | | | | | | | | | | | | | | | | | | X | 2025/11/10 | 2025/11/24 | | | | | | | | | | | |
| 64 | CC | 34551133 | ORTEGA BURBANO MARIA EULALIA | Dependiente | 48 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | CC | 1112481679 | ORTEGA MONTOYA CAMILO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | CC | 16799553 | OSSA BONILLA ALEXANDER ALBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | CC | 1006016714 | OSSA MUÑOZ NATALIA | Dependiente | 16 | No | No | | | | | | | | | | | | | | | | | X | 2025/11/14 | 2025/11/15 | | | | | | | | | | | | | | |
| 68 | CC | 1006016714 | OSSA MUÑOZ NATALIA | Dependiente | 224 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 1144174816 | OSSA VALENCIA JHON STIVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $2,420,000 | No | Variable | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EMSSANAR | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA E.P.S. | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA E.P.S. | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,551,000 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Variable | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $5,087,816 | 4% | $203,600 |
| | | | | | $1,551,000 | 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 |
| | | | | | $1,551,000 | No | Fijo | PROTECCION | 29 | $1,376,050 | 16% | SIN RIESGO | $220,200 | $0 | $0 | $0 | $0 | $0 | $220,200 | | EPS SURA (ANTES SUSALUD) | 29 | $1,376,050 | 4% | $55,100 |
| | | | | | $711,750 | No | Fijo | COLPENSIONES | 8 | $379,600 | 16% | SIN RIESGO | $60,800 | $0 | $0 | $0 | $0 | $0 | $60,800 | | EPS SURA (ANTES SUSALUD) | 8 | $379,600 | 4% | $15,200 |
| | | | | | $1,438,000 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,662,000 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $2,700,000 | No | Fijo | COLPENSIONES | 30 | $2,700,000 | 16% | SIN RIESGO | $432,000 | $0 | $0 | $0 | $0 | $0 | $432,000 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $2,700,000 | 4% | $108,000 |
| | | X | 2025/11/21 | 2025/11/22 | $1,423,500 | No | Fijo | COLPENSIONES | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | NUEVA E.P.S. | 2 | $94,900 | 4% | $3,800 |
| | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 27 | $1,281,150 | 16% | SIN RIESGO | $205,000 | $0 | $0 | $0 | $0 | $0 | $205,000 | | NUEVA E.P.S. | 27 | $1,281,150 | 4% | $51,300 |
| | | | | | $1,626,000 | No | Fijo | COLPENSIONES | 5 | $348,048 | 16% | SIN RIESGO | $55,700 | $0 | $0 | $0 | $0 | $0 | $55,700 | | EPS SURA (ANTES SUSALUD) | 5 | $348,048 | 4% | $14,000 |
| | | | | | $1,626,000 | No | Fijo | COLPENSIONES | 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 | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,551,000 | No | Variable | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | COLFONDOS | 3 | $142,350 | 16% | SIN RIESGO | $22,800 | $0 | $0 | $0 | $0 | $0 | $22,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 3 | $142,350 | 4% | $5,700 |
| | | | | | $1,423,500 | No | Fijo | COLFONDOS | 27 | $1,281,150 | 16% | SIN RIESGO | $205,000 | $0 | $0 | $0 | $0 | $0 | $205,000 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 27 | $1,281,150 | 4% | $51,300 |
| | | | | | $2,525,000 | No | Fijo | PORVENIR | 1 | $83,231 | 16% | SIN RIESGO | $13,400 | $0 | $0 | $0 | $0 | $0 | $13,400 | | EPS SURA (ANTES SUSALUD) | 1 | $83,231 | 0% | $0 |
| | | | | | $2,525,000 | No | Fijo | PORVENIR | 1 | $83,231 | 16% | SIN RIESGO | $13,400 | $0 | $0 | $0 | $0 | $0 | $13,400 | | EPS SURA (ANTES SUSALUD) | 1 | $83,231 | 0% | $0 |
