

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                       | Clase Aportante             | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------------|-----------------------------|--------------------|-------------|---------------------|----------|-----------------------|
| NIT 900727436  | 3  | COMERCIALIZADORA LOS ALBAÑILES SAS | B - MENOS DE 200 COTIZANTES | MG                 | CR 20 21-31 | YARUMAL-ANTIOQUIA   | 8874026  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |             |              |
|---------|---------|------------|------------|----------|------------|------------|-------------|--------------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco       | Valor        |
| 2022-07 | 2022-08 | 1595500438 | 9438596862 | E        | 2022/08/09 | 2022/08/09 | BANCOLOMBIA | \$16,146,100 |

## 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: MG (25 Afiliados)

#### Centro de Trabajo: GENERAL(8 Afiliados)

Ciudad: YARUMAL Depto: ANTIOQUIA(8 Afiliados)

|   |    |            |                                   |             |   |    |    |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|----|------------|-----------------------------------|-------------|---|----|----|--|--|---|--|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 | CC | 3664237    | AGUDELO LOAIZA JOVANNY DE JESUS   | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | CC | 1042773017 | ALVAREZ ORREGO MARIANO ALEJANDRO  | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | CC | 15273368   | ESPINOSA GARCIA WILMAR ANTONIO    | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | CC | 1042773079 | GUTIERREZ BERMUDEZ JOHNATAN ARLEY | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | CC | 1023724744 | JARAMILLO MUÑOZ JUAN GABRIEL      | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | CC | 1042771924 | QUINTERO AGUDELO YONATAN ANTONIO  | Dependiente | 0 | No | No |  |  | X |  | 2022/07/04 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | CC | 1042764646 | RODRIGUEZ MESA HECTOR MAURICIO    | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | CC | 15323574   | VASCO GUTIERREZ HUMBERTO ANTONIO  | Dependiente | 0 | No | No |  |  |   |  |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

#### Centro de Trabajo: RIESGO 2(17 Afiliados)

Ciudad: YARUMAL Depto: ANTIOQUIA(17 Afiliados)

|    |    |            |                                     |                                |   |    |    |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
|----|----|------------|-------------------------------------|--------------------------------|---|----|----|--|---|------------|--|------------|--|--|--|--|--|--|--|--|--|--|---|------------|------------|--|--|--|---|------------|------------|--|--|
| 9  | CC | 1042767121 | AGUDELO AGUDELO LINA MARIA          | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 10 | CC | 1042767121 | AGUDELO AGUDELO LINA MARIA          | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  | X | 2022/07/19 | 2022/07/21 |  |  |  |   |            |            |  |  |
| 11 | CC | 1002015459 | BARRIENTOS GOMEZ JONATHAN ALEXANDER | Dependiente                    | 0 | No | No |  | X | 2022/07/14 |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 12 | CC | 1001773916 | ELORZA MIRA MARIA ISABEL            | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 13 | CC | 1010116578 | GONZALEZ ARANGO ELIZABETH           | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 14 | CC | 1023723914 | GUTIERREZ MEDINA VIVIANA ANDREA     | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 15 | CC | 1001812231 | HERNANDEZ ARENAS MARIA ALEJANDRA    | Dependiente                    | 0 | No | No |  |   | X          |  | 2022/07/15 |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 16 | CC | 1042767366 | HINCAPIE SANCHEZ HUBER MAURICIO     | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 17 | CC | 1042767366 | HINCAPIE SANCHEZ HUBER MAURICIO     | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  | X | 2022/07/01 | 2022/07/06 |  |  |
| 18 | TI | 1042763085 | JIMENEZ URIBE YENIFER PAOLA         | Aprendices en etapa productiva | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 19 | CC | 1042769070 | LONDOÑO AGUDELO EDITH YULIANA       | Aprendices en etapa productiva | 0 | No | No |  |   | X          |  | 2022/07/18 |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 20 | CC | 1042763606 | HAZO ATEHORTUA HECTOR IVAN          | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 21 | CC | 1042774872 | MEDINA MACIAS YESSICA YANETH        | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 22 | CC | 1000768671 | MISAS ZAPATA KEVIN FERNANDO         | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 23 | CC | 1007585370 | OLAYA HERNANDEZ LAURA MELISA        | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 24 | CC | 1042768151 | PATINO DIANA CAROLINA               | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 25 | CC | 1042770592 | ROLDAN MARTINEZ LUZ ESTELA          | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |
| 26 | CC | 32564926   | TRUJILLO ZULETA SILVIA MILENA       | Dependiente                    | 0 | No | No |  |   |            |  |            |  |  |  |  |  |  |  |  |  |  |   |            |            |  |  |  |   |            |            |  |  |

