Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890325989	3	INSTITUTO DEPARTAMENTAL DE BELLAS ARTES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV 2NTE 7N 28	CALI-VALLE	6203333	No

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2023-05	2023-06	2136547624	9452169101	E	2023/06/23	2023/06/14	BANCO POPULAR	0	$362,032,600	

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: PRINCIPAL (272 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
1	CC	29360722	RESTREPO HERRERA MONICA SOFIA	Dependiente	240	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 1(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
2	CC	1143866968	CERON ORTEGA ANTHONY	Dependiente	240	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 2(39 Afiliados)																																		
Ciudad: CALI Depto: VALLE(39 Afiliados)																																		
3	CC	16660425	ALBARELLO ESCOBAR JUAN GABRIEL	Dependiente	240	No	No																											
4	CC	16733488	ALVAREZ PARRA IBSEN	Dependiente	240	No	No													X														
5	CC	16937947	ALVEAR POMEO FABIAN ANDRES	Dependiente	240	No	No													X														
6	CC	76312191	ANDRADE CIFUENTES ANDRES	Dependiente	240	No	No																											
7	CC	1151935384	AYALA PACINI CAROLINA	Dependiente	240	No	No																											
8	CC	76325400	COBO MEDINA ALFREDO	Dependiente	240	No	No																											
9	CC	76312390	DAVILA CALDERON DARWIN EFRAIN	Dependiente	240	No	No																											
10	CC	29112751	DELGADO RUIZ SARLI KATERIN	Dependiente	240	No	No																											
11	CC	66654183	FONTECHA HERNANDEZ MARIA DORIS	Dependiente	240	No	No													X														
12	CC	1060647908	GALLEGO OSORIO CRISTIAN CAMILO	Dependiente	240	No	No																											
13	CC	83090217	GONZALEZ PASTRANA NELSON ENRIQUE	Dependiente	240	No	No																											
14	CC	6356277	GORDILLO LOAIZA GUSTAVO ALONSO	Dependiente	240	No	No																											
15	CC	94323369	HURTADO JENSEN JOHAN ARMANDO	Dependiente	240	No	No																											
16	CC	1088258772	MARIN GIRALDO LAURA MARINA	Dependiente	240	No	No																											
17	CC	16732244	MARIN ORTIZ LUIS FERNANDO	Dependiente	240	No	No																											
18	CC	16765567	MARTINEZ MARTINEZ JORGE ALBERTO	Dependiente	240	No	No																											
19	CC	66847189	MONTOYA RAMIREZ MARIBEL	Dependiente	240	No	No													X														
20	CC	14238109	MUÑOZ ROMERO MARCO AURELIO	Dependiente	240	No	No																											
21	CC	16680932	MUÑOZ VILLARREAL JORGE HUMBERTO	Dependiente	240	No	No																											
22	CC	31963314	MUÑOZ VILLARREAL SARA VICTORIA	Dependiente	240	No	No																											

PLANILLA PAGADA

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
																				$161,387,300						$124,824,900	
																				$1,211,900						$891,000	
																				$1,211,900						$891,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$7,128,000	16%	SIN RIESGO	$1,140,500	$0	$0	$35,700	$35,700	$0	$1,211,900		COMFENALCO VALLE	30	$7,128,000	12.5%	$891,000	
																				$475,200						$371,300	
																				$475,200						$371,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		NUEVA E.P.S.	30	$2,970,000	12.5%	$371,300	
																				$16,471,700						$12,868,800	
																				$16,471,700						$12,868,800	
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		SALUD TOTAL	30	$2,970,011	12.5%	$371,300	
						$2,747,275	No	Fijo	COLPENSIONES	30	$3,143,275	16%	SIN RIESGO	$503,000	$0	$0	$0	$0	$0	$503,000		NUEVA E.P.S.	30	$3,143,275	12.5%	$393,000	
						$1,530,082	No	Fijo	COLPENSIONES	30	$1,530,082	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,530,082	12.5%	$191,300	
						$2,970,011	No	Fijo	PORVENIR	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		EPS SURA (ANTES SUSALUD)	30	$2,970,011	12.5%	$371,300	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		EPS SURA (ANTES SUSALUD)	30	$2,594,375	12.5%	$324,300	
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		EPS SURA (ANTES SUSALUD)	30	$2,970,011	12.5%	$371,300	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		SANITAS	30	$2,594,375	12.5%	$324,300	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		SALUD TOTAL	30	$2,594,375	12.5%	$324,300	
						$1,875,352	No	Fijo	COLPENSIONES	30	$1,875,352	16%	SIN RIESGO	$300,100	$0	$0	$0	$0	$0	$300,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,875,352	12.5%	$234,500	
						$2,747,275	No	Fijo	PROTECCION	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		EPS SURA (ANTES SUSALUD)	30	$2,747,275	12.5%	$343,500	
						$2,747,275	No	Fijo	COLPENSIONES	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		SANITAS	30	$2,747,275	12.5%	$343,500	
						$2,747,275	No	Fijo	COLPENSIONES	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,747,275	12.5%	$343,500	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		SANITAS	30	$2,594,375	12.5%	$324,300	
						$2,594,375	No	Fijo	PORVENIR	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		EPS SURA (ANTES SUSALUD)	30	$2,594,375	12.5%	$324,300	
						$2,970,011	No	Fijo	PORVENIR	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,970,011	12.5%	$371,300	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		COMFENALCO VALLE	30	$2,594,375	12.5%	$324,300	
						$1,530,082	No	Fijo	COLPENSIONES	30	$1,530,082	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		SANITAS	30	$1,530,082	12.5%	$191,300	
						$2,747,275	No	Fijo	COLPENSIONES	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		EPS SURA (ANTES SUSALUD)	30	$2,747,275	12.5%	$343,500	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		NUEVA E.P.S.	30	$2,594,375	12.5%	$324,300	
						$4,303,661	No	Fijo	COLPENSIONES	30	$4,303,661	16%	SIN RIESGO	$688,600	$0	$0	$0	$0	$0	$688,600		SANITAS	30	$4,303,661	12.5%	$538,000	

			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
	$124,824,900						$39,939,700						$5,922,500				$0		$29,958,200		$0		$0	
	$891,000						$285,200						$74,500				$0		$213,900		$0		$0	
	$891,000						$285,200						$74,500				$0		$213,900		$0		$0	
$0	$891,000		COMFENALCO VALLE	30	$7,128,000	4%	$285,200	ARL SURA	30	$7,128,000	1.044%	2	$74,500	30	$7,128,000	0%	$0	3%	$213,900	0%	$0	0%	$0	No
