Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830014070	8	SEGURIDAD AMS LTDA BIC	B - MENOS DE 200 COTIZANTES	BOGOTÁ	CR 28 70-45	BOGOTA-BOGOTA D.E.	3138585	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1764632149	9442585343	E	2022/11/18	2022/11/21	BANCO CAJA SOCIAL	3	$27,785,100

LIQUIDACION DETALLADA DE APORTES

Sucursal: BOGOTÁ (62 Afiliados)

Centro de Trabajo: 0.522(25 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(25 Afiliados)

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
1	CC	1033795001	AREVALO PINZON ANGIE PAOLA	Dependiente	0	No	No																											
2	CC	1073717649	BENITEZ LONGA PAULA DAYANNA	Dependiente	0	No	No																											
3	CC	1073717649	BENITEZ LONGA PAULA DAYANNA	Dependiente	0	No	No														X	2022/10/18	2022/10/19											
4	CC	39951301	CASTELLANOS PAULINA	Dependiente	0	No	No		X	2022/10/06										X														
5	CC	52536187	CORDOBA GRISALES LILIANA	Dependiente	0	No	No																											
6	CC	52536187	CORDOBA GRISALES LILIANA	Dependiente	0	No	No																								L	2022/10/15	2022/10/15		
7	CC	52929918	CORREDOR ALCALA JOHANA ALEXANDRA	Dependiente	0	No	No													X														
8	CC	1069718160	DOMINGUEZ PORRAS FREDY ORLANDO	Dependiente	0	No	No													X														
9	CC	1069718160	DOMINGUEZ PORRAS FREDY ORLANDO	Dependiente	0	No	No														X	2022/10/15	2022/10/15											
10	CC	52788546	DURAN CAMELO MARIANA ISABEL	Dependiente	0	No	No																											
11	CC	1001345450	GARZON PINEDA DANILO ANDRES	Dependiente	0	No	No																											
12	CC	1018479973	GIRALDO ARIAS ANGIE PAOLA	Dependiente	0	No	No																											
13	CC	1018479973	GIRALDO ARIAS ANGIE PAOLA	Dependiente	0	No	No																								X	2022/10/14	2022/10/30		
14	CC	52226343	GRIZALES MARIA DEISI	Dependiente	0	No	No																											
15	CC	1013589172	LOPEZ GARCIA ANGELA MARCELA	Dependiente	0	No	No													X														
16	CC	1013589172	LOPEZ GARCIA ANGELA MARCELA	Dependiente	0	No	No																	X	2022/10/18	2022/10/18								
17	CC	79393288	MARTINEZ RINCON JOSE ANTONIO	Dependiente	0	No	No																											
18	CE	921462	MENDOZA PARRA ANDERZON YOHAN	Dependiente	0	No	No		X	2022/10/10										X														
19	CC	80017351	MORENO CASTILLO LUIS EDUARDO	Dependiente	0	No	No																											
20	CC	1015452922	ORTIZ BERMUDEZ JESSICA ALEJANDRA	Dependiente	0	No	No																											
21	CC	1124314148	RECALDE FAJARDO OSCAR IVAN	Dependiente	0	No	No		X	2022/10/18																								
22	CC	1073671740	ROJAS ACEVEDO JOSE RICARDO	Dependiente	0	No	No		X	2022/10/03										X														
23	CC	1023864714	SANCHEZ BUITRAGO YORMARY	Dependiente	0	No	No													X														
24	CC	1000469562	SANCHEZ GRIZALES VALERY TATIANA	Dependiente	0	No	No																											
25	CC	1000469562	SANCHEZ GRIZALES VALERY TATIANA	Dependiente	0	No	No																								X	2022/10/21	2022/10/30		
26	CC	19348350	SANCHEZ RODRIGUEZ RAFAEL ARCANGEL	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																											
27	CC	52112735	SANCHEZ RODRIGUEZ ROSA AMELIA	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$15,074,000						$5,168,400	
																				$6,169,700						$2,945,400	
																				$6,169,700						$2,945,400	
						$1,100,000	No	Fijo	PORVENIR	30	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$0	$0	$0	$176,000		COMPENSAR	30	$1,100,000	4%	$44,000	
						$1,100,000	No	Fijo	PROTECCION	28	$1,026,667	16%	SIN RIESGO	$164,300	$0	$0	$0	$0	$0	$164,300		FAMISANAR	28	$1,026,667	4%	$41,100	
						$1,100,000	No	Fijo	PROTECCION	2	$73,334	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		FAMISANAR	2	$73,334	0%	$0	
						$1,000,300	No	Fijo	PORVENIR	25	$1,182,022	16%	SIN RIESGO	$189,200	$0	$0	$0	$0	$0	$189,200		SALUD TOTAL	25	$1,182,022	4%	$47,300	
						$1,300,000	No	Fijo	PROTECCION	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		FAMISANAR	29	$1,256,667	4%	$50,300	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		FAMISANAR	1	$43,334	4%	$1,800	
						$1,000,300	No	Fijo	COLFONDOS	30	$1,519,206	16%	SIN RIESGO	$243,100	$0	$0	$0	$0	$0	$243,100		SANITAS	30	$1,519,206	4%	$60,800	
						$1,200,000	No	Fijo	PORVENIR	29	$1,643,750	16%	SIN RIESGO	$263,000	$0	$0	$0	$0	$0	$263,000		FAMISANAR	29	$1,643,750	4%	$65,800	
