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 900919231	5	ASOCIACION SINDICAL DE SALUD FAMY SALUD	B - MENOS DE 200 COTIZANTES	HOSPITAL SABANETA	CLL47 80-39	SABANETA-ANTIOQUIA	3226289835	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-09	778780448	9512501559	Y	2026/10/08	2026/10/28	BANCO DE BOGOTA	20	$101,701,900

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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
																				$49,132,900						$38,653,400	
																				$12,908,000						$10,928,300	
																				$12,908,000						$10,928,300	
						$7,357,000	No		COLPENSIONES	30	$7,357,000	16%	SIN RIESGO	$1,177,200	$0	$0	$36,800	$36,800	$0	$1,250,800		EPS SURA (ANTES SUSALUD)	30	$7,357,000	12.5%	$919,700	
						$7,577,710	No		COLFONDOS	30	$7,577,710	16%	SIN RIESGO	$1,212,500	$0	$0	$37,900	$37,900	$0	$1,288,300		EPS SURA (ANTES SUSALUD)	30	$7,577,710	12.5%	$947,300	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No		COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,776,750	No		COLFONDOS	19	$1,125,275	16%	SIN RIESGO	$180,100	$0	$0	$0	$0	$0	$180,100		EPS SURA (ANTES SUSALUD)	19	$1,125,275	12.5%	$140,700	
						$1,776,750	No		COLFONDOS	11	$641,999	16%	SIN RIESGO	$102,800	$0	$0	$0	$0	$0	$102,800		EPS SURA (ANTES SUSALUD)	11	$641,999	12.5%	$80,300	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$7,577,710	No		PROTECCION	30	$7,577,710	16%	SIN RIESGO	$1,212,500	$0	$0	$37,900	$37,900	$0	$1,288,300		EPS SURA (ANTES SUSALUD)	30	$7,577,710	12.5%	$947,300	
						$1,750,905	No		PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,776,750	No		PORVENIR	28	$1,658,300	16%	SIN RIESGO	$265,400	$0	$0	$0	$0	$0	$265,400		SAVIA SALUD	28	$1,658,300	12.5%	$207,300	
						$1,776,750	No		PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SAVIA SALUD	2	$116,727	12.5%	$14,600	
						$1,775,000	No		PROTECCION	10	$591,667	16%	SIN RIESGO	$94,700	$0	$0	$0	$0	$0	$94,700		EPS SURA (ANTES SUSALUD)	10	$591,667	12.5%	$74,000	
						$1,999,384	No		COLPENSIONES	29	$1,932,738	16%	SIN RIESGO	$309,300	$0	$0	$0	$0	$0	$309,300		EPS SURA (ANTES SUSALUD)	29	$1,932,738	12.5%	$241,600	
						$1,999,384	No		COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	12.5%	$7,300	
						$1,776,750	No		PROTECCION	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	12.5%	$7,300	
						$1,776,750	No		PROTECCION	29	$1,717,525	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		EPS SURA (ANTES SUSALUD)	29	$1,717,525	12.5%	$214,700	
						$2,417,300	No		PORVENIR	30	$2,417,300	16%	SIN RIESGO	$386,800	$0	$0	$0	$0	$0	$386,800		EPS SURA (ANTES SUSALUD)	30	$2,417,300	12.5%	$302,200	
						$1,750,905	No		COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,840,000	No		COLPENSIONES	30	$1,840,000	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		EPS SURA (ANTES SUSALUD)	30	$1,840,000	12.5%	$230,000	
						$1,776,750	No		COLPENSIONES	30	$1,776,750	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		EPS SURA (ANTES SUSALUD)	30	$1,776,750	12.5%	$222,100	
						$1,750,905	No		PORVENIR	23	$1,342,361	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		SALUD TOTAL	23	$1,342,361	12.5%	$167,800	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No		PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		EPS SURA (ANTES SUSALUD)	29	$1,692,542	12.5%	$211,600	
						$1,750,905	No		PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	12.5%	$7,300	
						$1,840,000	No		COLPENSIONES	30	$1,840,000	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		NUEVA E.P.S.	30	$1,840,000	12.5%	$230,000	
						$1,750,905	No		PROTECCION	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		EPS SURA (ANTES SUSALUD)	27	$1,575,815	12.5%	$197,000	
						$2,417,300	No		PORVENIR	30	$2,417,300	16%	SIN RIESGO	$386,800	$0	$0	$0	$0	$0	$386,800		EPS SURA (ANTES SUSALUD)	30	$2,417,300	12.5%	$302,200	
						$1,775,000	No		PORVENIR	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		EPS SURA (ANTES SUSALUD)	30	$1,775,000	12.5%	$221,900	