## Planilla Integrada

|                  |               |     |                  |               | SALARIO |             |          | PENSION         |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | SALUD |             |                |                          |     |             |                  |             |  |
|------------------|---------------|-----|------------------|---------------|---------|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-------|-------------|----------------|--------------------------|-----|-------------|------------------|-------------|--|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip     | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias                     | IBC | Tarifa      | Valor Cotización | Valor UP    |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$3,510,200 |                |                          |     |             |                  | \$1,077,800 |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$1,189,800 |                |                          |     |             |                  | \$297,600   |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$1,189,800 |                |                          |     |             |                  | \$297,600   |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,151,100 | No       | Fijo            | COLPENSIONES   | 30   | \$1,151,100 | 16%    | SIN RIESGO                 | \$184,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$184,200   |                | SALUD TOTAL              | 30  | \$1,151,100 | 4%               | \$46,100    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | SALUD TOTAL              | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | SAVIA SALUD              | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 4    | \$133,334   | 16%    | SIN RIESGO                 | \$21,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$21,400    |                | SALUD TOTAL              | 4   | \$133,334   | 4%               | \$5,400     |  |
|                  |               |     |                  |               |         | \$1,151,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,151,000 | 16%    | SIN RIESGO                 | \$184,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$184,200   |                | SALUD TOTAL              | 30  | \$1,151,000 | 4%               | \$46,100    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$2,320,400 |                |                          |     |             |                  | \$780,200   |  |
|                  |               |     |                  |               |         |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$2,320,400 |                |                          |     |             |                  | \$780,200   |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 27   | \$900,000   | 16%    | SIN RIESGO                 | \$144,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$144,000   |                | EPS SURA (ANTES SUSALUD) | 27  | \$900,000   | 4%               | \$36,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 3    | \$100,000   | 16%    | SIN RIESGO                 | \$16,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$16,000    |                | EPS SURA (ANTES SUSALUD) | 3   | \$100,000   | 4%               | \$4,000     |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 17   | \$566,667   | 16%    | SIN RIESGO                 | \$90,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$90,700    |                | SAVIA SALUD              | 17  | \$566,667   | 4%               | \$22,700    |  |
|                  |               |     |                  |               |         | \$1,050,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$168,000   |                | SALUD TOTAL              | 30  | \$1,050,000 | 4%               | \$42,000    |  |
|                  |               |     |                  |               |         | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$168,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,050,000 | 4%               | \$42,000    |  |
|                  |               |     |                  |               |         | \$1,050,000 | No       | Fijo            | PROTECCION     | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$168,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,050,000 | 4%               | \$42,000    |  |
|                  |               |     |                  |               |         | \$1,050,000 | No       | Fijo            | PORVENIR       | 15   | \$525,000   | 16%    | SIN RIESGO                 | \$84,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$84,000    |                | EPS SURA (ANTES SUSALUD) | 15  | \$525,000   | 4%               | \$21,000    |  |
|                  |               |     |                  |               |         | \$1,110,000 | No       | Fijo            | COLPENSIONES   | 24   | \$888,000   | 16%    | SIN RIESGO                 | \$142,100        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$142,100   |                | EPS SURA (ANTES SUSALUD) | 24  | \$888,000   | 4%               | \$35,600    |  |
|                  |               |     |                  |               |         | \$1,110,000 | No       | Fijo            | COLPENSIONES   | 6    | \$222,000   | 16%    | SIN RIESGO                 | \$35,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$35,600    |                | EPS SURA (ANTES SUSALUD) | 6   | \$222,000   | 4%               | \$8,900     |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       |                 |                | 0    | \$0         | 0%     | SIN RIESGO                 | \$0              | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$0         |                | SALUD TOTAL              | 30  | \$1,000,000 | 12.5%            | \$125,000   |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       |                 |                | 0    | \$0         | 0%     | SIN RIESGO                 | \$0              | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$0         |                | SALUD TOTAL              | 18  | \$600,000   | 12.5%            | \$75,000    |  |
|                  |               |     |                  |               |         | \$1,050,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$168,000   |                | SALUD TOTAL              | 30  | \$1,050,000 | 4%               | \$42,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PROTECCION     | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | COLFONDOS      | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | COOSALUD MOVILIDAD       | 30  | \$1,000,000 | 4%               | \$40,000    |  |
|                  |               |     |                  |               |         | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$168,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,050,000 | 4%               | \$42,000    |  |
|                  |               |     |                  |               |         | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   |                | EPS SURA (ANTES SUSALUD) | 30  | \$1,000,000 | 4%               | \$40,000    |  |