						$1,200,000	No	Fijo	PORVENIR	1	$40,000	16%	SIN RIESGO	$6,400	$0	$0	$0	$0	$0	$6,400		FAMISANAR	1	$40,000	0%	$0	
						$1,880,000	No	Fijo	PORVENIR	30	$1,880,000	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		COMPENSAR	30	$1,880,000	4%	$75,200	
						$1,000,300	No	Fijo	PROTECCION	30	$1,000,300	16%	SIN RIESGO	$160,100	$0	$0	$0	$0	$0	$160,100		CAPITAL SALUD	30	$1,000,300	12.5%	$125,100	
						$1,400,000	No	Fijo	PORVENIR	13	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		SANITAS	13	$606,667	4%	$24,300	
						$1,400,000	No	Fijo	PORVENIR	17	$793,334	16%	SIN RIESGO	$127,000	$0	$0	$0	$0	$0	$127,000		SANITAS	17	$793,334	4%	$31,800	
						$6,500,000	No	Fijo	PORVENIR	30	$6,500,000	16%	SIN RIESGO	$1,040,000	$0	$0	$32,500	$32,500	$0	$1,105,000		FAMISANAR	30	$6,500,000	4%	$260,000	
						$1,000,300	No	Fijo	PORVENIR	29	$1,446,892	16%	SIN RIESGO	$231,600	$0	$0	$0	$0	$0	$231,600		FAMISANAR	29	$1,446,892	4%	$57,900	
						$1,000,300	No	Fijo	PORVENIR	1	$35,299	16%	SIN RIESGO	$5,700	$0	$0	$0	$0	$0	$5,700		FAMISANAR	1	$35,299	4%	$1,500	
						$1,900,000	No	Fijo	COLPENSIONES	30	$1,900,000	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		COMPENSAR	30	$1,900,000	4%	$76,000	
						$1,000,300	No	Fijo	PORVENIR	21	$1,109,917	16%	SIN RIESGO	$177,600	$0	$0	$0	$0	$0	$177,600		SANITAS	21	$1,109,917	4%	$44,400	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		FAMISANAR	30	$1,800,000	4%	$72,000	
						$1,840,000	No	Fijo	PROTECCION	30	$1,840,000	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		FAMISANAR	30	$1,840,000	4%	$73,600	
						$1,600,000	No	Fijo	COLPENSIONES	13	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		SANITAS	13	$693,334	4%	$27,800	
						$1,000,300	No	Fijo	PROTECCION	28	$1,467,733	16%	SIN RIESGO	$234,900	$0	$0	$0	$0	$0	$234,900		SALUD TOTAL	28	$1,467,733	4%	$58,800	
						$1,000,300	No	Fijo	COLFONDOS	30	$1,660,498	16%	SIN RIESGO	$265,700	$0	$0	$0	$0	$0	$265,700		FAMISANAR	30	$1,660,498	4%	$66,500	
						$1,200,000	No	Fijo	COLFONDOS	20	$800,000	16%	SIN RIESGO	$128,000	$0	$0	$0	$0	$0	$128,000		FAMISANAR	20	$800,000	4%	$32,000	
						$1,200,000	No	Fijo	COLFONDOS	10	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		FAMISANAR	10	$400,000	4%	$16,000	
						$9,703,200	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$9,703,200	12.5%	$1,212,900	
						$1,250,000	No	Fijo	PROTECCION	28	$1,166,667	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		SANITAS	28	$1,166,667	4%	$46,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$5,168,400						$4,008,300						$2,914,900				$214,200		$321,200		$0		$0	
	$2,945,400						$1,906,500						$237,000				$214,200		$321,200		$0		$0	
	$2,945,400						$1,906,500						$237,000				$214,200		$321,200		$0		$0	
$0	$44,000		COLSUBSIDIO	30	$1,100,000	4%	$44,000	COLPATRIA ARP	30	$1,100,000	0.522%	1	$5,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,100		COLSUBSIDIO	28	$1,026,667	4%	$41,100	COLPATRIA ARP	28	$1,026,667	0.522%	1	$5,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	2	$73,334	0%	$0	COLPATRIA ARP	2	$73,334	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$47,300		COLSUBSIDIO	25	$1,182,022	4%	$47,300	COLPATRIA ARP	25	$1,182,022	0.522%	1	$6,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COLSUBSIDIO	29	$1,256,667	4%	$50,300	COLPATRIA ARP	29	$1,256,667	0.522%	1	$6,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COLSUBSIDIO	1	$43,334	4%	$1,800	COLPATRIA ARP	1	$43,334	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,800		COLSUBSIDIO	30	$1,519,206	4%	$60,800	COLPATRIA ARP	30	$1,519,206	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,800		COLSUBSIDIO	29	$1,643,750	4%	$65,800	COLPATRIA ARP	29	$1,643,750	0.522%	1	$8,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$40,000	0%	$0	COLPATRIA ARP	1	$40,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COLSUBSIDIO	30	$1,880,000	4%	$75,200	COLPATRIA ARP	30	$1,880,000	0.522%	1	$9,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,100		COLSUBSIDIO	30	$1,000,300	4%	$40,100	COLPATRIA ARP	30	$1,000,300	0.522%	1	$5,300	30	$1,000,300	2%	$20,100	3%	$30,100	0%	$0	0%	$0	No
