Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900958259	7	INGEALQUIPOS SAS	B - MENOS DE 200 COTIZANTES	CONSORCIO VIALMED	TRANSVERSAL 33 SUR 32 D 25	ENVIGADO-ANTIOQUIA	4441327	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	42412059	9499223331	E	2026/02/13	2026/02/06	BANCOLOMBIA	0	$35,551,000

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: CONSORCIO VIALMED (43 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 85(43 Afiliados)																																		
Ciudad: ENVIGADO Depto: ANTIOQUIA(18 Afiliados)																																		
1	CC	1065009003	ACUÑA GOMEZ DANIEL ABDUL	Dependiente	44	No	No																							X	2026/01/01	2026/01/06		
2	CC	1065009003	ACUÑA GOMEZ DANIEL ABDUL	Dependiente	176	No	No										X	2026/01/10																
3	CC	1193075336	ANZOLA NAVARRO BRAYAN STIVEN	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
4	CC	1193075336	ANZOLA NAVARRO BRAYAN STIVEN	Dependiente	191	No	No										X	2026/01/30																
5	CC	1152689127	CASTRO MARTINEZ YESI KAROLINA	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
6	CC	1152689127	CASTRO MARTINEZ YESI KAROLINA	Dependiente	191	No	No										X	2026/01/10																
7	CC	1013460771	DIAZ ASPRILLA JULIANA ANDREA	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
8	CC	1013460771	DIAZ ASPRILLA JULIANA ANDREA	Dependiente	191	No	No										X	2026/01/30																
9	CC	50927318	DIAZ BOLAÑOS NANCY ESTHER	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
10	CC	50927318	DIAZ BOLAÑOS NANCY ESTHER	Dependiente	191	No	No										X	2026/01/10																
11	CC	1047466235	DIAZ DE HOYOS JERSON DAVID	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
12	CC	1047466235	DIAZ DE HOYOS JERSON DAVID	Dependiente	183	No	No										X	2026/01/30																
13	CC	1047466235	DIAZ DE HOYOS JERSON DAVID	Dependiente	7	No	No														X	2026/01/05	2026/01/05											
14	CC	1017237774	FORERO RODRIGUEZ KELLY DAYANA	Dependiente	220	No	No										X	2026/01/10																
15	CC	1067974486	GALINDO HOYOS WIKLLERMAN YHOSNEIDER	Dependiente	66	No	No																							X	2026/01/01	2026/01/09		
16	CC	1067974486	GALINDO HOYOS WIKLLERMAN YHOSNEIDER	Dependiente	139	No	No										X	2026/01/30																
17	CC	1067974486	GALINDO HOYOS WIKLLERMAN YHOSNEIDER	Dependiente	15	No	No																	X	2026/01/09	2026/01/10								
18	CC	50909309	GARCIA AGAMEZ ASNEY DEL CARMEN	Dependiente	37	No	No																							X	2026/01/01	2026/01/05		
19	CC	50909309	GARCIA AGAMEZ ASNEY DEL CARMEN	Dependiente	183	No	No										X	2026/01/10																
20	PT	6671582	GONZALEZ HURTADO PEDRO RAFAEL	Dependiente	44	No	No																							X	2026/01/01	2026/01/06		
21	PT	6671582	GONZALEZ HURTADO PEDRO RAFAEL	Dependiente	176	No	No										X	2026/01/30																
22	PT	6600073	JIMENEZ ALAMO ROBERT ALEX	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
23	PT	6600073	JIMENEZ ALAMO ROBERT ALEX	Dependiente	191	No	No										X	2026/01/30																
24	CC	1066724102	LASSO GONZALEZ JESUS DAVID	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
25	CC	1066724102	LASSO GONZALEZ JESUS DAVID	Dependiente	183	No	No										X	2026/01/30																
26	CC	1066724102	LASSO GONZALEZ JESUS DAVID	Dependiente	7	No	No														X	2026/01/05	2026/01/05											

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
																				$18,576,200						$4,870,600	
																				$18,576,200						$4,870,600	
																				$7,205,500						$1,798,200	
						$5,780,500	No	Variable	COLFONDOS	6	$1,156,100	16%	SIN RIESGO	$185,000	$0	$0	$0	$0	$0	$185,000		NUEVA EPS MOVILIDAD	6	$1,156,100	4%	$46,300	
						$5,780,500	No	Variable	COLFONDOS	24	$4,909,484	16%	SIN RIESGO	$785,600	$0	$0	$0	$0	$0	$785,600		NUEVA EPS MOVILIDAD	24	$4,909,484	4%	$196,400	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SAVIA SALUD	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	26	$2,014,270	16%	SIN RIESGO	$322,300	$0	$0	$0	$0	$0	$322,300		SAVIA SALUD	26	$2,014,270	4%	$80,600	
						$3,678,500	No	Variable	PORVENIR	4	$490,467	16%	SIN RIESGO	$78,500	$0	$0	$0	$0	$0	$78,500		EPS SURA (ANTES SUSALUD)	4	$490,467	4%	$19,700	
						$3,678,500	No	Variable	PORVENIR	26	$3,428,807	16%	SIN RIESGO	$548,700	$0	$0	$0	$0	$0	$548,700		EPS SURA (ANTES SUSALUD)	26	$3,428,807	4%	$137,200	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		EPS SURA (ANTES SUSALUD)	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	26	$1,889,717	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		EPS SURA (ANTES SUSALUD)	26	$1,889,717	4%	$75,600	
