aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2023-03	2023-04	2035662452	9449817708	E	2023/04/20	2023/04/20	BANCO CAJA SOCIAL	0	$29,914,100

LIQUIDACION DETALLADA DE APORTES

Sucursal: BOGOTÁ (68 Afiliados)

Centro de Trabajo: 0.522(31 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(31 Afiliados)

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	1075658919	ALVARADO ROJAS LEIDY VANNESA	Dependiente	0	No	No	
2	CC	1033795001	AREVALO PINZON ANGIE PAOLA	Dependiente	0	No	No	
3	CC	1030682713	BARRAGAN CASTRO LEIDY LORENA	Dependiente	0	No	No	
4	CC	1030682713	BARRAGAN CASTRO LEIDY LORENA	Dependiente	0	No	No	
5	CC	53129943	BELTRAN SUAREZ OMAIRA	Dependiente	0	No	No	
6	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
7	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
8	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
9	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
10	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
11	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
12	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
13	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
14	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
15	CC	1033758277	BERNAL PANQUEBA LOREN LISETH	Dependiente	0	No	No	
16	CC	1003823860	CAMARGO MARULANDA LINA FERNANDA	Dependiente	0	No	No	
17	CC	1003823860	CAMARGO MARULANDA LINA FERNANDA	Dependiente	0	No	No	
18	CC	79971624	CENDALES PEREZ CARLOS ANDRES	Dependiente	0	No	No	
19	CC	52536187	CORDOBA GRISALES LILIANA	Dependiente	0	No	No	
20	CC	52536187	CORDOBA GRISALES LILIANA	Dependiente	0	No	No	
21	CC	1069718160	DOMINGUEZ PORRAS FREDY ORLANDO	Dependiente	0	No	No	
22	CC	1069718160	DOMINGUEZ PORRAS FREDY ORLANDO	Dependiente	0	No	No	
23	CC	52788546	DURAN CAMELO MARIANA ISABEL	Dependiente	0	No	No	
24	CC	52788546	DURAN CAMELO MARIANA ISABEL	Dependiente	0	No	No	
25	CC	53008875	FRANCO CHAPARRO MARLLY CATALINA	Dependiente	0	No	No	
26	CC	1018479973	GIRALDO ARIAS ANGIE PAOLA	Dependiente	0	No	No	
27	CC	1018479973	GIRALDO ARIAS ANGIE PAOLA	Dependiente	0	No	No	
28	CC	52226343	GRIZALES MARIA DEISI	Dependiente	0	No	No	

NOVEDADES

No.	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												X														
2																										
3																										
4													X	2023/03/13	2023/03/14											
5	X	2023/03/08										X														
6												X														
7																X	2023/03/01	2023/03/07								
8																X	2023/03/11	2023/03/12								
9																X	2023/03/14	2023/03/15								
10																X	2023/03/17	2023/03/19								
11																X	2023/03/22	2023/03/25								
12													X	2023/03/13	2023/03/13											
13													X	2023/03/20	2023/03/20											
14													X	2023/03/26	2023/03/26											
15													X	2023/03/30	2023/03/30											
16												X														
17													X	2023/03/30	2023/03/30											
18	X	2023/03/23										X														
19																										
20																						X	2023/03/08	2023/03/08		
21												X														
22																						X	2023/03/18	2023/03/22		
23																										
24													X	2023/03/02	2023/03/02											
25	X	2023/03/08	X	2023/03/25								X														
26												X														
27																X	2023/03/14	2023/03/14								
28																										

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
																				$17,175,500						$4,812,800	
																				$7,760,200						$2,480,700	
																				$7,760,200						$2,480,700	
						$1,160,400	No	Fijo	PORVENIR	30	$1,516,256	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		SALUD TOTAL	30	$1,516,256	4%	$60,700	
						$1,276,000	No	Fijo	PORVENIR	30	$1,276,000	16%	SIN RIESGO	$204,200	$0	$0	$0	$0	$0	$204,200		COMPENSAR	30	$1,276,000	4%	$51,100	
						$1,245,000	No	Fijo	PROTECCION	28	$1,162,000	16%	SIN RIESGO	$186,000	$0	$0	$0	$0	$0	$186,000		NUEVA E.P.S.	28	$1,162,000	4%	$46,500	
						$1,245,000	No	Fijo	PROTECCION	2	$83,000	16%	SIN RIESGO	$13,300	$0	$0	$0	$0	$0	$13,300		NUEVA E.P.S.	2	$83,000	0%	$0	
						$1,160,400	No	Fijo	PORVENIR	23	$1,213,102	16%	SIN RIESGO	$194,100	$0	$0	$0	$0	$0	$194,100		FAMISANAR	23	$1,213,102	4%	$48,600	
						$1,160,400	No	Fijo	PORVENIR	8	$424,271	16%	SIN RIESGO	$67,900	$0	$0	$0	$0	$0	$67,900		COMPENSAR	8	$424,271	4%	$17,000	
						$1,160,400	No	Fijo	PORVENIR	7	$270,667	16%	SIN RIESGO	$43,400	$0	$0	$0	$0	$0	$43,400		COMPENSAR	7	$270,667	4%	$10,900	
						$1,160,400	No	Fijo	PORVENIR	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		COMPENSAR	2	$77,334	4%	$3,100	
						$1,160,400	No	Fijo	PORVENIR	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		COMPENSAR	2	$77,334	4%	$3,100	