$0	$24,300		COLSUBSIDIO	13	$606,667	4%	$24,300	COLPATRIA ARP	13	$606,667	0.522%	1	$3,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,800		COLSUBSIDIO	17	$793,334	4%	$31,800	COLPATRIA ARP	17	$793,334	0%	1	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COLSUBSIDIO	30	$6,500,000	4%	$260,000	COLPATRIA ARP	30	$6,500,000	0.522%	1	$34,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,900		COLSUBSIDIO	29	$1,446,892	4%	$57,900	COLPATRIA ARP	29	$1,446,892	0.522%	1	$7,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,500		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	1	$35,299	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COLSUBSIDIO	30	$1,900,000	4%	$76,000	COLPATRIA ARP	30	$1,900,000	0.522%	1	$10,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,400		COLSUBSIDIO	21	$1,109,917	4%	$44,400	COLPATRIA ARP	21	$1,109,917	0.522%	1	$5,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COLSUBSIDIO	30	$1,800,000	4%	$72,000	COLPATRIA ARP	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COLSUBSIDIO	30	$1,840,000	4%	$73,600	COLPATRIA ARP	30	$1,840,000	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		COLSUBSIDIO	13	$693,334	4%	$27,800	COLPATRIA ARP	13	$693,334	0.522%	1	$3,700	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,800		COLSUBSIDIO	28	$1,467,733	4%	$58,800	COLPATRIA ARP	28	$1,467,733	0.522%	1	$7,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,500		COLSUBSIDIO	30	$1,660,498	4%	$66,500	COLPATRIA ARP	30	$1,660,498	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,000		COLSUBSIDIO	20	$800,000	4%	$32,000	COLPATRIA ARP	20	$800,000	0.522%	1	$4,200	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COLSUBSIDIO	10	$400,000	4%	$16,000	COLPATRIA ARP	10	$400,000	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,212,900		COLSUBSIDIO	30	$9,703,200	4%	$388,200	COLPATRIA ARP	30	$9,703,200	0.522%	1	$50,700	30	$9,703,200	2%	$194,100	3%	$291,100	0%	$0	0%	$0	No
$0	$46,700		COLSUBSIDIO	28	$1,166,667	4%	$46,700	COLPATRIA ARP	28	$1,166,667	0.522%	1	$6,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

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
28	CC	52112735	SANCHEZ RODRIGUEZ ROSA AMELIA	Dependiente	0	No	No																	X	2022/10/05	2022/10/06								
29	CC	1032356565	SARMIENTO WILCHES ELVIA LUCIA	Dependiente	0	No	No													X														
30	TI	1013103832	TORRES GOMEZ CARLOS ANDRES	Aprendices en etapa lectiva	0	No	No																											
31	CC	52441146	VALDERRAMA ROJAS MARTHA LUCIA	Dependiente	0	No	No													X														
32	CC	1015451078	VERGARA GRIZALES HARRY WILLIAM	Dependiente	0	No	No																											
33	CC	1015451078	VERGARA GRIZALES HARRY WILLIAM	Dependiente	0	No	No																							X	2022/10/14	2022/10/30		
Centro de Trabajo: 2.436(1 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(1 Afiliados)																																		
34	CC	52194140	LIZCANO SERRANO MARIA INDIRA	Dependiente	0	No	No																											
Centro de Trabajo: 4.35(22 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(22 Afiliados)																																		
35	CC	52078796	BENAVIDES BOHORQUEZ ALBA LUCIA	Dependiente	0	No	No																											
36	CC	52078796	BENAVIDES BOHORQUEZ ALBA LUCIA	Dependiente	0	No	No																											
37	CC	79212457	CARVAJAL JOHN JAIRO	Dependiente	0	No	No													X														
38	CC	92522895	CONTRERAS MORFIL JUAN DE LA CRUZ	Dependiente	0	No	No																	X	2022/10/01	2022/10/30								
39	CC	80071238	DELGADO CANO DILVER DELAIA	Dependiente	0	No	No																											
40	CC	11155310	ESQUIVEL OTERO NESTOR ALFREDO	Dependiente	0	No	No													X														
41	CC	79913156	GARCIA GONZALEZ JOHN FREDY	Dependiente	0	No	No													X														
42	CC	87940787	GARCIA ORTIZ TEOFILO ONASIS	Dependiente	0	No	No													X														
43	CC	79802947	GONZALEZ SUAREZ FREDY ALEXANDER	Dependiente	0	No	No													X														
44	CC	79802947	GONZALEZ SUAREZ FREDY ALEXANDER	Dependiente	0	No	No																											
45	CC	1000118967	HERRERA DAZA JEISSON RICARDO	Dependiente	0	No	No																											
46	CC	1000118967	HERRERA DAZA JEISSON RICARDO	Dependiente	0	No	No														X	2022/10/29	2022/10/30											
47	CC	67008478	JIMENEZ BUITRAGO NORA FANY	Dependiente	0	No	No													X														
48	CC	67008478	JIMENEZ BUITRAGO NORA FANY	Dependiente	0	No	No																	X	2022/10/27	2022/10/28								
49	CC	1108928303	LOZANO TORRES FANO	Dependiente	0	No	No													X														