|     |             |             | 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 |     |    |
|     | \$1,077,800 |             |                      |      |             |        | \$873,800        |                |      |             |        |              | \$489,100        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |     |    |
|     | \$297,600   |             |                      |      |             |        | \$297,600        |                |      |             |        |              | \$323,600        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |     |    |
|     | \$297,600   |             |                      |      |             |        | \$297,600        |                |      |             |        |              | \$323,600        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |     |    |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$46,100    |             | COMFENALCO ANTIOQUIA | 30   | \$1,151,100 | 4%     | \$46,100         | ARL SURA       | 30   | \$1,151,100 | 4.35%  | 4            | \$50,100         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$5,400     |             | COMFENALCO ANTIOQUIA | 4    | \$133,334   | 4%     | \$5,400          | ARL SURA       | 4    | \$133,334   | 4.35%  | 4            | \$5,900          | 4            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$46,100    |             | COMFENALCO ANTIOQUIA | 30   | \$1,151,000 | 4%     | \$46,100         | ARL SURA       | 30   | \$1,151,000 | 4.35%  | 4            | \$50,100         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
|     | \$780,200   |             |                      |      |             |        | \$576,200        |                |      |             |        |              | \$165,500        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |     |    |
|     | \$780,200   |             |                      |      |             |        | \$576,200        |                |      |             |        |              | \$165,500        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |     |    |
| \$0 | \$36,000    |             | COMFENALCO ANTIOQUIA | 27   | \$900,000   | 4%     | \$36,000         | ARL SURA       | 27   | \$900,000   | 1.044% | 2            | \$9,400          | 27           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$4,000     |             | COMFENALCO ANTIOQUIA | 0    | \$0         | 4%     | \$0              | ARL SURA       | 3    | \$100,000   | 0%     | 2            | \$0              | 0            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$22,700    |             | COMFENALCO ANTIOQUIA | 17   | \$566,667   | 4%     | \$22,700         | ARL SURA       | 17   | \$566,667   | 1.044% | 2            | \$6,000          | 17           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$42,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$42,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$42,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$21,000    |             | COMFENALCO ANTIOQUIA | 15   | \$525,000   | 4%     | \$21,000         | ARL SURA       | 15   | \$525,000   | 1.044% | 2            | \$5,500          | 15           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$35,600    |             | COMFENALCO ANTIOQUIA | 24   | \$888,000   | 4%     | \$35,600         | ARL SURA       | 24   | \$888,000   | 1.044% | 2            | \$9,300          | 24           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$8,900     |             | COMFENALCO ANTIOQUIA | 6    | \$222,000   | 4%     | \$8,900          | ARL SURA       | 6    | \$222,000   | 0%     | 2            | \$0              | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$125,000   |             |                      | 0    | \$0         | 0%     | \$0              | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 0            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | No |
| \$0 | \$75,000    |             |                      | 0    | \$0         | 0%     | \$0              | ARL SURA       | 18   | \$600,000   | 1.044% | 2            | \$6,300          | 0            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | No |
| \$0 | \$42,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$42,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | 0%                    | \$0 | Si |

| 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      | 32564104   | ZAPATA ARANGO YURI ELENA          | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 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: PARADOR (11 Afiliados)                         |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: RIES 2(11 Afiliados)                  |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: YARUMAL Depto: ANTIOQUIA(11 Afiliados)           |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 28                                                       | CC      | 1042768433 | CEBALLOS CORREA DALFO DEL SOCORRO | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 29                                                       | CC      | 1000768876 | GIRALDO CORREA ADRIANA LUCIA      | Dependiente                    |                 | 0          | No         | No                              |     |            | X   | 2022/07/30 |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 30                                                       | CC      | 15328573   | GOMEZ HERNANDEZ DAIRO ALEXANDER   | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     | X   |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 31                                                       | CC      | 15328573   | GOMEZ HERNANDEZ DAIRO ALEXANDER   | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               | X      | 2022/07/16          | 2022/07/30       |     |     |  |  |  |
| 32                                                       | CC      | 1000657947 | HERNANDEZ HERNANDEZ YERY JULIANA  | Dependiente                    |                 | 0          | No         | No                              | X   | 2022/07/26 |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 33                                                       | CC      | 32560954   | HINCAPIE ROLDAN CARMEN EDILMA     | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 34                                                       | CC      | 1042770098 | HINCAPIE VARELAS MONICA           | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 35                                                       | CC      | 1041630109 | LUJAN ZABALA DEISY TATIANA        | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 36                                                       | CC      | 32563418   | MARTINEZ ZAPATA BEATRIZ AMPARO    | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 37                                                       | CC      | 1000908391 | MARULANDA MEJIA VALENTINA         | Dependiente                    |                 | 0          | No         | No                              | X   | 2022/07/17 |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 38                                                       | CC      | 1042775666 | PALACIO PATINO ELIANA             | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 39                                                       | CC      | 1042150189 | TOBON MUÑOZ MARIANA               | Dependiente                    |                 | 0          | No         | No                              | X   | 2022/07/17 | X   | 2022/07/22 |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 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: BM (12 Afiliados)                              |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: ADMINISTRATIVO(6 Afiliados)           |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA(6 Afiliados) |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 40                                                       | CC      | 1044501260 | ARROYAVE ESPINOSA DIANA CRISTINA  | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 41                                                       | CC      | 1044509545 | BEDOYA AVENDAÑO ANA MARIA         | Aprendices en etapa productiva |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 42                                                       | CC      | 1044507984 | GRANDA BETANCUR ANDREA            | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 43                                                       | CC      | 1035832151 | OSORIO PEREZ JOSE DAVID           | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 44                                                       | CC      | 1044507221 | RAMIREZ ORREGO LAURA MILENA       | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 45                                                       | CC      | 1044507440 | TAMAYO PULGARIN NATALIA           | Dependiente                    |                 | 0          | No         | No                              |     |            | X   | 2022/07/06 |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: VARIOS(6 Afiliados)                   |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA(6 Afiliados) |         |            |                                   |                                |                 |            |            |                                 |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 46                                                       | CC      | 1035832975 | AREIZA RODRIGUEZ STIVEN           | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 47                                                       | CC      | 1001376576 | FORONDA ORREGO JORGE ANDRES       | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 48                                                       | CC      | 1035831718 | GUTIERREZ MESA JONNY DE JESUS     | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 49                                                       | CC      | 1042772325 | HERRERA ESTRADA SEBASTIAN         | Dependiente                    |                 | 0          | No         | No                              | X   | 2022/07/05 | X   | 2022/07/15 |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 50                                                       | CC      | 1007388964 | MUNERA BEDOYA ANDRES FELIPE       | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 51                                                       | CC      | 1007388964 | MUNERA BEDOYA ANDRES FELIPE       | Dependiente                    |                 | 0          | No         | No                              |     |            |     |            |     |     |     |     |           |                  |     |     |     |                  |               | X   | 2022/07/18       | 2022/07/19    |     |                  |               |        |                     |                  |     |     |  |  |  |

