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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 835000972	3	HOSPITAL MUNICIPAL LUIS ABLANQUE DE LA PLATA EMPRESA SOCIAL DEL ESTADO	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 7 NO. 2 - 08 BARRIO BELLAVISTA	BUENAVENTURA-VALLE	2443948	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2002736913	9496154428	E	2025/12/17	2025/12/12	BANCO BBVA COLOMBIA S.A.	0	$31.569.300

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	lge	Fecha Inicio lge	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (17 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 3(17 Afiliados)																																		
Ciudad: BUENAVENTURA Depto: VALLE(17 Afiliados)																																		
1	CC	1006385749	ARROYO GARCES ROBINSON	Dependiente	190	No	No																											
2	CC	1007700229	CANDELO RIASCOS JESSICA ALEJANDRA	Dependiente	190	No	No																											
3	CC	29229218	CASTILLO SAA IVONNE ALEXA	Dependiente	190	No	No													X														
4	CC	1111801584	CHALA RAMOS DIANA LORENA	Dependiente	190	No	No													X														
5	CC	1111747576	CUERO CASTRO JUAN DAVID	Dependiente	190	No	No																											
6	CC	1116254033	ECHEVERRI PALACIOS LUISA FERNANDA	Dependiente	190	No	No																											
7	CC	16947113	GAMBOA MOSQUERA IRNES	Dependiente	190	No	No													X														
8	CC	1114879066	HURTADO GRANJA KELY JHOANA	Dependiente	190	No	No													X														
9	CC	1107520359	MINOTTA VENTE MARCELLY	Dependiente	190	No	No													X														
10	CC	97472920	ORTEGA MAIGUAL OSCAR BOLIVAR	Dependiente	190	No	No		X	2025/11/05										X														
11	CC	1143855144	PEREA QUIÑONES JIMMY ISAAC	Dependiente	190	No	No													X														
12	CC	29230760	RAMIREZ LOPEZ YULLI ANDREA	Dependiente	190	No	No																											
13	CC	1144199647	ROSAS SOLIMAN CARLOS ANDRES	Dependiente	190	No	No																											
14	CC	1144064129	RUIZ ROJAS MAYRA TATIANA	Dependiente	190	No	No													X														
15	CC	66939158	TELLO SERNA MARIA DEL CARMEN	Dependiente	190	No	No													X														
16	CC	66939158	TELLO SERNA MARIA DEL CARMEN	Dependiente	190	No	No																	X	2025/11/21	2025/11/25								
17	CC	1111814195	TENORIO TEJADA BETSY TATIANA	Dependiente	190	No	No																											
18	CC	38465551	VIAFARA CACERES ESNELA	Dependiente	190	No	No													X														
Total	**Afiliados(17)**																																	

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						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	Irt	Fecha Inicio irl	Fecha Fin irl	Vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																				$12,993,800						$9,600,800	
						$2,848,078	No	Fijo	PROTECCION	30	$2,848,078	16%	SIN RIESGO	$455,700	$0	$0	$0	$0	$0	$12,993,800 $12,993,800						$9,600,800 $9,600,800	
						$5,178,774	No	Fijo	PORVENIR	30	$5,178,774	16%	SIN RIESGO	$828,700	$0	$0	$0	$0	$0	$455,700		SANITAS	30	$2,848,078	12.5%	$356,100	
						$5,178,774	No	Fijo	PORVENIR	30	$6,789,646	16%	SIN RIESGO	$1,086,400	$0	$0	$34,000	$34,000	$0	$828,700 $1,154,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,178,774	12.5%	$647,400	
						$2,848,078	No	Fijo	PORVENIR	30	$3,357,734	16%	SIN RIESGO	$537,300	$0	$0	$0	$0	$0	$537,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,789,646	12.5%	$848,800	
						$2,235,236	No	Fijo	PORVENIR	30	$2,235,236	16%	SIN RIESGO	$357,700	$0	$0	$0	$0	$0	$357,700		EMSSANAR	30	$3,357,734	12.5%	$419,800	