			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
	$38,653,400	$0					$6,190,400						$6,267,500				$0		$0		$0		$0	
	$10,928,300						$1,750,900						$470,900				$0		$0		$0		$0	
	$10,928,300						$1,750,900						$470,900				$0		$0		$0		$0	
$0	$919,700		COMFENALCO ANTIOQUIA	30	$7,357,000	2%	$147,200	COLPATRIA ARP	30	$7,357,000	0.522%	1	$38,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$947,300		COMFENALCO ANTIOQUIA	30	$7,577,710	2%	$151,600	COLPATRIA ARP	30	$7,577,710	0.522%	1	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$140,700		COMFENALCO ANTIOQUIA	19	$1,125,275	2%	$22,600	COLPATRIA ARP	19	$1,125,275	0.522%	1	$5,900	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,300		COMFENALCO ANTIOQUIA	11	$641,999	2%	$12,900	COLPATRIA ARP	11	$641,999	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$947,300		COMFENALCO ANTIOQUIA	30	$7,577,710	2%	$151,600	COLPATRIA ARP	30	$7,577,710	0.522%	1	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$207,300		COMFENALCO ANTIOQUIA	28	$1,658,300	2%	$33,200	COLPATRIA ARP	28	$1,658,300	0.522%	1	$8,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$14,600		COMFENALCO ANTIOQUIA	2	$116,727	2%	$2,400	COLPATRIA ARP	2	$116,727	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$74,000		COMFENALCO ANTIOQUIA	10	$591,667	2%	$11,900	COLPATRIA ARP	10	$591,667	0.522%	1	$3,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$241,600		COMFENALCO ANTIOQUIA	29	$1,932,738	2%	$38,700	COLPATRIA ARP	29	$1,932,738	0.522%	1	$10,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$214,700		COMFENALCO ANTIOQUIA	29	$1,717,525	2%	$34,400	COLPATRIA ARP	29	$1,717,525	0.522%	1	$9,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$302,200		COMFENALCO ANTIOQUIA	30	$2,417,300	2%	$48,400	COLPATRIA ARP	30	$2,417,300	0.522%	1	$12,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$230,000		COMFENALCO ANTIOQUIA	30	$1,840,000	2%	$36,800	COLPATRIA ARP	30	$1,840,000	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$222,100		COMFENALCO ANTIOQUIA	30	$1,776,750	2%	$35,600	COLPATRIA ARP	30	$1,776,750	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$167,800		COMFENALCO ANTIOQUIA	23	$1,342,361	2%	$26,900	COLPATRIA ARP	23	$1,342,361	0.522%	1	$7,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$211,600		COMFENALCO ANTIOQUIA	29	$1,692,542	2%	$33,900	COLPATRIA ARP	29	$1,692,542	0.522%	1	$8,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$230,000		COMFENALCO ANTIOQUIA	30	$1,840,000	2%	$36,800	COLPATRIA ARP	30	$1,840,000	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$197,000		COMFENALCO ANTIOQUIA	27	$1,575,815	2%	$31,600	COLPATRIA ARP	27	$1,575,815	0.522%	1	$8,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$302,200		COMFENALCO ANTIOQUIA	30	$2,417,300	2%	$48,400	COLPATRIA ARP	30	$2,417,300	0.522%	1	$12,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | NOVEDADES | | | | | | | |