50	CC	1045668159	PEREZ RINCON ERWIN ALBERTO	Dependiente	0	No	No													X														
51	CC	1233508415	PORTES MEDINA LUISA FERNANDA	Dependiente	0	No	No																											
52	CC	1233508415	PORTES MEDINA LUISA FERNANDA	Dependiente	0	No	No																							X	2022/10/21	2022/10/30		
53	CC	1005728187	RAMIREZ DUCUARA RAFAEL EDUARDO	Dependiente	0	No	No													X														
54	CC	80512789	REY QUEVEDO ISAURO	Dependiente	0	No	No													X														
55	CC	13854342	RODRIGUEZ OSPITIA ELKIN DARIO	Dependiente	0	No	No		X	2022/10/26										X														
56	CC	1033809022	SANCHEZ CASTIBLANCO JOSE EDIER	Dependiente	0	No	No													X														
57	CC	79352922	SANCHEZ RODRIGUEZ JORGE MARINO	Dependiente	0	No	No																											
58	CC	73428977	SILVA MARRIAGA NILSON JOSE	Dependiente	0	No	No													X														
59	CC	80800593	TAVERA QUINTERO DIEGO FERNANDO	Dependiente	0	No	No													X														
60	CC	80800593	TAVERA QUINTERO DIEGO FERNANDO	Dependiente	0	No	No																	X	2022/10/03	2022/10/04								
61	CC	1073723609	VARGAS MEJIAS JONATHAN UBALDO	Dependiente	0	No	No		X	2022/10/20										X														
62	CC	85166958	VILLALOBOS CORTES JOSE ENRIQUE	Dependiente	0	No	No		X	2022/10/05										X														
Centro de Trabajo: 6.960(14 Afiliados)																																		

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,250,000	No	Fijo	PROTECCION	2	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	2	$66,667	4%	$2,700	
						$1,000,300	No	Fijo	PORVENIR	30	$1,600,689	16%	SIN RIESGO	$256,200	$0	$0	$0	$0	$0	$256,200		SANITAS	30	$1,600,689	4%	$64,100	
						$1,000,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,000,000	12.5%	$125,000	
						$1,000,300	No	Fijo	PORVENIR	30	$1,463,148	16%	SIN RIESGO	$234,200	$0	$0	$0	$0	$0	$234,200		EPS SURA (ANTES SUSALUD)	30	$1,463,148	4%	$58,600	
						$1,900,000	No	Fijo	COLPENSIONES	13	$823,334	16%	SIN RIESGO	$131,800	$0	$0	$0	$0	$0	$131,800		FAMISANAR	13	$823,334	4%	$33,000	
						$1,900,000	No	Fijo	COLPENSIONES	17	$1,207,944	16%	SIN RIESGO	$193,300	$0	$0	$0	$0	$0	$193,300		FAMISANAR	17	$1,207,944	4%	$48,400	
																				$296,000						$74,000	
																				$296,000						$74,000	
						$1,850,000	No	Fijo	COLPENSIONES	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		COMPENSAR	30	$1,850,000	4%	$74,000	
																				$5,263,500						$1,313,600	
																				$5,263,500						$1,313,600	
						$1,075,000	No	Fijo	COLPENSIONES	28	$1,003,334	16%	SIN RIESGO	$160,600	$0	$0	$0	$0	$0	$160,600		SANITAS	28	$1,003,334	4%	$40,200	
		X	2022/10/25	2022/10/26		$1,075,000	No	Fijo	COLPENSIONES	2	$71,667	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		SANITAS	2	$71,667	4%	$2,900	
						$1,000,300	No	Fijo	PROTECCION	30	$2,070,205	16%	SIN RIESGO	$331,300	$0	$0	$0	$0	$0	$331,300		FAMISANAR	30	$2,070,205	4%	$82,900	
						$1,000,300	No	Fijo	PROTECCION	30	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		COMPENSAR	30	$1,000,000	4%	$40,000	
						$1,200,000	No	Fijo	PROTECCION	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		COMPENSAR	30	$1,200,000	4%	$48,000	
						$1,000,300	No	Fijo	COLFONDOS	30	$2,064,578	16%	SIN RIESGO	$330,400	$0	$0	$0	$0	$0	$330,400		SANITAS	30	$2,064,578	4%	$82,600	
						$1,000,300	No	Fijo	PORVENIR	30	$1,458,771	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		COMPENSAR	30	$1,458,771	4%	$58,400	
						$1,000,300	No	Fijo	COLPENSIONES	30	$1,974,134	16%	SIN RIESGO	$315,900	$0	$0	$0	$0	$0	$315,900		SANITAS	30	$1,974,134	4%	$79,000	
						$1,000,300	No	Fijo	PROTECCION	2	$175,053	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SANITAS	2	$175,053	4%	$7,100	
		X	2022/10/03	2022/10/30		$1,000,300	No	Fijo	PROTECCION	28	$1,672,140	16%	SIN RIESGO	$267,600	$0	$0	$0	$0	$0	$267,600		SANITAS	28	$1,672,140	4%	$66,900	
						$1,200,000	No	Fijo	COLFONDOS	28	$1,120,000	16%	SIN RIESGO	$179,200	$0	$0	$0	$0	$0	$179,200		NUEVA E.P.S.	28	$1,120,000	4%	$44,800	
						$1,200,000	No	Fijo	COLFONDOS	2	$80,000	16%	SIN RIESGO	$12,800	$0	$0	$0	$0	$0	$12,800		NUEVA E.P.S.	2	$80,000	0%	$0	
						$1,000,300	No	Fijo	PORVENIR	28	$1,063,861	16%	SIN RIESGO	$170,300	$0	$0	$0	$0	$0	$170,300		SALUD TOTAL	28	$1,063,861	4%	$42,600	