	$371,300						$118,800						$31,100				$0		$89,100		$0		$0	
	$371,300						$118,800						$31,100				$0		$89,100		$0		$0	
$0	$371,300		COMFENALCO VALLE	30	$2,970,000	4%	$118,800	ARL SURA	30	$2,970,000	1.044%	2	$31,100	30	$2,970,000	0%	$0	3%	$89,100	0%	$0	0%	$0	No
	$12,868,800						$4,137,000						$1,066,700				$0		$3,103,800		$0		$0	
	$12,868,800						$4,137,000						$1,066,700				$0		$3,103,800		$0		$0	
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$393,000		COMFENALCO VALLE	30	$3,143,275	4%	$125,800	ARL SURA	30	$3,143,275	1.044%	2	$32,900	30	$3,143,275	0%	$0	3%	$94,300	0%	$0	0%	$0	No
$0	$191,300		COMFENALCO VALLE	30	$1,602,831	4%	$64,200	ARL SURA	30	$1,530,082	1.044%	2	$16,000	30	$1,602,831	0%	$0	3%	$48,100	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$234,500		COMFENALCO VALLE	30	$1,948,101	4%	$78,000	ARL SURA	30	$1,875,352	1.044%	2	$19,600	30	$1,948,101	0%	$0	3%	$58,500	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$191,300		COMFENALCO VALLE	30	$1,602,831	4%	$64,200	ARL SURA	30	$1,530,082	1.044%	2	$16,000	30	$1,602,831	0%	$0	3%	$48,100	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$538,000		COMFENALCO VALLE	30	$4,303,661	4%	$172,200	ARL SURA	30	$4,303,661	1.044%	2	$45,000	30	$4,303,661	0%	$0	3%	$129,200	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
23	CC	93381069	MURCIA BEDOYA WILLIAM	Dependiente	240	No	No																																	
24	CC	93370793	OCHOA PARRA CESAR AUGUSTO	Dependiente	240	No	No																																	
25	CC	94274692	PEREA DIAZ RICARDO ALONSO	Dependiente	240	No	No																																	
26	CC	16696068	PERLAZA GUERRERO WALTER	Dependiente	240	No	No																																	
27	CC	1143827441	PIÑEIRO QUINTERO BEATRIZ ELENA	Dependiente	240	No	No																																	
28	CC	1113675882	POTES CASTAÑO MIGUEL EDUARDO	Dependiente	240	No	No														X																			
29	CC	16667199	RODRIGUEZ WILLIAM	Dependiente	240	No	No																																	
30	CC	16640812	RUIZ RINCON LUIS ALCIDES	Dependiente	240	No	No														X																			
31	CC	16734370	SALAZAR ZULUAGA LUIS BERNARDO	Dependiente	240	No	No														X																			
32	CC	7553304	SILVA LOPEZ FERNANDO	Dependiente	16	No	No																		X	2023/05/01	2023/05/02													
33	CC	7553304	SILVA LOPEZ FERNANDO	Dependiente	96	No	No																		X	2023/05/03	2023/05/14													
34	CC	7553304	SILVA LOPEZ FERNANDO	Dependiente	128	No	No														X																			
35	CC	94411914	SILVA MARTINEZ GERMAN	Dependiente	240	No	No														X																			
36	CC	1112956125	SOLANO GOMEZ RODRIGO JOSE	Dependiente	240	No	No																																	
37	CC	71662183	SUAREZ SUAREZ JAIRO ALBERTO	Dependiente	240	No	No																																	
38	CC	4615827	TALAGA GOMEZ JAIRO ALFONSO	Dependiente	240	No	No																																	
39	CC	1107090654	VARELA PEDROSO ULISES	Dependiente	240	No	No																																	
40	CC	6210257	VELASQUEZ RAMIREZ RODRIGO	Dependiente	240	No	No														X																			
41	CC	10303185	VILLAQUIRAN CARLOS ERNESTO	Dependiente	240	No	No														X																			
42	CC	16718012	VIVAS DUARTE RICARDO	Dependiente	240	No	No																																	
43	CC	1061018835	ZAMBRANO SOLARTE ANDRES	Dependiente	240	No	No																																	
Centro de Trabajo: CENTRO TRABAJO 3(2 Afiliados)																																								
Ciudad: CALI Depto: VALLE(2 Afiliados)																																								
44	CC	94459279	CRUZ ARTEAGA JAMES DONEIS	Dependiente	240	No	No														X																			
45	CC	16585521	VARGAS CARDENAS SAID	Dependiente	240	No	No														X																			
Centro de Trabajo: CENTRO TRABAJO 6(229 Afiliados)																																								
Ciudad: CALI Depto: VALLE(229 Afiliados)																																								
46	CC	31958949	AFANADOR AGREDO SANDRA ANGELINA	Dependiente	240	No	No																																	
47	CC	1130615012	ALCAZAR FLOREZ PEDRO	Dependiente	240	No	No														X																			
48	CC	16285139	ALVAREZ DAVILA ARY ALBERTO	Dependiente	240	No	No														X																			
49	CC	29186749	ALVAREZ RINCON VIVIANA	Dependiente	240	No	No																																	
50	CC	31909068	AMAYA SALAZAR ELVIA LUCIA	Dependiente	120	No	No														X																			
51	CC	52582347	ANDRADE FORERO JIMENA MARIA	Dependiente	240	No	No														X																			
52	CC	31428754	APONTE CANDELA ESPERANZA	Dependiente	240	No	No														X																			
53	CC	31714609	APONTE NUÑEZ MARIANGELA	Dependiente	240	No	No														X																			
54	CC	31925110	ARAGON HURTADO ESTHER NORELA	Dependiente	240	No	No																																	
55	CC	98764493	ARANGO TORO JUAN MANUEL	Dependiente	240	No	No														X																			

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,970,011	12.5%	$371,300	
						$2,594,375	No	Fijo	PORVENIR	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		SANITAS	30	$2,594,375	12.5%	$324,300	
						$2,747,275	No	Fijo	PORVENIR	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		EPS SURA (ANTES SUSALUD)	30	$2,747,275	12.5%	$343,500	
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		SANITAS	30	$2,970,011	12.5%	$371,300	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		COMFENALCO VALLE	30	$2,594,375	12.5%	$324,300	
						$2,170,332	No	Fijo	COLFONDOS	30	$2,590,834	16%	SIN RIESGO	$414,600	$0	$0	$0	$0	$0	$414,600		SANITAS	30	$2,590,834	12.5%	$323,900	
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		SANITAS	30	$2,970,011	12.5%	$371,300	
						$1,530,082	No	Fijo	COLPENSIONES	30	$1,530,082	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		SANITAS	30	$1,530,082	12.5%	$191,300	
						$2,970,011	No	Fijo	COLPENSIONES	30	$4,009,515	16%	SIN RIESGO	$641,600	$0	$0	$0	$0	$0	$641,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,009,515	12.5%	$501,200	
						$2,747,275	No	Fijo	COLPENSIONES	2	$183,152	16%	SIN RIESGO	$29,400	$0	$0	$0	$0	$0	$29,400		SANITAS	2	$183,152	12.5%	$22,900	
						$2,747,275	No	Fijo	COLPENSIONES	12	$732,610	16%	SIN RIESGO	$117,300	$0	$0	$0	$0	$0	$117,300		SANITAS	12	$732,610	12.5%	$91,600	