## Planilla Integrada

|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | SALUD       |                          |      |             |        |                  |           |
|------------------|---------------|-----|------------------|---------------|-----|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-------------|-------------|--------------------------|------|-------------|--------|------------------|-----------|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | 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  |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | COLFONDOS      | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000   |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,050,000 | 4%     | \$42,000         |           |
|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | SALUD       |                          |      |             |        |                  |           |
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | 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  |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$1,446,400 |             |                          |      |             |        |                  | \$361,800 |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$1,446,400 |             |                          |      |             |        |                  | \$361,800 |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$1,446,400 |             |                          |      |             |        |                  | \$361,800 |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | COOSALUD MOVILIDAD       | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | SALUD TOTAL              | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 15   | \$555,404   | 16%    | SIN RIESGO                 | \$88,900         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$88,900    |             | EPS SURA (ANTES SUSALUD) | 15   | \$555,404   | 4%     | \$22,300         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 15   | \$500,001   | 16%    | SIN RIESGO                 | \$80,100         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$80,100    |             | EPS SURA (ANTES SUSALUD) | 15   | \$500,001   | 4%     | \$20,100         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 5    | \$166,667   | 16%    | SIN RIESGO                 | \$26,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$26,700    |             | COOSALUD MOVILIDAD       | 5    | \$166,667   | 4%     | \$6,700          |           |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000   |             | NUEVA E.P.S.             | 30   | \$1,050,000 | 4%     | \$42,000         |           |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000   |             | COOSALUD MOVILIDAD       | 30   | \$1,050,000 | 4%     | \$42,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | SAVIA SALUD              | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | SALUD TOTAL              | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 14   | \$466,667   | 16%    | SIN RIESGO                 | \$74,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$74,700    |             | SAVIA SALUD              | 14   | \$466,667   | 4%     | \$18,700         |           |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000   |             | SALUD TOTAL              | 30   | \$1,050,000 | 4%     | \$42,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 6    | \$200,000   | 16%    | SIN RIESGO                 | \$32,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$32,000    |             | COOSALUD MOVILIDAD       | 6    | \$200,000   | 4%     | \$8,000          |           |
|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    |                   |             | SALUD       |                          |      |             |        |                  |           |
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | 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  |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$1,582,200 |             |                          |      |             |        |                  | \$520,700 |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$681,600   |             |                          |      |             |        |                  | \$295,400 |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$681,600   |             |                          |      |             |        |                  | \$295,400 |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000   |             | SAVIA SALUD              | 30   | \$1,050,000 | 4%     | \$42,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       |                 |                | 0    | \$0         | 0%     | SIN RIESGO                 | \$0              | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0         |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 12.5%  | \$125,000        |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | SAVIA SALUD              | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | SALUD TOTAL              | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 6    | \$210,000   | 16%    | SIN RIESGO                 | \$33,600         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$33,600    |             | EPS SURA (ANTES SUSALUD) | 6    | \$210,000   | 4%     | \$8,400          |           |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$900,600   |             |                          |      |             |        |                  | \$225,300 |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   | \$900,600   |             |                          |      |             |        |                  | \$225,300 |
|                  |               |     |                  |               |     | \$1,110,000 | No       | Fijo            | PORVENIR       | 30   | \$1,110,000 | 16%    | SIN RIESGO                 | \$177,600        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$177,600   |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,110,000 | 4%     | \$44,400         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000   |             | SAVIA SALUD              | 30   | \$1,000,000 | 4%     | \$40,000         |           |
|                  |               |     |                  |               |     | \$1,151,000 | No       | Fijo            | PORVENIR       | 30   | \$1,151,000 | 16%    | SIN RIESGO                 | \$184,200        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$184,200   |             | SAVIA SALUD              | 30   | \$1,151,000 | 4%     | \$46,100         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 11   | \$366,667   | 16%    | SIN RIESGO                 | \$58,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$58,700    |             | SAVIA SALUD              | 11   | \$366,667   | 4%     | \$14,700         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 28   | \$933,334   | 16%    | SIN RIESGO                 | \$149,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$149,400   |             | EPS SURA (ANTES SUSALUD) | 28   | \$933,334   | 4%     | \$37,400         |           |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 2    | \$66,667    | 16%    | SIN RIESGO                 | \$10,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$10,700    |             | EPS SURA (ANTES SUSALUD) | 2    | \$66,667    | 4%     | \$2,700          |           |