						$2,200,000	No	Variable	PORVENIR	4	$293,334	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		NUEVA E.P.S.	4	$293,334	4%	$11,800	
						$2,200,000	No	Variable	PORVENIR	26	$2,705,417	16%	SIN RIESGO	$432,900	$0	$0	$0	$0	$0	$432,900		NUEVA E.P.S.	26	$2,705,417	4%	$108,300	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		NUEVA E.P.S.	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	25	$1,807,278	16%	SIN RIESGO	$289,200	$0	$0	$0	$0	$0	$289,200		NUEVA E.P.S.	25	$1,807,278	4%	$72,300	
						$1,750,905	No	Variable	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	0%	$0	
						$2,461,000	No	Variable	PROTECCION	30	$2,617,609	16%	SIN RIESGO	$418,900	$0	$0	$0	$0	$0	$418,900		EPS SURA (ANTES SUSALUD)	30	$2,617,609	4%	$104,800	
						$1,750,905	No	Variable	PROTECCION	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		SALUD TOTAL	9	$525,272	4%	$21,100	
						$1,750,905	No	Variable	PROTECCION	19	$1,574,488	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		SALUD TOTAL	19	$1,574,488	4%	$63,000	
						$1,750,905	No	Variable	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$4,204,000	No	Variable	PORVENIR	5	$700,667	16%	SIN RIESGO	$112,200	$0	$0	$0	$0	$0	$112,200		SALUD TOTAL	5	$700,667	4%	$28,100	
						$4,204,000	No	Variable	PORVENIR	25	$3,503,334	16%	SIN RIESGO	$560,600	$0	$0	$0	$0	$0	$560,600		SALUD TOTAL	25	$3,503,334	4%	$140,200	
						$1,750,905	No	Variable	PORVENIR	6	$350,181	16%	SIN RIESGO	$56,100	$0	$0	$0	$0	$0	$56,100		SAVIA SALUD	6	$350,181	4%	$14,100	
						$1,750,905	No	Variable	PORVENIR	24	$1,841,434	16%	SIN RIESGO	$294,700	$0	$0	$0	$0	$0	$294,700		SAVIA SALUD	24	$1,841,434	4%	$73,700	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	26	$2,150,761	16%	SIN RIESGO	$344,200	$0	$0	$0	$0	$0	$344,200		SALUD TOTAL	26	$2,150,761	4%	$86,100	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	25	$1,876,916	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		SALUD TOTAL	25	$1,876,916	4%	$75,100	
						$1,750,905	No	Variable	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	0%	$0	

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$4,870,600						$4,887,000						$7,217,200				$0		$0		$0		$0	
	$4,870,600						$4,887,000						$7,217,200				$0		$0		$0		$0	
	$1,798,200						$1,781,700						$2,690,500				$0		$0		$0		$0	
$0	$46,300		COMFAMA	6	$1,156,100	4%	$46,300	POSITIVA COMPAÑIA DE SEGUROS	6	$1,156,100	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,400		COMFAMA	24	$4,909,484	4%	$196,400	POSITIVA COMPAÑIA DE SEGUROS	24	$4,909,484	6.96%	5	$341,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,600		COMFAMA	26	$2,014,270	4%	$80,600	POSITIVA COMPAÑIA DE SEGUROS	26	$2,014,270	6.96%	5	$140,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,700		COMFAMA	4	$490,466	4%	$19,700	POSITIVA COMPAÑIA DE SEGUROS	4	$490,467	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$137,200		COMFAMA	26	$3,428,807	4%	$137,200	POSITIVA COMPAÑIA DE SEGUROS	26	$3,428,807	6.96%	5	$238,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	26	$1,889,717	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	26	$1,889,717	6.96%	5	$131,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,800		COMFAMA	4	$293,334	4%	$11,800	POSITIVA COMPAÑIA DE SEGUROS	4	$293,334	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,300		COMFAMA	26	$2,705,417	4%	$108,300	POSITIVA COMPAÑIA DE SEGUROS	26	$2,705,417	6.96%	5	$188,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMA	25	$1,807,278	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	25	$1,807,278	6.96%	5	$125,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$58,364	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,800		COMFAMA	30	$2,617,609	4%	$104,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,617,609	6.96%	5	$182,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		COMFAMA	9	$525,272	4%	$21,100	POSITIVA COMPAÑIA DE SEGUROS	9	$525,272	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	19	$1,574,488	4%	$63,000	POSITIVA COMPAÑIA DE SEGUROS	19	$1,574,488	6.96%	5	$109,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	2	$116,727	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,100		COMFAMA	5	$700,667	4%	$28,100	POSITIVA COMPAÑIA DE SEGUROS	5	$700,667	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,200		COMFAMA	25	$3,503,333	4%	$140,200	