						$1,160,400	No	Fijo	PORVENIR	3	$116,000	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		COMPENSAR	3	$116,000	4%	$4,700	
						$1,160,400	No	Fijo	PORVENIR	4	$154,667	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		COMPENSAR	4	$154,667	4%	$6,200	
						$1,160,400	No	Fijo	PORVENIR	1	$38,680	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		COMPENSAR	1	$38,680	0%	$0	
						$1,160,400	No	Fijo	PORVENIR	1	$38,680	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		COMPENSAR	1	$38,680	0%	$0	
						$1,160,400	No	Fijo	PORVENIR	1	$38,680	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		COMPENSAR	1	$38,680	0%	$0	
						$1,160,400	No	Fijo	PORVENIR	1	$38,680	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		COMPENSAR	1	$38,680	0%	$0	
						$1,160,400	No	Fijo	PORVENIR	29	$1,444,456	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		SANITAS	29	$1,444,456	4%	$57,800	
						$1,160,400	No	Fijo	PORVENIR	1	$38,680	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		SANITAS	1	$38,680	0%	$0	
						$1,160,400	No	Fijo	PROTECCION	8	$408,315	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		FAMISANAR	8	$408,315	4%	$16,400	
						$1,482,000	No	Fijo	PROTECCION	29	$1,432,600	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		FAMISANAR	29	$1,432,600	4%	$57,400	
						$1,482,000	No	Fijo	PROTECCION	1	$49,400	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		FAMISANAR	1	$49,400	4%	$2,000	
						$1,356,000	No	Fijo	PORVENIR	25	$1,532,563	16%	SIN RIESGO	$245,300	$0	$0	$0	$0	$0	$245,300		FAMISANAR	25	$1,532,563	4%	$61,400	
						$1,356,000	No	Fijo	PORVENIR	5	$193,620	16%	SIN RIESGO	$31,000	$0	$0	$0	$0	$0	$31,000		FAMISANAR	5	$193,620	4%	$7,800	
						$2,143,200	No	Fijo	PORVENIR	29	$2,071,760	16%	SIN RIESGO	$331,500	$0	$0	$0	$0	$0	$331,500		COMPENSAR	29	$2,071,760	4%	$82,900	
						$2,143,200	No	Fijo	PORVENIR	1	$71,440	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		COMPENSAR	1	$71,440	0%	$0	
					X	$1,160,400	No	Fijo	PROTECCION	18	$857,004	16%	SIN RIESGO	$137,200	$0	$0	$0	$0	$0	$137,200		SANITAS	18	$857,004	4%	$34,300	
						$1,596,000	No	Fijo	PORVENIR	29	$3,735,111	16%	SIN RIESGO	$597,700	$0	$0	$0	$0	$0	$597,700		SANITAS	29	$3,735,111	4%	$149,500	
						$1,596,000	No	Fijo	PORVENIR	1	$38,667	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		SANITAS	1	$38,667	4%	$1,600	
						$7,410,000	No	Fijo	PORVENIR	30	$7,410,000	16%	SIN RIESGO	$1,185,600	$0	$0	$37,100	$37,100	$0	$1,259,800		FAMISANAR	30	$7,410,000	4%	$296,400	

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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
	$4,812,800						$4,639,300						$3,286,500				$0		$0		$0		$0	
	$2,480,700						$2,325,300						$306,400				$0		$0		$0		$0	
	$2,480,700						$2,325,300						$306,400				$0		$0		$0		$0	
$0	$60,700		COLSUBSIDIO	30	$1,516,256	4%	$60,700	COLPATRIA ARP	30	$1,516,256	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,100		COLSUBSIDIO	30	$1,276,000	4%	$51,100	COLPATRIA ARP	30	$1,276,000	0.522%	1	$6,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,500		COLSUBSIDIO	28	$1,162,000	4%	$46,500	COLPATRIA ARP	28	$1,162,000	0.522%	1	$6,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	2	$83,000	0%	$0	COLPATRIA ARP	2	$83,000	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COLSUBSIDIO	23	$1,213,102	4%	$48,600	COLPATRIA ARP	23	$1,213,102	0.522%	1	$6,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,000		COLSUBSIDIO	8	$424,271	4%	$17,000	COLPATRIA ARP	8	$424,271	0.522%	1	$2,300	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	7	$270,667	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$77,334	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$77,334	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	3	$116,000	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	4	$154,667	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$38,680	0%	$0	COLPATRIA ARP	1	$38,680	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$38,680	0%	$0	COLPATRIA ARP	1	$38,680	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$38,680	0%	$0	COLPATRIA ARP	1	$38,680	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$38,680	0%	$0	COLPATRIA ARP	1	$38,680	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,800		COLSUBSIDIO	29	$1,444,456	4%	$57,800	COLPATRIA ARP	29	$1,444,456	0.522%	1	$7,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$38,680	0%	$0	COLPATRIA ARP	1	$38,680	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COLSUBSIDIO	8	$408,315	4%	$16,400	COLPATRIA ARP	8	$408,315	0.522%	1	$2,200	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,400		COLSUBSIDIO	29	$1,432,600	4%	$57,400	COLPATRIA ARP	29	$1,432,600	0.522%	1	$7,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,000		COLSUBSIDIO	1	$49,400	4%	$2,000	COLPATRIA