|     |           |             | 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 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
|     |           |             | 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 |  |
|     | \$361,800 |             |                      |      |             |        | \$361,800        |                |      |             |        |              | \$89,600         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
|     | \$361,800 |             |                      |      |             |        | \$361,800        |                |      |             |        |              | \$89,600         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
|     | \$361,800 |             |                      |      |             |        | \$361,800        |                |      |             |        |              | \$89,600         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$22,300  |             | COMFENALCO ANTIOQUIA | 15   | \$555,404   | 4%     | \$22,300         | ARL SURA       | 15   | \$555,404   | 1.044% | 2            | \$5,800          | 15           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$20,100  |             | COMFENALCO ANTIOQUIA | 15   | \$500,001   | 4%     | \$20,100         | ARL SURA       | 15   | \$500,001   | 0%     | 2            | \$0              | 15           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$6,700   |             | COMFENALCO ANTIOQUIA | 5    | \$166,667   | 4%     | \$6,700          | ARL SURA       | 5    | \$166,667   | 1.044% | 2            | \$1,800          | 5            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$18,700  |             | COMFENALCO ANTIOQUIA | 14   | \$466,667   | 4%     | \$18,700         | ARL SURA       | 14   | \$466,667   | 1.044% | 2            | \$4,900          | 14           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$8,000   |             | COMFENALCO ANTIOQUIA | 6    | \$200,000   | 4%     | \$8,000          | ARL SURA       | 6    | \$200,000   | 1.044% | 2            | \$2,100          | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
|     |           |             | 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 |  |
|     | \$520,700 |             |                      |      |             |        | \$393,000        |                |      |             |        |              | \$297,300        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
|     | \$295,400 |             |                      |      |             |        | \$170,400        |                |      |             |        |              | \$55,200         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
|     | \$295,400 |             |                      |      |             |        | \$170,400        |                |      |             |        |              | \$55,200         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$125,000 |             |                      | 0    | \$0         | 0%     | \$0              | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 0            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | No                    |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$8,400   |             | COMFENALCO ANTIOQUIA | 6    | \$210,000   | 4%     | \$8,400          | ARL SURA       | 6    | \$210,000   | 1.044% | 2            | \$2,200          | 6            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
|     | \$225,300 |             |                      |      |             |        | \$222,600        |                |      |             |        |              | \$242,100        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
|     | \$225,300 |             |                      |      |             |        | \$222,600        |                |      |             |        |              | \$242,100        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            |                      | \$0                   |  |
| \$0 | \$44,400  |             | COMFENALCO ANTIOQUIA | 30   | \$1,110,000 | 4%     | \$44,400         | ARL SURA       | 30   | \$1,110,000 | 4.35%  | 4            | \$48,300         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$46,100  |             | COMFENALCO ANTIOQUIA | 30   | \$1,151,000 | 4%     | \$46,100         | ARL SURA       | 30   | \$1,151,000 | 4.35%  | 4            | \$50,100         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$14,700  |             | COMFENALCO ANTIOQUIA | 11   | \$366,667   | 4%     | \$14,700         | ARL SURA       | 11   | \$366,667   | 4.35%  | 4            | \$16,000         | 11           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$37,400  |             | COMFENALCO ANTIOQUIA | 28   | \$933,334   | 4%     | \$37,400         | ARL SURA       | 28   | \$933,334   | 4.35%  | 4            | \$40,700         | 28           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |
| \$0 | \$2,700   |             | COMFENALCO ANTIOQUIA | 0    | \$0         | 4%     | \$0              | ARL SURA       | 2    | \$66,667    | 0%     | 4            | \$0              | 0            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$0                   |  |

| 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 |  |  |  |
| 52                                                       | CC      | 1007389053 | MUNERA MUNERA CAMILO            | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 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: OSOS (4 Afiliados)                             |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: RIESGO 4(1 Afiliados)                 |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA(1 Afiliados) |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 53                                                       | CC      | 1037044955 | MONSALVE VILLA JORGE LUIS       | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: STAROSAOSOS(3 Afiliados)              |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: SANTA ROSA DE OSOS Depto: ANTIOQUIA(3 Afiliados) |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 54                                                       | CC      | 1035833064 | GUZMAN AGUDELO YENNY PAOLA      | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 55                                                       | CC      | 1044509024 | PEREZ RODRIGUEZ YULIANA         | Dependiente    | 0               | No         | No         |                                 | X         | 2022/07/18 |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 56                                                       | CC      | 1044508332 | TABARES PALACIO YENIFER         | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 57                                                       | CC      | 1044508332 | TABARES PALACIO YENIFER         | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               | X      | 2022/07/16          | 2022/07/30       |     |     |  |  |  |
| 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: FERROCUIVA (9 Afiliados)                       |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: CONDFERROCUIVA(4 Afiliados)           |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: YARUMAL Depto: ANTIOQUIA(4 Afiliados)            |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 58                                                       | CC      | 1007389059 | MOLINA ARDILA CARLOS ALEJANDRO  | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 59                                                       | CC      | 1035830244 | VASQUEZ VASQUEZ JUAN PABLO      | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 60                                                       | CC      | 1037045482 | VASQUEZ VASQUEZ JHONIFER DARIO  | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 61                                                       | CC      | 1037045482 | VASQUEZ VASQUEZ JHONIFER DARIO  | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               | X      | 2022/07/01          | 2022/07/19       |     |     |  |  |  |
| 62                                                       | CC      | 15273721   | ZABALA ECHAVARRIA DAIRO IVAN    | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: FERRADMINIST(5 Afiliados)             |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: YARUMAL Depto: ANTIOQUIA(5 Afiliados)            |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 63                                                       | CC      | 1042767681 | GONZALEZ PEREZ MARCELO          | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 64                                                       | CC      | 1042765927 | GUTIERREZ ARANGO LUISA FERNANDA | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 65                                                       | CC      | 15258903   | MEDINA MEDINA CARLOS GUILLERMO  | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 66                                                       | CC      | 1000657676 | PORRAS ATEHORTUA YICELA         | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 67                                                       | CC      | 1042768881 | VELEZ MEDINA XIOMARA            | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               | X   | 2022/07/01       | 2022/07/29    | X      | 2022/07/30          | 2022/07/30       |     |     |  |  |  |
| 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: PORCE (4 Afiliados)                            |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Centro de Trabajo: COND PORCE(2 Afiliados)               |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| Ciudad: SANTO DOMINGO Depto: ANTIOQUIA(2 Afiliados)      |         |            |                                 |                |                 |            |            |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 68                                                       | CC      | 15326914   | GARCIA MEDINA JOAQUIN ALONSO    | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |
| 69                                                       | CC      | 1033653436 | SANCHEZ HINESTROZA OSCAR ANDRES | Dependiente    | 0               | No         | No         |                                 |           |            |     |           |     |     |     |     |     |                  |     |     |     |                  |               |     |                  |               |     |                  |               |        |                     |                  |     |     |  |  |  |