POSITIVA COMPAÑIA DE SEGUROS	25	$3,503,334	6.96%	5	$243,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,100		COMFAMA	6	$350,181	4%	$14,100	POSITIVA COMPAÑIA DE SEGUROS	6	$350,181	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,700		COMFAMA	24	$1,841,434	4%	$73,700	POSITIVA COMPAÑIA DE SEGUROS	24	$1,841,434	6.96%	5	$128,200	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,100		COMFAMA	26	$2,150,761	4%	$86,100	POSITIVA COMPAÑIA DE SEGUROS	26	$2,150,761	6.96%	5	$149,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	25	$1,876,916	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	25	$1,876,916	6.96%	5	$130,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$58,364	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
27	PT	6030581	MARTINEZ HOYOS ALEX	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
28	PT	6030581	MARTINEZ HOYOS ALEX	Dependiente	191	No	No										X	2026/01/30																
29	CC	1193316916	MENA CHALA JHOJAN ANDRES	Dependiente	7	No	No				X	2026/01/01								X														
30	CC	1067969262	MONTES HOYOS LUIS ALBERTO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
31	CC	1067969262	MONTES HOYOS LUIS ALBERTO	Dependiente	176	No	No										X	2026/01/30																
32	CC	1067969262	MONTES HOYOS LUIS ALBERTO	Dependiente	15	No	No																	X	2026/01/05	2026/01/06								
33	CC	1002488066	ORTIZ MANJARRES YANETH	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
34	CC	1002488066	ORTIZ MANJARRES YANETH	Dependiente	191	No	No										X	2026/01/30																
35	CC	1047996529	PARRA AGUDELO JULIAN	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
36	CC	1047996529	PARRA AGUDELO JULIAN	Dependiente	81	No	No				X	2026/01/15								X														
37	CC	88260339	TORRES PATIARROYO NESTOR FABIAN	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
38	CC	88260339	TORRES PATIARROYO NESTOR FABIAN	Dependiente	169	No	No										X	2026/01/30																
39	CC	88260339	TORRES PATIARROYO NESTOR FABIAN	Dependiente	22	No	No																	X	2026/01/21	2026/01/23								
Ciudad: MEDELLIN Depto: ANTIOQUIA(25 Afiliados)																																		
40	CC	1102582482	BARANOA CABRERA JUAN CARLOS	Dependiente	88	No	No																							X	2026/01/01	2026/01/12		
41	CC	1102582482	BARANOA CABRERA JUAN CARLOS	Dependiente	103	No	No										X	2026/01/10																
42	CC	1102582482	BARANOA CABRERA JUAN CARLOS	Dependiente	7	No	No																	X	2026/01/24	2026/01/24								
43	CC	1102582482	BARANOA CABRERA JUAN CARLOS	Dependiente	22	No	No																	X	2026/01/26	2026/01/28								
44	PT	5070644	BRICENO HERNANDEZ JUAN CARLOS	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
45	PT	5070644	BRICENO HERNANDEZ JUAN CARLOS	Dependiente	191	No	No										X	2026/01/10																
46	PT	6833941	CAMACHO PEÑA ALBEIRO	Dependiente	88	No	No																							X	2026/01/01	2026/01/12		
47	PT	6833941	CAMACHO PEÑA ALBEIRO	Dependiente	117	No	No										X	2026/01/10																
48	PT	6833941	CAMACHO PEÑA ALBEIRO	Dependiente	15	No	No																	X	2026/01/19	2026/01/20								
49	CC	15488577	CARTAGENA RAMIREZ HELDER DE JESUS	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
50	CC	15488577	CARTAGENA RAMIREZ HELDER DE JESUS	Dependiente	169	No	No										X	2026/01/10																
51	CC	15488577	CARTAGENA RAMIREZ HELDER DE JESUS	Dependiente	22	No	No																	X	2026/01/24	2026/01/26								
52	CC	1193524589	CASTILLO ROJAS JUAN CAMILO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
53	CC	1193524589	CASTILLO ROJAS JUAN CAMILO	Dependiente	191	No	No										X	2026/01/30																
54	CC	1077454361	CORDOBA PALACIOS EMERSON	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
55	CC	1077454361	CORDOBA PALACIOS EMERSON	Dependiente	191	No	No										X	2026/01/10																
56	CC	1066521117	DELGADO MARTINEZ JORGE RAUL	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
57	CC	1066521117	DELGADO MARTINEZ JORGE RAUL	Dependiente	191	No	No										X	2026/01/10																
58	CC	1077439947	GONZALEZ RAMIREZ ANGELA BEATRIZ	Dependiente	44	No	No																							X	2026/01/01	2026/01/06		
59	CC	1077439947	GONZALEZ RAMIREZ ANGELA BEATRIZ	Dependiente	176	No	No										X	2026/01/30																
60	CC	71613499	HEREDIA RAFAEL ALIRIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	44	No	No																							X	2026/01/01	2026/01/06		