| | | | | | $2,525,000 | No | Fijo | PORVENIR | 28 | $2,356,667 | 16% | SIN RIESGO | $377,100 | $0 | $0 | $0 | $0 | $0 | $377,100 | | EPS SURA (ANTES SUSALUD) | 28 | $2,356,667 | 4% | $94,300 |
| | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,431,000 | No | Fijo | COLPENSIONES | 30 | $1,431,000 | 16% | SIN RIESGO | $229,000 | $0 | $0 | $0 | $0 | $0 | $229,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,431,000 | 4% | $57,300 |
| | | | | | $4,166,000 | No | Fijo | COLPENSIONES | 30 | $4,166,000 | 16% | SIN RIESGO | $666,600 | $0 | $0 | $0 | $0 | $0 | $666,600 | | EPS SURA (ANTES SUSALUD) | 30 | $4,166,000 | 4% | $166,700 |
| | | | | | $1,551,000 | No | Fijo | PORVENIR | 1 | $68,033 | 16% | SIN RIESGO | $10,900 | $0 | $0 | $0 | $0 | $0 | $10,900 | | COMFENALCO VALLE | 1 | $68,033 | 0% | $0 |
| | | | | | $1,551,000 | No | Fijo | PORVENIR | 1 | $68,033 | 16% | SIN RIESGO | $10,900 | $0 | $0 | $0 | $0 | $0 | $10,900 | | COMFENALCO VALLE | 1 | $68,033 | 0% | $0 |
| | | | | | $1,551,000 | No | Fijo | PORVENIR | 1 | $47,450 | 16% | SIN RIESGO | $7,600 | $0 | $0 | $0 | $0 | $0 | $7,600 | | COMFENALCO VALLE | 1 | $47,450 | 4% | $1,900 |
| | | | | | $1,551,000 | No | Fijo | PORVENIR | 27 | $1,281,150 | 16% | SIN RIESGO | $205,000 | $0 | $0 | $0 | $0 | $0 | $205,000 | | COMFENALCO VALLE | 27 | $1,281,150 | 4% | $51,300 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 1 | $47,626 | 16% | SIN RIESGO | $7,700 | $0 | $0 | $0 | $0 | $0 | $7,700 | | SANITAS | 1 | $47,626 | 4% | $2,000 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 8 | $379,600 | 16% | SIN RIESGO | $60,800 | $0 | $0 | $0 | $0 | $0 | $60,800 | | SANITAS | 8 | $379,600 | 4% | $15,200 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 15 | $711,750 | 16% | SIN RIESGO | $113,900 | $0 | $0 | $0 | $0 | $0 | $113,900 | | SANITAS | 15 | $711,750 | 4% | $28,500 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 6 | $284,700 | 16% | SIN RIESGO | $45,600 | $0 | $0 | $0 | $0 | $0 | $45,600 | | SANITAS | 6 | $284,700 | 4% | $11,400 |
| | | | | | $2,420,000 | No | Fijo | COLFONDOS | 30 | $2,420,000 | 16% | SIN RIESGO | $387,200 | $0 | $0 | $0 | $0 | $0 | $387,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $2,420,000 | 4% | $96,800 |
| | | | | | $21,040,000 | No | Fijo | COLPENSIONES | 30 | $21,040,000 | 16% | SIN RIESGO | $3,366,400 | $0 | $0 | $105,200 | $105,200 | $0 | $3,576,800 | | EPS SURA (ANTES SUSALUD) | 30 | $21,040,000 | 12.5% | $2,630,000 |
| | | | | | $1,800,000 | No | Fijo | PROTECCION | 2 | $120,000 | 16% | SIN RIESGO | $19,200 | $0 | $0 | $0 | $0 | $0 | $19,200 | | EPS SURA (ANTES SUSALUD) | 2 | $120,000 | 0% | $0 |
| | | | | | $1,800,000 | No | Fijo | PROTECCION | 28 | $1,680,000 | 16% | SIN RIESGO | $268,800 | $0 | $0 | $0 | $0 | $0 | $268,800 | | EPS SURA (ANTES SUSALUD) | 28 | $1,680,000 | 4% | $67,200 |
| | | | | | $1,822,000 | No | Fijo | COLPENSIONES | 30 | $1,822,000 | 16% | SIN RIESGO | $291,600 | $0 | $0 | $0 | $0 | $0 | $291,600 | | EPS SURA (ANTES SUSALUD) | 30 | $1,822,000 | 4% | $72,900 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $1,269,682 | 4% | $50,800 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $752,190 | 4% | $30,100 | ARL SURA | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $898,875 | 4% | $36,000 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $203,600 | | COMFANDI | 30 | $5,087,816 | 4% | $203,600 | ARL SURA | 30 | $5,087,816 | 0.522% | 1 | $26,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $1,900 | | COMFANDI | 1 | $47,450 | 0% | $0 | ARL