						$1,000,300	No	Fijo	PORVENIR	2	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SALUD TOTAL	2	$66,667	4%	$2,700	
						$1,000,300	No	Fijo	COLPENSIONES	30	$1,928,702	16%	SIN RIESGO	$308,600	$0	$0	$0	$0	$0	$308,600		FAMISANAR	30	$1,928,702	4%	$77,200	
						$1,000,300	No	Fijo	PORVENIR	30	$1,858,891	16%	SIN RIESGO	$297,500	$0	$0	$0	$0	$0	$297,500		SALUD TOTAL	30	$1,858,891	4%	$74,400	
						$1,075,000	No	Fijo	PORVENIR	20	$716,667	16%	SIN RIESGO	$114,700	$0	$0	$0	$0	$0	$114,700		FAMISANAR	20	$716,667	4%	$28,700	
						$1,075,000	No	Fijo	PORVENIR	10	$358,334	16%	SIN RIESGO	$57,400	$0	$0	$0	$0	$0	$57,400		FAMISANAR	10	$358,334	4%	$14,400	
						$1,000,300	No	Fijo	COLFONDOS	30	$1,491,073	16%	SIN RIESGO	$238,600	$0	$0	$0	$0	$0	$238,600		FAMISANAR	30	$1,491,073	4%	$59,700	
						$1,000,300	No	Fijo	COLPENSIONES	30	$1,889,525	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		FAMISANAR	30	$1,889,525	4%	$75,600	
						$1,000,300	No	Fijo	PROTECCION	5	$312,594	16%	SIN RIESGO	$50,100	$0	$0	$0	$0	$0	$50,100		SALUD TOTAL	5	$312,594	4%	$12,600	
						$1,000,300	No	Fijo	PORVENIR	30	$2,125,429	16%	SIN RIESGO	$340,100	$0	$0	$0	$0	$0	$340,100		SANITAS	30	$2,125,429	4%	$85,100	
						$2,250,000	No	Fijo	COLPENSIONES	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		FAMISANAR	30	$2,250,000	4%	$90,000	
						$1,000,300	No	Fijo	PORVENIR	30	$1,683,212	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		FAMISANAR	30	$1,683,212	4%	$67,400	
						$1,000,300	No	Variable	PORVENIR	28	$1,412,924	16%	SIN RIESGO	$226,100	$0	$0	$0	$0	$0	$226,100		FAMISANAR	28	$1,412,924	4%	$56,600	
						$1,000,300	No	Variable	PORVENIR	2	$68,542	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		FAMISANAR	2	$68,542	4%	$2,800	
						$1,000,300	No	Fijo	COLPENSIONES	11	$572,255	16%	SIN RIESGO	$91,600	$0	$0	$0	$0	$0	$91,600		NUEVA E.P.S.	11	$572,255	4%	$22,900	
						$1,000,300	No	Fijo	COLPENSIONES	26	$1,200,360	16%	SIN RIESGO	$192,100	$0	$0	$0	$0	$0	$192,100		SALUD TOTAL	26	$1,200,360	4%	$48,100	
																				$3,344,800						$835,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$2,700		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$66,667	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COLSUBSIDIO	30	$1,600,689	4%	$64,100	COLPATRIA ARP	30	$1,600,689	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$58,600		COLSUBSIDIO	30	$1,463,148	4%	$58,600	COLPATRIA ARP	30	$1,463,148	0.522%	1	$7,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,000		COLSUBSIDIO	13	$823,334	4%	$33,000	COLPATRIA ARP	13	$823,334	0.522%	1	$4,300	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,400		COLSUBSIDIO	17	$1,207,944	4%	$48,400	COLPATRIA ARP	17	$1,207,944	0%	1	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$74,000						$74,000						$45,100				$0		$0		$0		$0	
	$74,000						$74,000						$45,100				$0		$0		$0		$0	
$0	$74,000		COLSUBSIDIO	30	$1,850,000	4%	$74,000	COLPATRIA ARP	30	$1,850,000	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,313,600						$1,198,300						$1,287,200				$0		$0		$0		$0	
	$1,313,600						$1,198,300						$1,287,200				$0		$0		$0		$0	
$0	$40,200		COLSUBSIDIO	28	$1,003,334	4%	$40,200	COLPATRIA ARP	28	$1,003,334	4.35%	4	$43,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,900		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$71,667	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		COLSUBSIDIO	30	$2,070,205	4%	$82,900	COLPATRIA ARP	30	$2,070,205	4.35%	4	$90,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,000		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	30	$1,000,000	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COLSUBSIDIO	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	4.35%	4	$52,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COLSUBSIDIO	30	$2,064,578	4%	$82,600	COLPATRIA ARP	30	$2,064,578	4.35%	4	$89,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COLSUBSIDIO	30	$1,458,771	4%	$58,400	COLPATRIA ARP	30	$1,458,771	4.35%	4	$63,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,000		COLSUBSIDIO	30	$1,974,134	4%	$79,000	COLPATRIA ARP	30	$1,974,134	4.35%	4	$85,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COLSUBSIDIO	2	$175,053	4%	$7,100	COLPATRIA ARP	2	$175,053	4.35%	4	$7,700	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,900		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	28	$1,672,140	