						$2,747,275	No	Fijo	COLPENSIONES	16	$1,729,197	16%	SIN RIESGO	$276,700	$0	$0	$0	$0	$0	$276,700		SANITAS	16	$1,729,197	12.5%	$216,200	
						$1,597,716	No	Fijo	COLPENSIONES	30	$1,597,716	16%	SIN RIESGO	$255,700	$0	$0	$0	$0	$0	$255,700		EPS SURA (ANTES SUSALUD)	30	$1,597,716	12.5%	$199,800	
						$2,594,375	No	Fijo	PORVENIR	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		NUEVA E.P.S.	30	$2,594,375	12.5%	$324,300	
						$2,747,275	No	Fijo	COLPENSIONES	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		EPS SURA (ANTES SUSALUD)	30	$2,747,275	12.5%	$343,500	
						$2,747,275	No	Fijo	PORVENIR	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		SANITAS	30	$2,747,275	12.5%	$343,500	
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	16%	SIN RIESGO	$475,300	$0	$0	$0	$0	$0	$475,300		EPS SURA (ANTES SUSALUD)	30	$2,970,011	12.5%	$371,300	
						$1,875,352	No	Fijo	COLPENSIONES	30	$1,875,352	16%	SIN RIESGO	$300,100	$0	$0	$0	$0	$0	$300,100		EPS SURA (ANTES SUSALUD)	30	$1,875,352	12.5%	$234,500	
						$2,170,332	No	Fijo	COLPENSIONES	30	$2,256,241	16%	SIN RIESGO	$361,000	$0	$0	$0	$0	$0	$361,000		SANITAS	30	$2,256,241	12.5%	$282,100	
						$2,594,375	No	Fijo	COLPENSIONES	30	$2,594,375	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,594,375	12.5%	$324,300	
						$2,519,464	No	Fijo	PORVENIR	30	$2,519,464	16%	SIN RIESGO	$403,200	$0	$0	$0	$0	$0	$403,200		SANITAS	30	$2,519,464	12.5%	$315,000	
																				$771,300						$602,600	
																				$771,300						$602,600	
						$1,597,716	No	Fijo	PORVENIR	30	$1,942,224	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		SALUD TOTAL	30	$1,942,224	12.5%	$242,800	
						$2,170,332	No	Fijo	PORVENIR	30	$2,877,950	16%	SIN RIESGO	$460,500	$0	$0	$0	$0	$0	$460,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,877,950	12.5%	$359,800	
																				$142,457,200						$110,091,200	
																				$142,457,200						$110,091,200	
						$2,747,275	No	Fijo	COLPENSIONES	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		EPS SURA (ANTES SUSALUD)	30	$2,747,275	12.5%	$343,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$5,346,000	16%	SIN RIESGO	$855,400	$0	$0	$26,800	$26,800	$0	$909,000		COMFENALCO VALLE	30	$5,346,000	12.5%	$668,300	
						$1,160,000	No	Variable	PROTECCION	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		EPS SURA (ANTES SUSALUD)	30	$1,320,000	12.5%	$165,000	
						$4,971,152	No	Fijo	COLPENSIONES	30	$4,971,152	16%	SIN RIESGO	$795,400	$0	$0	$24,900	$24,900	$0	$845,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,971,152	12.5%	$621,400	
						$1,770,035	No	Fijo	COLPENSIONES	30	$3,625,828	16%	SIN RIESGO	$580,200	$0	$0	$0	$0	$0	$580,200		NUEVA E.P.S.	30	$3,625,828	12.5%	$453,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,508,000	16%	SIN RIESGO	$401,300	$0	$0	$0	$0	$0	$401,300		SANITAS	30	$2,508,000	12.5%	$313,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$12,639,000	16%	SIN RIESGO	$2,022,300	$0	$0	$63,200	$63,200	$0	$2,148,700		EPS SURA (ANTES SUSALUD)	30	$12,639,000	12.5%	$1,579,900	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,333,000	16%	SIN RIESGO	$533,300	$0	$0	$0	$0	$0	$533,300		EPS SURA (ANTES SUSALUD)	30	$3,333,000	12.5%	$416,700	
						$2,448,227	No	Fijo	COLPENSIONES	30	$2,448,227	16%	SIN RIESGO	$391,800	$0	$0	$0	$0	$0	$391,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,448,227	12.5%	$306,100	
						$1,160,000	No	Variable	COLPENSIONES	30	$5,940,000	16%	SIN RIESGO	$950,400	$0	$0	$29,700	$29,700	$0	$1,009,800		EPS SURA (ANTES SUSALUD)	30	$5,940,000	12.5%	$742,500	

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	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$323,900		COMFENALCO VALLE	30	$2,590,834	4%	$103,700	ARL SURA	30	$2,590,834	1.044%	2	$27,100	30	$2,590,834	0%	$0	3%	$77,800	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$191,300		COMFENALCO VALLE	30	$1,602,831	4%	$64,200	ARL SURA	30	$1,530,082	1.044%	2	$16,000	30	$1,602,831	0%	$0	3%	$48,100	0%	$0	0%	$0	No
$0	$501,200		COMFENALCO VALLE	30	$4,009,515	4%	$160,400	ARL SURA	30	$4,009,515	1.044%	2	$41,900	30	$4,009,515	0%	$0	3%	$120,300	0%	$0	0%	$0	No
$0	$22,900		COMFENALCO VALLE	2	$183,152	4%	$7,400	ARL SURA	2	$183,152	0%	2	$0	2	$183,152	0%	$0	3%	$5,500	0%	$0	0%	$0	No
$0	$91,600		COMFENALCO VALLE	12	$732,610	4%	$29,400	ARL SURA	12	$732,610	0%	2	$0	12	$732,610	0%	$0	3%	$22,000	0%	$0	0%	$0	No
$0	$216,200		COMFENALCO VALLE	16	$1,729,197	4%	$69,200	ARL SURA	16	$1,729,197	1.044%	2	$18,100	16	$1,729,197	0%	$0	3%	$51,900	0%	$0	0%	$0	No
$0	$199,800		COMFENALCO VALLE	30	$1,670,465	4%	$66,900	ARL SURA	30	$1,597,716	1.044%	2	$16,700	30	$1,670,465	0%	$0	3%	$50,200	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	1.044%	2	$28,700	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,011	4%	$118,900	ARL SURA	30	$2,970,011	1.044%	2	$31,100	30	$2,970,011	0%	$0	3%	$89,200	0%	$0	0%	$0	No
$0	$234,500		COMFENALCO VALLE	30	$1,948,101	4%	$78,000	ARL SURA	30	$1,875,352	1.044%	2	$19,600	30	$1,948,101	0%	$0	3%	$58,500	0%	$0	0%	$0	No
$0	$282,100		COMFENALCO VALLE	30	$2,256,241	4%	$90,300	ARL SURA	30	$2,256,241	1.044%	2	$23,600	30	$2,256,241	0%	$0	3%	$67,700	0%	$0	0%	$0	No
$0	$324,300		COMFENALCO VALLE	30	$2,594,375	4%	$103,800	ARL SURA	30	$2,594,375	1.044%	2	$27,100	30	$2,594,375	0%	$0	3%	$77,900	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO VALLE	30	$2,519,464	4%	$100,800	ARL SURA	30	$2,519,464	1.044%	2	$26,400	30	$2,519,464	0%	$0	3%	$75,600	0%	$0	0%	$0	No
	$602,600						$195,800						$209,700				$0		$146,900		$0		$0	
	$602,600						$195,800						$209,700				$0		$146,900		$0		$0	
$0	$242,800		COMFENALCO VALLE	30	$2,014,973	4%	$80,600	ARL SURA	30	$1,942,224	4.35%	4	$84,500	30	$2,014,973	0%	$0	3%	$60,500	0%	$0	0%	$0	No
$0	$359,800		COMFENALCO VALLE	30	$2,877,950	4%	$115,200	ARL SURA	30	$2,877,950	4.35%	4	$125,200	30	$2,877,950	0%	$0	3%	$86,400	0%	$0	0%	$0	No
	$110,091,200						$35,202,900						$4,540,500				$0		$26,404,500		$0		$0	
	$110,091,200						$35,202,900						$4,540,500				$0		$26,404,500		$0		$0	
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	0.522%	1	$14,400	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$668,300		COMFENALCO VALLE	30	$5,346,000	4%	$213,900	ARL SURA	30	$5,346,000	0.522%	1	$28,000	30	$5,346,000	0%	$0	3%	$160,400	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$621,400		COMFENALCO VALLE	30	$4,971,152	4%	$198,900	ARL SURA	30	$4,971,152	0.522%	1	$26,000	30	$4,971,152	0%	$0	3%	$149,200	0%	$0	0%	$0	No