ARP	1	$49,400	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COLSUBSIDIO	25	$1,532,563	4%	$61,400	COLPATRIA ARP	25	$1,532,563	0.522%	1	$8,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,800		COLSUBSIDIO	5	$193,620	4%	$7,800	COLPATRIA ARP	5	$193,620	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		COLSUBSIDIO	29	$2,071,760	4%	$82,900	COLPATRIA ARP	29	$2,071,760	0.522%	1	$10,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$71,440	0%	$0	COLPATRIA ARP	1	$71,440	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,300		COLSUBSIDIO	18	$887,918	4%	$35,600	COLPATRIA ARP	18	$857,004	0.522%	1	$4,500	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$149,500		COLSUBSIDIO	29	$3,735,111	4%	$149,500	COLPATRIA ARP	29	$3,735,111	0.522%	1	$19,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,600		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	1	$38,667	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$296,400		COLSUBSIDIO	30	$7,410,000	4%	$296,400	COLPATRIA ARP	30	$7,410,000	0.522%	1	$38,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
29	CC	1013589172	LOPEZ GARCIA ANGELA MARCELA	Dependiente	0	No	No				X	2023/03/09								X																					
30	CC	79393288	MARTINEZ RINCON JOSE ANTONIO	Dependiente	0	No	No																																		
31	CC	1081806337	MONTERROSA POLO LINCY LORENA	Dependiente	0	No	No		X	2023/03/02	X	2023/03/14																														
32	CC	1000492970	MORALES MORA DENNIS LIDSAY	Dependiente	0	No	No		X	2023/03/16																														
33	CC	80017351	MORENO CASTILLO LUIS EDUARDO	Dependiente	0	No	No																																		
34	CC	80017351	MORENO CASTILLO LUIS EDUARDO	Dependiente	0	No	No																								L	2023/03/18	2023/03/18								
35	CC	1033745989	ORTEGA TOCORA KAREN YESSENIA	Dependiente	0	No	No		X	2023/03/27	X	2023/03/28																														
36	CC	1015452922	ORTIZ BERMUDEZ JESSICA ALEJANDRA	Dependiente	0	No	No																																		
37	CC	80772479	ORTIZ VARGAS AXIER	Dependiente	0	No	No				X	2023/03/02																														
38	CC	1073700869	POLANIA SILVA MIGUEL JAVIER	Dependiente	0	No	No														X																				
39	CC	1000004014	RAMIREZ GALAN ALISSON DANIZA	Dependiente	0	No	No														X																				
40	CC	1023864714	SANCHEZ BUITRAGO YORMARY	Dependiente	0	No	No														X																				
41	CC	1000469562	SANCHEZ GRIZALES VALERY TATIANA	Dependiente	0	No	No																																		
42	CC	19348350	SANCHEZ RODRIGUEZ RAFAEL ARCANGEL	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																																		
43	CC	52112735	SANCHEZ RODRIGUEZ ROSA AMELIA	Dependiente	0	No	No																																		
44	TI	1013103832	TORRES GOMEZ CARLOS ANDRES	Aprendices en etapa productiva	0	No	No																																		
45	CC	52441146	VALDERRAMA ROJAS MARTHA LUCIA	Dependiente	0	No	No														X																				
46	CC	52441146	VALDERRAMA ROJAS MARTHA LUCIA	Dependiente	0	No	No																		X	2023/03/24	2023/03/25														
47	CC	39658089	VASQUEZ JUEZ DIANA MIREYA	Dependiente	0	No	No														X																				
48	CC	1015451078	VERGARA GRIZALES HARRY WILLIAM	Dependiente	0	No	No														X																				
Centro de Trabajo: 2.436(1 Afiliados)																																								
Ciudad: BOGOTA Depto: BOGOTA D.E.(1 Afiliados)																																								
49	CC	52194140	LIZCANO SERRANO MARIA INDIRA	Dependiente	0	No	No																																		
Centro de Trabajo: 4.35(21 Afiliados)																																								
Ciudad: BOGOTA Depto: BOGOTA D.E.(21 Afiliados)																																								
50	CC	1081815776	BARRIOS GAMEZ FRANCISCO ALBERTO	Dependiente	0	No	No				X	2023/03/04								X																				
51	CC	1136910443	CACERES GAMBA EDWIN SNEIDER	Dependiente	0	No	No				X	2023/03/09								X																				
52	CC	79212457	CARVAJAL JOHN JAIRO	Dependiente	0	No	No													X																				
53	CC	80071238	DELGADO CANO DILVER DELAIA	Dependiente	0	No	No																																		
54	CC	11155310	ESQUIVEL OTERO NESTOR ALFREDO	Dependiente	0	No	No													X																				
55	CC	25785002	FRANCO PAYARES NERYS PATRICIA	Dependiente	0	No	No																																		
56	CC	79913156	GARCIA GONZALEZ JOHN FREDY	Dependiente	0	No	No													X																				
57	CC	79802947	GONZALEZ SUAREZ FREDY ALEXANDER	Dependiente	0	No	No													X																				
58	CC	79802947	GONZALEZ SUAREZ FREDY ALEXANDER	Dependiente	0	No	No														X	2023/03/27	2023/03/29																
59	CC	1000118967	HERRERA DAZA JEISSON RICARDO	Dependiente	0	No	No																																		
