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 890984221 | 2 | MUNICIPIO DE EL BAGRE | B - MENOS DE 200 COTIZANTES | MUNICIPIO DE EL BAGRE | CARRERA 49A#48A-55 | EL BAGRE-ANTIOQUIA | 8370220 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 435613656 | 9507304580 | E | 2026/07/06 | 2026/07/01 | BANCOLOMBIA | 0 | $123,918,500 |

## 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: MUNICIPIO DE EL BAGRE (72 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 1(5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: EL BAGRE Depto: ANTIOQUIA(5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 11050941 | LOPEZ FLOREZ MANUEL DEL CRISTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 92027842 | MUÑOZ MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 3673680 | SOLIS MORENO JOSE ALDEMAR | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 2819094 | SOSSA MAZO JAVIER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 98475416 | ZULETA MERLANO GILBERTO ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 3(57 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: EL BAGRE Depto: ANTIOQUIA(57 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1017243568 | AMAYA ACEVEDO ADRIANA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 43693900 | ANDRADE MELENDEZ ELENA EMPERATRIZ | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 22241446 | ANGULO TORREGROZA MARITZA DEL SOCORRO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 8362107 | ARANGO MENCO JAIR ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 43894183 | AREIZA RIVERA MONICA ESTER | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 1128280527 | ARRIETA GOMEZ CARLOS ANDRES | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 1040494311 | ATENCIO PALOMINO JAIDIS JANETH | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1128264803 | BARRAGAN PARODYS INGRID PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 43692828 | BARRANCO LOPEZ LILIANA PATRICIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 43894395 | BARRIOS ATENCIA KATIA INES | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 72147965 | BENAVIDES NUÑEZ JUAN CARLOS | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 1040512924 | BLANQUISET CAPELA JAILER EMIRO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 43894184 | BORJA CORDOBA MARICELLA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1040491588 | BUELVAS BLANCO YENIFER | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 1040519651 | CABARCAS CALLE LUISA FERNANDA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 1035874704 | CADAVID CADAVID ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 1040505865 | CALDERA RAMIREZ TATIANA MARCELA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 1128385497 | CANO OCHOA CHARLES STIVEN | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 22241023 | CORDOBA REZA DORALINA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 43694410 | COSSIO CORREA NAYIBE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 1069489161 | FABRA LOBO ANTONIO CARLOS | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $50,219,300 | | | | | | $39,069,700 | |
| | | | | | | | | | | | | | | | | | | | | $3,552,500 | | | | | | $2,775,200 | |
| | | | | | | | | | | | | | | | | | | | | $3,552,500 | | | | | | $2,775,200 | |
| | | | | | | $4,052,533 | No | Fijo | COLPENSIONES | 30 | $4,052,533 | 16% | SIN RIESGO | $648,500 | $0 | $0 | $0 | $0 | $0 | $648,500 | | NUEVA E.P.S. | 30 | $4,052,533 | 12.5% | $506,600 | |
| | | | | | | $4,052,533 | No | Fijo | PROTECCION | 30 | $4,052,533 | 16% | SIN RIESGO | $648,500 | $0 | $0 | $0 | $0 | $0 | $648,500 | | COOSALUD MOVILIDAD | 30 | $4,052,533 | 12.5% | $506,600 | |
| | | | | | | $4,052,533 | No | Fijo | PORVENIR | 30 | $4,052,533 | 16% | SIN RIESGO | $648,500 | $0 | $0 | $0 | $0 | $0 | $648,500 | | COOSALUD MOVILIDAD | 30 | $4,052,533 | 12.5% | $506,600 | |
| | | | | | | $5,990,203 | No | Fijo | COLPENSIONES | 30 | $5,990,203 | 16% | SIN RIESGO | $958,500 | $0 | $0 | $0 | $0 | $0 | $958,500 | | NUEVA E.P.S. | 30 | $5,990,203 | 12.5% | $748,800 | |
| | | | | | | $4,052,533 | No | Fijo | COLPENSIONES | 30 | $4,052,533 | 16% | SIN RIESGO | $648,500 | $0 | $0 | $0 | $0 | $0 | $648,500 | | COOSALUD MOVILIDAD | 30 | $4,052,533 | 12.5% | $506,600 | |
| | | | | | | | | | | | | | | | | | | | | $40,639,100 | | | | | | $31,667,400 | |
| | | | | | | | | | | | | | | | | | | | | $40,639,100 | | | | | | $31,667,400 | |
| | | | | | | $6,554,988 | No | Fijo | PORVENIR | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | NUEVA E.P.S. | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $4,994,270 | No | Fijo | PORVENIR | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,745,707 | No | Fijo | COLPENSIONES | 30 | $3,745,707 | 16% | SIN RIESGO | $599,400 | $0 | $0 | $0 | $0 | $0 | $599,400 | | EPS SURA (ANTES SUSALUD) | 30 | $3,745,707 | 12.5% | $468,300 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $6,554,988 | No | Fijo | PROTECCION | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | EPS SURA (ANTES SUSALUD) | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD EPS | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $4,994,270 | No | Fijo | PORVENIR | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $2,809,279 | No | Fijo | COLFONDOS | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | COOSALUD MOVILIDAD | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $4,994,270 | No | Fijo | PORVENIR | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD EPS | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $2,809,279 | No | Fijo | PROTECCION | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | COOSALUD EPS | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $6,554,988 | No | Fijo | COLFONDOS | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | COOSALUD EPS | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,433,561 | No | Fijo | PROTECCION | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD EPS | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | EPS SURA (ANTES SUSALUD) | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $4,370,233 | No | Fijo | PORVENIR | 30 | $4,370,233 | 16% | SIN RIESGO | $699,300 | $0 | $0 | $0 | $0 | $0 | $699,300 | | COOSALUD MOVILIDAD | 30 | $4,370,233 | 12.5% | $546,300 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | NUEVA E.P.S. | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | EPS SURA (ANTES SUSALUD) | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $6,554,988 | No | Fijo | COLFONDOS | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | COOSALUD EPS | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,433,561 | No | Fijo | PORVENIR | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |

aportes en línea

# Planilla Integrada

| | | | 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 |
| | $39,069,700 | | | | | | $12,504,600 | | | | | | $6,483,400 | | | | $1,565,800 | | $9,380,600 | | $1,565,800 | | $3,129,300 | |
| | $2,775,200 | | | | | | $888,500 | | | | | | $116,100 | | | | $111,200 | | $666,200 | | $111,200 | | $222,400 | |
| | $2,775,200 | | | | | | $888,500 | | | | | | $116,100 | | | | $111,200 | | $666,200 | | $111,200 | | $222,400 | |
| $0 | $506,600 | | COMFENALCO ANTIOQUIA | 30 | $4,052,533 | 4% | $162,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,052,533 | 0.522% | 1 | $21,200 | 30 | $4,052,533 | 0.5% | $20,300 | 3% | $121,600 | 0.5% | $20,300 | 1% | $40,600 | No |
| $0 | $506,600 | | COMFENALCO ANTIOQUIA | 30 | $4,052,533 | 4% | $162,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,052,533 | 0.522% | 1 | $21,200 | 30 | $4,052,533 | 0.5% | $20,300 | 3% | $121,600 | 0.5% | $20,300 | 1% | $40,600 | No |
| $0 | $506,600 | | COMFENALCO ANTIOQUIA | 30 | $4,052,533 | 4% | $162,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,052,533 | 0.522% | 1 | $21,200 | 30 | $4,052,533 | 0.5% | $20,300 | 3% | $121,600 | 0.5% | $20,300 | 1% | $40,600 | No |
| $0 | $748,800 | | COMFENALCO ANTIOQUIA | 30 | $5,990,203 | 4% | $239,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $5,990,203 | 0.522% | 1 | $31,300 | 30 | $5,990,203 | 0.5% | $30,000 | 3% | $179,800 | 0.5% | $30,000 | 1% | $60,000 | No |
| $0 | $506,600 | | COMFENALCO ANTIOQUIA | 30 | $4,052,533 | 4% | $162,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,052,533 | 0.522% | 1 | $21,200 | 30 | $4,052,533 | 0.5% | $20,300 | 3% | $121,600 | 0.5% | $20,300 | 1% | $40,600 | No |
| | $31,667,400 | | | | | | $10,135,200 | | | | | | $6,173,800 | | | | $1,268,800 | | $7,603,600 | | $1,268,800 | | $2,536,300 | |
| | $31,667,400 | | | | | | $10,135,200 | | | | | | $6,173,800 | | | | $1,268,800 | | $7,603,600 | | $1,268,800 | | $2,536,300 | |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $468,300 | | COMFENALCO ANTIOQUIA | 30 | $3,745,707 | 4% | $149,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,745,707 | 2.436% | 3 | $91,300 | 30 | $3,745,707 | 0.5% | $18,800 | 3% | $112,400 | 0.5% | $18,800 | 1% | $37,500 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 2.436% | 3 | $68,500 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 2.436% | 3 | $68,500 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 2.436% | 3 | $68,500 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $546,300 | | COMFENALCO ANTIOQUIA | 30 | $4,370,233 | 4% | $174,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,370,233 | 2.436% | 3 | $106,500 | 30 | $4,370,233 | 0.5% | $21,900 | 3% | $131,200 | 0.5% | $21,900 | 1% | $43,800 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |

aportes en línea

# 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 | CC | 1063290374 | GOMEZ PASTRANA KAREN VIVIANA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 98590057 | GRUESO ARRIETA HOLMAN ALEXIS | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1152437767 | GRUESO BUELVAS LAURA ELISA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 70561324 | GUTIERREZ GOMEZ JUAN GONZALO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1040493277 | GUZMAN MARTINEZ ALDAIR ALFONSO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 8364720 | MARIN ORDOÑEZ YOHAN ALEXANDER | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 78105566 | MEJIA GUZMAN JAIME ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 43988308 | MENDOZA ALEMAN MARBELYS MARIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 8203958 | MESA RIOS EDISON DE JESUS | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 8201495 | MEZA RIOS SANTIAGO EDUARDO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1128406768 | MORALES GARCES LUIS ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 22236538 | MORALES SABALLE LUZ MARINA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 32754841 | NARVAEZ PASTRANA ARELIS ISABEL | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1039474693 | NAVARRO UPARELA MARIA JOSE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 43898221 | OTALVARO MONTERROSA PAOLA ANDREA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1040501695 | PEINADO HERRERA JULIO CESAR | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 1047387369 | PERLAZA MARTINEZ ALEJANDRO FIDEL | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1040499265 | RAMIREZ VILORIA JEISON | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 43896689 | RENTERIA MOSQUERA SANDRA XIOMARA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1007338886 | RINCON OBREGON YELENA YULIETH | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 98531350 | RIVAS OYOLA MARCELINO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 43693669 | RODRIGUEZ BUSTAMANTE NORELY MARIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 44120422 | RODRIGUEZ REQUENA SANDRA MILENA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1037590871 | SANCHEZ PEREA CINDY JOHANA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1040517773 | SANCHEZ URANGO YENNIS LILIANA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1038099163 | SERPA ARROYO LUZ DELLY | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 44120391 | SOLIS GALCERAN MARCELA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1007309080 | SUAREZ CHAVEZ ZAYDA ZANETH | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1007351231 | URANGO GRANADOS ULDARICO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1040503286 | URIETA JIMENEZ JUAN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 63286638 | VALVERDE PESTANA DOLLY DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 8363294 | VARGAS MARQUEZ MANUEL RAMIRO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1102804363 | VERGARA MORALES ANGILBERTO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 3671788 | VIDES ECHAVARRIA ALIRIO ALONSO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 1104428583 | VILLEGAS CALIZ YANCARLO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | CC | 1040502051 | ZAPATA MARTINEZ MARIA CECILIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 5(10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: EL BAGRE Depto: ANTIOQUIA(10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | CC | 71005117 | AMAYA WILLIAM HERNAN | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $3,433,561 | No | Fijo | PORVENIR | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | NUEVA E.P.S. | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $4,994,270 | No | Fijo | COLFONDOS | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | NUEVA E.P.S. | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | PROTECCION | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $2,809,279 | No | Fijo | COLFONDOS | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | SAVIA SALUD | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $10,481,953 | No | Fijo | PORVENIR | 30 | $10,481,953 | 16% | SIN RIESGO | $1,677,200 | $0 | $0 | $52,500 | $52,500 | $0 | $1,782,200 | | NUEVA E.P.S. | 30 | $10,481,953 | 12.5% | $1,310,300 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | NUEVA