$0	$453,300		COMFENALCO VALLE	30	$3,625,828	4%	$145,100	ARL SURA	30	$3,625,828	0.522%	1	$19,000	30	$3,625,828	0%	$0	3%	$108,800	0%	$0	0%	$0	No
$0	$313,500		COMFENALCO VALLE	30	$2,508,000	4%	$100,400	ARL SURA	30	$2,508,000	0.522%	1	$13,100	30	$2,508,000	0%	$0	3%	$75,300	0%	$0	0%	$0	No
$0	$1,579,900		COMFENALCO VALLE	30	$12,639,000	4%	$505,600	ARL SURA	30	$12,639,000	0.522%	1	$66,000	30	$12,639,000	0%	$0	3%	$379,200	0%	$0	0%	$0	No
$0	$416,700		COMFENALCO VALLE	30	$3,333,000	4%	$133,400	ARL SURA	30	$3,333,000	0.522%	1	$17,400	30	$3,333,000	0%	$0	3%	$100,000	0%	$0	0%	$0	No
$0	$306,100		COMFENALCO VALLE	30	$2,448,227	4%	$98,000	ARL SURA	30	$2,448,227	0.522%	1	$12,800	30	$2,448,227	0%	$0	3%	$73,500	0%	$0	0%	$0	No
$0	$742,500		COMFENALCO VALLE	30	$5,940,000	4%	$237,600	ARL SURA	30	$5,940,000	0.522%	1	$31,100	30	$5,940,000	0%	$0	3%	$178,200	0%	$0	0%	$0	No

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
56	CC	1143830626	ARBELAEZ HERNANDEZ GINA ARANTXA	Dependiente	240	No	No													X														
57	CC	31469017	ARBOLEDA CUEVAS LILIANA	Dependiente - Dependiente pensionado activo	240	No	No													X														
58	CC	31178410	ARCE CABRERA ANGELA MARIA	Dependiente	240	No	No													X														
59	CC	16679357	ARIAS RIVERA CARLOS ANTONIO	Dependiente	240	No	No																											
60	CC	94460581	ARIAS ROSALES PAUL ANDRES	Dependiente	240	No	No													X														
61	CC	1113649737	BANGUERA MOSQUERA JESSICA	Dependiente	240	No	No													X														
62	CC	1107533806	BARRETO SUAREZ GERARDO	Dependiente	240	No	No													X														
63	CC	67039513	BAZURTO CUBILLOS ANGELA MARIA	Dependiente	240	No	No																											
64	CC	16462132	BECERRA ALVAREZ EDIER	Dependiente	240	No	No													X														
65	CC	4351394	BECERRA LOPEZ MARIO	Dependiente	240	No	No														X	2023/05/01	2023/05/31											
66	CC	31841227	BENITEZ GOMEZ MARIA ISABEL	Dependiente	240	No	No													X														
67	CC	16665937	BETANCOURT GUERRERO EDUARDO	Dependiente	240	No	No													X														
68	CC	31320733	BOLAÑOS MUÑOZ MARIA FERNANDA	Dependiente	240	No	No																											
69	CC	31904594	BRAVO PEREZ EDID CONSUELO	Dependiente	240	No	No																											
70	CC	98364715	BRAVO ROSERO ORLANDO JAVIER	Dependiente	240	No	No													X														
71	CC	38560587	BURBANO HOLGUIN ANDREA MARICEL	Dependiente	240	No	No													X														
72	CC	14636401	BURGOS FIGUEROA ALVARO	Dependiente	240	No	No													X														
73	CC	66999233	BUSTAMANTE MONSALVE MARIA DEL PILAR	Dependiente	240	No	No																											
74	CC	13070253	BUZZI RUANO ALEXANDER	Dependiente	240	No	No													X														
75	CC	1130628598	CABALLERO CUELLAR ANA CILEY	Dependiente	240	No	No													X														
76	CC	31939428	CABALLERO MAFLA HOLANDA	Dependiente	240	No	No													X														
77	CC	16671522	CADENA DIAZ FEDERICO FERNANDO	Dependiente	240	No	No													X														
78	CC	1102354826	CADENA SIERRA WILSON JAVIER	Dependiente	240	No	No																											
79	CC	94475451	CAICEDO ATEHORTUA JAIRO HERNAN	Dependiente	240	No	No													X														
80	CC	66810328	CAICEDO IRIARTE ANA MILENA	Dependiente	16	No	No														X	2023/05/01	2023/05/02											
81	CC	66810328	CAICEDO IRIARTE ANA MILENA	Dependiente	80	No	No														X	2023/05/03	2023/05/12											
82	CC	66810328	CAICEDO IRIARTE ANA MILENA	Dependiente	144	No	No													X														
83	CC	29108853	CAMPO OROZCO VIVIAN LORENA	Dependiente	120	No	No													X														
84	CC	94370105	CAMPUZANO SANCHEZ ALBERTO	Dependiente	16	No	No																	X	2023/05/08	2023/05/09								
85	CC	94370105	CAMPUZANO SANCHEZ ALBERTO	Dependiente	24	No	No																	X	2023/05/10	2023/05/12								
86	CC	94370105	CAMPUZANO SANCHEZ ALBERTO	Dependiente	120	No	No																	X	2023/05/13	2023/05/27								
87	CC	94370105	CAMPUZANO SANCHEZ ALBERTO	Dependiente	80	No	No													X														
88	CC	1114816509	CAÑAS ARIAS ELIANA VANNESA	Dependiente	240	No	No													X														
89	CC	1107077691	CANO LEITON JULIAN FELIPE	Dependiente	240	No	No													X														
90	CC	1130632671	CARDONA BORRERO MARYORIE KATHERINE	Dependiente	240	No	No													X														
91	CC	94073834	CARDOZO MEDINA CRISTIAN DAVID	Dependiente	240	No	No													X														

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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
						$1,160,000	No	Variable	PROTECCION	30	$4,455,000	16%	SIN RIESGO	$712,800	$0	$0	$0	$0	$0	$712,800		EPS SURA (ANTES SUSALUD)	30	$4,455,000	12.5%	$556,900	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		COOSALUD EPS	30	$1,320,000	12.5%	$165,000	
						$2,170,332	No	Fijo	COLPENSIONES	30	$2,170,332	16%	SIN RIESGO	$347,300	$0	$0	$0	$0	$0	$347,300		EPS SURA (ANTES SUSALUD)	30	$2,170,332	12.5%	$271,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$6,435,000	16%	SIN RIESGO	$1,029,600	$0	$0	$32,200	$32,200	$0	$1,094,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,435,000	12.5%	$804,400	
						$1,160,000	No	Variable	PORVENIR	30	$4,488,000	16%	SIN RIESGO	$718,100	$0	$0	$0	$0	$0	$718,100		EMSSANAR	30	$4,488,000	12.5%	$561,000	
						$3,540,071	No	Fijo	PORVENIR	30	$4,559,901	16%	SIN RIESGO	$729,600	$0	$0	$0	$0	$0	$729,600		COMFENALCO VALLE	30	$4,559,901	12.5%	$570,000	
						$4,303,661	No	Fijo	COLPENSIONES	30	$4,303,661	16%	SIN RIESGO	$688,600	$0	$0	$0	$0	$0	$688,600		SANITAS	30	$4,303,661	12.5%	$538,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$5,065,906	16%	SIN RIESGO	$810,600	$0	$0	$25,400	$25,400	$0	$861,400		SANITAS	30	$5,065,906	12.5%	$633,300	
						$2,970,011	No	Fijo	COLPENSIONES	30	$2,970,011	12%	SIN RIESGO	$356,500	$0	$0	$0	$0	$0	$356,500		EPS SURA (ANTES SUSALUD)	30	$2,970,011	8.5%	$252,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,875,700	16%	SIN RIESGO	$780,200	$0	$0	$24,400	$24,400	$0	$829,000		SALUD TOTAL	30	$4,875,700	12.5%	$609,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,629,352	16%	SIN RIESGO	$740,700	$0	$0	$0	$0	$0	$740,700		COMPENSAR	30	$4,629,352	12.5%	$578,700	