## Planilla Integrada

|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |           |             |                          |      |             |           |                  |          |
|------------------|---------------|-----|------------------|---------------|-----|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-----------|-------------|--------------------------|------|-------------|-----------|------------------|----------|
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino | Administradora           | Dias | IBC         | Tarifa    | Valor Cotización | Valor UP |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | SALUD TOTAL              | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |           |             |                          |      |             |           |                  |          |
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino | Administradora           | Dias | IBC         | Tarifa    | Valor Cotización | Valor UP |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$557,500         |           |             |                          |      |             | \$139,500 |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$160,000         |           |             |                          |      |             | \$40,000  |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$160,000         |           |             |                          |      |             | \$40,000  |                  |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | SALUD TOTAL              | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$397,500         |           |             |                          |      |             | \$99,500  |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$397,500         |           |             |                          |      |             | \$99,500  |                  |          |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,050,000 | 4%        | \$42,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 13   | \$433,334   | 16%    | SIN RIESGO                 | \$69,400         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$69,400  |             | NUEVA EPS MOVILIDAD      | 13   | \$433,334   | 4%        | \$17,400         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 15   | \$500,000   | 16%    | SIN RIESGO                 | \$80,000         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$80,000  |             | EPS SURA (ANTES SUSALUD) | 15   | \$500,000   | 4%        | \$20,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 15   | \$500,001   | 16%    | SIN RIESGO                 | \$80,100         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$80,100  |             | EPS SURA (ANTES SUSALUD) | 15   | \$500,001   | 4%        | \$20,100         |          |
|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |           |             |                          |      |             |           |                  |          |
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino | Administradora           | Dias | IBC         | Tarifa    | Valor Cotización | Valor UP |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$1,464,100       |           |             |                          |      |             | \$366,100 |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$640,100         |           |             |                          |      |             | \$160,100 |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$640,100         |           |             |                          |      |             | \$160,100 |                  |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | SALUD TOTAL              | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | COLFONDOS      | 11   | \$366,667   | 16%    | SIN RIESGO                 | \$58,700         | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$58,700  |             | SAVIA SALUD              | 11   | \$366,667   | 4%        | \$14,700         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | COLFONDOS      | 19   | \$633,334   | 16%    | SIN RIESGO                 | \$101,400        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$101,400 |             | SAVIA SALUD              | 19   | \$633,334   | 4%        | \$25,400         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$824,000         |           |             |                          |      |             | \$206,000 |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$824,000         |           |             |                          |      |             | \$206,000 |                  |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | COLFONDOS      | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,050,000 | 4%        | \$42,000         |          |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | COLPENSIONES   | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,050,000 | 4%        | \$42,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | COOSALUD MOVILIDAD       | 30   | \$1,000,000 | 4%        | \$40,000         |          |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,050,000 | 4%        | \$42,000         |          |
|                  |               |     |                  |               |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |           |             |                          |      |             |           |                  |          |
| Fecha Inicio vct | Fecha Fin vct | irt | Fecha Inicio irt | Fecha Fin irt | vip | Valor       | Integral | Tipo de Salario | Administradora | Dias | IBC         | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total     | AFP Destino | Administradora           | Dias | IBC         | Tarifa    | Valor Cotización | Valor UP |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$648,000         |           |             |                          |      |             | \$162,000 |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$328,000         |           |             |                          |      |             | \$82,000  |                  |          |
|                  |               |     |                  |               |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    | \$328,000         |           |             |                          |      |             | \$82,000  |                  |          |
|                  |               |     |                  |               |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$168,000 |             | SALUD TOTAL              | 30   | \$1,050,000 | 4%        | \$42,000         |          |
|                  |               |     |                  |               |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$160,000 |             | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%        | \$40,000         |          |