E.P.S. | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $3,589,634 | No | Fijo | COLPENSIONES | 30 | $3,589,634 | 16% | SIN RIESGO | $574,400 | $0 | $0 | $0 | $0 | $0 | $574,400 | | COOSALUD MOVILIDAD | 30 | $3,589,634 | 12.5% | $448,800 | |
| | | | | | | $4,994,270 | No | Fijo | PORVENIR | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | EPS SURA (ANTES SUSALUD) | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | PORVENIR | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | NUEVA E.P.S. | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $6,554,988 | No | Fijo | PROTECCION | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | NUEVA E.P.S. | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | NUEVA E.P.S. | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD EPS | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | EPS SURA (ANTES SUSALUD) | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | PORVENIR | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $4,994,270 | No | Fijo | COLPENSIONES | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD EPS | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $6,554,988 | No | Fijo | PORVENIR | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | NUEVA E.P.S. | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $4,994,270 | No | Fijo | PROTECCION | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,745,707 | No | Fijo | COLFONDOS | 30 | $3,745,707 | 16% | SIN RIESGO | $599,400 | $0 | $0 | $0 | $0 | $0 | $599,400 | | COOSALUD MOVILIDAD | 30 | $3,745,707 | 12.5% | $468,300 | |
| | | | | | | $4,994,270 | No | Fijo | COLPENSIONES | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD EPS | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $3,433,561 | No | Fijo | COLPENSIONES | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | EPS SURA (ANTES SUSALUD) | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | COOSALUD EPS | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $3,433,561 | No | Fijo | PROTECCION | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD EPS | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | COOSALUD MOVILIDAD | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $3,433,561 | No | Fijo | PORVENIR | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD EPS | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $3,433,561 | No | Fijo | PROTECCION | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | $3,121,418 | No | Fijo | COLFONDOS | 30 | $3,121,418 | 16% | SIN RIESGO | $499,500 | $0 | $0 | $0 | $0 | $0 | $499,500 | | COOSALUD EPS | 30 | $3,121,418 | 12.5% | $390,200 | |
| | | | | | | $4,994,270 | No | Fijo | COLFONDOS | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD MOVILIDAD | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $6,554,988 | No | Fijo | PORVENIR | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | COOSALUD MOVILIDAD | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,589,634 | No | Fijo | COLPENSIONES | 30 | $3,589,634 | 16% | SIN RIESGO | $574,400 | $0 | $0 | $0 | $0 | $0 | $574,400 | | COOSALUD MOVILIDAD | 30 | $3,589,634 | 12.5% | $448,800 | |
| | | | | | | $4,994,270 | No | Fijo | PORVENIR | 30 | $4,994,270 | 16% | SIN RIESGO | $799,100 | $0 | $0 | $0 | $0 | $0 | $799,100 | | COOSALUD EPS | 30 | $4,994,270 | 12.5% | $624,300 | |
| | | | | | | $6,554,988 | No | Fijo | COLPENSIONES | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | EPS SURA (ANTES SUSALUD) | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,121,418 | No | Fijo | COLPENSIONES | 30 | $3,121,418 | 16% | SIN RIESGO | $499,500 | $0 | $0 | $0 | $0 | $0 | $499,500 | | NUEVA E.P.S. | 30 | $3,121,418 | 12.5% | $390,200 | |
| | | | | | | $6,554,988 | No | Fijo | PORVENIR | 30 | $6,554,988 | 16% | SIN RIESGO | $1,048,800 | $0 | $0 | $0 | $0 | $0 | $1,048,800 | | COOSALUD EPS | 30 | $6,554,988 | 12.5% | $819,400 | |
| | | | | | | $3,433,561 | No | Fijo | PORVENIR | 30 | $3,433,561 | 16% | SIN RIESGO | $549,400 | $0 | $0 | $0 | $0 | $0 | $549,400 | | COOSALUD MOVILIDAD | 30 | $3,433,561 | 12.5% | $429,200 | |
| | | | | | | | | | | | | | | | | | | | | $6,027,700 | | | | | | $4,627,100 | |
| | | | | | | | | | | | | | | | | | | | | $6,027,700 | | | | | | $4,627,100 | |
| | | | | | | $2,809,279 | No | Fijo | PROTECCION | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | COOSALUD MOVILIDAD | 30 | $2,809,279 | 12.5% | $351,200 | |