SURA | 1 | $47,450 | 0% | 4 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $55,100 | | COMFANDI | 29 | $838,363 | 4% | $33,600 | ARL SURA | 29 | $1,376,050 | 4.35% | 4 | $59,900 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $15,200 | | COMFANDI | 8 | $264,929 | 4% | $10,600 | ARL SURA | 8 | $379,600 | 1.044% | 2 | $4,000 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $719,000 | 4% | $28,800 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $963,205 | 4% | $38,600 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $108,000 | | COMFANDI | 30 | $1,350,000 | 4% | $54,000 | ARL SURA | 30 | $2,700,000 | 1.044% | 2 | $28,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COMFANDI | 2 | $94,900 | 0% | $0 | ARL SURA | 2 | $94,900 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,300 | | COMFANDI | 27 | $744,102 | 4% | $29,800 | ARL SURA | 27 | $1,281,150 | 1.044% | 2 | $13,400 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $14,000 | | COMFANDI | 5 | $271,000 | 4% | $10,900 | ARL SURA | 5 | $348,048 | 0% | 4 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $47,500 | | COMFANDI | 25 | $634,386 | 4% | $25,400 | ARL SURA | 25 | $1,186,250 | 4.35% | 4 | $51,700 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $816,895 | 4% | $32,700 | ARL SURA | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $898,875 | 4% | $36,000 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $5,700 | | COMFANDI | 3 | $142,350 | 0% | $0 | ARL SURA | 3 | $142,350 | 0% | 4 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,300 | | COMFANDI | 27 | $833,071 | 4% | $33,400 | ARL SURA | 27 | $1,281,150 | 4.35% | 4 | $55,800 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMFANDI | 1 | $83,231 | 0% | $0 | ARL SURA | 1 | $83,231 | 0% | 1 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMFANDI | 1 | $83,231 | 0% | $0 | ARL SURA | 1 | $83,231 | 0% | 1 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,300 | | COMFANDI | 28 | $1,262,500 | 4% | $50,500 | ARL SURA | 28 | $2,356,667 | 0.522% | 1 | $12,400 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $805,572 | 4% | $32,300 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,300 | | COMFANDI | 30 | $715,500 | 4% | $28,700 | ARL SURA | 30 | $1,431,000 | 4.35% | 4 | $62,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $166,700 | | COMFANDI | 30 | $2,083,000 | 4% | $83,400 | ARL SURA | 30 | $4,166,000 | 0.522% | 1 | $21,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMFANDI | 1 | $66,241 | 0% | $0 | ARL SURA | 1 | $68,033 | 0% | 4 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMFANDI | 1 | $66,241 | 0% | $0 | ARL SURA | 1 | $68,033 | 0% | 4 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $1,900 | | COMFANDI | 1 | $47,450 | 0% | $0 | ARL SURA | 1 | $47,450 | 0% | 4 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,300 | | COMFANDI | 27 | $682,088 | 4% | $27,300 | ARL SURA | 27 | $1,281,150 | 4.35% | 4 | $55,800 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $2,000 | | COMFANDI | 1 | $47,450 | 4% | $1,900 | ARL SURA | 1 | $47,626 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $15,200 | | COMFANDI | 8 | $379,600 | 0% | $0 | ARL SURA | 8 | $379,600 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $28,500 | | COMFANDI | 15 | $711,750 | 0% | $0 | ARL SURA | 15 | $711,750 | 0% | 2 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $11,400 | | COMFANDI | 6 | $284,700 | 4% | $11,400 | ARL SURA | 6 | $284,700 | 1.044% | 2 | $3,000 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,800 | | COMFANDI | 30 | $1,210,000 | 4% | $48,400 | ARL SURA | 30 | $2,420,000 | 0.522% | 1 | $12,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $2,630,000 | | COMFANDI | 30 | $10,520,000 | 4% | $420,800 | ARL SURA | 30 | $21,040,000 | 0.522% | 1 | $109,900 | 30 | $10,520,000 | 2% | $210,400 | 3% | $315,600 | 0% | $0 | 0% | $0 | No |