## 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 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
|     |           |             | 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 |  |
|     | \$139,500 |             |                      |      |             |        | \$139,500        |                |      |             |        |              | \$64,400         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$40,000  |             |                      |      |             |        | \$40,000         |                |      |             |        |              | \$43,500         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$40,000  |             |                      |      |             |        | \$40,000         |                |      |             |        |              | \$43,500         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
|     | \$99,500  |             |                      |      |             |        | \$99,500         |                |      |             |        |              | \$20,900         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$99,500  |             |                      |      |             |        | \$99,500         |                |      |             |        |              | \$20,900         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$17,400  |             | COMFENALCO ANTIOQUIA | 13   | \$433,334   | 4%     | \$17,400         | ARL SURA       | 13   | \$433,334   | 1.044% | 2            | \$4,600          | 13           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$20,000  |             | COMFENALCO ANTIOQUIA | 15   | \$500,000   | 4%     | \$20,000         | ARL SURA       | 15   | \$500,000   | 1.044% | 2            | \$5,300          | 15           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$20,100  |             | COMFENALCO ANTIOQUIA | 15   | \$500,001   | 4%     | \$20,100         | ARL SURA       | 15   | \$500,001   | 0%     | 2            | \$0              | 15           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
|     |           |             | 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 |  |
|     | \$366,100 |             |                      |      |             |        | \$325,500        |                |      |             |        |              | \$189,500        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$160,100 |             |                      |      |             |        | \$160,100        |                |      |             |        |              | \$146,500        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$160,100 |             |                      |      |             |        | \$160,100        |                |      |             |        |              | \$146,500        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$14,700  |             | COMFENALCO ANTIOQUIA | 11   | \$366,667   | 4%     | \$14,700         | ARL SURA       | 11   | \$366,667   | 4.35%  | 4            | \$16,000         | 11           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$25,400  |             | COMFENALCO ANTIOQUIA | 19   | \$633,334   | 4%     | \$25,400         | ARL SURA       | 19   | \$633,334   | 0%     | 4            | \$0              | 19           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
|     | \$206,000 |             |                      |      |             |        | \$165,400        |                |      |             |        |              | \$43,000         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$206,000 |             |                      |      |             |        | \$165,400        |                |      |             |        |              | \$43,000         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 1    | \$35,000    | 4%     | \$1,400          | ARL SURA       | 30   | \$1,050,000 | 0%     | 2            | \$0              | 1            | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
|     |           |             | 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 |  |
|     | \$162,000 |             |                      |      |             |        | \$162,000        |                |      |             |        |              | \$110,200        |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$82,000  |             |                      |      |             |        | \$82,000         |                |      |             |        |              | \$89,200         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
|     | \$82,000  |             |                      |      |             |        | \$82,000         |                |      |             |        |              | \$89,200         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |  |
| \$0 | \$42,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 4.35%  | 4            | \$45,700         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |
| \$0 | \$40,000  |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 4.35%  | 4            | \$43,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$i                   |  |



## Planilla Integrada

|                  |               |      |                   |                |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |       |             |                          |      |             |        |                  |             |
|------------------|---------------|------|-------------------|----------------|-----|-------------|----------|-----------------|----------------|------|-------------|--------|----------------------------|------------------|---------------------------------|--------------------------------|-----------------------------|--------------------|-------------------|-------|-------------|--------------------------|------|-------------|--------|------------------|-------------|
| Fecha Inicio vct | Fecha Fin vct | irtl | Fecha Inicio irtl | Fecha Fin irtl | 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    |
|                  |               |      |                   |                |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$320,000   |                          |      |             |        |                  | \$80,000    |
|                  |               |      |                   |                |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$320,000   |                          |      |             |        |                  | \$80,000    |
|                  |               |      |                   |                |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%     | \$40,000         |             |
|                  |               |      |                   |                |     | \$1,000,000 | No       | Fijo            | PROTECCION     | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   | EPS SURA (ANTES SUSALUD) | 30   | \$1,000,000 | 4%     | \$40,000         |             |
|                  |               |      |                   |                |     | SALARIO     |          |                 | PENSION        |      |             |        |                            |                  |                                 |                                |                             |                    | SALUD             |       |             |                          |      |             |        |                  |             |
| Fecha Inicio vct | Fecha Fin vct | irtl | Fecha Inicio irtl | Fecha Fin irtl | 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    |
|                  |               |      |                   |                |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$520,000   |                          |      |             |        |                  | \$130,000   |
|                  |               |      |                   |                |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$520,000   |                          |      |             |        |                  | \$130,000   |
|                  |               |      |                   |                |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$520,000   |                          |      |             |        |                  | \$130,000   |
|                  |               |      |                   |                |     | \$1,200,000 | No       | Fijo            | COLFONDOS      | 30   | \$1,200,000 | 16%    | SIN RIESGO                 | \$192,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$192,000   | EPS SURA (ANTES SUSALUD) | 30   | \$1,200,000 | 4%     | \$48,000         |             |
|                  |               |      |                   |                |     | \$1,000,000 | No       | Fijo            | PORVENIR       | 30   | \$1,000,000 | 16%    | SIN RIESGO                 | \$160,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$160,000   | SALUD TOTAL              | 30   | \$1,000,000 | 4%     | \$40,000         |             |
|                  |               |      |                   |                |     | \$1,050,000 | No       | Fijo            | PORVENIR       | 30   | \$1,050,000 | 16%    | SIN RIESGO                 | \$168,000        | \$0                             | \$0                            | \$0                         | \$0                | \$0               | \$0   | \$168,000   | SAVIA SALUD              | 30   | \$1,050,000 | 4%     | \$42,000         |             |
|                  |               |      |                   |                |     |             |          |                 |                |      |             |        |                            |                  |                                 |                                |                             |                    |                   |       | \$9,728,400 |                          |      |             |        |                  | \$2,757,900 |