						$2,519,465	No	Fijo	COLPENSIONES	30	$2,519,465	16%	SIN RIESGO	$403,200	$0	$0	$0	$0	$0	$403,200		SANITAS	30	$2,519,465	12.5%	$315,000	
						$15,822,143	No	Fijo	COLPENSIONES	30	$15,822,143	16%	SIN RIESGO	$2,531,600	$0	$0	$79,200	$79,200	$0	$2,690,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$15,822,143	12.5%	$1,977,800	
						$2,594,375	No	Fijo	PORVENIR	30	$3,502,406	16%	SIN RIESGO	$560,400	$0	$0	$0	$0	$0	$560,400		EPS SURA (ANTES SUSALUD)	30	$3,502,406	12.5%	$437,900	
						$3,540,071	No	Fijo	COLPENSIONES	30	$6,582,195	16%	SIN RIESGO	$1,053,200	$0	$0	$33,000	$33,000	$0	$1,119,200		EPS SURA (ANTES SUSALUD)	30	$6,582,195	12.5%	$822,800	
						$2,519,465	No	Fijo	COLPENSIONES	30	$3,401,278	16%	SIN RIESGO	$544,300	$0	$0	$0	$0	$0	$544,300		SANITAS	30	$3,401,278	12.5%	$425,200	
						$2,747,275	No	Fijo	PORVENIR	30	$2,747,275	16%	SIN RIESGO	$439,600	$0	$0	$0	$0	$0	$439,600		EPS SURA (ANTES SUSALUD)	30	$2,747,275	12.5%	$343,500	
						$1,160,000	No	Variable	PORVENIR	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SANITAS	30	$1,485,000	12.5%	$185,700	
						$1,530,082	No	Fijo	PORVENIR	30	$1,963,605	16%	SIN RIESGO	$314,200	$0	$0	$0	$0	$0	$314,200		COMFENALCO VALLE	30	$1,963,605	12.5%	$245,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SANITAS	30	$1,320,000	12.5%	$165,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		FAMISANAR	30	$1,815,000	12.5%	$226,900	
						$2,170,332	No	Fijo	PROTECCION	30	$2,170,332	16%	SIN RIESGO	$347,300	$0	$0	$0	$0	$0	$347,300		EPS SURA (ANTES SUSALUD)	30	$2,170,332	12.5%	$271,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,587,000	16%	SIN RIESGO	$734,000	$0	$0	$0	$0	$0	$734,000		EPS SURA (ANTES SUSALUD)	30	$4,587,000	12.5%	$573,400	
						$1,530,082	No	Fijo	PROTECCION	2	$102,006	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$102,006	8.5%	$8,700	
						$1,530,082	No	Fijo	PROTECCION	10	$510,028	12%	SIN RIESGO	$61,300	$0	$0	$0	$0	$0	$61,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$510,028	8.5%	$43,400	
						$1,530,082	No	Fijo	PROTECCION	18	$918,050	16%	SIN RIESGO	$146,900	$0	$0	$0	$0	$0	$146,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	18	$918,050	12.5%	$114,800	
						$1,770,035	No	Fijo	COLPENSIONES	30	$2,499,952	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,499,952	12.5%	$312,500	
						$8,620,358	No	Fijo	COLFONDOS	2	$574,691	16%	SIN RIESGO	$92,000	$0	$0	$2,900	$2,900	$0	$97,800		SANITAS	2	$574,691	12.5%	$71,900	
						$8,620,358	No	Fijo	COLFONDOS	3	$574,693	16%	SIN RIESGO	$92,000	$0	$0	$2,900	$2,900	$0	$97,800		SANITAS	3	$574,693	12.5%	$71,900	
						$8,620,358	No	Fijo	COLFONDOS	15	$2,873,467	16%	SIN RIESGO	$459,800	$0	$0	$14,400	$14,400	$0	$488,600		SANITAS	15	$2,873,467	12.5%	$359,200	
						$8,620,358	No	Fijo	COLFONDOS	10	$4,033,453	16%	SIN RIESGO	$645,400	$0	$0	$20,200	$20,200	$0	$685,800		SANITAS	10	$4,033,453	12.5%	$504,200	
						$1,160,000	No	Variable	PROTECCION	30	$2,310,000	16%	SIN RIESGO	$369,600	$0	$0	$0	$0	$0	$369,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,310,000	12.5%	$288,800	
						$2,519,464	No	Fijo	COLFONDOS	30	$3,401,276	16%	SIN RIESGO	$544,300	$0	$0	$0	$0	$0	$544,300		SANITAS	30	$3,401,276	12.5%	$425,200	
						$1,160,000	No	Variable	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		SALUD TOTAL	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,650,000	12.5%	$206,300	

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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	$556,900		COMFENALCO VALLE	30	$4,455,000	4%	$178,200	ARL SURA	30	$4,455,000	0.522%	1	$23,300	30	$4,455,000	0%	$0	3%	$133,700	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$271,300		COMFENALCO VALLE	30	$2,170,332	4%	$86,900	ARL SURA	30	$2,170,332	0.522%	1	$11,400	30	$2,170,332	0%	$0	3%	$65,200	0%	$0	0%	$0	No
$0	$804,400		COMFENALCO VALLE	30	$6,435,000	4%	$257,400	ARL SURA	30	$6,435,000	0.522%	1	$33,600	30	$6,435,000	0%	$0	3%	$193,100	0%	$0	0%	$0	No
$0	$561,000		COMFENALCO VALLE	30	$4,488,000	4%	$179,600	ARL SURA	30	$4,488,000	0.522%	1	$23,500	30	$4,488,000	0%	$0	3%	$134,700	0%	$0	0%	$0	No
$0	$570,000		COMFENALCO VALLE	30	$4,559,901	4%	$182,400	ARL SURA	30	$4,559,901	0.522%	1	$23,900	30	$4,559,901	0%	$0	3%	$136,800	0%	$0	0%	$0	No
$0	$538,000		COMFENALCO VALLE	30	$4,303,661	4%	$172,200	ARL SURA	30	$4,303,661	0.522%	1	$22,500	30	$4,303,661	0%	$0	3%	$129,200	0%	$0	0%	$0	No
$0	$633,300		COMFENALCO VALLE	30	$5,065,906	4%	$202,700	ARL SURA	30	$5,065,906	0.522%	1	$26,500	30	$5,065,906	0%	$0	3%	$152,000	0%	$0	0%	$0	No
$0	$252,500		COMFENALCO VALLE	30	$2,970,011	0%	$0	ARL SURA	30	$2,970,011	0%	1	$0	30	$2,970,011	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$609,500		COMFENALCO VALLE	30	$4,875,700	4%	$195,100	ARL SURA	30	$4,875,700	0.522%	1	$25,500	30	$4,875,700	0%	$0	3%	$146,300	0%	$0	0%	$0	No
$0	$578,700		COMFENALCO VALLE	30	$4,629,352	4%	$185,200	ARL SURA	30	$4,629,352	0.522%	1	$24,200	30	$4,629,352	0%	$0	3%	$138,900	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO VALLE	30	$2,519,465	4%	$100,800	ARL SURA	30	$2,519,465	0.522%	1	$13,200	30	$2,519,465	0%	$0	3%	$75,600	0%	$0	0%	$0	No
$0	$1,977,800		COMFENALCO VALLE	30	$15,822,143	4%	$632,900	ARL SURA	30	$15,822,143	0.522%	1	$82,600	30	$15,822,143	0%	$0	3%	$474,700	0%	$0	0%	$0	No
$0	$437,900		COMFENALCO VALLE	30	$3,502,406	4%	$140,100	ARL SURA	30	$3,502,406	0.522%	1	$18,300	30	$3,502,406	0%	$0	3%	$105,100	0%	$0	0%	$0	No
$0	$822,800		COMFENALCO VALLE	30	$6,582,195	4%	$263,300	ARL SURA	30	$6,582,195	0.522%	1	$34,400	30	$6,582,195	0%	$0	3%	$197,500	0%	$0	0%	$0	No
$0	$425,200		COMFENALCO VALLE	30	$3,401,278	4%	$136,100	ARL SURA	30	$3,401,278	0.522%	1	$17,800	30	$3,401,278	0%	$0	3%	$102,100	0%	$0	0%	$0	No
$0	$343,500		COMFENALCO VALLE	30	$2,747,275	4%	$109,900	ARL SURA	30	$2,747,275	0.522%	1	$14,400	30	$2,747,275	0%	$0	3%	$82,500	0%	$0	0%	$0	No
$0	$185,700		COMFENALCO VALLE	30	$1,485,000	4%	$59,400	ARL SURA	30	$1,485,000	0.522%	1	$7,800	30	$1,485,000	0%	$0	3%	$44,600	0%	$0	0%	$0	No
$0	$245,500		COMFENALCO VALLE	30	$2,036,354	4%	$81,500	ARL SURA	30	$1,963,605	0.522%	1	$10,300	30	$2,036,354	0%	$0	3%	$61,100	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO VALLE	30	$1,815,000	4%	$72,600	ARL SURA	30	$1,815,000	0.522%	1	$9,500	30	$1,815,000	0%	$0	3%	$54,500	0%	$0	0%	$0	No