						$2,235,236	No	Fijo	PORVENIR	30	$2,235,236	16%	SIN RIESGO	$357,700	$0	$0	$0	$0	$0	$357,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,235,236	12.5%	$279,500	
						$2,523,785	No	Fijo	PORVENIR	30	$3,397,811	16%	SIN RIESGO	$543,700	$0	$0	$0	$0	$0	$543,700		COMFENALCO VALLE	30	$2,235,236	12.5%	$279,500	
						$2,848,078	No	Fijo	PORVENIR	30	$4,104,230	16%	SIN RIESGO	$656,700	$0	$0	$0	$0	$0	$656,700		COOSALUD MOVILIDAD	30	$3,397,811	12.5%	$424,800	
						$6,708,157	No	Fijo	PORVENIR	30	$9,250,195	16%	SIN RIESGO	$1,480,100	$0	$0	$46,300	$46,300	$0	$1,572,700		NUEVA E.P.S.	30	$4,104,230	12.5%	$513,100	
						$3,616,007	No	Fijo	COLPENSIONES	26	$4,489,876	26%	ALTO RIESGO	$1,167,400	$0	$0	$0	$0	$0	$1,167,400		NUEVA E.P.S.	30	$9,250,195	12.5%	$1,156,300	
						$6,708,157	No	Fijo	COLPENSIONES	30	$9,560,889	16%	SIN RIESGO	$1,529,800	$0	$0	$47,900	$47,900	$0	$1,625,600		NUEVA E.P.S.	26	$4,489,876	12.5%	$561,300	
						$5,178,774	No	Fijo	COLPENSIONES	30	$5,178,774	16%	SIN RIESGO	$828,700	$0	$0	$0	$0	$0	$828,700		COMFENALCO VALLE	30	$9,560,889	12.5%	$1,195,200	
						$2,235,236	No	Fijo	PORVENIR	30	$2,235,236	16%	SIN RIESGO	$357,700	$0	$0	$0	$0	$0	$357,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,178,774	12.5%	$647,400	
						$5,178,774	No	Fijo	COLPENSIONES	30	$5,552,191	16%	SIN RIESGO	$888,400	$0	$0	$0	$0	$0	$888,400		NUEVA E.P.S.	30	$2,235,236	12.5%	$279,500	
						$2,848,078	No	Fijo	PORVENIR	25	$3,004,472	16%	SIN RIESGO	$480,800	$0	$0	$0	$0	$0	$480,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A	30	$5,552,191	12.5%	$694,100	
						$2,848,078	No	Fijo	PORVENIR	5	$588,502	16%	SIN RIESGO	$94,200	$0	$0	$0	$0	$0	$94,200		COMFENALCO VALLE	25	$3,004,472	12.5%	$375,600	
						$2,848,078	No	Fijo	PORVENIR	30	$2,848,078	16%	SIN RIESGO	$455,700	$0	$0	$0	$0	$0	$455,700		COMFENALCO VALLE	5	$588,502	12.5%	$73,600	
						$2,848,078	No	Fijo	PORVENIR	30	$3,941,589	16%	SIN RIESGO	$630,700	$0	$0	$0	$0	$0	$630,700		COMFENALCO VALLE	30	$2,848,078	12.5%	$356,100	
																				$12,993,800		EMSSANAR	30	$3,941,589	12.5%	$492,700	
																										$9,600,800	

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			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$9,600,800						$3,072,900						$2,060,200				$1,536,800		$2,304,800		$0		$0	
	$9,600,800						$3,072,900						$2,060,200				$1,536,800		$2,304,800		$0		$0	
	$9,600,800						$3,072,900						$2,060,200				$1,536,800		$2,304,800		$0		$0	
$0	$396,100		COMFENALCO VALLE	30	$2,848,078	4%	$114,000	COLMENA	30	$2,848,078	2.436%	3	$69,400	30	$2,848,078	2%	$57,000	3%	$85,500	0%	$0	0%	$0	No
$0	$647,400		COMFENALCO VALLE	30	$5,178,774	4%	$207,200	COLMENA	30	$5,178,774	2.436%	3	$126,200	30	$5,178,774	2%	$103,600	3%	$155,400	0%	$0	0%	$0	No
$0	$848,800		COMFENALCO VALLE	30	$6,789,646	4%	$271,600	COLMENA	30	$6,789,646	2.436%	3	$165,400	30	$6,789,646	2%	$135,800	3%	$203,700	0%	$0	0%	$0	No
$0	$419,800		COMFENALCO VALLE	30	$3,357,734	4%	$134,400	COLMENA	30	$3,357,734	2.436%	3	$81,800	30	$3,357,734	2%	$67,200	3%	$100,800	0%	$0	0%	$0	No
$0	$279,500		COMFENALCO VALLE	30	$2,235,236	4%	$89,500	COLMENA	30	$2,235,236	2.436%	3	$54,500	30	$2,235,236	2%	$44,800	3%	$67,100	0%	$0	0%	$0	No
$0	$279,500		COMFENALCO VALLE	30	$2,235,236	4%	$89,500	COLMENA	30	$2,235,236	2.436%	3	$54,500	30	$2,235,236	2%	$44,800	3%	$67,100	0%	$0	0%	$0	No