## 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 |
|     | \$80,000    |             |                      |      |             |        | \$80,000         |                |      |             |        |              | \$21,000         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
|     | \$80,000    |             |                      |      |             |        | \$80,000         |                |      |             |        |              | \$21,000         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
|     |             |             | 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 |
|     | \$130,000   |             |                      |      |             |        | \$130,000        |                |      |             |        |              | \$34,100         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
|     | \$130,000   |             |                      |      |             |        | \$130,000        |                |      |             |        |              | \$34,100         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
|     | \$130,000   |             |                      |      |             |        | \$130,000        |                |      |             |        |              | \$34,100         |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |
| \$0 | \$48,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,200,000 | 4%     | \$48,000         | ARL SURA       | 30   | \$1,200,000 | 1.044% | 2            | \$12,600         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$40,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,000,000 | 4%     | \$40,000         | ARL SURA       | 30   | \$1,000,000 | 1.044% | 2            | \$10,500         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
| \$0 | \$42,000    |             | COMFENALCO ANTIOQUIA | 30   | \$1,050,000 | 4%     | \$42,000         | ARL SURA       | 30   | \$1,050,000 | 1.044% | 2            | \$11,000         | 30           | \$0 | 0%          | \$0                   | 0%          | \$0                   | 0%          | \$0                   | 0%         | \$0                  | \$1                   |
|     | \$2,757,900 |             |                      |      |             |        | \$2,385,600      |                |      |             |        |              | \$1,274,200      |              |     |             | \$0                   |             | \$0                   |             | \$0                   |            | \$0                  |                       |

| DATOS GENERALES DEL APORTANTE     |         |                                    |                             |                    |             |                     |             |                       |              |
|-----------------------------------|---------|------------------------------------|-----------------------------|--------------------|-------------|---------------------|-------------|-----------------------|--------------|
| Identificación                    | dv      | Razon Social                       | Clase Aportante             | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono    | Exonerado SENA e ICBF |              |
| NIT 900727436                     | 3       | COMERCIALIZADORA LOS ALBAÑILES SAS | B - MENOS DE 200 COTIZANTES | MG                 | CR 20 21-31 | YARUMAL-ANTIOQUIA   | 8874026     | Si                    |              |
| DATOS GENERALES DE LA LIQUIDACION |         |                                    |                             |                    |             |                     |             |                       |              |
| Periodo                           |         | Clave                              |                             | Tipo               | Fecha       |                     | Pago        |                       |              |
| Pensión                           | Salud   | Pago                               | Planilla                    | Planilla           | Limite      | Pago                | Banco       | Dias Mora             | Valor        |
| 2022-07                           | 2022-08 | 1595500438                         | 9438596862                  | E                  | 2022/08/09  | 2022/08/09          | BANCOLOMBIA | 0                     | \$16,146,100 |

| RESUMEN DE PAGO          |        |             |    |           |                     |                |                        |                     |  |
|--------------------------|--------|-------------|----|-----------|---------------------|----------------|------------------------|---------------------|--|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR       |  |
| AFP (ADMINISTRADORAS: 4) |        |             |    | 65        | \$9,728,400         | \$0            | \$0                    | \$9,728,400         |  |
| COLFONDOS                | 231001 | 800,227,940 | 6  | 5         | \$840,100           | \$0            | \$0                    | \$840,100           |  |
| COLPENSIONES             | 25-14  | 900,336,004 | 7  | 9         | \$1,538,100         | \$0            | \$0                    | \$1,538,100         |  |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 43        | \$6,152,700         | \$0            | \$0                    | \$6,152,700         |  |
| PROTECCION               | 230201 | 800,229,739 | 0  | 8         | \$1,197,500         | \$0            | \$0                    | \$1,197,500         |  |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 68        | \$1,274,200         | \$0            | \$0                    | \$1,274,200         |  |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 68        | \$1,274,200         | \$0            | \$0                    | \$1,274,200         |  |
| CCF (ADMINISTRADORAS: 1) |        |             |    | 65        | \$2,385,600         | \$0            | \$0                    | \$2,385,600         |  |
| COMFENALCO ANTIOQUIA     | CCF03  | 890,900,842 | 6  | 65        | \$2,385,600         | \$0            | \$0                    | \$2,385,600         |  |
| EPS (ADMINISTRADORAS: 6) |        |             |    | 68        | \$2,757,900         | \$0            | \$0                    | \$2,757,900         |  |
| COOSALUD MOVILIDAD       | ESSC24 | 900,226,715 | 3  | 6         | \$176,700           | \$0            | \$0                    | \$176,700           |  |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2  | 32        | \$1,349,900         | \$0            | \$0                    | \$1,349,900         |  |
| NUEVA E.P.S.             | EPS037 | 900,156,264 | 2  | 1         | \$42,000            | \$0            | \$0                    | \$42,000            |  |
| NUEVA EPS MOVILIDAD      | EPS041 | 900,156,264 | 2  | 1         | \$17,400            | \$0            | \$0                    | \$17,400            |  |
| SALUD TOTAL              | EPS002 | 800,130,907 | 4  | 17        | \$785,600           | \$0            | \$0                    | \$785,600           |  |
| SAVIA SALUD              | EPS040 | 900,604,350 | 0  | 11        | \$386,300           | \$0            | \$0                    | \$386,300           |  |
| <b>TOTAL</b>             |        |             |    | <b>68</b> | <b>\$16,146,100</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$16,146,100</b> |  |