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,800		COLSUBSIDIO	28	$1,120,000	4%	$44,800	COLPATRIA ARP	28	$1,120,000	4.35%	4	$48,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	2	$80,000	0%	$0	COLPATRIA ARP	2	$80,000	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,600		COLSUBSIDIO	28	$1,063,861	4%	$42,600	COLPATRIA ARP	28	$1,063,861	4.35%	4	$46,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$66,667	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COLSUBSIDIO	30	$1,928,702	4%	$77,200	COLPATRIA ARP	30	$1,928,702	4.35%	4	$83,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COLSUBSIDIO	30	$1,858,891	4%	$74,400	COLPATRIA ARP	30	$1,858,891	4.35%	4	$80,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,700		COLSUBSIDIO	20	$716,667	4%	$28,700	COLPATRIA ARP	20	$716,667	4.35%	4	$31,200	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COLSUBSIDIO	10	$358,334	4%	$14,400	COLPATRIA ARP	10	$358,334	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COLSUBSIDIO	30	$1,491,073	4%	$59,700	COLPATRIA ARP	30	$1,491,073	4.35%	4	$64,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COLSUBSIDIO	30	$1,889,525	4%	$75,600	COLPATRIA ARP	30	$1,889,525	4.35%	4	$82,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,600		COLSUBSIDIO	5	$312,594	4%	$12,600	COLPATRIA ARP	5	$312,594	4.35%	4	$13,600	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,100		COLSUBSIDIO	30	$2,125,429	4%	$85,100	COLPATRIA ARP	30	$2,125,429	4.35%	4	$92,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COLSUBSIDIO	30	$2,250,000	4%	$90,000	COLPATRIA ARP	30	$2,250,000	4.35%	4	$97,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		COLSUBSIDIO	30	$1,683,212	4%	$67,400	COLPATRIA ARP	30	$1,683,212	4.35%	4	$73,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,600		COLSUBSIDIO	28	$1,412,924	4%	$56,600	COLPATRIA ARP	28	$1,412,924	4.35%	4	$61,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,800		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$68,542	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,900		COLSUBSIDIO	11	$572,255	4%	$22,900	COLPATRIA ARP	11	$572,255	4.35%	4	$24,900	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,100		COLSUBSIDIO	26	$1,200,360	4%	$48,100	COLPATRIA ARP	26	$1,200,360	4.35%	4	$52,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$835,400						$829,500						$1,345,600				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct						
Ciudad: BOGOTA Depto: BOGOTA D.E.(14 Afiliados)																																							
63	CC	79964539	ARIAS MUÑOZ JOSE REINEL	Dependiente	0	No	No													X																				
64	CC	1026295001	BENAVIDES ROSERO JUAN ESTEBAN	Dependiente	0	No	No																																
65	CC	1026295001	BENAVIDES ROSERO JUAN ESTEBAN	Dependiente	0	No	No																								L	2022/10/15	2022/10/15						
66	CC	4940676	CASTRO LLANOS AIMER	Dependiente	0	No	No																																
67	CC	4940676	CASTRO LLANOS AIMER	Dependiente	0	No	No																								L	2022/10/08	2022/10/08						
68	CC	79495294	DOZA TELLEZ GABRIEL ENRIQUE	Dependiente	0	No	No													X																				
69	CC	1128187611	ECHENIQUE MARTINEZ JAVIER ENRIQUE	Dependiente	0	No	No		X	2022/10/05										X																				
70	CC	79878568	FUERTE CONTRERAS CARLOS ANDRES	Dependiente	0	No	No																																
71	CC	77095443	GOMEZ RANGEL JORGE LUIS	Dependiente	0	No	No																																
72	CC	77095443	GOMEZ RANGEL JORGE LUIS	Dependiente	0	No	No																								L	2022/10/15	2022/10/24						
73	CC	77095443	GOMEZ RANGEL JORGE LUIS	Dependiente	0	No	No																								L	2022/10/30	2022/10/30						
74	CC	80807620	JIMENEZ GALLEGO MARCO TULIO	Dependiente	0	No	No													X																				
75	CC	80807620	JIMENEZ GALLEGO MARCO TULIO	Dependiente	0	No	No																								L	2022/10/23	2022/10/30						
76	CC	1023964384	LUGO JUZGA DIEGO ARMANDO	Dependiente	0	No	No																																
77	CC	1077851536	MANJARRES POLO JUAN GABRIEL	Dependiente	0	No	No													X																				
78	CC	1077851536	MANJARRES POLO JUAN GABRIEL	Dependiente	0	No	No															X	2022/10/30	2022/10/30															
79	CC	1010041007	MOLINA OSCAR ALEJANDRO	Dependiente	0	No	No																																
80	CC	1010041007	MOLINA OSCAR ALEJANDRO	Dependiente	0	No	No																								L	2022/10/18	2022/10/19						