60	CC	1000118967	HERRERA DAZA JEISSON RICARDO	Dependiente	0	No	No																								L	2023/03/02	2023/03/04								
61	CC	1108928303	LOZANO TORRES FANO	Dependiente	0	No	No													X																				
62	CC	11805518	MEDRANO CORDOBA ESNEIDER	Dependiente	0	No	No													X																				

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
					X	$1,160,400	No	Fijo	PORVENIR	9	$526,291	16%	SIN RIESGO	$84,300	$0	$0	$0	$0	$0	$84,300		FAMISANAR	9	$526,291	4%	$21,100	
						$2,166,000	No	Fijo	COLPENSIONES	30	$2,166,000	16%	SIN RIESGO	$346,600	$0	$0	$0	$0	$0	$346,600		COMPENSAR	30	$2,166,000	4%	$86,700	
					X	$1,800,000	No	Fijo	PORVENIR	13	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	13	$780,000	4%	$31,200	
						$1,200,000	No	Fijo	PROTECCION	15	$600,000	16%	SIN RIESGO	$96,000	$0	$0	$0	$0	$0	$96,000		SALUD TOTAL	15	$600,000	4%	$24,000	
						$2,100,000	No	Fijo	PORVENIR	29	$2,030,000	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		FAMISANAR	29	$2,030,000	4%	$81,200	
						$2,100,000	No	Fijo	PORVENIR	1	$70,000	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		FAMISANAR	1	$70,000	4%	$2,800	
					X	$1,160,400	No	Fijo	PORVENIR	2	$77,360	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		COMPENSAR	2	$77,360	4%	$3,100	
						$2,097,600	No	Fijo	PROTECCION	30	$2,097,600	16%	SIN RIESGO	$335,700	$0	$0	$0	$0	$0	$335,700		FAMISANAR	30	$2,097,600	4%	$84,000	
					X	$1,160,400	No	Fijo	PROTECCION	2	$77,360	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		SALUD TOTAL	2	$77,360	4%	$3,100	
						$1,160,400	No	Fijo	PROTECCION	30	$1,502,235	16%	SIN RIESGO	$240,400	$0	$0	$0	$0	$0	$240,400		NUEVA E.P.S.	30	$1,502,235	4%	$60,100	
						$1,160,400	No	Fijo	PROTECCION	30	$1,565,091	16%	SIN RIESGO	$250,500	$0	$0	$0	$0	$0	$250,500		CAPITAL SALUD	30	$1,565,091	4%	$62,700	
						$1,160,400	No	Fijo	COLFONDOS	30	$1,541,399	16%	SIN RIESGO	$246,700	$0	$0	$0	$0	$0	$246,700		FAMISANAR	30	$1,541,399	4%	$61,700	
						$1,368,000	No	Fijo	COLFONDOS	30	$1,368,000	16%	SIN RIESGO	$218,900	$0	$0	$0	$0	$0	$218,900		FAMISANAR	30	$1,368,000	4%	$54,800	
						$10,675,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$10,675,000	4%	$427,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SANITAS	30	$1,425,000	4%	$57,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,160,000	12.5%	$145,000	
						$1,160,400	No	Fijo	PORVENIR	28	$1,473,225	16%	SIN RIESGO	$235,800	$0	$0	$0	$0	$0	$235,800		EPS SURA (ANTES SUSALUD)	28	$1,473,225	4%	$59,000	
						$1,160,400	No	Fijo	PORVENIR	2	$77,733	16%	SIN RIESGO	$12,500	$0	$0	$0	$0	$0	$12,500		EPS SURA (ANTES SUSALUD)	2	$77,733	4%	$3,200	
						$1,160,400	No	Fijo	COLPENSIONES	30	$1,581,771	16%	SIN RIESGO	$253,100	$0	$0	$0	$0	$0	$253,100		SANITAS	30	$1,581,771	4%	$63,300	
						$2,200,000	No	Fijo	COLPENSIONES	30	$3,257,000	16%	SIN RIESGO	$521,200	$0	$0	$0	$0	$0	$521,200		FAMISANAR	30	$3,257,000	4%	$130,300	
																				$337,500						$84,400	
																				$337,500						$84,400	
						$2,109,000	No	Fijo	COLPENSIONES	30	$2,109,000	16%	SIN RIESGO	$337,500	$0	$0	$0	$0	$0	$337,500		COMPENSAR	30	$2,109,000	4%	$84,400	
																				$5,091,600						$1,253,600	
																				$5,091,600						$1,253,600	
					X	$1,160,400	No	Fijo	COLFONDOS	4	$178,895	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		SANITAS	4	$178,895	4%	$7,200	
					X	$1,160,400	No	Fijo	PORVENIR	9	$494,379	16%	SIN RIESGO	$79,200	$0	$0	$0	$0	$0	$79,200		FAMISANAR	9	$494,379	4%	$19,800	
						$1,160,400	No	Fijo	PROTECCION	30	$1,501,268	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		FAMISANAR	30	$1,501,268	4%	$60,100	
						$1,368,000	No	Fijo	PROTECCION	30	$1,368,000	16%	SIN RIESGO	$218,900	$0	$0	$0	$0	$0	$218,900		COMPENSAR	30	$1,368,000	4%	$54,800	
						$1,160,400	No	Fijo	COLFONDOS	30	$1,945,605	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		SANITAS	30	$1,945,605	4%	$77,900	
						$1,200,000	No	Fijo	PORVENIR	30	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		FAMISANAR	30	$1,200,000	4%	$48,000	
						$1,160,400	No	Fijo	PORVENIR	30	$1,788,950	16%	SIN RIESGO	$286,300	$0	$0	$0	$0	$0	$286,300		COMPENSAR	30	$1,788,950	4%	$71,600	
						$1,160,400	No	Fijo	PROTECCION	27	$1,795,719	16%	SIN RIESGO	$287,400	$0	$0	$0	$0	$0	$287,400		SANITAS	27	$1,795,719	4%	$71,900	
						$1,160,400	No	Fijo	PROTECCION	3	$116,040	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		SANITAS	3	$116,040	0%	$0	
						$1,400,000	No	Fijo	COLFONDOS	27	$1,260,000	16%	SIN RIESGO	$201,600	$0	$0	$0	$0	$0	$201,600		NUEVA E.P.S.	27	$1,260,000	4%	$50,400	
						$1,400,000	No	Fijo	COLFONDOS	3	$140,000	16%	SIN RIESGO	$22,400	$0	$0	$0	$0	$0	$22,400		NUEVA E.P.S.	3	$140,000	4%	$5,600	
						$1,160,400	No	Fijo	COLPENSIONES	30	$1,697,811	16%	SIN RIESGO	$271,700	$0	$0	$0	$0	$0	$271,700		FAMISANAR	30	$1,697,811	4%	$68,000	