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
						$7,577,710	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	12	$3,031,084	12.5%	$378,900	
						$7,577,710	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	18	$3,031,084	12.5%	$378,900	
						$1,750,905	No		PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	12.5%	$218,900	
						$1,776,750	No		PROTECCION	30	$1,776,750	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		EPS SURA (ANTES SUSALUD)	30	$1,776,750	12.5%	$222,100	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$2,100,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,100,000	12.5%	$262,500	
						$1,750,905	No		PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,775,000	No		PORVENIR	8	$473,334	16%	SIN RIESGO	$75,800	$0	$0	$0	$0	$0	$75,800		EPS SURA (ANTES SUSALUD)	8	$473,334	12.5%	$59,200	
						$1,750,905	No		PROTECCION	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		EPS SURA (ANTES SUSALUD)	29	$1,692,542	12.5%	$211,600	
						$1,750,905	No		PROTECCION	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	12.5%	$7,300	
						$1,750,905	No		COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No		PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,776,750	No		COLPENSIONES	30	$1,776,750	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		NUEVA E.P.S.	30	$1,776,750	12.5%	$222,100	
						$1,750,905	No		COLFONDOS	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No		PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
																				$33,298,700						$26,234,100	
																				$33,298,700						$26,234,100	
						$1,815,000	No		COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,855,959	No		PORVENIR	30	$1,855,959	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,855,959	12.5%	$232,000	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	12.5%	$218,900	
						$2,165,060	No		PROTECCION	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		SALUD TOTAL	30	$2,165,060	12.5%	$270,700	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		COLPENSIONES	28	$1,694,000	16%	SIN RIESGO	$271,100	$0	$0	$0	$0	$0	$271,100		SALUD TOTAL	28	$1,694,000	12.5%	$211,800	
						$1,815,000	No		COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	12.5%	$14,600	
						$2,706,325	No		PROTECCION	30	$2,706,325	16%	SIN RIESGO	$433,100	$0	$0	$0	$0	$0	$433,100		NUEVA E.P.S.	30	$2,706,325	12.5%	$338,300	
						$2,026,294	No		PROTECCION	30	$2,026,294	16%	SIN RIESGO	$324,300	$0	$0	$0	$0	$0	$324,300		EPS SURA (ANTES SUSALUD)	30	$2,026,294	12.5%	$253,300	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,165,060	No		PORVENIR	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		EPS SURA (ANTES SUSALUD)	30	$2,165,060	12.5%	$270,700	
						$1,815,000	No		COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SAVIA SALUD	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,014,000	No		PROTECCION	30	$2,014,000	16%	SIN RIESGO	$322,300	$0	$0	$0	$0	$0	$322,300		EPS SURA (ANTES SUSALUD)	30	$2,014,000	12.5%	$251,800	