81	CC	1010041007	MOLINA OSCAR ALEJANDRO	Dependiente	0	No	No																																
82	CC	79274520	MURILLO RODRIGUEZ HENRY ORLANDO	Dependiente	0	No	No																																
83	CC	1077033447	ROCHA MELO NESTOR ALIRIO	Dependiente	0	No	No													X																				
84	CC	1077033447	ROCHA MELO NESTOR ALIRIO	Dependiente	0	No	No																								X	2022/10/01	2022/10/15						
85	CC	80267510	RODRIGUEZ NOVOA WILTON ANTONIO	Dependiente	0	No	No																																
Total		**Afiliados(62)**																																					

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$3,344,800						$835,400	
						$1,000,300	No	Fijo	COLPENSIONES	30	$1,921,202	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		FOSYGA	30	$1,921,202	4%	$76,900	
						$1,350,000	No	Fijo	PORVENIR	29	$1,305,000	16%	SIN RIESGO	$208,800	$0	$0	$0	$0	$0	$208,800		SANITAS	29	$1,305,000	4%	$52,200	
						$1,350,000	No	Fijo	PORVENIR	1	$45,000	16%	SIN RIESGO	$7,200	$0	$0	$0	$0	$0	$7,200		SANITAS	1	$45,000	4%	$1,800	
						$1,750,000	No	Fijo	COLPENSIONES	29	$1,691,667	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		FAMISANAR	29	$1,691,667	4%	$67,700	
						$1,750,000	No	Fijo	COLPENSIONES	1	$58,334	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		FAMISANAR	1	$58,334	4%	$2,400	
						$1,000,300	No	Fijo	COLPENSIONES	30	$1,729,061	16%	SIN RIESGO	$276,700	$0	$0	$0	$0	$0	$276,700		FAMISANAR	30	$1,729,061	4%	$69,200	
						$1,000,300	No	Fijo	PORVENIR	26	$1,481,486	16%	SIN RIESGO	$237,100	$0	$0	$0	$0	$0	$237,100		EPS SURA (ANTES SUSALUD)	26	$1,481,486	4%	$59,300	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	30	$1,750,000	4%	$70,000	
						$1,100,000	No	Fijo	PROTECCION	19	$696,667	16%	SIN RIESGO	$111,500	$0	$0	$0	$0	$0	$111,500		NUEVA E.P.S.	19	$696,667	4%	$27,900	
						$1,100,000	No	Fijo	PROTECCION	10	$366,668	16%	SIN RIESGO	$58,700	$0	$0	$0	$0	$0	$58,700		NUEVA E.P.S.	10	$366,668	4%	$14,700	
						$1,100,000	No	Fijo	PROTECCION	1	$36,667	16%	SIN RIESGO	$5,900	$0	$0	$0	$0	$0	$5,900		NUEVA E.P.S.	1	$36,667	4%	$1,500	
						$1,000,300	No	Fijo	PORVENIR	22	$1,154,305	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		COMPENSAR	22	$1,154,305	4%	$46,200	
						$1,000,300	No	Fijo	PORVENIR	8	$266,747	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		COMPENSAR	8	$266,747	4%	$10,700	
						$1,100,000	No	Variable	PORVENIR	30	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$0	$0	$0	$176,000		CAPITAL SALUD	30	$1,100,000	4%	$44,000	
						$1,000,300	No	Fijo	PORVENIR	29	$1,770,115	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		COMPENSAR	29	$1,770,115	4%	$70,900	
						$1,000,300	No	Fijo	PORVENIR	1	$33,344	16%	SIN RIESGO	$5,400	$0	$0	$0	$0	$0	$5,400		COMPENSAR	1	$33,344	0%	$0	
						$1,100,000	No	Fijo	PORVENIR	24	$880,000	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		COMPENSAR	24	$880,000	4%	$35,200	
						$1,100,000	No	Fijo	PORVENIR	2	$73,334	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		COMPENSAR	2	$73,334	4%	$3,000	
		X	2022/10/27	2022/10/30		$1,100,000	No	Fijo	PORVENIR	4	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		COMPENSAR	4	$146,667	4%	$5,900	
						$1,200,000	No	Fijo	COLPENSIONES	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		FAMISANAR	30	$1,200,000	4%	$48,000	
						$1,000,300	No	Fijo	PROTECCION	15	$993,006	16%	SIN RIESGO	$158,900	$0	$0	$0	$0	$0	$158,900		SANITAS	15	$993,006	4%	$39,800	
						$1,000,300	No	Fijo	PROTECCION	15	$551,669	16%	SIN RIESGO	$88,300	$0	$0	$0	$0	$0	$88,300		SANITAS	15	$551,669	4%	$22,100	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		FAMISANAR	30	$1,650,000	4%	$66,000	
																				$15,074,000						$5,168,400	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$835,400						$829,500						$1,345,600				$0		$0		$0		$0	