						$1,160,400	No	Fijo	PROTECCION	26	$1,471,050	16%	SIN RIESGO	$235,400	$0	$0	$0	$0	$0	$235,400		SALUD TOTAL	26	$1,471,050	4%	$58,900	

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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
$0	$21,100		COLSUBSIDIO	9	$972,934	4%	$39,000	COLPATRIA ARP	9	$526,291	0.522%	1	$2,800	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COLSUBSIDIO	30	$2,166,000	4%	$86,700	COLPATRIA ARP	30	$2,166,000	0.522%	1	$11,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COLSUBSIDIO	13	$812,500	4%	$32,500	COLPATRIA ARP	13	$780,000	0.522%	1	$4,100	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,000		COLSUBSIDIO	15	$600,000	4%	$24,000	COLPATRIA ARP	15	$600,000	0.522%	1	$3,200	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,200		COLSUBSIDIO	29	$2,030,000	4%	$81,200	COLPATRIA ARP	29	$2,030,000	0.522%	1	$10,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,800		COLSUBSIDIO	1	$70,000	4%	$2,800	COLPATRIA ARP	1	$70,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COLSUBSIDIO	2	$80,583	4%	$3,300	COLPATRIA ARP	2	$77,360	0.522%	1	$500	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COLSUBSIDIO	30	$2,097,600	4%	$84,000	COLPATRIA ARP	30	$2,097,600	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COLSUBSIDIO	2	$118,800	4%	$4,800	COLPATRIA ARP	2	$77,360	0.522%	1	$500	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,100		COLSUBSIDIO	30	$1,502,235	4%	$60,100	COLPATRIA ARP	30	$1,502,235	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COLSUBSIDIO	30	$1,565,091	4%	$62,700	COLPATRIA ARP	30	$1,565,091	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,700		COLSUBSIDIO	30	$1,541,399	4%	$61,700	COLPATRIA ARP	30	$1,541,399	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,800		COLSUBSIDIO	30	$1,368,000	4%	$54,800	COLPATRIA ARP	30	$1,368,000	0.522%	1	$7,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$427,000		COLSUBSIDIO	30	$10,675,000	4%	$427,000	COLPATRIA ARP	30	$10,675,000	0.522%	1	$55,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,425,000	4%	$57,000	COLPATRIA ARP	30	$1,425,000	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$145,000			0	$0	0%	$0	COLPATRIA ARP	30	$1,160,000	0.522%	1	$6,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$59,000		COLSUBSIDIO	28	$1,473,225	4%	$59,000	COLPATRIA ARP	28	$1,473,225	0.522%	1	$7,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,200		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	2	$77,733	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,300		COLSUBSIDIO	30	$1,581,771	4%	$63,300	COLPATRIA ARP	30	$1,581,771	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,300		COLSUBSIDIO	30	$3,257,000	4%	$130,300	COLPATRIA ARP	30	$3,257,000	0.522%	1	$17,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$84,400						$84,400						$51,400				$0		$0		$0		$0	
	$84,400						$84,400						$51,400				$0		$0		$0		$0	
$0	$84,400		COLSUBSIDIO	30	$2,109,000	4%	$84,400	COLPATRIA ARP	30	$2,109,000	2.436%	3	$51,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,253,600						$1,235,500						$1,331,500				$0		$0		$0		$0	
	$1,253,600						$1,235,500						$1,331,500				$0		$0		$0		$0	
$0	$7,200		COLSUBSIDIO	4	$221,243	4%	$8,900	COLPATRIA ARP	4	$178,895	4.35%	4	$7,800	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,800		COLSUBSIDIO	9	$516,217	4%	$20,700	COLPATRIA ARP	9	$494,379	4.35%	4	$21,600	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,100		COLSUBSIDIO	30	$1,501,268	4%	$60,100	COLPATRIA ARP	30	$1,501,268	4.35%	4	$65,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,800		COLSUBSIDIO	30	$1,368,000	4%	$54,800	COLPATRIA ARP	30	$1,368,000	4.35%	4	$59,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,900		COLSUBSIDIO	30	$1,945,605	4%	$77,900	COLPATRIA ARP	30	$1,945,605	4.35%	4	$84,700	30	$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	$71,600		COLSUBSIDIO	30	$1,788,950	4%	$71,600	COLPATRIA ARP	30	$1,788,950	4.35%	4	$77,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,900		COLSUBSIDIO	27	$1,795,719	4%	$71,900	COLPATRIA ARP	27	$1,795,719	4.35%	4	$78,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	3	$116,040	0%	$0	COLPATRIA ARP	3	$116,040	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,400		COLSUBSIDIO	27	$1,260,000	4%	$50,400	COLPATRIA ARP	27	$1,260,000	4.35%	4	$54,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,600		COLSUBSIDIO	3	$140,000	4%	$5,600	COLPATRIA ARP	3	$140,000	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COLSUBSIDIO	30	$1,697,811	4%	$68,000	COLPATRIA ARP	30	$1,697,811	4.35%	4	$73,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COLSUBSIDIO	26	$1,471,050	4%	$58,900	COLPATRIA ARP	26	$1,471,050	4.35%	4	$64,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