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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
$0	$378,900		COMFENALCO ANTIOQUIA	12	$3,031,084	2%	$60,700	COLPATRIA ARP	12	$3,031,084	0.522%	1	$15,900	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$378,900		COMFENALCO ANTIOQUIA	18	$3,031,084	2%	$60,700	COLPATRIA ARP	18	$3,031,084	0%	1	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$222,100		COMFENALCO ANTIOQUIA	30	$1,776,750	2%	$35,600	COLPATRIA ARP	30	$1,776,750	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$262,500		COMFENALCO ANTIOQUIA	30	$2,100,000	2%	$42,000	COLPATRIA ARP	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$59,200		COMFENALCO ANTIOQUIA	8	$473,334	2%	$9,500	COLPATRIA ARP	8	$473,334	0.522%	1	$2,500	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$211,600		COMFENALCO ANTIOQUIA	29	$1,692,542	2%	$33,900	COLPATRIA ARP	29	$1,692,542	0.522%	1	$8,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$222,100		COMFENALCO ANTIOQUIA	30	$1,776,750	2%	$35,600	COLPATRIA ARP	30	$1,776,750	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$26,234,100						$4,200,600						$5,016,000				$0		$0		$0		$0	
	$26,234,100						$4,200,600						$5,016,000				$0		$0		$0		$0	
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$232,000		COMFENALCO ANTIOQUIA	30	$1,855,959	2%	$37,200	COLPATRIA ARP	30	$1,855,959	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	0.522%	1	$11,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$211,800		COMFENALCO ANTIOQUIA	28	$1,694,000	2%	$33,900	COLPATRIA ARP	28	$1,694,000	2.436%	3	$41,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$14,600		COMFENALCO ANTIOQUIA	2	$116,727	2%	$2,400	COLPATRIA ARP	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$338,300		COMFENALCO ANTIOQUIA	30	$2,706,325	2%	$54,200	COLPATRIA ARP	30	$2,706,325	2.436%	3	$66,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$253,300		COMFENALCO ANTIOQUIA	30	$2,026,294	2%	$40,600	COLPATRIA ARP	30	$2,026,294	2.436%	3	$49,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$251,800		COMFENALCO ANTIOQUIA	30	$2,014,000	2%	$40,300	COLPATRIA ARP	30	$2,014,000	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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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	1042773883	CHAVARRIA MUÑOZ JONNATHAN	Afiliado Participe	0	No	No																																			
63	CC	15347259	CHAVERRA VASCO MANUEL DE JESUS	Afiliado Participe - Cotizante no obligado a cotización a pensiones por edad	0	No	No																																			
64	CC	15347259	CHAVERRA VASCO MANUEL DE JESUS	Afiliado Participe - Cotizante no obligado a cotización a pensiones por edad	0	No	No																		X	2026/09/07	2026/09/11																
65	CC	1128442266	CIRO GUZMAN ALEXANDER	Afiliado Participe	0	No	No																																			
66	CC	1077600340	COPETE VALENCIA MARIA CAMILA	Afiliado Participe	0	No	No				X	2026/09/30																															
67	CC	1033338450	CORREA ARREDONDO WILSON DARIO	Afiliado Participe	0	No	No																																			
68	CC	32244486	ESCOBAR CASTAÑO NATALIA	Afiliado Participe	0	No	No																																			
69	CC	1152467211	ESTRADA PEREZ SANTIAGO	Afiliado Participe	0	No	No				X	2026/09/30																															
70	CC	32141844	ESTRADA RIOS JOHANNA	Afiliado Participe	0	No	No																																			
71	CC	1000762571	FLOREZ GIRALDO VALENTINA	Afiliado Participe	0	No	No																																			
72	CC	1143141197	FORERO ORTEGA MANUEL CLEMENTE	Afiliado Participe	0	No	No																																			
73	CC	98627692	GALEANO BEDOYA WALTER ALBERTO	Afiliado Participe	0	No	No		X	2026/09/15	X	2026/09/30																															
74	CC	1025642228	GALLEGO CRUZ CARLOS ANDRES	Afiliado Participe	0	No	No																																			
75	CC	1098636495	GALLO RUEDA KENIA ALEJANDRA	Afiliado Participe	0	No	No																																			
76	CC	1032010616	GIL CASTRILLON SUSANA	Afiliado Participe	0	No	No																																			
77	CC	1040736692	GIRALDO YARCE MARIA ISABEL	Afiliado Participe	0	No	No																																			
78	CC	1035066333	GOMEZ ARBOLEDA SARA	Afiliado Participe	0	No	No																																			
79	CC	1143135188	GOMEZ MAQUILON GINA MARCELA	Afiliado Participe	0	No	No																																			
80	CC	1025647011	GOMEZ OCAMPO SOFIA	Afiliado Participe	0	No	No																																			
81	CC	1039453748	GONZALEZ LONDOÑO NATALIA CRISTINA	Afiliado Participe	0	No	No																																			
82	CC	1214744923	GUTIERREZ YEPES JHON STEVEN	Afiliado Participe	0	No	No																																			
83	CC	1001368878	HERNANDEZ MONTES DANIELA	Afiliado Participe	0	No	No																																			
84	CC	1001370214	HERNANDEZ MONTES NICOLAS ALEJANDRO	Afiliado Participe	0	No	No																																			
85	CC	1023627166	LOAIZA GARCIA VALERIA	Afiliado Participe	0	No	No																																			
86	CC	1214731377	LOAIZA SALDARRIAGA LAURA CRISTINA	Afiliado Participe	0	No	No																																			
87	CC	1007709416	LONDOÑO CARDONA ERIKA JULIANA	Afiliado Participe	0	No	No																																			
88	CC	1015302098	LONDOÑO VALENCIA MARIA JOSE	Afiliado Participe	0	No	No																																			
89	CC	1015302098	LONDOÑO VALENCIA MARIA JOSE	Afiliado Participe	0	No	No																		X	2026/09/29	2026/09/29																
90	CC	1000399588	LOPEZ CARO MARIA ALEJANDRA	Afiliado Participe	0	No	No																																			
91	CC	1214719889	LOPEZ LOPEZ YONATHAN	Afiliado Participe	0	No	No																																			
92	CC	1022409366	LOPEZ MAHECHA JOSE MANUEL	Afiliado Participe	0	No	No																																			
93	CC	1039453917	LOPEZ POSADA NATALIA	Afiliado Participe	0	No	No																																			
94	CC	1013462267	MADRID MADRID JUAN DAVID	Afiliado Participe	0	No	No																																			
95	CC	1000415681	MARTINEZ BEDOYA ALEJANDRA	Afiliado Participe	0	No	No																																			
96	CC	1000181950	MARTINEZ LOPEZ CAMILO ANDRES	Afiliado Participe	0	No	No																																			
97	CC	1003044988	MEDINA GOMEZ JUAN PABLO	Afiliado Participe	0	No	No				X	2026/09/30																															