| $0 | $0 | | COMFANDI | 2 | $120,000 | 0% | $0 | ARL SURA | 2 | $120,000 | 0% | 1 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $67,200 | | COMFANDI | 28 | $780,000 | 4% | $31,200 | ARL SURA | 28 | $1,680,000 | 0.522% | 1 | $8,800 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $72,900 | | COMFANDI | 30 | $911,000 | 4% | $36,500 | ARL SURA | 30 | $1,822,000 | 4.35% | 4 | $79,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | $1,626,000 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $2,562,689 | 16% | SIN RIESGO | $410,100 | $0 | $0 | $0 | $0 | $0 | $410,100 | | SANITAS | 30 | $2,562,689 | 4% | $102,600 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $2,154,656 | 16% | SIN RIESGO | $344,800 | $0 | $0 | $0 | $0 | $0 | $344,800 | | SANITAS | 30 | $2,154,656 | 4% | $86,200 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $1,781,178 | 16% | SIN RIESGO | $285,000 | $0 | $0 | $0 | $0 | $0 | $285,000 | | SANITAS | 30 | $1,781,178 | 4% | $71,300 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $8,412,742 | 16% | SIN RIESGO | $1,346,100 | $0 | $0 | $42,100 | $42,100 | $0 | $1,430,300 | | EPS SURA (ANTES SUSALUD) | 30 | $8,412,742 | 4% | $336,600 |
| | | | | | $1,684,000 | No | Fijo | COLPENSIONES | 20 | $1,122,667 | 16% | SIN RIESGO | $179,700 | $0 | $0 | $0 | $0 | $0 | $179,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 20 | $1,122,667 | 4% | $45,000 |
| | | | | | $1,684,000 | No | Fijo | COLPENSIONES | 10 | $561,334 | 16% | SIN RIESGO | $89,900 | $0 | $0 | $0 | $0 | $0 | $89,900 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 10 | $561,334 | 4% | $22,500 |
| | | | | | $1,822,000 | No | Fijo | COLPENSIONES | 30 | $1,822,000 | 16% | SIN RIESGO | $291,600 | $0 | $0 | $0 | $0 | $0 | $291,600 | | EPS SURA (ANTES SUSALUD) | 30 | $1,822,000 | 4% | $72,900 |
| | | | | | $1,738,000 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $7,341,271 | 16% | SIN RIESGO | $1,174,700 | $0 | $0 | $36,800 | $36,800 | $0 | $1,248,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $7,341,271 | 4% | $293,700 |
| | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Variable | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $2,256,615 | 4% | $90,300 |
| | | | | | $1,423,500 | No | Fijo | 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 |
| | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA EPS MOVILIDAD | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $4,091,603 | 16% | SIN RIESGO | $654,700 | $0 | $0 | $0 | $0 | $0 | $654,700 | | SANITAS | 30 | $4,091,603 | 4% | $163,700 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $2,104,000 | No | Fijo | PORVENIR | 30 | $2,104,000 | 16% | SIN RIESGO | $336,700 | $0 | $0 | $0 | $0 | $0 | $336,700 | | SANITAS | 30 | $2,104,000 | 4% | $84,200 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 30 | $3,850,985 | 16% | SIN RIESGO | $616,200 | $0 | $0 | $0 | $0 | $0 | $616,200 | | SANITAS | 30 | $3,850,985 | 4% | $154,100 |
| | | | | | $21,040,000 | No | Fijo | COLPENSIONES | 30 | $21,040,000 | 16% | SIN RIESGO | $3,366,400 | $0 | $0 | $105,200 | $105,200 | $0 | $3,576,800 | | EPS SURA (ANTES SUSALUD) | 30 | $21,040,000 | 12.5% | $2,630,000 |