$0	$271,300		COMFENALCO VALLE	30	$2,170,332	4%	$86,900	ARL SURA	30	$2,170,332	0.522%	1	$11,400	30	$2,170,332	0%	$0	3%	$65,200	0%	$0	0%	$0	No
$0	$573,400		COMFENALCO VALLE	30	$4,587,000	4%	$183,500	ARL SURA	30	$4,587,000	0.522%	1	$24,000	30	$4,587,000	0%	$0	3%	$137,700	0%	$0	0%	$0	No
$0	$8,700		COMFENALCO VALLE	2	$102,006	0%	$0	ARL SURA	2	$102,006	0%	1	$0	2	$102,005	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$43,400		COMFENALCO VALLE	10	$510,028	0%	$0	ARL SURA	10	$510,028	0%	1	$0	10	$510,027	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$114,800		COMFENALCO VALLE	18	$961,699	4%	$38,500	ARL SURA	18	$918,050	0.522%	1	$4,800	18	$961,699	0%	$0	3%	$28,900	0%	$0	0%	$0	No
$0	$312,500		COMFENALCO VALLE	30	$2,499,952	4%	$100,000	ARL SURA	30	$2,499,952	0.522%	1	$13,100	30	$2,499,952	0%	$0	3%	$75,000	0%	$0	0%	$0	No
$0	$71,900		COMFENALCO VALLE	2	$574,691	4%	$23,000	ARL SURA	2	$574,691	0%	1	$0	2	$574,691	0%	$0	3%	$17,300	0%	$0	0%	$0	No
$0	$71,900		COMFENALCO VALLE	3	$574,693	4%	$23,000	ARL SURA	3	$574,693	0%	1	$0	3	$574,693	0%	$0	3%	$17,300	0%	$0	0%	$0	No
$0	$359,200		COMFENALCO VALLE	15	$2,873,467	4%	$115,000	ARL SURA	15	$2,873,467	0%	1	$0	15	$2,873,467	0%	$0	3%	$86,300	0%	$0	0%	$0	No
$0	$504,200		COMFENALCO VALLE	10	$3,533,453	4%	$141,400	ARL SURA	10	$4,033,453	0.522%	1	$21,100	10	$3,533,453	0%	$0	3%	$106,100	0%	$0	0%	$0	No
$0	$288,800		COMFENALCO VALLE	30	$2,310,000	4%	$92,400	ARL SURA	30	$2,310,000	0.522%	1	$12,100	30	$2,310,000	0%	$0	3%	$69,300	0%	$0	0%	$0	No
$0	$425,200		COMFENALCO VALLE	30	$3,401,276	4%	$136,100	ARL SURA	30	$3,401,276	0.522%	1	$17,800	30	$3,401,276	0%	$0	3%	$102,100	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$1,089,000	4%	$43,600	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$1,089,000	0%	$0	3%	$32,700	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No

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
92	CC	1115074371	CARMONA BRIÑEZ MONICA TATIANA	Dependiente	240	No	No													X														
93	CC	66858694	CASTAÑEDA PERALTA ANA FELISA	Dependiente	240	No	No													X														
94	CC	16700472	CASTAÑO CARMONA JOSE FENER	Dependiente	144	No	No				X	2023/05/31								X														
95	CC	67025450	CASTELLANOS OLMEDO ADRIANA VANESSA	Dependiente	240	No	No													X														
96	CC	31331230	CASTRO PIEDRAHITA ANGELICA MERCEDES	Dependiente	240	No	No													X														
97	CC	1130612640	CASTRO ROJAS MARIO ALEJANDRO	Dependiente	240	No	No													X														
98	CC	1107532346	CECCATO REMO	Dependiente	240	No	No													X														
99	CC	1143830775	CEDEÑO CAICEDO AMARANTA RAQUEL	Dependiente	240	No	No													X														
100	CE	256643	CHIZHOVA TATIANA	Dependiente	240	No	No													X														
101	CC	16275615	COLLAZOS TRUJILLO OSCAR MARINO	Dependiente	120	No	No													X														
102	CC	1144062138	COLLAZOS VALENCIA JUAN SEBASTIAN	Dependiente	240	No	No													X														
103	CC	1143824900	CONCHA MARMOL JONATAN ENRIQUE	Dependiente	240	No	No													X														
104	CC	1130618051	CORREA MARTINEZ ANDRES	Dependiente	240	No	No													X														
105	CC	66905362	CORTES CASANOVA ROSA	Dependiente	240	No	No																											
106	CC	94488960	CRUZ SALAZAR JAVIER MAURICIO	Dependiente	240	No	No													X														
107	CC	29671960	CUERVO GENNY	Dependiente	240	No	No													X														
108	CC	67028975	CULLET CRUZ LAURENCE	Dependiente	240	No	No													X														
109	CC	1107043161	DAZA MONTES KATERINE	Dependiente	240	No	No													X														
110	CE	321344	DEAN DIAZ ANGELA ROSA	Dependiente	240	No	No													X														
111	CC	1151937277	DIAZ ESPINOSA DIEGO ARMANDO	Dependiente	240	No	No																											
112	CC	12229557	DIAZ POLANCO WILSON	Dependiente	240	No	No													X														
113	CC	38554969	DOMINGUEZ RESTREPO SOFIA	Dependiente	240	No	No													X														
114	CC	1144030874	DOSMAN GRISALES KAREN ALEXANDRA	Dependiente	240	No	No													X														
115	CC	16452075	DUQUE GARCIA ALEXANDER	Dependiente	240	No	No													X														
116	CC	79428516	ECHEVERRY DIAZ ANTHONY	Dependiente	240	No	No													X														
117	CC	94491371	ESCOBAR DOMINGUEZ NEIVER FRANCISCO	Dependiente	240	No	No													X														
118	CE	506357	ESPINOZA CACERES JORGE ANDRES	Dependiente	240	No	No													X														
119	CC	31307387	ESTUPIÑAN SARRIA PAOLA ANDREA	Dependiente	240	No	No																											
120	CC	14637807	FAJARDO BOLAÑOS ALEX ALBERTO	Dependiente	240	No	No													X														
121	CC	48571150	FERNANDEZ GOMEZ SOL MARITZA	Dependiente	240	No	No													X														
122	CC	25292783	FERNANDEZ RENGIFO MAGALY	Dependiente	240	No	No																											
123	CC	31959605	FERREIRA SALAZAR MARIA CLAUDIA	Dependiente	240	No	No													X														
124	CC	31972933	FLOREZ JARAMILLO ELIZABETH	Dependiente	240	No	No													X														
125	CC	1144133763	FLOREZ RAMIREZ KAREN ISBELTH	Dependiente	240	No	No													X														
126	CC	16769130	GALINDO HERNANDEZ ANDRES EDUARDO	Dependiente	240	No	No													X														
127	CC	1144050007	GARAVITO GUALDRON KU INTI KAN PATRICIO	Dependiente	24	No	No																							X	2023/05/01	2023/05/03		
128	CC	1144050007	GARAVITO GUALDRON KU INTI KAN PATRICIO	Dependiente	216	No	No																											
129	CC	27190076	GARCIA BOTINA CENEIDA	Dependiente	240	No	No													X														

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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	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
						$1,160,000	No	Variable	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		EMSSANAR	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,160,000	12.5%	$145,000	
						$3,540,071	No	Fijo	PORVENIR	18	$3,124,511	16%	SIN RIESGO	$500,000	$0	$0	$0	$0	$0	$500,000		EPS SURA (ANTES SUSALUD)	18	$3,124,511	12.5%	$390,600	
						$1,160,000	No	Variable	COLPENSIONES	30	$5,841,000	16%	SIN RIESGO	$934,600	$0	$0	$29,300	$29,300	$0	$993,200		EPS SURA (ANTES SUSALUD)	30	$5,841,000	12.5%	$730,200	
						$1,160,000	No	Variable	PROTECCION	30	$5,082,000	16%	SIN RIESGO	$813,200	$0	$0	$25,500	$25,500	$0	$864,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,082,000	12.5%	$635,300	