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,815,000	No		PROTECCION	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	25	$1,459,088	12.5%	$182,400	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	5	$291,818	12.5%	$36,500	
						$1,750,905	No		PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,815,000	No		COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PROTECCION	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,165,060	No		COLPENSIONES	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		EPS SURA (ANTES SUSALUD)	30	$2,165,060	12.5%	$270,700	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$2,519,247	No		COLPENSIONES	30	$2,519,247	16%	SIN RIESGO	$403,100	$0	$0	$0	$0	$0	$403,100		EPS SURA (ANTES SUSALUD)	30	$2,519,247	12.5%	$315,000	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		PROTECCION	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$1,750,905	No		COLFONDOS	16	$933,816	16%	SIN RIESGO	$149,500	$0	$0	$0	$0	$0	$149,500		SAVIA SALUD	16	$933,816	12.5%	$116,800	
						$1,775,000	No		PROTECCION	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		SALUD TOTAL	30	$1,775,000	12.5%	$221,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	12.5%	$226,900	
						$1,775,000	No		PROTECCION	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		EPS SURA (ANTES SUSALUD)	30	$1,775,000	12.5%	$221,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PROTECCION	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,519,247	No		COLPENSIONES	30	$2,519,247	16%	SIN RIESGO	$403,100	$0	$0	$0	$0	$0	$403,100		EPS SURA (ANTES SUSALUD)	30	$2,519,247	12.5%	$315,000	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		COLPENSIONES	29	$1,754,500	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		SAVIA SALUD	29	$1,754,500	12.5%	$219,400	
						$1,815,000	No		COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SAVIA SALUD	1	$58,364	12.5%	$7,300	
						$1,775,000	No		PROTECCION	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA E.P.S.	30	$1,775,000	12.5%	$221,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	30	$1,815,000	12.5%	$226,900	
						$1,855,959	No		PORVENIR	30	$1,855,959	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		NUEVA E.P.S.	30	$1,855,959	12.5%	$232,000	
						$4,330,120	No		PROTECCION	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$1,815,000	No		COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$4,330,120	No		PORVENIR	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		SANITAS	30	$4,330,120	12.5%	$541,300	