61	CC	71613499	HEREDIA RAFAEL ALIRIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	176	No	No										X	2026/01/30																

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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
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	26	$1,964,131	16%	SIN RIESGO	$314,300	$0	$0	$0	$0	$0	$314,300		SALUD TOTAL	26	$1,964,131	4%	$78,600	
						$1,750,905	No	Variable	PORVENIR	1	$217,537	16%	SIN RIESGO	$34,900	$0	$0	$0	$0	$0	$34,900		SALUD TOTAL	1	$217,537	4%	$8,800	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	24	$1,677,286	16%	SIN RIESGO	$268,400	$0	$0	$0	$0	$0	$268,400		SALUD TOTAL	24	$1,677,286	4%	$67,100	
						$1,750,905	No	Variable	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Variable	COLFONDOS	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	COLFONDOS	26	$1,810,926	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		SALUD TOTAL	26	$1,810,926	4%	$72,500	
						$1,750,905	No	Variable	PROTECCION	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PROTECCION	11	$1,029,982	16%	SIN RIESGO	$164,800	$0	$0	$0	$0	$0	$164,800		SALUD TOTAL	11	$1,029,982	4%	$41,200	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	23	$1,625,887	16%	SIN RIESGO	$260,200	$0	$0	$0	$0	$0	$260,200		SALUD TOTAL	23	$1,625,887	4%	$65,100	
						$1,750,905	No	Variable	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SALUD TOTAL	3	$175,091	4%	$7,100	
																				$11,370,700						$3,072,400	
						$2,664,090	No	Variable	PORVENIR	12	$1,065,636	16%	SIN RIESGO	$170,600	$0	$0	$0	$0	$0	$170,600		SALUD TOTAL	12	$1,065,636	4%	$42,700	
						$2,664,090	No	Variable	PORVENIR	14	$1,689,780	16%	SIN RIESGO	$270,400	$0	$0	$0	$0	$0	$270,400		SALUD TOTAL	14	$1,689,780	4%	$67,600	
						$2,664,090	No	Variable	PORVENIR	1	$88,803	16%	SIN RIESGO	$14,300	$0	$0	$0	$0	$0	$14,300		SALUD TOTAL	1	$88,803	4%	$3,600	
						$2,664,090	No	Variable	PORVENIR	3	$266,409	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		SALUD TOTAL	3	$266,409	4%	$10,700	
						$2,234,348	No	Variable	PROTECCION	4	$297,914	16%	SIN RIESGO	$47,700	$0	$0	$0	$0	$0	$47,700		SALUD TOTAL	4	$297,914	4%	$12,000	
						$2,234,348	No	Variable	PROTECCION	26	$2,495,022	16%	SIN RIESGO	$399,300	$0	$0	$0	$0	$0	$399,300		SALUD TOTAL	26	$2,495,022	4%	$99,900	
						$2,152,500	No	Variable	PROTECCION	12	$861,000	16%	SIN RIESGO	$137,800	$0	$0	$0	$0	$0	$137,800		EPS SURA (ANTES SUSALUD)	12	$861,000	4%	$34,500	
						$2,152,500	No	Variable	PROTECCION	16	$1,618,859	16%	SIN RIESGO	$259,100	$0	$0	$0	$0	$0	$259,100		EPS SURA (ANTES SUSALUD)	16	$1,618,859	4%	$64,800	
						$2,152,500	No	Variable	PROTECCION	2	$143,500	16%	SIN RIESGO	$23,000	$0	$0	$0	$0	$0	$23,000		EPS SURA (ANTES SUSALUD)	2	$143,500	4%	$5,800	
						$2,146,419	No	Variable	PORVENIR	4	$286,190	16%	SIN RIESGO	$45,800	$0	$0	$0	$0	$0	$45,800		NUEVA E.P.S.	4	$286,190	4%	$11,500	
						$2,146,419	No	Variable	PORVENIR	23	$2,109,019	16%	SIN RIESGO	$337,500	$0	$0	$0	$0	$0	$337,500		NUEVA E.P.S.	23	$2,109,019	4%	$84,400	
						$2,146,419	No	Variable	PORVENIR	3	$214,642	16%	SIN RIESGO	$34,400	$0	$0	$0	$0	$0	$34,400		NUEVA E.P.S.	3	$214,642	4%	$8,600	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	26	$1,909,414	16%	SIN RIESGO	$305,600	$0	$0	$0	$0	$0	$305,600		SALUD TOTAL	26	$1,909,414	4%	$76,400	
						$2,091,000	No	Variable	PROTECCION	4	$278,800	16%	SIN RIESGO	$44,700	$0	$0	$0	$0	$0	$44,700		EPS SURA (ANTES SUSALUD)	4	$278,800	4%	$11,200	
						$2,091,000	No	Variable	PROTECCION	26	$2,346,118	16%	SIN RIESGO	$375,400	$0	$0	$0	$0	$0	$375,400		EPS SURA (ANTES SUSALUD)	26	$2,346,118	4%	$93,900	
						$2,202,286	No	Variable	PORVENIR	4	$293,639	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		SALUD TOTAL	4	$293,639	4%	$11,800	
						$2,202,286	No	Variable	PORVENIR	26	$2,434,194	16%	SIN RIESGO	$389,500	$0	$0	$0	$0	$0	$389,500		SALUD TOTAL	26	$2,434,194	4%	$97,400	
						$1,750,905	No	Variable	PORVENIR	6	$350,181	16%	SIN RIESGO	$56,100	$0	$0	$0	$0	$0	$56,100		SALUD TOTAL	6	$350,181	4%	$14,100	
						$1,750,905	No	Variable	PORVENIR	24	$1,868,295	16%	SIN RIESGO	$299,000	$0	$0	$0	$0	$0	$299,000		SALUD TOTAL	24	$1,868,295	4%	$74,800	
						$2,134,440	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	6	$426,888	4%	$17,100	
						$2,134,440	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	24	$2,216,907	4%	$88,700	