						$1,160,000	No	Variable	PORVENIR	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		SANITAS	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No	Variable	PORVENIR	30	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		EPS SURA (ANTES SUSALUD)	30	$2,970,000	12.5%	$371,300	
						$1,160,000	No	Variable	PROTECCION	30	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		SANITAS	30	$2,970,000	12.5%	$371,300	
						$1,160,000	No	Variable	PORVENIR	30	$2,310,000	16%	SIN RIESGO	$369,600	$0	$0	$0	$0	$0	$369,600		EPS SURA (ANTES SUSALUD)	30	$2,310,000	12.5%	$288,800	
						$1,770,035	No	Fijo	COLPENSIONES	30	$2,865,736	16%	SIN RIESGO	$458,600	$0	$0	$0	$0	$0	$458,600		COOSALUD EPS	30	$2,865,736	12.5%	$358,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		COOSALUD EPS	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable	COLFONDOS	30	$4,455,000	16%	SIN RIESGO	$712,800	$0	$0	$0	$0	$0	$712,800		SANITAS	30	$4,455,000	12.5%	$556,900	
						$3,901,785	No	Fijo	COLPENSIONES	30	$3,901,785	16%	SIN RIESGO	$624,300	$0	$0	$0	$0	$0	$624,300		NUEVA E.P.S.	30	$3,901,785	12.5%	$487,800	
						$3,540,071	No	Fijo	PORVENIR	30	$5,101,690	16%	SIN RIESGO	$816,300	$0	$0	$25,600	$25,600	$0	$867,500		COMFENALCO VALLE	30	$5,101,690	12.5%	$637,800	
						$3,540,071	No	Fijo	COLPENSIONES	30	$5,139,700	16%	SIN RIESGO	$822,400	$0	$0	$25,700	$25,700	$0	$873,800		EPS SURA (ANTES SUSALUD)	30	$5,139,700	12.5%	$642,500	
						$1,160,000	No	Variable	COLFONDOS	30	$2,442,000	16%	SIN RIESGO	$390,800	$0	$0	$0	$0	$0	$390,800		EPS SURA (ANTES SUSALUD)	30	$2,442,000	12.5%	$305,300	
						$1,160,000	No	Variable	PORVENIR	30	$5,346,000	16%	SIN RIESGO	$855,400	$0	$0	$26,800	$26,800	$0	$909,000		SANITAS	30	$5,346,000	12.5%	$668,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		COMFENALCO VALLE	30	$2,970,000	12.5%	$371,300	
						$2,519,464	No	Fijo	PORVENIR	30	$2,519,464	16%	SIN RIESGO	$403,200	$0	$0	$0	$0	$0	$403,200		SANITAS	30	$2,519,464	12.5%	$315,000	
						$1,160,000	No	Variable	PORVENIR	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		EPS SURA (ANTES SUSALUD)	30	$1,320,000	12.5%	$165,000	
						$1,160,000	No	Variable	COLFONDOS	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,013,000	16%	SIN RIESGO	$322,100	$0	$0	$0	$0	$0	$322,100		EPS SURA (ANTES SUSALUD)	30	$2,013,000	12.5%	$251,700	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,125,000	16%	SIN RIESGO	$660,000	$0	$0	$0	$0	$0	$660,000		SANITAS	30	$4,125,000	12.5%	$515,700	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$8,846,484	16%	SIN RIESGO	$1,415,500	$0	$0	$44,300	$44,300	$0	$1,504,100		EPS SURA (ANTES SUSALUD)	30	$8,846,484	12.5%	$1,105,900	
						$1,160,000	No	Variable	PORVENIR	30	$10,626,000	16%	SIN RIESGO	$1,700,200	$0	$0	$53,200	$53,200	$0	$1,806,600		EPS SURA (ANTES SUSALUD)	30	$10,626,000	12.5%	$1,328,300	
						$2,448,227	No	Fijo	COLPENSIONES	30	$2,448,227	16%	SIN RIESGO	$391,800	$0	$0	$0	$0	$0	$391,800		EPS SURA (ANTES SUSALUD)	30	$2,448,227	12.5%	$306,100	
						$1,160,000	No	Variable	PROTECCION	30	$3,465,000	16%	SIN RIESGO	$554,400	$0	$0	$0	$0	$0	$554,400		COMFENALCO VALLE	30	$3,465,000	12.5%	$433,200	
						$1,530,082	No	Fijo	COLPENSIONES	30	$2,024,968	16%	SIN RIESGO	$324,000	$0	$0	$0	$0	$0	$324,000		EPS SURA (ANTES SUSALUD)	30	$2,024,968	12.5%	$253,200	
						$2,448,227	No	Fijo	COLPENSIONES	30	$2,448,227	16%	SIN RIESGO	$391,800	$0	$0	$0	$0	$0	$391,800		NUEVA E.P.S.	30	$2,448,227	12.5%	$306,100	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,875,352	No	Fijo	PORVENIR	30	$1,875,352	16%	SIN RIESGO	$300,100	$0	$0	$0	$0	$0	$300,100		COMFENALCO VALLE	30	$1,875,352	12.5%	$234,500	
						$1,160,000	No	Variable	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No	Variable	PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,815,000	12.5%	$226,900	
						$2,911,692	No	Fijo	PORVENIR	3	$325,444	16%	SIN RIESGO	$52,100	$0	$0	$0	$0	$0	$52,100		SANITAS	3	$325,444	12.5%	$40,700	
						$2,911,692	No	Fijo	PORVENIR	27	$2,620,523	16%	SIN RIESGO	$419,300	$0	$0	$0	$0	$0	$419,300		SANITAS	27	$2,620,523	12.5%	$327,600	
						$1,530,082	No	Fijo	COLPENSIONES	30	$1,999,468	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMFENALCO VALLE	30	$1,999,468	12.5%	$250,000	

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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	$145,000		COMFENALCO VALLE	30	$858,000	4%	$34,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$858,000	0%	$0	3%	$25,800	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$990,000	4%	$39,600	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$990,000	0%	$0	3%	$29,700	0%	$0	0%	$0	No
$0	$390,600		COMFENALCO VALLE	18	$7,283,763	4%	$291,400	ARL SURA	18	$3,124,511	0.522%	1	$16,400	18	$7,283,763	0%	$0	3%	$218,600	0%	$0	0%	$0	No
$0	$730,200		COMFENALCO VALLE	30	$5,841,000	4%	$233,700	ARL SURA	30	$5,841,000	0.522%	1	$30,500	30	$5,841,000	0%	$0	3%	$175,300	0%	$0	0%	$0	No
$0	$635,300		COMFENALCO VALLE	30	$5,082,000	4%	$203,300	ARL SURA	30	$5,082,000	0.522%	1	$26,600	30	$5,082,000	0%	$0	3%	$152,500	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$1,089,000	4%	$43,600	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$1,089,000	0%	$0	3%	$32,700	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,000	4%	$118,800	ARL SURA	30	$2,970,000	0.522%	1	$15,600	30	$2,970,000	0%	$0	3%	$89,100	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,000	4%	$118,800	ARL SURA	30	$2,970,000	0.522%	1	$15,600	30	$2,970,000	0%	$0	3%	$89,100	0%	$0	0%	$0	No
$0	$288,800		COMFENALCO VALLE	30	$2,310,000	4%	$92,400	ARL SURA	30	$2,310,000	0.522%	1	$12,100	30	$2,310,000	0%	$0	3%	$69,300	0%	$0	0%	$0	No
$0	$358,300		COMFENALCO VALLE	30	$2,865,736	4%	$114,700	ARL SURA	30	$2,865,736	0.522%	1	$15,000	30	$2,865,736	0%	$0	3%	$86,000	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$556,900		COMFENALCO VALLE	30	$4,455,000	4%	$178,200	ARL SURA	30	$4,455,000	0.522%	1	$23,300	30	$4,455,000	0%	$0	3%	$133,700	0%	$0	0%	$0	No
$0	$487,800		COMFENALCO VALLE	30	$3,901,785	4%	$156,100	ARL SURA	30	$3,901,785	0.522%	1	$20,400	30	$3,901,785	0%	$0	3%	$117,100	0%	$0	0%	$0	No
$0	$637,800		COMFENALCO VALLE	30	$5,101,690	4%	$204,100	ARL SURA	30	$5,101,690	0.522%	1	$26,700	30	$5,101,690	0%	$0	3%	$153,100	0%	$0	0%	$0	No
