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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 901552472	1	LABOR HEALTH IPS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 43 A 18 SUR 135	MEDELLIN-ANTIOQUIA	4445499	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	147788177	9501514387	E	2026/03/17	2026/03/17	BANCOLOMBIA	0	$13,883,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (20 Afiliados)																						$54,673,002	$9,740,100			$54,673,002	$2,187,400			$54,673,002	$2,187,400			$54,673,002		$760,400		$0	$0		$13,883,900
Centro de Trabajo: CENTRO TRABAJO 1 (11 Afiliados)																						$25,054,525	$4,009,000			$25,054,525	$1,002,500			$25,054,525	$1,002,500			$25,054,525		$131,300		$0	$0		$6,145,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (11 Afiliados)																						$25,054,525	$4,009,000			$25,054,525	$1,002,500			$25,054,525	$1,002,500			$25,054,525		$131,300		$0	$0		$6,145,300
1	CC	1037613676	BAENA GARCES YURANY SUSANA																	23030 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	SI	$539,500
2	CC	1092358167	CASTRO CUTA LAURA JULIANA																	23020 1	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	SI	$539,500
3	CC	1036643683	GIRALDO CASTILLO LUISA MARIA																	23030 1	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-11	30	$5,500,000	0.522%	$28,800	30	$0	$0	SI	$1,348,800
4	CC	1003001047	HERRERA HERNANDEZ RONALD DAVID																	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
5	CC	1037662939	MONTOYA RESTREPO JONATHAN ANDRES																	23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
6	CC	1017135111	MONTOYA HERNANDEZ YULI MARCELA																	23020 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
7	CC	1048044459	MUNERA PEREZ MARLY NATALIA																	23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
8	CC	43254851	PELAEZ PARRA NATALIA ANDREA																	23020 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	SI	$539,500
9	CC	1073070057	PEÑALOZA BELTRAN SANTIAGO																	23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
10	CC	71310136	RODRIGUEZ TORRES JUAN PABLO																	23020 1	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
11	CC	1152712644	URREGO SANMARTIN MARIA JULIANA																	23030 1	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	SI	$539,500
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)																						$9,066,667	$1,450,700			$9,066,667	$362,700			$9,066,667	$362,700			$9,066,667		$94,700		$0	$0		$2,270,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																						$9,066,667	$1,450,700			$9,066,667	$362,700			$9,066,667	$362,700			$9,066,667		$94,700		$0	$0		$2,270,800
12	CC	36727048	JIMENEZ SIERRA ALEJANDRA		X															23030 1	17	$2,266,667	$362,700	EPS010	17	$2,266,667	$90,700	CCF04	17	$2,266,667	$90,700	14-11	17	$2,266,667	1.044%	$23,700	17	$0	$0	SI	$567,800
13	CC	1039467244	RESTREPO MONTOYA JULIAN																	23100 1	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-11	30	$2,500,000	1.044%	$26,100	30	$0	$0	SI	$626,100
14	CC	1047488634	VILLANUEVA VASQUEZ GELEN JHOANA																	23100 1	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF04	30	$4,300,000	$172,000	14-11	30	$4,300,000	1.044%	$44,900	30	$0	$0	SI	$1,076,900
Centro de Trabajo: CENTRO TRABAJO 3 (5 Afiliados)																						$18,800,905	$3,008,200			$18,800,905	$752,100			$18,800,905	$752,100			$18,800,905		$458,200		$0	$0		$4,970,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)																						$18,800,905	$3,008,200			$18,800,905	$752,100			$18,800,905	$752,100			$18,800,905		$458,200		$0	$0		$4,970,600
15	CC	1096215380	CORDERO VARGAS BELCY JANETH																	23030 1	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-11	30	$5,500,000	2.436%	$134,000	30	$0	$0	SI	$1,454,000
16	CC	1216713199	PANIAGUA ALVAREZ LAURA XIMENA																	23020 1	30	$2,650,000	$424,000	EPS037	30	$2,650,000	$106,000	CCF04	30	$2,650,000	$106,000	14-11	30	$2,650,000	2.436%	$64,600	30	$0	$0	SI	$700,600
17	CC	42898119	RESTREPO NUÑEZ ALEJANDRA MARGARITA																	23030 1	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-11	30	$2,600,000	2.436%	$63,400	30	$0	$0	SI	$687,400
18	CC	79563238	TORRES PARDO CESAR AUGUSTO																	25-14	30	$6,300,000	$1,008,000	EPS010	30	$6,300,000	$252,000	CCF04	30	$6,300,000	$252,000	14-11	30	$6,300,000	2.436%	$153,500	30	$0	$0	SI	$1,665,500
19	CC	1113859335	ZAPATA POSADA JHON FREDY																	23030 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100

Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)													$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)													$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$76,200		$0	$0		$496,600
20	CC	1015069930	CHAVERRA RIVAS SUNNY										$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
Total Afiliados(20)													$54,673,002	$8,748,100			$54,673,002	$2,187,400			$54,673,002	$2,187,400			$54,673,002		$760,400		$0	$0		$13,883,300

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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 901552472	1	LABOR HEALTH IPS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 43 A 18 SUR 135	MEDELLIN-ANTIOQUIA	4445499	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03		9501522722	E	2026/03/17			0	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
SUCURSAL: PRINCIPAL (1 Afiliados)																														
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																														
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																														
1	PT	1410962	GUILLEN TERAN JAIME JOSE	X																23020 1	11	GPS01 0	11	CCF04	11	14-11	11	0.5229%	11	SI
Total Afiliados(1)																														

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$102,800	$0	$0	$102,800
PROTECCION	230201	800,229,739	0	1	$102,800	$0	$0	$102,800
ARL (ADMINISTRADORAS: 1)				1	$3,400	$0	$0	$3,400
ARL SURA	14-11	890,903,790	5	1	$3,400	$0	$0	$3,400
CCF (ADMINISTRADORAS: 1)				1	$25,700	$0	$0	$25,700
COMFAMA	CCF04	890,900,841	9	1	$25,700	$0	$0	$25,700
EPS (ADMINISTRADORAS: 1)				1	$25,700	$0	$0	$25,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$25,700	$0	$0	$25,700
TOTAL				**1**	**$157,600**	**$0**	**$0**	**$157,600**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$8,748,100	$0	$0	$8,748,100
COLFONDOS	231001	800,227,940	6	3	$1,368,200	$0	$0	$1,368,200
COLPENSIONES	25-14	900,336,004	7	2	$1,288,200	$0	$0	$1,288,200
PORVENIR	230301	800,224,808	8	9	$4,083,300	$0	$0	$4,083,300
PROTECCION	230201	800,229,739	0	6	$2,008,400	$0	$0	$2,008,400
ARL (ADMINISTRADORAS: 1)				20	$760,400	$0	$0	$760,400
ARL SURA	14-11	890,903,790	5	20	$760,400	$0	$0	$760,400
CCF (ADMINISTRADORAS: 1)				20	$2,187,400	$0	$0	$2,187,400
COMFAMA	CCF04	890,900,841	9	20	$2,187,400	$0	$0	$2,187,400
EPS (ADMINISTRADORAS: 4)				20	$2,187,400	$0	$0	$2,187,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,389,000	$0	$0	$1,389,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$334,200	$0	$0	$334,200
SALUD TOTAL	EPS002	800,130,907	4	2	$140,200	$0	$0	$140,200
SANITAS	EPS005	800,251,440	6	2	$324,000	$0	$0	$324,000
TOTAL				20	$13,883,300	$0	$0	$13,883,300