$0	$424,800		COMFENALCO VALLE	30	$3,397,811	4%	$136,000	COLMENA	30	$3,397,811	2.436%	3	$82,800	30	$3,397,811	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$513,100		COMFENALCO VALLE	30	$4,104,230	4%	$164,200	COLMENA	30	$4,104,230	2.436%	3	$100,000	30	$4,104,230	2%	$82,100	3%	$123,200	0%	$0	0%	$0	No
$0	$1,156,300		COMFENALCO VALLE	30	$9,250,195	4%	$370,100	COLMENA	30	$9,250,195	2.436%	3	$225,400	30	$9,250,195	2%	$185,100	3%	$277,600	0%	$0	0%	$0	No
$0	$561,300		COMFENALCO VALLE	26	$4,489,876	4%	$179,600	COLMENA	26	$4,489,876	6.96%	5	$312,500	26	$4,489,876	2%	$89,800	3%	$134,700	0%	$0	0%	$0	No
$0	$1,195,260		COMFENALCO VALLE	30	$9,560,889	4%	$382,500	COLMENA	30	$9,560,889	2.436%	3	$233,000	30	$9,560,889	2%	$191,300	3%	$286,900	0%	$0	0%	$0	No
$0	$647,400		COMFENALCO VALLE	30	$5,178,774	4%	$207,200	COLMENA	30	$5,178,774	2.436%	3	$126,200	30	$5,178,774	2%	$103,600	3%	$155,400	0%	$0	0%	$0	No
$0	$279,500		COMFENALCO VALLE	30	$2,235,236	4%	$89,500	COLMENA	30	$2,235,236	2.436%	3	$54,500	30	$2,235,236	2%	$44,800	3%	$67,100	0%	$0	0%	$0	No
$0	$694,100		COMFENALCO VALLE	30	$5,552,191	4%	$222,100	COLMENA	30	$5,552,191	2.436%	3	$135,300	30	$5,552,191	2%	$111,100	3%	$166,600	0%	$0	0%	$0	No
$0	$375,600		COMFENALCO VALLE	25	$3,004,472	4%	$120,200	COLMENA	25	$3,004,472	2.436%	3	$73,200	25	$3,004,472	2%	$60,100	3%	$90,200	0%	$0	0%	$0	No
$0	$73,600		COMFENALCO VALLE	5	$588,502	4%	$23,600	COLMENA	5	$588,502	0%	3	$0	5	$588,502	2%	$11,800	3%	$17,700	0%	$0	0%	$0	No
$0	$356,100		COMFENALCO VALLE	30	$2,848,078	4%	$114,000	COLMENA	30	$2,848,078	2.436%	3	$69,400	30	$2,848,078	2%	$57,000	3%	$85,500	0%	$0	0%	$0	No
$0	$492,700		COMFENALCO VALLE	30	$3,941,589	4%	$157,700	COLMENA	30	$3,941,589	2.436%	3	$96,100	30	$3,941,589	2%	$78,900	3%	$118,300	0%	$0	0%	$0	No
	$9,600,800						$3,072,900						$2,060,200				$1,536,800		$2,304,800		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 835000972	3	HOSPITAL MUNICIPAL LUIS ABLANQUE DE LA PLATA EMPRESA SOCIAL DEL ESTADO	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 7 NO. 2 - 08 BARRIO BELLAVISTA	BUENAVENTURA-VALLE	2443948	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2002736913	9496154428	E	2025/12/17	2025/12/12	BANCO BBVA COLOMBIA S.A.	0	$31.569,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$12,993,800	$0	$0	$12,993,800
COLPENSIONES	25-14	900,336,004	7	4	$4,510,100	$0	$0	$4,510,100
PORVENIR	230301	800,224,808	8	12	$8,028,000	$0	$0	$8,028,000
PROTECCION	230201	800,229,739	0	1	$455,700	$0	$0	$455,700
ARL (ADMINISTRADORAS: 1)				17	$2,060,200	$0	$0	$2,060,200
COLMENA	14-25	800,226,175	3	17	$2,060,200	$0	$0	$2,060,200
CCF (ADMINISTRADORAS: 1)				17	$3,072,900	$0	$0	$3,072,900
COMFENALCO VALLE	CCF56	890,303,093	5	17	$3,072,900	$0	$0	$3,072,900
EPS (ADMINISTRADORAS: 6)				17	$9,600,800	$0	$0	$9,600,800
COMFENALCO VALLE	EPS012	890,303,093	5	4	$2,280,000	$0	$0	$2,280,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$424,800	$0	$0	$424,800
EMSSANAR	ESSC18	901,021,565	8	2	$912,500	$0	$0	$912,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$2,510,200	$0	$0	$2,510,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$3,117,200	$0	$0	$3,117,200
SANITAS	EPS005	800,251,440	6	1	$356,100	$0	$0	$356,100
ICBF (ADMINISTRADORAS: 1)				17	$2,304,800	$0	$0	$2,304,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	$2,304,800	$0	$0	$2,304,800
SENA (ADMINISTRADORAS: 1)				17	$1,536,800	$0	$0	$1,536,800
SENA	PASENA	899,999,034	1	17	$1,536,800	$0	$0	$1,536,800
TOTAL				**17**	**$31,569,300**	**$0**	**$0**	**$31,569,300**

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