aportes en línea

# 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 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 2.436% | 3 | $68,500 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $1,310,300 | | COMFENALCO ANTIOQUIA | 30 | $10,481,953 | 4% | $419,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $10,481,953 | 2.436% | 3 | $255,400 | 30 | $10,481,953 | 0.5% | $52,500 | 3% | $314,500 | 0.5% | $52,500 | 1% | $104,900 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $448,800 | | COMFENALCO ANTIOQUIA | 30 | $3,589,634 | 4% | $143,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,589,634 | 2.436% | 3 | $87,500 | 30 | $3,589,634 | 0.5% | $18,000 | 3% | $107,700 | 0.5% | $18,000 | 1% | $35,900 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $468,300 | | COMFENALCO ANTIOQUIA | 30 | $3,745,707 | 4% | $149,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,745,707 | 2.436% | 3 | $91,300 | 30 | $3,745,707 | 0.5% | $18,800 | 3% | $112,400 | 0.5% | $18,800 | 1% | $37,500 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 2.436% | 3 | $68,500 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 2.436% | 3 | $68,500 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| $0 | $390,200 | | COMFENALCO ANTIOQUIA | 30 | $3,121,418 | 4% | $124,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,121,418 | 2.436% | 3 | $76,100 | 30 | $3,121,418 | 0.5% | $15,700 | 3% | $93,700 | 0.5% | $15,700 | 1% | $31,300 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $448,800 | | COMFENALCO ANTIOQUIA | 30 | $3,589,634 | 4% | $143,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,589,634 | 2.436% | 3 | $87,500 | 30 | $3,589,634 | 0.5% | $18,000 | 3% | $107,700 | 0.5% | $18,000 | 1% | $35,900 | No |
| $0 | $624,300 | | COMFENALCO ANTIOQUIA | 30 | $4,994,270 | 4% | $199,800 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,994,270 | 2.436% | 3 | $121,700 | 30 | $4,994,270 | 0.5% | $25,000 | 3% | $149,900 | 0.5% | $25,000 | 1% | $50,000 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $390,200 | | COMFENALCO ANTIOQUIA | 30 | $3,121,418 | 4% | $124,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,121,418 | 2.436% | 3 | $76,100 | 30 | $3,121,418 | 0.5% | $15,700 | 3% | $93,700 | 0.5% | $15,700 | 1% | $31,300 | No |
| $0 | $819,400 | | COMFENALCO ANTIOQUIA | 30 | $6,554,988 | 4% | $262,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $6,554,988 | 2.436% | 3 | $159,700 | 30 | $6,554,988 | 0.5% | $32,800 | 3% | $196,700 | 0.5% | $32,800 | 1% | $65,600 | No |
| $0 | $429,200 | | COMFENALCO ANTIOQUIA | 30 | $3,433,561 | 4% | $137,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,433,561 | 2.436% | 3 | $83,700 | 30 | $3,433,561 | 0.5% | $17,200 | 3% | $103,100 | 0.5% | $17,200 | 1% | $34,400 | No |
| | $4,627,100 | | | | | | $1,480,900 | | | | | | $193,500 | | | | $185,800 | | $1,110,800 | | $185,800 | | $370,600 | |
| | $4,627,100 | | | | | | $1,480,900 | | | | | | $193,500 | | | | $185,800 | | $1,110,800 | | $185,800 | | $370,600 | |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 0.522% | 1 | $14,700 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |

aportes en línea

# 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 | | | | | | | | | |
| 64 | CC | 1017197630 | CACERES BARRIOS BLANCA LUZ | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | CC | 98475112 | COBOS PACHECO FELIX JERONIMO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | CC | 98475117 | DIAZ LOPEZ ALFREDO JOSE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | CC | 98475814 | GRUESSO ARRIETA WILMAN JOSE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 98610820 | PASTRANA MUÑOZ JUAN LUIS | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 1005253160 | RIOS LOPEZ LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 70 | CC | 71941025 | ROBLEDO VELEZ CIRO ALFONSO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | CC | 8200882 | TRESPALACIO BULLOSO MARCO FIDEL | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | CC | 1193466596 | URANGO VALDERRAMA LUIS FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | X | 2026/06/01 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(72)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | EPS SURA (ANTES SUSALUD) | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | NUEVA E.P.S. | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $3,121,418 | No | Fijo | COLFONDOS | 30 | $3,121,418 | 16% | SIN RIESGO | $499,500 | $0 | $0 | $0 | $0 | $0 | $499,500 | | COOSALUD MOVILIDAD | 30 | $3,121,418 | 12.5% | $390,200 | |
| | | | | | | $3,121,418 | No | Fijo | COLPENSIONES | 30 | $3,121,418 | 16% | SIN RIESGO | $499,500 | $0 | $0 | $0 | $0 | $0 | $499,500 | | NUEVA E.P.S. | 30 | $3,121,418 | 12.5% | $390,200 | |
| | | | | | | $3,121,418 | No | Fijo | PROTECCION | 30 | $3,121,418 | 16% | SIN RIESGO | $499,500 | $0 | $0 | $0 | $0 | $0 | $499,500 | | COOSALUD EPS | 30 | $3,121,418 | 12.5% | $390,200 | |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | COOSALUD EPS | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | $3,121,418 | No | Fijo | COLPENSIONES | 30 | $3,121,418 | 16% | SIN RIESGO | $499,500 | $0 | $0 | $0 | $0 | $0 | $499,500 | | NUEVA E.P.S. | 30 | $3,121,418 | 12.5% | $390,200 | |
| | | | | | | $10,481,953 | No | Fijo | PORVENIR | 30 | $10,481,953 | 16% | SIN RIESGO | $1,677,200 | $0 | $0 | $52,500 | $52,500 | $0 | $1,782,200 | | COOSALUD EPS | 30 | $10,481,953 | 12.5% | $1,310,300 | |
| | | | | | | $2,809,279 | No | Fijo | PORVENIR | 30 | $2,809,279 | 16% | SIN RIESGO | $449,500 | $0 | $0 | $0 | $0 | $0 | $449,500 | | NUEVA E.P.S. | 30 | $2,809,279 | 12.5% | $351,200 | |
| | | | | | | | | | | | | | | | | | | | | $50,219,300 | | | | | | $39,069,700 | |

aportes en línea

# 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 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 0.522% | 1 | $14,700 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 0.522% | 1 | $14,700 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $390,200 | | COMFENALCO ANTIOQUIA | 30 | $3,121,418 | 4% | $124,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,121,418 | 0.522% | 1 | $16,300 | 30 | $3,121,418 | 0.5% | $15,700 | 3% | $93,700 | 0.5% | $15,700 | 1% | $31,300 | No |
| $0 | $390,200 | | COMFENALCO ANTIOQUIA | 30 | $3,121,418 | 4% | $124,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,121,418 | 0.522% | 1 | $16,300 | 30 | $3,121,418 | 0.5% | $15,700 | 3% | $93,700 | 0.5% | $15,700 | 1% | $31,300 | No |
| $0 | $390,200 | | COMFENALCO ANTIOQUIA | 30 | $3,121,418 | 4% | $124,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,121,418 | 0.522% | 1 | $16,300 | 30 | $3,121,418 | 0.5% | $15,700 | 3% | $93,700 | 0.5% | $15,700 | 1% | $31,300 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 0.522% | 1 | $14,700 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| $0 | $390,200 | | COMFENALCO ANTIOQUIA | 30 | $3,121,418 | 4% | $124,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,121,418 | 0.522% | 1 | $16,300 | 30 | $3,121,418 | 0.5% | $15,700 | 3% | $93,700 | 0.5% | $15,700 | 1% | $31,300 | No |
| $0 | $1,310,300 | | COMFENALCO ANTIOQUIA | 30 | $10,481,953 | 4% | $419,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $10,481,953 | 0.522% | 1 | $54,800 | 30 | $10,481,953 | 0.5% | $52,500 | 3% | $314,500 | 0.5% | $52,500 | 1% | $104,900 | No |
| $0 | $351,200 | | COMFENALCO ANTIOQUIA | 30 | $2,809,279 | 4% | $112,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,809,279 | 0.522% | 1 | $14,700 | 30 | $2,809,279 | 0.5% | $14,100 | 3% | $84,300 | 0.5% | $14,100 | 1% | $28,100 | No |
| | $39,069,700 | | | | | | $12,504,600 | | | | | | $6,483,400 | | | | $1,565,800 | | $9,380,600 | | $1,565,800 | | $3,129,300 | |