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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
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$182,400		COMFENALCO ANTIOQUIA	25	$1,459,088	2%	$29,200	COLPATRIA ARP	25	$1,459,088	2.436%	3	$35,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$36,500		COMFENALCO ANTIOQUIA	5	$291,818	2%	$5,900	COLPATRIA ARP	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO ANTIOQUIA	30	$2,519,247	2%	$50,400	COLPATRIA ARP	30	$2,519,247	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$116,800		COMFENALCO ANTIOQUIA	16	$933,816	2%	$18,700	COLPATRIA ARP	16	$933,816	2.436%	3	$22,800	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO ANTIOQUIA	30	$2,519,247	2%	$50,400	COLPATRIA ARP	30	$2,519,247	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$219,400		COMFENALCO ANTIOQUIA	29	$1,754,500	2%	$35,100	COLPATRIA ARP	29	$1,754,500	2.436%	3	$42,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$232,000		COMFENALCO ANTIOQUIA	30	$1,855,959	2%	$37,200	COLPATRIA ARP	30	$1,855,959	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,165,060	No		PORVENIR	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,165,060	12.5%	$270,700	
						$1,900,000	No		PROTECCION	30	$1,900,000	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		EPS SURA (ANTES SUSALUD)	30	$1,900,000	12.5%	$237,500	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,519,247	No		PORVENIR	30	$2,519,247	16%	SIN RIESGO	$403,100	$0	$0	$0	$0	$0	$403,100		SALUD TOTAL	30	$2,519,247	12.5%	$315,000	
						$1,815,000	No		PORVENIR	29	$1,754,500	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		EPS SURA (ANTES SUSALUD)	29	$1,754,500	12.5%	$219,400	
						$1,815,000	No		PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	12.5%	$7,300	
						$1,775,000	No		PORVENIR	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		EPS SURA (ANTES SUSALUD)	30	$1,775,000	12.5%	$221,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		PROTECCION	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	12.5%	$226,900	
						$2,165,060	No		PROTECCION	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		EPS SURA (ANTES SUSALUD)	30	$2,165,060	12.5%	$270,700	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		PORVENIR	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$1,815,000	No		PROTECCION	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$2,165,060	No		PORVENIR	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		EPS SURA (ANTES SUSALUD)	30	$2,165,060	12.5%	$270,700	
						$2,165,060	No		COLFONDOS	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		EPS SURA (ANTES SUSALUD)	30	$2,165,060	12.5%	$270,700	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,165,060	No		PORVENIR	22	$1,587,711	16%	SIN RIESGO	$254,100	$0	$0	$0	$0	$0	$254,100		EPS SURA (ANTES SUSALUD)	22	$1,587,711	12.5%	$198,500	
						$2,165,060	No		COLPENSIONES	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		SAVIA SALUD	30	$2,165,060	12.5%	$270,700	
						$1,775,000	No		PROTECCION	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		EPS SURA (ANTES SUSALUD)	30	$1,775,000	12.5%	$221,900	
						$2,165,060	No		COLPENSIONES	27	$1,948,554	16%	SIN RIESGO	$311,800	$0	$0	$0	$0	$0	$311,800		SAVIA SALUD	27	$1,948,554	12.5%	$243,600	
						$2,165,060	No		COLPENSIONES	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SAVIA SALUD	3	$175,091	12.5%	$21,900	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		PORVENIR	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$1,815,000	No		COLPENSIONES	16	$968,000	16%	SIN RIESGO	$154,900	$0	$0	$0	$0	$0	$154,900		EPS SURA (ANTES SUSALUD)	16	$968,000	12.5%	$121,000	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		COOSALUD MOVILIDAD	30	$1,815,000	12.5%	$226,900	
						$2,165,060	No		PORVENIR	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		NUEVA E.P.S.	30	$2,165,060	12.5%	$270,700	
						$4,330,120	No		PROTECCION	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$4,330,120	No		PROTECCION	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$2,165,060	No		PORVENIR	30	$2,165,060	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		SALUD TOTAL	30	$2,165,060	12.5%	$270,700	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SANITAS	30	$1,815,000	12.5%	$226,900	
						$1,815,000	No		COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SAVIA SALUD	30	$1,815,000	12.5%	$226,900	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		EPS SURA (ANTES SUSALUD)	30	$4,330,120	12.5%	$541,300	
						$4,330,120	No		COLPENSIONES	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		COOSALUD EPS	30	$4,330,120	12.5%	$541,300	
						$1,815,000	No		PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	12.5%	$226,900	
						$2,519,247	No		PORVENIR	30	$2,519,247	16%	SIN RIESGO	$403,100	$0	$0	$0	$0	$0	$403,100		NUEVA E.P.S.	30	$2,519,247	12.5%	$315,000	
						$1,775,000	No		PORVENIR	30	$1,775,000	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		SALUD TOTAL	30	$1,775,000	12.5%	$221,900	