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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	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,600		COMFAMA	26	$1,964,131	4%	$78,600	POSITIVA COMPAÑIA DE SEGUROS	26	$1,964,131	6.96%	5	$136,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,800		COMFAMA	1	$217,537	4%	$8,800	POSITIVA COMPAÑIA DE SEGUROS	1	$217,537	6.96%	5	$15,200	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,100		COMFAMA	24	$1,677,286	4%	$67,100	POSITIVA COMPAÑIA DE SEGUROS	24	$1,677,286	6.96%	5	$116,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	2	$116,727	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	26	$1,810,926	4%	$72,500	POSITIVA COMPAÑIA DE SEGUROS	26	$1,810,926	6.96%	5	$126,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,200		COMFAMA	11	$1,029,982	4%	$41,200	POSITIVA COMPAÑIA DE SEGUROS	11	$1,029,982	6.96%	5	$71,700	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		COMFAMA	23	$1,625,887	4%	$65,100	POSITIVA COMPAÑIA DE SEGUROS	23	$1,625,887	6.96%	5	$113,200	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFAMA	3	$175,091	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$175,091	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$3,072,400						$3,105,300						$4,526,700				$0		$0		$0		$0	
$0	$42,700		COMFAMA	12	$1,065,636	4%	$42,700	POSITIVA COMPAÑIA DE SEGUROS	12	$1,065,636	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	14	$1,689,780	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	14	$1,689,780	6.96%	5	$117,700	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,600		COMFAMA	1	$88,803	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$88,803	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,700		COMFAMA	3	$266,409	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$266,409	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,000		COMFAMA	4	$297,914	4%	$12,000	POSITIVA COMPAÑIA DE SEGUROS	4	$297,914	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,900		COMFAMA	26	$2,495,022	4%	$99,900	POSITIVA COMPAÑIA DE SEGUROS	26	$2,495,022	6.96%	5	$173,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,500		COMFAMA	12	$861,000	4%	$34,500	POSITIVA COMPAÑIA DE SEGUROS	12	$861,000	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,800		COMFAMA	16	$1,618,859	4%	$64,800	POSITIVA COMPAÑIA DE SEGUROS	16	$1,618,859	6.96%	5	$112,700	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,800		COMFAMA	2	$143,500	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$143,500	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,500		COMFAMA	4	$286,190	4%	$11,500	POSITIVA COMPAÑIA DE SEGUROS	4	$286,190	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,400		COMFAMA	23	$2,109,019	4%	$84,400	POSITIVA COMPAÑIA DE SEGUROS	23	$2,109,019	6.96%	5	$146,800	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,600		COMFAMA	3	$214,642	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$214,642	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	26	$1,909,414	4%	$76,400	POSITIVA COMPAÑIA DE SEGUROS	26	$1,909,414	6.96%	5	$132,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,200		COMFAMA	4	$278,800	4%	$11,200	POSITIVA COMPAÑIA DE SEGUROS	4	$278,800	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	26	$2,346,118	4%	$93,900	POSITIVA COMPAÑIA DE SEGUROS	26	$2,346,118	6.96%	5	$163,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,800		COMFAMA	4	$293,638	4%	$11,800	POSITIVA COMPAÑIA DE SEGUROS	4	$293,639	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,400		COMFAMA	26	$2,434,194	4%	$97,400	POSITIVA COMPAÑIA DE SEGUROS	26	$2,434,194	6.96%	5	$169,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,100		COMFAMA	6	$350,181	4%	$14,100	POSITIVA COMPAÑIA DE SEGUROS	6	$350,181	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	24	$1,868,295	4%	$74,800	POSITIVA COMPAÑIA DE SEGUROS	24	$1,868,295	6.96%	5	$130,100	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,100		COMFAMA	6	$426,888	4%	$17,100	POSITIVA COMPAÑIA DE SEGUROS	6	$426,888	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,700		COMFAMA	24	$2,216,907	4%	$88,700	POSITIVA COMPAÑIA DE SEGUROS	24	$2,216,907	6.96%	5	$154,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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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
62	CC	15372645	HINESTROZA MURILLO EDUARDO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
63	CC	15372645	HINESTROZA MURILLO EDUARDO	Dependiente	191	No	No										X	2026/01/30																
64	CC	78760825	HOYOS OSORIO EDGAR ELIECER	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