63	CC	11805518	MEDRANO CORDOBA ESNEIDER	Dependiente	0	No	No														X	2023/03/04	2023/03/07											
64	CC	1045668159	PEREZ RINCON ERWIN ALBERTO	Dependiente	0	No	No													X														
65	CC	1045668159	PEREZ RINCON ERWIN ALBERTO	Dependiente	0	No	No														X	2023/03/01	2023/03/02											
66	CC	1233508415	PORTES MEDINA LUISA FERNANDA	Dependiente	0	No	No																											
67	CC	80512789	REY QUEVEDO ISAURO	Dependiente	0	No	No													X														
68	CC	1033809022	SANCHEZ CASTIBLANCO JOSE EDIER	Dependiente	0	No	No													X														
69	CC	1033809022	SANCHEZ CASTIBLANCO JOSE EDIER	Dependiente	0	No	No																											
70	CC	1033809022	SANCHEZ CASTIBLANCO JOSE EDIER	Dependiente	0	No	No														X	2023/03/13	2023/03/15											
71	CC	79352922	SANCHEZ RODRIGUEZ JORGE MARINO	Dependiente	0	No	No																											
72	CC	1012414595	SIERRA JULIO LAURA MARCELA	Dependiente	0	No	No		X	2023/03/08										X														
73	CC	73428977	SILVA MARRIAGA NILSON JOSE	Dependiente	0	No	No													X														
74	CC	80800593	TAVERA QUINTERO DIEGO FERNANDO	Dependiente	0	No	No													X														
75	CC	1019015320	TRUJILLO GARCIA ELIECER	Dependiente	0	No	No													X														
76	CC	1019015320	TRUJILLO GARCIA ELIECER	Dependiente	0	No	No																							L	2023/03/27	2023/03/28		
77	CC	1019015320	TRUJILLO GARCIA ELIECER	Dependiente	0	No	No														X	2023/03/26	2023/03/26											
78	CC	85166958	VILLALOBOS CORTES JOSE ENRIQUE	Dependiente	0	No	No													X														
Centro de Trabajo: 6.960(15 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(15 Afiliados)																																		
79	CC	1020791104	ALBARRACIN SIERRA LUIS EMILIO	Dependiente	0	No	No													X														
80	CC	1026295001	BENAVIDES ROSERO JUAN ESTEBAN	Dependiente	0	No	No																											
81	CC	4940676	CASTRO LLANOS AIMER	Dependiente	0	No	No																											
82	CC	4940676	CASTRO LLANOS AIMER	Dependiente	0	No	No																							X	2023/03/01	2023/03/17		
83	CC	79495294	DOZA TELLEZ GABRIEL ENRIQUE	Dependiente	0	No	No													X														
84	CC	79495294	DOZA TELLEZ GABRIEL ENRIQUE	Dependiente	0	No	No																							X	2023/03/01	2023/03/17		
85	CC	1128187611	ECHENIQUE MARTINEZ JAVIER ENRIQUE	Dependiente	0	No	No													X														
86	CC	79878568	FUERTE CONTRERAS CARLOS ANDRES	Dependiente	0	No	No																											
87	CC	77095443	GOMEZ RANGEL JORGE LUIS	Dependiente	0	No	No																											
88	CC	80807620	JIMENEZ GALLEGO MARCO TULIO	Dependiente	0	No	No													X														
89	CC	1023964384	LUGO JUZGA DIEGO ARMANDO	Dependiente	0	No	No																											
90	CC	1077851536	MANJARRES POLO JUAN GABRIEL	Dependiente	0	No	No													X														
91	CC	79274520	MURILLO RODRIGUEZ HENRY ORLANDO	Dependiente	0	No	No																											
92	CC	79274520	MURILLO RODRIGUEZ HENRY ORLANDO	Dependiente	0	No	No																							L	2023/03/11	2023/03/11		
93	CC	1016110516	POLANIA MURILLO KEVIN ANDRES	Dependiente	0	No	No																											
94	CC	1101756852	RIVERA RESTREPO LUIS CARLOS	Dependiente	0	No	No													X														
95	CC	1077033447	ROCHA MELO NESTOR ALIRIO	Dependiente	0	No	No													X														
96	CC	1077033447	ROCHA MELO NESTOR ALIRIO	Dependiente	0	No	No														X	2023/03/04	2023/03/05											
97	CC	80267510	RODRIGUEZ NOVOA WILTON ANTONIO	Dependiente	0	No	No																											
Total	**Afiliados(68)**																																	

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,160,400	No	Fijo	PROTECCION	4	$154,720	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		SALUD TOTAL	4	$154,720	0%	$0	
						$1,160,400	No	Fijo	PORVENIR	28	$1,475,884	16%	SIN RIESGO	$236,200	$0	$0	$0	$0	$0	$236,200		SALUD TOTAL	28	$1,475,884	4%	$59,100	
						$1,160,400	No	Fijo	PORVENIR	2	$77,360	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		SALUD TOTAL	2	$77,360	0%	$0	
						$1,225,500	No	Fijo	PORVENIR	30	$1,225,500	16%	SIN RIESGO	$196,100	$0	$0	$0	$0	$0	$196,100		FAMISANAR	30	$1,225,500	4%	$49,100	
						$1,160,400	No	Fijo	COLPENSIONES	30	$1,738,908	16%	SIN RIESGO	$278,300	$0	$0	$0	$0	$0	$278,300		FAMISANAR	30	$1,738,908	4%	$69,600	
						$1,160,400	No	Fijo	PORVENIR	19	$1,381,603	16%	SIN RIESGO	$221,100	$0	$0	$0	$0	$0	$221,100		SANITAS	19	$1,381,603	4%	$55,300	
		X	2023/03/21	2023/03/28		$1,160,400	No	Fijo	PORVENIR	8	$515,605	16%	SIN RIESGO	$82,500	$0	$0	$0	$0	$0	$82,500		SANITAS	8	$515,605	4%	$20,700	
						$1,160,400	No	Fijo	PORVENIR	3	$116,040	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		SANITAS	3	$116,040	0%	$0	