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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
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$237,500		COMFENALCO ANTIOQUIA	30	$1,900,000	2%	$38,000	COLPATRIA ARP	30	$1,900,000	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO ANTIOQUIA	30	$2,519,247	2%	$50,400	COLPATRIA ARP	30	$2,519,247	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$219,400		COMFENALCO ANTIOQUIA	29	$1,754,500	2%	$35,100	COLPATRIA ARP	29	$1,754,500	2.436%	3	$42,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$198,500		COMFENALCO ANTIOQUIA	22	$1,587,711	2%	$31,800	COLPATRIA ARP	22	$1,587,711	2.436%	3	$38,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$243,600		COMFENALCO ANTIOQUIA	27	$1,948,554	2%	$39,000	COLPATRIA ARP	27	$1,948,554	2.436%	3	$47,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,900		COMFENALCO ANTIOQUIA	3	$175,091	2%	$3,600	COLPATRIA ARP	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$121,000		COMFENALCO ANTIOQUIA	16	$968,000	2%	$19,400	COLPATRIA ARP	16	$968,000	2.436%	3	$23,600	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,700		COMFENALCO ANTIOQUIA	30	$2,165,060	2%	$43,400	COLPATRIA ARP	30	$2,165,060	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO ANTIOQUIA	30	$2,519,247	2%	$50,400	COLPATRIA ARP	30	$2,519,247	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFENALCO ANTIOQUIA	30	$1,775,000	2%	$35,500	COLPATRIA ARP	30	$1,775,000	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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
						$4,330,120	No		PROTECCION	29	$4,185,783	16%	SIN RIESGO	$669,800	$0	$0	$0	$0	$0	$669,800		EPS SURA (ANTES SUSALUD)	29	$4,185,783	12.5%	$523,300	
						$4,330,120	No		PROTECCION	30	$4,330,120	16%	SIN RIESGO	$692,900	$0	$0	$0	$0	$0	$692,900		SALUD TOTAL	30	$4,330,120	12.5%	$541,300	
						$1,815,000	No		PROTECCION	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
																				$280,200						$218,900	
																				$280,200						$218,900	
						$1,750,905	No		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
																				$2,646,000						$1,272,100	
																				$2,646,000						$1,272,100	
						$2,706,325	No		COLPENSIONES	30	$2,706,325	26%	ALTO RIESGO	$703,700	$0	$0	$0	$0	$0	$703,700		SANITAS	30	$2,706,325	12.5%	$338,300	
						$2,067,632	No		COLPENSIONES	29	$1,998,711	26%	ALTO RIESGO	$519,700	$0	$0	$0	$0	$0	$519,700		EPS SURA (ANTES SUSALUD)	29	$1,998,711	12.5%	$249,900	
						$2,067,632	No		COLPENSIONES	1	$58,364	26%	ALTO RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	1	$58,364	12.5%	$7,300	
						$2,706,325	No		COLPENSIONES	30	$2,706,325	26%	ALTO RIESGO	$703,700	$0	$0	$0	$0	$0	$703,700		EPS FAMILIAR DE COLOMBIA SAS	30	$2,706,325	12.5%	$338,300	
						$2,706,325	No		COLPENSIONES	30	$2,706,325	26%	ALTO RIESGO	$703,700	$0	$0	$0	$0	$0	$703,700		COOSALUD MOVILIDAD	30	$2,706,325	12.5%	$338,300	
																				$49,132,900						$38,653,400	