65	CC	78760825	HOYOS OSORIO EDGAR ELIECER	Dependiente	191	No	No										X	2026/01/30																
66	PT	6030869	MARTINEZ HOYOS ROBERTO ENRIQUE	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
67	PT	6030869	MARTINEZ HOYOS ROBERTO ENRIQUE	Dependiente	139	No	No										X	2026/01/30																
68	PT	6030869	MARTINEZ HOYOS ROBERTO ENRIQUE	Dependiente	51	No	No																	X	2026/01/24	2026/01/30								
69	CC	1020434105	MAZO ARREDONDO ERIKA TATIANA	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
70	CC	1020434105	MAZO ARREDONDO ERIKA TATIANA	Dependiente	191	No	No										X	2026/01/10																
71	CC	70578852	MAZO VERA CARLOS ARTURO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
72	CC	70578852	MAZO VERA CARLOS ARTURO	Dependiente	191	No	No										X	2026/01/10																
73	CC	1063300621	MENDOZA HOYOS JHON JAIRO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
74	CC	1063300621	MENDOZA HOYOS JHON JAIRO	Dependiente	183	No	No										X	2026/01/30																
75	CC	1063300621	MENDOZA HOYOS JHON JAIRO	Dependiente	7	No	No														X	2026/01/05	2026/01/05											
76	CC	98516120	MONSALVE ESPINOSA JORGE IVAN DE JESUS	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
77	CC	98516120	MONSALVE ESPINOSA JORGE IVAN DE JESUS	Dependiente	191	No	No										X	2026/01/10																
78	CC	1003889292	MOSQUERA PEREA YEISMAN	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
79	CC	1003889292	MOSQUERA PEREA YEISMAN	Dependiente	191	No	No										X	2026/01/30																
80	CC	71411210	ORREGO MAZO JOHN JAIRO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
81	CC	71411210	ORREGO MAZO JOHN JAIRO	Dependiente	191	No	No										X	2026/01/10																
82	PT	1995683	OSUNA CAMACHO JOSE ALEXANDER	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
83	PT	1995683	OSUNA CAMACHO JOSE ALEXANDER	Dependiente	191	No	No										X	2026/01/30																
84	CC	1036938945	RESTREPO GONZALEZ DANIELA	Dependiente	220	No	No										X	2026/01/10																
85	CC	12201058	RIVAS CESAR AUGUSTO	Dependiente	44	No	No																							X	2026/01/01	2026/01/06		
86	CC	12201058	RIVAS CESAR AUGUSTO	Dependiente	66	No	No				X	2026/01/15								X														
87	CC	8471303	RODRIGUEZ DELGADO GUILLERMO LEON	Dependiente - Cotizante con requisitos cumplidos para pensión	29	No	No																							X	2026/01/01	2026/01/04		
88	CC	8471303	RODRIGUEZ DELGADO GUILLERMO LEON	Dependiente - Cotizante con requisitos cumplidos para pensión	191	No	No										X	2026/01/30																
89	CC	78324739	SALAS ALVARADO JORGE LUIS	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
90	CC	78324739	SALAS ALVARADO JORGE LUIS	Dependiente	191	No	No										X	2026/01/10																
91	CC	1037648881	SANCHEZ MUÑOZ JEISON ALEXIS	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
92	CC	1037648881	SANCHEZ MUÑOZ JEISON ALEXIS	Dependiente	191	No	No										X	2026/01/10																
93	CC	1040741109	VALENCIA CARDONA JUAN CAMILO	Dependiente	29	No	No																							X	2026/01/01	2026/01/04		
94	CC	1040741109	VALENCIA CARDONA JUAN CAMILO	Dependiente	191	No	No										X	2026/01/10																
Total	**Afiliados(43)**																																						

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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
						$2,307,525	No	Variable	PORVENIR	4	$307,670	16%	SIN RIESGO	$49,300	$0	$0	$0	$0	$0	$49,300		NUEVA E.P.S.	4	$307,670	4%	$12,400	
						$2,307,525	No	Variable	PORVENIR	26	$2,616,070	16%	SIN RIESGO	$418,600	$0	$0	$0	$0	$0	$418,600		NUEVA E.P.S.	26	$2,616,070	4%	$104,700	
						$1,750,905	No	Variable	COLFONDOS	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	COLFONDOS	26	$1,895,486	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		SALUD TOTAL	26	$1,895,486	4%	$75,900	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	19	$1,496,891	16%	SIN RIESGO	$239,600	$0	$0	$0	$0	$0	$239,600		SALUD TOTAL	19	$1,496,891	4%	$59,900	
						$1,750,905	No	Variable	PORVENIR	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		SALUD TOTAL	7	$408,545	4%	$16,400	
						$6,076,462	No	Fijo	PROTECCION	4	$810,195	16%	SIN RIESGO	$129,700	$0	$0	$0	$0	$0	$129,700		EPS SURA (ANTES SUSALUD)	4	$810,195	4%	$32,500	
						$6,076,462	No	Fijo	PROTECCION	26	$5,266,268	16%	SIN RIESGO	$842,700	$0	$0	$0	$0	$0	$842,700		EPS SURA (ANTES SUSALUD)	26	$5,266,268	4%	$210,700	