$0	$76,900		COLSUBSIDIO	30	$1,921,202	4%	$76,900	COLPATRIA ARP	30	$1,921,202	6.96%	5	$133,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,200		COLSUBSIDIO	29	$1,305,000	4%	$52,200	COLPATRIA ARP	29	$1,305,000	6.96%	5	$90,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COLSUBSIDIO	1	$45,000	4%	$1,800	COLPATRIA ARP	1	$45,000	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	29	$1,691,667	4%	$67,700	COLPATRIA ARP	29	$1,691,667	6.96%	5	$117,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COLSUBSIDIO	1	$58,334	4%	$2,400	COLPATRIA ARP	1	$58,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,200		COLSUBSIDIO	30	$1,729,061	4%	$69,200	COLPATRIA ARP	30	$1,729,061	6.96%	5	$120,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,300		COLSUBSIDIO	26	$1,481,486	4%	$59,300	COLPATRIA ARP	26	$1,481,486	6.96%	5	$103,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COLSUBSIDIO	30	$1,750,000	4%	$70,000	COLPATRIA ARP	30	$1,750,000	6.96%	5	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,900		COLSUBSIDIO	19	$696,667	4%	$27,900	COLPATRIA ARP	19	$696,667	6.96%	5	$48,500	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,700		COLSUBSIDIO	10	$366,668	4%	$14,700	COLPATRIA ARP	10	$366,668	0%	5	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,500		COLSUBSIDIO	1	$36,667	4%	$1,500	COLPATRIA ARP	1	$36,667	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,200		COLSUBSIDIO	22	$1,154,305	4%	$46,200	COLPATRIA ARP	22	$1,154,305	6.96%	5	$80,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,700		COLSUBSIDIO	8	$266,747	4%	$10,700	COLPATRIA ARP	8	$266,747	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,000		COLSUBSIDIO	30	$1,100,000	4%	$44,000	COLPATRIA ARP	30	$1,100,000	6.96%	5	$76,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	29	$1,770,115	4%	$70,900	COLPATRIA ARP	29	$1,770,115	6.96%	5	$123,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$33,344	0%	$0	COLPATRIA ARP	1	$33,344	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,200		COLSUBSIDIO	24	$880,000	4%	$35,200	COLPATRIA ARP	24	$880,000	6.96%	5	$61,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,000		COLSUBSIDIO	2	$73,334	4%	$3,000	COLPATRIA ARP	2	$73,334	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,900		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	4	$146,667	0%	5	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COLSUBSIDIO	30	$1,200,000	4%	$48,000	COLPATRIA ARP	30	$1,200,000	6.96%	5	$83,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,800		COLSUBSIDIO	15	$993,006	4%	$39,800	COLPATRIA ARP	15	$993,006	6.96%	5	$69,200	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,100		COLSUBSIDIO	15	$551,669	4%	$22,100	COLPATRIA ARP	15	$551,669	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COLSUBSIDIO	30	$1,650,000	4%	$66,000	COLPATRIA ARP	30	$1,650,000	6.96%	5	$114,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$5,168,400						$4,008,300						$2,914,900				$214,200		$321,200		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830014070	8	SEGURIDAD AMS LTDA BIC	B - MENOS DE 200 COTIZANTES	BOGOTÁ	CR 28 70-45	BOGOTA-BOGOTA D.E.	3138585	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1764632149	9442585343	E	2022/11/18	2022/11/21	BANCO CAJA SOCIAL	3	$27,785,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				60	$15,074,000	$45,500	$0	$15,119,500
COLFONDOS	231001	800,227,940	6	6	$1,461,800	$4,400	$0	$1,466,200
COLPENSIONES	25-14	900,336,004	7	16	$4,099,000	$12,400	$0	$4,111,400
PORVENIR	230301	800,224,808	8	25	$6,789,800	$20,500	$0	$6,810,300
PROTECCION	230201	800,229,739	0	13	$2,723,400	$8,200	$0	$2,731,600
ARL (ADMINISTRADORAS: 1)				61	$2,914,900	$8,800	$0	$2,923,700
COLPATRIA ARP	14-4	860,002,183	9	61	$2,914,900	$8,800	$0	$2,923,700
CCF (ADMINISTRADORAS: 1)				61	$4,008,300	$12,100	$0	$4,020,400
COLSUBSIDIO	CCF22	860,007,336	1	61	$4,008,300	$12,100	$0	$4,020,400
EPS (ADMINISTRADORAS: 8)				62	$5,168,400	$16,000	$0	$5,184,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	$169,100	$600	$0	$169,700
COMPENSAR	EPS008	860,066,942	7	10	$587,500	$1,800	$0	$589,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$117,900	$400	$0	$118,300
FAMISANAR	EPS017	830,003,564	7	23	$2,841,400	$8,600	$0	$2,850,000
FOSYGA	MIN001	901,037,916	1	1	$76,900	$300	$0	$77,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$111,800	$400	$0	$112,200
SALUD TOTAL	EPS002	800,130,907	4	8	$481,500	$1,500	$0	$483,000
SANITAS	EPS005	800,251,440	6	13	$782,300	$2,400	$0	$784,700
ICBF (ADMINISTRADORAS: 1)				2	$321,200	$1,000	$0	$322,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$321,200	$1,000	$0	$322,200
SENA (ADMINISTRADORAS: 1)				2	$214,200	$700	$0	$214,900
SENA	PASENA	899,999,034	1	2	$214,200	$700	$0	$214,900
TOTAL				**62**	**$27,701,000**	**$84,100**	**$0**	**$27,785,100**