						$2,565,000	No	Fijo	COLPENSIONES	30	$2,565,000	16%	SIN RIESGO	$410,400	$0	$0	$0	$0	$0	$410,400		FAMISANAR	30	$2,565,000	4%	$102,600	
						$1,160,400	No	Fijo	COLFONDOS	23	$1,161,609	16%	SIN RIESGO	$185,900	$0	$0	$0	$0	$0	$185,900		COMPENSAR	23	$1,161,609	4%	$46,500	
						$1,160,400	No	Fijo	PORVENIR	30	$1,453,402	16%	SIN RIESGO	$232,600	$0	$0	$0	$0	$0	$232,600		FAMISANAR	30	$1,453,402	4%	$58,200	
						$1,160,400	No	Variable	PORVENIR	30	$1,549,134	16%	SIN RIESGO	$247,900	$0	$0	$0	$0	$0	$247,900		FAMISANAR	30	$1,549,134	4%	$62,000	
						$1,160,400	No	Fijo	PORVENIR	27	$1,538,014	16%	SIN RIESGO	$246,100	$0	$0	$0	$0	$0	$246,100		FAMISANAR	27	$1,538,014	4%	$61,600	
						$1,160,400	No	Fijo	PORVENIR	2	$77,360	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		FAMISANAR	2	$77,360	4%	$3,100	
						$1,160,400	No	Fijo	PORVENIR	1	$38,680	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		FAMISANAR	1	$38,680	0%	$0	
						$1,160,400	No	Fijo	COLPENSIONES	30	$1,788,950	16%	SIN RIESGO	$286,300	$0	$0	$0	$0	$0	$286,300		SALUD TOTAL	30	$1,788,950	4%	$71,600	
																				$3,986,200						$994,100	
																				$3,986,200						$994,100	
						$1,160,400	No	Fijo	PORVENIR	30	$1,743,259	16%	SIN RIESGO	$279,000	$0	$0	$0	$0	$0	$279,000		SANITAS	30	$1,743,259	4%	$69,800	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,995,000	No	Fijo	COLPENSIONES	13	$864,500	16%	SIN RIESGO	$138,400	$0	$0	$0	$0	$0	$138,400		FAMISANAR	13	$864,500	4%	$34,600	
						$1,995,000	No	Fijo	COLPENSIONES	17	$1,130,500	16%	SIN RIESGO	$180,900	$0	$0	$0	$0	$0	$180,900		FAMISANAR	17	$1,130,500	4%	$45,300	
						$1,160,400	No	Fijo	COLPENSIONES	13	$820,500	16%	SIN RIESGO	$131,300	$0	$0	$0	$0	$0	$131,300		FAMISANAR	13	$820,500	4%	$32,900	
						$1,160,400	No	Fijo	COLPENSIONES	17	$721,556	16%	SIN RIESGO	$115,500	$0	$0	$0	$0	$0	$115,500		FAMISANAR	17	$721,556	4%	$28,900	
						$1,160,400	No	Fijo	PORVENIR	30	$1,912,485	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		EPS SURA (ANTES SUSALUD)	30	$1,912,485	4%	$76,500	
						$1,995,000	No	Fijo	PORVENIR	30	$1,995,000	16%	SIN RIESGO	$319,200	$0	$0	$0	$0	$0	$319,200		SALUD TOTAL	30	$1,995,000	4%	$79,800	
						$1,276,000	No	Fijo	PROTECCION	30	$1,276,000	16%	SIN RIESGO	$204,200	$0	$0	$0	$0	$0	$204,200		NUEVA E.P.S.	30	$1,276,000	4%	$51,100	
						$1,160,400	No	Fijo	PORVENIR	30	$1,613,440	16%	SIN RIESGO	$258,200	$0	$0	$0	$0	$0	$258,200		COMPENSAR	30	$1,613,440	4%	$64,600	
						$1,276,000	No	Fijo	PORVENIR	30	$1,276,000	16%	SIN RIESGO	$204,200	$0	$0	$0	$0	$0	$204,200		CAPITAL SALUD	30	$1,276,000	4%	$51,100	
						$1,160,400	No	Fijo	PORVENIR	30	$1,728,030	16%	SIN RIESGO	$276,500	$0	$0	$0	$0	$0	$276,500		COMPENSAR	30	$1,728,030	4%	$69,200	
						$1,368,000	No	Fijo	COLPENSIONES	29	$1,322,400	16%	SIN RIESGO	$211,600	$0	$0	$0	$0	$0	$211,600		FAMISANAR	29	$1,322,400	4%	$52,900	
						$1,368,000	No	Fijo	COLPENSIONES	1	$45,600	16%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		FAMISANAR	1	$45,600	4%	$1,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,160,400	No	Fijo	PORVENIR	30	$1,829,564	16%	SIN RIESGO	$292,800	$0	$0	$0	$0	$0	$292,800		SANITAS	30	$1,829,564	4%	$73,200	
						$1,160,400	No	Fijo	PROTECCION	28	$1,672,668	16%	SIN RIESGO	$267,700	$0	$0	$0	$0	$0	$267,700		SANITAS	28	$1,672,668	4%	$67,000	
						$1,160,400	No	Fijo	PROTECCION	2	$77,360	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		SANITAS	2	$77,360	0%	$0	
						$1,881,000	No	Fijo	COLPENSIONES	30	$1,881,000	16%	SIN RIESGO	$301,000	$0	$0	$0	$0	$0	$301,000		FAMISANAR	30	$1,881,000	4%	$75,300	
																				$17,175,500						$4,812,800	

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	$0		COLSUBSIDIO	4	$154,720	0%	$0	COLPATRIA ARP	4	$154,720	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,100		COLSUBSIDIO	28	$1,475,884	4%	$59,100	COLPATRIA ARP	28	$1,475,884	4.35%	4	$64,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	2	$77,360	0%	$0	COLPATRIA ARP	2	$77,360	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,100		COLSUBSIDIO	30	$1,225,500	4%	$49,100	COLPATRIA ARP	30	$1,225,500	4.35%	4	$53,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,600		COLSUBSIDIO	30	$1,738,908	4%	$69,600	COLPATRIA ARP	30	$1,738,908	4.35%	4	$75,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COLSUBSIDIO	19	$1,381,603	4%	$55,300	COLPATRIA ARP	19	$1,381,603	4.35%	4	$60,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,700		COLSUBSIDIO	0	$0	4%	$0	COLPATRIA ARP	8	$515,605	0%	4	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	3	$116,040	0%	$0	COLPATRIA ARP	3	$116,040	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,600		COLSUBSIDIO	30	$2,565,000	4%	$102,600	COLPATRIA ARP	30	$2,565,000	4.35%	4	$111,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,500		