						$2,295,476	No	Variable	COLPENSIONES	4	$306,064	16%	SIN RIESGO	$49,000	$0	$0	$0	$0	$0	$49,000		EPS SURA (ANTES SUSALUD)	4	$306,064	4%	$12,300	
						$2,295,476	No	Variable	COLPENSIONES	26	$2,692,925	16%	SIN RIESGO	$430,900	$0	$0	$0	$0	$0	$430,900		EPS SURA (ANTES SUSALUD)	26	$2,692,925	4%	$107,800	
						$1,750,905	No	Variable	PROTECCION	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PROTECCION	25	$1,832,150	16%	SIN RIESGO	$293,200	$0	$0	$0	$0	$0	$293,200		SALUD TOTAL	25	$1,832,150	4%	$73,300	
						$1,750,905	No	Variable	PROTECCION	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	0%	$0	
						$3,941,431	No	Variable	COLPENSIONES	4	$525,525	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		EPS SURA (ANTES SUSALUD)	4	$525,525	4%	$21,100	
						$3,941,431	No	Variable	COLPENSIONES	26	$4,820,042	16%	SIN RIESGO	$771,300	$0	$0	$0	$0	$0	$771,300		EPS SURA (ANTES SUSALUD)	26	$4,820,042	4%	$192,900	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		NUEVA E.P.S.	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PORVENIR	26	$1,964,528	16%	SIN RIESGO	$314,400	$0	$0	$0	$0	$0	$314,400		NUEVA E.P.S.	26	$1,964,528	4%	$78,600	
						$2,708,238	No	Variable	COLPENSIONES	4	$361,099	16%	SIN RIESGO	$57,800	$0	$0	$0	$0	$0	$57,800		EPS SURA (ANTES SUSALUD)	4	$361,099	4%	$14,500	
						$2,708,238	No	Variable	COLPENSIONES	26	$2,947,261	16%	SIN RIESGO	$471,600	$0	$0	$0	$0	$0	$471,600		EPS SURA (ANTES SUSALUD)	26	$2,947,261	4%	$117,900	
						$1,750,905	No	Variable	PROTECCION	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		EPS SURA (ANTES SUSALUD)	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PROTECCION	26	$2,186,375	16%	SIN RIESGO	$349,900	$0	$0	$0	$0	$0	$349,900		EPS SURA (ANTES SUSALUD)	26	$2,186,375	4%	$87,500	
						$4,706,667	No	Fijo	PROTECCION	30	$4,706,668	16%	SIN RIESGO	$753,100	$0	$0	$0	$0	$0	$753,100		EPS SURA (ANTES SUSALUD)	30	$4,706,668	4%	$188,300	
						$8,453,138	No	Fijo	COLPENSIONES	6	$1,690,628	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		EPS SURA (ANTES SUSALUD)	6	$1,690,628	4%	$67,700	
						$8,453,138	No	Fijo	COLPENSIONES	9	$2,535,942	16%	SIN RIESGO	$405,800	$0	$0	$0	$0	$0	$405,800		EPS SURA (ANTES SUSALUD)	9	$2,535,942	4%	$101,500	
						$2,548,915	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	4	$339,856	4%	$13,600	
						$2,548,915	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	26	$2,759,393	4%	$110,400	
						$2,571,357	No	Variable	COLPENSIONES	4	$342,848	16%	SIN RIESGO	$54,900	$0	$0	$0	$0	$0	$54,900		SALUD TOTAL	4	$342,848	4%	$13,800	
						$2,571,357	No	Variable	COLPENSIONES	26	$2,900,570	16%	SIN RIESGO	$464,100	$0	$0	$0	$0	$0	$464,100		SALUD TOTAL	26	$2,900,570	4%	$116,100	
						$2,258,256	No	Variable	COLPENSIONES	4	$301,101	16%	SIN RIESGO	$48,200	$0	$0	$0	$0	$0	$48,200		NUEVA E.P.S.	4	$301,101	4%	$12,100	
						$2,258,256	No	Variable	COLPENSIONES	26	$3,002,882	16%	SIN RIESGO	$480,500	$0	$0	$0	$0	$0	$480,500		NUEVA E.P.S.	26	$3,002,882	4%	$120,200	
						$2,589,723	No	Variable	PROTECCION	4	$345,297	16%	SIN RIESGO	$55,300	$0	$0	$0	$0	$0	$55,300		EPS SURA (ANTES SUSALUD)	4	$345,297	4%	$13,900	
						$2,589,723	No	Variable	PROTECCION	26	$2,710,284	16%	SIN RIESGO	$433,700	$0	$0	$0	$0	$0	$433,700		EPS SURA (ANTES SUSALUD)	26	$2,710,284	4%	$108,500	
																				$18,576,200						$4,870,600	

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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	Exonerado SENA e ICBF
$0	$12,400		COMFAMA	4	$307,670	4%	$12,400	POSITIVA COMPAÑIA DE SEGUROS	4	$307,670	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,700		COMFAMA	26	$2,616,070	4%	$104,700	POSITIVA COMPAÑIA DE SEGUROS	26	$2,616,070	6.96%	5	$182,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMFAMA	26	$1,895,486	4%	$75,900	POSITIVA COMPAÑIA DE SEGUROS	26	$1,895,486	6.96%	5	$132,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,900		COMFAMA	19	$1,496,891	4%	$59,900	POSITIVA COMPAÑIA DE SEGUROS	19	$1,496,891	6.96%	5	$104,200	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFAMA	7	$408,545	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	7	$408,545	0%	5	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,500		COMFAMA	4	$810,194	4%	$32,500	POSITIVA COMPAÑIA DE SEGUROS	4	$810,195	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$210,700		COMFAMA	26	$5,266,267	4%	$210,700	POSITIVA COMPAÑIA DE SEGUROS	26	$5,266,268	6.96%	5	$366,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,300		COMFAMA	4	$306,064	4%	