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 890984221 | 2 | MUNICIPIO DE EL BAGRE | B - MENOS DE 200 COTIZANTES | MUNICIPIO DE EL BAGRE | CARRERA 49A#48A-55 | EL BAGRE-ANTIOQUIA | 8370220 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 435613656 | 9507304580 | E | 2026/07/06 | 2026/07/01 | BANCOLOMBIA | 0 | $123,918,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS I INCAPACIDA |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 72 | $50,219,300 | $0 | | | | | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 9 | $6,193,200 | $0 | $0 | $0 | $0 | $0 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 20 | $12,544,400 | $0 | $0 | $0 | $0 | $0 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 26 | $19,545,800 | $0 | $105,000 | $0 | $105,000 | $0 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 17 | $11,935,900 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 72 | $6,483,400 | $0 | | | | | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 72 | $6,483,400 | $0 | $0 | $0 | $0 | $0 | |
| CCF (ADMINISTRADORAS: 1) | | | | 72 | $12,504,600 | $0 | | | | | |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 72 | $12,504,600 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 5) | | | | 72 | $39,069,700 | $0 | | | | | |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 18 | $10,440,800 | $0 | $0 | $0 | $0 | $0 | |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 27 | $13,498,900 | $0 | $0 | $0 | $0 | $0 | |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 9 | $4,916,500 | $0 | $0 | $0 | $0 | $0 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 17 | $9,862,300 | $0 | $0 | $0 | $0 | $0 | |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $351,200 | $0 | $0 | $0 | $0 | $0 | |
| ESAP (ADMINISTRADORAS: 1) | | | | 72 | $1,565,800 | $0 | | | | | |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 72 | $1,565,800 | $0 | $0 | $0 | $0 | $0 | |
| ICBF (ADMINISTRADORAS: 1) | | | | 72 | $9,380,600 | $0 | | | | | |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 72 | $9,380,600 | $0 | $0 | $0 | $0 | $0 | |
| MEN (ADMINISTRADORAS: 1) | | | | 72 | $3,129,300 | $0 | | | | | |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 72 | $3,129,300 | $0 | $0 | $0 | $0 | $0 | |
| SENA (ADMINISTRADORAS: 1) | | | | 72 | $1,565,800 | $0 | | | | | |
| SENA | PASENA | 899,999,034 | 1 | 72 | $1,565,800 | $0 | $0 | $0 | $0 | $0 | |
| **TOTAL** | | | | **72** | **$123,918,500** | **$0** | **$105,000** | **$0** | **$105,000** | **$0** | |

| ADES | VALOR A PAGAR |
|---|---|
| $0 | $50,219,300 |
| $0 | $6,193,200 |
| $0 | $12,544,400 |
| $0 | $19,545,800 |
| $0 | $11,935,900 |
| $0 | $6,483,400 |
| $0 | $6,483,400 |
| $0 | $12,504,600 |
| $0 | $12,504,600 |
| $0 | $39,069,700 |
| $0 | $10,440,800 |
| $0 | $13,498,900 |
| $0 | $4,916,500 |
| $0 | $9,862,300 |
| $0 | $351,200 |
| $0 | $1,565,800 |
| $0 | $1,565,800 |
| $0 | $9,380,600 |
| $0 | $9,380,600 |
| $0 | $3,129,300 |
| $0 | $3,129,300 |
| $0 | $1,565,800 |
| $0 | $1,565,800 |
| $0 | $123,918,500 |