COLSUBSIDIO	23	$1,161,609	4%	$46,500	COLPATRIA ARP	23	$1,161,609	4.35%	4	$50,600	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,200		COLSUBSIDIO	30	$1,453,402	4%	$58,200	COLPATRIA ARP	30	$1,453,402	4.35%	4	$63,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COLSUBSIDIO	30	$1,549,134	4%	$62,000	COLPATRIA ARP	30	$1,549,134	4.35%	4	$67,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,600		COLSUBSIDIO	27	$1,538,014	4%	$61,600	COLPATRIA ARP	27	$1,538,014	4.35%	4	$67,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COLSUBSIDIO	2	$77,360	4%	$3,100	COLPATRIA ARP	2	$77,360	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	1	$38,680	0%	$0	COLPATRIA ARP	1	$38,680	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,600		COLSUBSIDIO	30	$1,788,950	4%	$71,600	COLPATRIA ARP	30	$1,788,950	4.35%	4	$77,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$994,100						$994,100						$1,597,200				$0		$0		$0		$0	
	$994,100						$994,100						$1,597,200				$0		$0		$0		$0	
$0	$69,800		COLSUBSIDIO	30	$1,743,259	4%	$69,800	COLPATRIA ARP	30	$1,743,259	6.96%	5	$121,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COLSUBSIDIO	30	$1,700,000	4%	$68,000	COLPATRIA ARP	30	$1,700,000	6.96%	5	$118,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,600		COLSUBSIDIO	13	$864,500	4%	$34,600	COLPATRIA ARP	13	$864,500	6.96%	5	$60,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,300		COLSUBSIDIO	17	$1,130,500	4%	$45,300	COLPATRIA ARP	17	$1,130,500	0%	5	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,900		COLSUBSIDIO	13	$820,500	4%	$32,900	COLPATRIA ARP	13	$820,500	6.96%	5	$57,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,900		COLSUBSIDIO	17	$721,556	4%	$28,900	COLPATRIA ARP	17	$721,556	0%	5	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		COLSUBSIDIO	30	$1,912,485	4%	$76,500	COLPATRIA ARP	30	$1,912,485	6.96%	5	$133,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,800		COLSUBSIDIO	30	$1,995,000	4%	$79,800	COLPATRIA ARP	30	$1,995,000	6.96%	5	$138,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,100		COLSUBSIDIO	30	$1,276,000	4%	$51,100	COLPATRIA ARP	30	$1,276,000	6.96%	5	$88,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,600		COLSUBSIDIO	30	$1,613,440	4%	$64,600	COLPATRIA ARP	30	$1,613,440	6.96%	5	$112,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,100		COLSUBSIDIO	30	$1,276,000	4%	$51,100	COLPATRIA ARP	30	$1,276,000	6.96%	5	$88,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,200		COLSUBSIDIO	30	$1,728,030	4%	$69,200	COLPATRIA ARP	30	$1,728,030	6.96%	5	$120,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,900		COLSUBSIDIO	29	$1,322,400	4%	$52,900	COLPATRIA ARP	29	$1,322,400	6.96%	5	$92,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COLSUBSIDIO	1	$45,600	4%	$1,900	COLPATRIA ARP	1	$45,600	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COLSUBSIDIO	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COLSUBSIDIO	30	$1,829,564	4%	$73,200	COLPATRIA ARP	30	$1,829,564	6.96%	5	$127,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,000		COLSUBSIDIO	28	$1,672,668	4%	$67,000	COLPATRIA ARP	28	$1,672,668	6.96%	5	$116,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	2	$77,360	0%	$0	COLPATRIA ARP	2	$77,360	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,300		COLSUBSIDIO	30	$1,881,000	4%	$75,300	COLPATRIA ARP	30	$1,881,000	6.96%	5	$131,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$4,812,800						$4,639,300						$3,286,500				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2023-03	2023-04	2035662452	9449817708	E	2023/04/20	2023/04/20	BANCO CAJA SOCIAL	0	$29,914,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				66	$17,175,500	$0	$0	$17,175,500
COLFONDOS	231001	800,227,940	6	6	$1,215,500	$0	$0	$1,215,500
COLPENSIONES	25-14	900,336,004	7	12	$3,791,100	$0	$0	$3,791,100
PORVENIR	230301	800,224,808	8	31	$8,649,000	$0	$0	$8,649,000
PROTECCION	230201	800,229,739	0	17	$3,519,900	$0	$0	$3,519,900
ARL (ADMINISTRADORAS: 1)				68	$3,286,500	$0	$0	$3,286,500
COLPATRIA ARP	14-4	860,002,183	9	68	$3,286,500	$0	$0	$3,286,500
CCF (ADMINISTRADORAS: 1)				67	$4,639,300	$0	$0	$4,639,300
COLSUBSIDIO	CCF22	860,007,336	1	67	$4,639,300	$0	$0	$4,639,300
EPS (ADMINISTRADORAS: 7)				68	$4,812,800	$0	$0	$4,812,800
CAPITAL SALUD	EPSC34	900,298,372	9	2	$113,800	$0	$0	$113,800
COMPENSAR	EPS008	860,066,942	7	12	$711,900	$0	$0	$711,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$138,700	$0	$0	$138,700
FAMISANAR	EPS017	830,003,564	7	26	$2,226,800	$0	$0	$2,226,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$213,700	$0	$0	$213,700
SALUD TOTAL	EPS002	800,130,907	4	8	$502,200	$0	$0	$502,200
SANITAS	EPS005	800,251,440	6	14	$905,700	$0	$0	$905,700
TOTAL				68	$29,914,100	$0	$0	$29,914,100