$12,300	POSITIVA COMPAÑIA DE SEGUROS	4	$306,064	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,800		COMFAMA	26	$2,692,925	4%	$107,800	POSITIVA COMPAÑIA DE SEGUROS	26	$2,692,925	6.96%	5	$187,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,300		COMFAMA	25	$1,832,150	4%	$73,300	POSITIVA COMPAÑIA DE SEGUROS	25	$1,832,150	6.96%	5	$127,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$58,364	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		COMFAMA	4	$525,524	4%	$21,100	POSITIVA COMPAÑIA DE SEGUROS	4	$525,525	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$192,900		COMFAMA	26	$4,820,042	4%	$192,900	POSITIVA COMPAÑIA DE SEGUROS	26	$4,820,042	6.96%	5	$335,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,600		COMFAMA	26	$1,964,528	4%	$78,600	POSITIVA COMPAÑIA DE SEGUROS	26	$1,964,528	6.96%	5	$136,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,500		COMFAMA	4	$361,098	4%	$14,500	POSITIVA COMPAÑIA DE SEGUROS	4	$361,099	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$117,900		COMFAMA	26	$2,947,261	4%	$117,900	POSITIVA COMPAÑIA DE SEGUROS	26	$2,947,261	6.96%	5	$205,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	4%	$9,400	POSITIVA COMPAÑIA DE SEGUROS	4	$233,454	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,500		COMFAMA	26	$2,186,375	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	26	$2,186,375	6.96%	5	$152,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$188,300		COMFAMA	30	$4,706,668	4%	$188,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,706,668	6.96%	5	$327,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	6	$1,690,628	4%	$67,700	POSITIVA COMPAÑIA DE SEGUROS	6	$1,690,628	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	9	$4,485,798	4%	$179,500	POSITIVA COMPAÑIA DE SEGUROS	9	$2,535,942	6.96%	5	$176,600	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,600		COMFAMA	4	$339,856	4%	$13,600	POSITIVA COMPAÑIA DE SEGUROS	4	$339,856	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,400		COMFAMA	26	$2,759,393	4%	$110,400	POSITIVA COMPAÑIA DE SEGUROS	26	$2,759,393	6.96%	5	$192,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,800		COMFAMA	4	$342,848	4%	$13,800	POSITIVA COMPAÑIA DE SEGUROS	4	$342,848	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,100		COMFAMA	26	$2,900,570	4%	$116,100	POSITIVA COMPAÑIA DE SEGUROS	26	$2,900,570	6.96%	5	$201,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,100		COMFAMA	4	$301,100	4%	$12,100	POSITIVA COMPAÑIA DE SEGUROS	4	$301,101	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,200		COMFAMA	26	$3,002,882	4%	$120,200	POSITIVA COMPAÑIA DE SEGUROS	26	$3,002,882	6.96%	5	$209,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,900		COMFAMA	4	$345,296	4%	$13,900	POSITIVA COMPAÑIA DE SEGUROS	4	$345,297	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,500		COMFAMA	26	$2,710,284	4%	$108,500	POSITIVA COMPAÑIA DE SEGUROS	26	$2,710,284	6.96%	5	$188,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$4,870,600						$4,887,000						$7,217,200				$0		$0		$0		$0	

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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 900958259	7	INGEALQUIPOS SAS	B - MENOS DE 200 COTIZANTES	CONSORCIO VIALMED	TRANSVERSAL 33 SUR 32 D 25	ENVIGADO-ANTIOQUIA	4441327	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	42412059	9499223331	E	2026/02/13	2026/02/06	BANCOLOMBIA	0	$35,551,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$18,576,200	$0	$0	$18,576,200
COLFONDOS	231001	800,227,940	6	3	$1,638,500	$0	$0	$1,638,500
COLPENSIONES	25-14	900,336,004	7	6	$3,588,800	$0	$0	$3,588,800
PORVENIR	230301	800,224,808	8	21	$8,144,200	$0	$0	$8,144,200
PROTECCION	230201	800,229,739	0	11	$5,204,700	$0	$0	$5,204,700
ARL (ADMINISTRADORAS: 1)				43	$7,217,200	$0	$0	$7,217,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	43	$7,217,200	$0	$0	$7,217,200
CCF (ADMINISTRADORAS: 1)				43	$4,887,000	$0	$0	$4,887,000
COMFAMA	CCF04	890,900,841	9	43	$4,887,000	$0	$0	$4,887,000
EPS (ADMINISTRADORAS: 5)				43	$4,870,600	$0	$0	$4,870,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$2,073,200	$0	$0	$2,073,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$643,700	$0	$0	$643,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$242,700	$0	$0	$242,700
SALUD TOTAL	EPS002	800,130,907	4	19	$1,733,200	$0	$0	$1,733,200
SAVIA SALUD	EPS040	900,604,350	0	2	$177,800	$0	$0	$177,800
TOTAL				**43**	**$35,551,000**	**$0**	**$0**	**$35,551,000**