| | | | | | $4,089,000 | No | Fijo | COLPENSIONES | 30 | $4,089,000 | 16% | SIN RIESGO | $654,300 | $0 | $0 | $0 | $0 | $0 | $654,300 | | EPS SURA (ANTES SUSALUD) | 30 | $4,089,000 | 4% | $163,600 |
| | | | | | $1,423,500 | No | Fijo | 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 |
| | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | COMFENALCO VALLE | 30 | $1,423,500 | 4% | $57,000 |
| | | | | | $3,637,000 | No | Variable | COLPENSIONES | 30 | $3,637,000 | 16% | SIN RIESGO | $582,000 | $0 | $0 | $0 | $0 | $0 | $582,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,637,000 | 4% | $145,500 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 2 | $94,900 | 4% | $3,800 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 7 | $332,150 | 16% | SIN RIESGO | $53,200 | $0 | $0 | $0 | $0 | $0 | $53,200 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 7 | $332,150 | 4% | $13,300 |
| | | | | | $1,423,500 | No | Fijo | PORVENIR | 21 | $996,450 | 16% | SIN RIESGO | $159,500 | $0 | $0 | $0 | $0 | $0 | $159,500 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 21 | $996,450 | 4% | $39,900 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 5 | $446,279 | 16% | SIN RIESGO | $71,500 | $0 | $0 | $0 | $0 | $0 | $71,500 | | COMFENALCO VALLE | 5 | $446,279 | 4% | $17,900 |
| | | | | | $1,423,500 | No | Variable | COLPENSIONES | 25 | $3,084,477 | 16% | SIN RIESGO | $493,600 | $0 | $0 | $0 | $0 | $0 | $493,600 | | COMFENALCO VALLE | 25 | $3,084,477 | 4% | $123,400 |
| | | | | | | | | | | | | | | | | | | | $32,375,200 | | | | | | $11,881,000 |

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| $0 | $57,000 | | COMFANDI | 30 | $998,696 | 4% | $40,000 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $102,600 | | COMFANDI | 30 | $2,562,689 | 4% | $102,600 | ARL SURA | 30 | $2,562,689 | 0.522% | 1 | $13,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $86,200 | | COMFANDI | 30 | $2,154,656 | 4% | $86,200 | ARL SURA | 30 | $2,154,656 | 0.522% | 1 | $11,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $71,300 | | COMFANDI | 30 | $1,781,178 | 4% | $71,300 | ARL SURA | 30 | $1,781,178 | 0.522% | 1 | $9,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $336,600 | | COMFANDI | 30 | $8,412,742 | 4% | $336,600 | ARL SURA | 30 | $8,412,742 | 0.522% | 1 | $44,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $45,000 | | COMFANDI | 20 | $1,122,667 | 4% | $45,000 | ARL SURA | 20 | $1,122,667 | 0% | 1 | $0 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $22,500 | | COMFANDI | 10 | $561,334 | 4% | $22,500 | ARL SURA | 10 | $561,334 | 0.522% | 1 | $3,000 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $72,900 | | COMFANDI | 30 | $911,000 | 4% | $36,500 | ARL SURA | 30 | $1,822,000 | 1.044% | 2 | $19,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $1,007,250 | 4% | $40,300 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $293,700 | | COMFANDI | 30 | $7,341,271 | 4% | $293,700 | ARL SURA | 30 | $7,341,271 | 0.522% | 1 | $38,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,300 | | COMFANDI | 30 | $2,865,323 | 4% | $114,700 | ARL SURA | 30 | $2,256,615 | 4.35% | 4 | $98,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $1,423,500 | 0% | $0 | ARL SURA | 30 | $1,423,500 | 0% | 4 | $0 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $816,895 | 4% | $32,700 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $163,700 | | COMFANDI | 30 | $4,091,603 | 4% | $163,700 | ARL SURA | 30 | $4,091,603 | 0.522% | 1 | $21,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $776,454 | 4% | $31,100 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,200 | | COMFANDI | 30 | $1,052,000 | 4% | $42,100 | ARL SURA | 30 | $2,104,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $154,100 | | COMFANDI | 30 | $3,850,985 | 4% | $154,100 | ARL SURA | 30 | $3,850,985 | 0.522% | 1 | $20,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $2,630,000 | | COMFANDI | 30 | $10,520,000 | 4% | $420,800 | ARL SURA | 30 | $21,040,000 | 0.522% | 1 | $109,900 | 30 | $10,520,000 | 2% | $210,400 | 3% | $315,600 | 0% | $0 | 0% | $0 | No |
| $0 | $163,600 | | COMFANDI | 30 | $2,044,500 | 4% | $81,800 | ARL SURA | 30 | $4,089,000 | 0.522% | 1 | $21,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $1,423,500 | 0% | $0 | ARL SURA | 30 | $1,423,500 | 0% | 4 | $0 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $711,750 | 4% | $28,500 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $816,895 | 4% | $32,700 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $841,159 | 4% | $33,700 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $841,159 | 4% | $33,700 | ARL SURA | 30 | $1,423,500 | 4.35% | 4 | $62,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFANDI | 30 | $744,102 | 4% | $29,800 | ARL SURA | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $145,500 | | COMFANDI | 30 | $1,818,500 | 4% | $72,800 | ARL SURA | 30 | $3,637,000 | 0.522% | 1 | $19,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COMFANDI | 2 | $94,900 | 4% | $3,800 | ARL SURA | 2 | $94,900 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $13,300 | | COMFANDI | 7 | $332,150 | 0% | $0 | ARL SURA | 7 | $332,150 | 0% | 2 | $0 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $39,900 | | COMFANDI | 21 | $996,450 | 0% | $0 | ARL SURA | 21 | $996,450 | 0% | 2 | $0 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $17,900 | | COMFANDI | 5 | $446,279 | 0% | $0 | ARL SURA | 5 | $446,279 | 0% | 1 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $123,400 | | COMFANDI | 25 | $3,084,477 | 4% | $123,400 | ARL SURA | 25 | $3,084,477 | 0.522% | 1 | $16,200 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $11,881,000 | | | | | | $5,399,300 | | | | | | $2,677,800 | | | | $420,800 | | $631,200 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 35 | $22,212,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 27 | $6,697,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 11 | $2,622,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 76 | $2,677,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 76 | $2,677,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 77 | $5,399,300 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 77 | $5,399,300 |
| EPS (ADMINISTRADORAS: 8) | | | | 79 | $11,881,000 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 17 | $1,062,600 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | $57,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 25 | $7,844,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 6 | $418,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $57,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 11 | $974,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $392,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 12 | $1,075,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $631,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $631,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $420,800 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $420,800 |
| **TOTAL** | | | | **79** | **$53,385,300** |