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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
$0	$523,300		COMFENALCO ANTIOQUIA	29	$4,185,783	2%	$83,800	COLPATRIA ARP	29	$4,185,783	2.436%	3	$102,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$541,300		COMFENALCO ANTIOQUIA	30	$4,330,120	2%	$86,700	COLPATRIA ARP	30	$4,330,120	2.436%	3	$105,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO ANTIOQUIA	30	$1,815,000	2%	$36,300	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$218,900						$35,100						$76,200				$0		$0		$0		$0	
	$218,900						$35,100						$76,200				$0		$0		$0		$0	
$0	$218,900		COMFENALCO ANTIOQUIA	30	$1,750,905	2%	$35,100	COLPATRIA ARP	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$1,272,100						$203,800						$704,400				$0		$0		$0		$0	
	$1,272,100						$203,800						$704,400				$0		$0		$0		$0	
$0	$338,300		COMFENALCO ANTIOQUIA	30	$2,706,325	2%	$54,200	COLPATRIA ARP	30	$2,706,325	6.96%	5	$188,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$249,900		COMFENALCO ANTIOQUIA	29	$1,998,711	2%	$40,000	COLPATRIA ARP	29	$1,998,711	6.96%	5	$139,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFENALCO ANTIOQUIA	1	$58,364	2%	$1,200	COLPATRIA ARP	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$338,300		COMFENALCO ANTIOQUIA	30	$2,706,325	2%	$54,200	COLPATRIA ARP	30	$2,706,325	6.96%	5	$188,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$338,300		COMFENALCO ANTIOQUIA	30	$2,706,325	2%	$54,200	COLPATRIA ARP	30	$2,706,325	6.96%	5	$188,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$38,653,400						$6,190,400						$6,267,500				$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 900919231	5	ASOCIACION SINDICAL DE SALUD FAMY SALUD	B - MENOS DE 200 COTIZANTES	HOSPITAL SABANETA	CLL47 80-39	SABANETA-ANTIOQUIA	3226289835	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-09	778780448	9512501559	Y	2026/10/08	2026/10/28	BANCO DE BOGOTA	20	$101,701,900

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 INCAPACIDA
AFP (ADMINISTRADORAS: 4)				129	$49,132,900	$714,400					
COLFONDOS	231001	800,227,940	6	5	$2,347,400	$34,300	$37,900	$600	$37,900	$600	
COLPENSIONES	25-14	900,336,004	7	34	$15,782,700	$229,500	$36,800	$600	$36,800	$600	
PORVENIR	230301	800,224,808	8	56	$17,748,100	$257,900	$0	$0	$0	$0	
PROTECCION	230201	800,229,739	0	34	$13,254,700	$192,700	$37,900	$600	$37,900	$600	
ARL (ADMINISTRADORAS: 1)				132	$6,267,500	$91,100					
COLPATRIA ARP	14-4	860,002,183	9	132	$6,267,500	$91,100	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				132	$6,190,400	$90,000					
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	132	$6,190,400	$90,000	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 9)				132	$38,653,400	$562,200					
COOSALUD EPS	EPS042	900,226,715	3	1	$541,300	$7,900	$0	$0	$0	$0	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$565,200	$8,300	$0	$0	$0	$0	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$338,300	$5,000	$0	$0	$0	$0	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	91	$27,730,400	$403,000	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	11	$2,729,600	$39,700	$0	$0	$0	$0	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$270,700	$4,000	$0	$0	$0	$0	
SALUD TOTAL	EPS002	800,130,907	4	15	$3,816,000	$55,500	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	3	$1,106,500	$16,100	$0	$0	$0	$0	
SAVIA SALUD	EPS040	900,604,350	0	7	$1,555,400	$22,700	$0	$0	$0	$0	
TOTAL				**132**	**$100,244,200**	**$1,457,700**	**$112,600**	**$1,800**	**$112,600**	**$1,800**	

E DES	VALOR A PAGAR
$0	$49,847,300
$0	$2,381,700
$0	$16,012,200
$0	$18,006,000
$0	$13,447,400
$0	$6,358,600
$0	$6,358,600
$0	$6,280,400
$0	$6,280,400
$0	$39,215,600
$0	$549,200
$0	$573,500
$0	$343,300
$0	$28,133,400
$0	$2,769,300
$0	$274,700
$0	$3,871,500
$0	$1,122,600
$0	$1,578,100
$0	$101,701,900

Medellín 05 De octubre de 2026

Señores:

A QUIEN PUEDA INTERESAR

ASUNTO: CERTIFICADO DE PAGO DE COMPENSACIONES

Yo, CAMILO ANDRES BENITEZ identificada con Cedula de Ciudadanía No. ***15370574*** con tarjeta profesional No T.P ***130722 T,*** obrando en calidad de Revisora Fiscal de la ***ASOCIACIÓN SINDICAL DE LA SALUD FAMY SALUD identificada con Nit 900919231-5*** certifico que la Asociación se encuentra al día con los pagos de aportes parafiscales de los asociados y las compensaciones correspondientes a 30 De septiembre 2026.

Cordialmente:



CAMILO ANDRES BENITEZ
C.C 15370574
T.P 130722-T
Celular: 3153197627