$0	$642,500		COMFENALCO VALLE	30	$5,139,700	4%	$205,600	ARL SURA	30	$5,139,700	0.522%	1	$26,900	30	$5,139,700	0%	$0	3%	$154,200	0%	$0	0%	$0	No
$0	$305,300		COMFENALCO VALLE	30	$2,442,000	4%	$97,700	ARL SURA	30	$2,442,000	0.522%	1	$12,800	30	$2,442,000	0%	$0	3%	$73,300	0%	$0	0%	$0	No
$0	$668,300		COMFENALCO VALLE	30	$5,346,000	4%	$213,900	ARL SURA	30	$5,346,000	0.522%	1	$28,000	30	$5,346,000	0%	$0	3%	$160,400	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,000	4%	$118,800	ARL SURA	30	$2,970,000	0.522%	1	$15,600	30	$2,970,000	0%	$0	3%	$89,100	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO VALLE	30	$2,519,464	4%	$100,800	ARL SURA	30	$2,519,464	0.522%	1	$13,200	30	$2,519,464	0%	$0	3%	$75,600	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$594,000	4%	$23,800	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$594,000	0%	$0	3%	$17,900	0%	$0	0%	$0	No
$0	$251,700		COMFENALCO VALLE	30	$2,013,000	4%	$80,600	ARL SURA	30	$2,013,000	0.522%	1	$10,600	30	$2,013,000	0%	$0	3%	$60,400	0%	$0	0%	$0	No
$0	$515,700		COMFENALCO VALLE	30	$4,125,000	4%	$165,000	ARL SURA	30	$4,125,000	0.522%	1	$21,600	30	$4,125,000	0%	$0	3%	$123,800	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$1,105,900		COMFENALCO VALLE	30	$8,846,484	4%	$353,900	ARL SURA	30	$8,846,484	0.522%	1	$46,200	30	$8,846,484	0%	$0	3%	$265,400	0%	$0	0%	$0	No
$0	$1,328,300		COMFENALCO VALLE	30	$10,626,000	4%	$425,100	ARL SURA	30	$10,626,000	0.522%	1	$55,500	30	$10,626,000	0%	$0	3%	$318,800	0%	$0	0%	$0	No
$0	$306,100		COMFENALCO VALLE	30	$2,448,227	4%	$98,000	ARL SURA	30	$2,448,227	0.522%	1	$12,800	30	$2,448,227	0%	$0	3%	$73,500	0%	$0	0%	$0	No
$0	$433,200		COMFENALCO VALLE	30	$3,465,000	4%	$138,600	ARL SURA	30	$3,465,000	0.522%	1	$18,100	30	$3,465,000	0%	$0	3%	$104,000	0%	$0	0%	$0	No
$0	$253,200		COMFENALCO VALLE	30	$2,097,717	4%	$84,000	ARL SURA	30	$2,024,968	0.522%	1	$10,600	30	$2,097,717	0%	$0	3%	$63,000	0%	$0	0%	$0	No
$0	$306,100		COMFENALCO VALLE	30	$2,448,227	4%	$98,000	ARL SURA	30	$2,448,227	0.522%	1	$12,800	30	$2,448,227	0%	$0	3%	$73,500	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$234,500		COMFENALCO VALLE	30	$1,948,101	4%	$78,000	ARL SURA	30	$1,875,352	0.522%	1	$9,800	30	$1,948,101	0%	$0	3%	$58,500	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$594,000	4%	$23,800	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$594,000	0%	$0	3%	$17,900	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO VALLE	30	$1,815,000	4%	$72,600	ARL SURA	30	$1,815,000	0.522%	1	$9,500	30	$1,815,000	0%	$0	3%	$54,500	0%	$0	0%	$0	No
$0	$40,700		COMFENALCO VALLE	3	$325,444	4%	$13,100	ARL SURA	3	$325,444	0%	1	$0	3	$325,444	0%	$0	3%	$9,800	0%	$0	0%	$0	No
$0	$327,600		COMFENALCO VALLE	27	$2,620,523	4%	$104,900	ARL SURA	27	$2,620,523	0.522%	1	$13,700	27	$2,620,523	0%	$0	3%	$78,700	0%	$0	0%	$0	No
$0	$250,000		COMFENALCO VALLE	30	$2,072,217	4%	$82,900	ARL SURA	30	$1,999,468	0.522%	1	$10,500	30	$2,072,217	0%	$0	3%	$62,200	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
130	CC	31793011	GARCIA BUITRAGO DIANA ISABEL	Dependiente	240	No	No																											
131	CC	16770291	GARCIA OROZCO GERMAN	Dependiente	240	No	No													X														
132	CC	31534994	GARCIA SANCHEZ ALBA YULIETH	Dependiente	240	No	No													X														
133	CC	94312607	GAVIRIA GONZALEZ JUAN CARLOS	Dependiente	240	No	No													X														
134	CC	31567968	GOMEZ ROMERO JACKELINE	Dependiente	240	No	No													X														
135	CC	66986709	GONZALEZ GRISALES LEONELIA MARIA	Dependiente	240	No	No													X														
136	CC	83043174	GONZALEZ GUAMANGA WILLIAM GERMAN	Dependiente	240	No	No													X														
137	CC	66996422	GONZALEZ LOZADA PAOLA ANDREA	Dependiente	240	No	No													X														
138	CC	16936433	GONZALEZ VESCANCE VICTOR HUGO	Dependiente	240	No	No													X														
139	CC	67029564	GORDILLO QUIÑONES LIBIA PATRICIA	Dependiente	240	No	No													X														
140	CC	6105688	GRUESO CUERO HECTOR FABIO	Dependiente	240	No	No																											
141	CC	94430612	GUERRERO COLLAZOS WILLIAN	Dependiente	240	No	No													X														
142	CC	66862419	GUTIERREZ ARENAS CONNIE	Dependiente	240	No	No													X														
143	CC	1010165306	GUTIERREZ HERRERA GERMAN ANDRES	Dependiente	240	No	No													X														
144	CC	31964167	GUTIERREZ VANEGAS PATRICIA	Dependiente	240	No	No													X														
145	CC	73164905	GUZMAN UMAÑA CARLOS HERNAN	Dependiente	240	No	No													X														
146	CC	16732560	HEIM GARNICA ELIAS	Dependiente	240	No	No													X														
147	CC	14704407	HENAO BERMUDEZ JUAN MANUEL	Dependiente	240	No	No													X														
148	CC	18532735	HENAO ECHEVERRY JAIRO ANTONIO	Dependiente	240	No	No													X														
149	CC	1113781550	HENAO SANABRIA JULIAN ANDRES	Dependiente	240	No	No													X														
150	CC	16743119	HERNANDEZ DAVILA OSWALDO ALFONSO GERMAN HERNANDO	Dependiente	240	No	No																											
151	CC	31836341	HERNANDEZ PINZON DULIMA	Dependiente	240	No	No													X														
152	CC	66874780	HERNANDEZ QUINTERO NANCY	Dependiente	120	No	No													X														
153	CC	1130604259	HERRERA ROMERO LUIS FERNANDO	Dependiente	240	No	No													X														
154	CC	1115085169	HOLGUIN PAYAN ANGEL MAURICIO	Dependiente	240	No	No													X														
155	CC	14466886	IBAÑEZ QUISPE JULIO CESAR	Dependiente - Dependiente pensionado activo	240	No	No													X														
156	CC	1112956499	IBARRA CONDE SAMUEL	Dependiente	240	No	No													X														
157	CC	16663602	JORDAN YUNDA GUSTAVO ALBERTO	Dependiente	240	No	No													X														
158	CC	1107104040	KONONENKO MARIANNA	Dependiente	240	No	No													X														
159	CC	66872160	LARGO PINEDA PAULA ANDREA	Dependiente	240	No	No													X														
160	CC	16932924	LEAL SALAZAR ANDRES FELIPE	Dependiente	240	No	No													X														
161	CE	268586	LEONARD PEREZ SANDRA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No													X														
162	CC	38554519	LOPEZ MARTIN ELIZABETH	Dependiente	240	No	No													X														
163	CC	1107056971	LOPEZ MOTATO PAOLA ANDREA	Dependiente	240	No	No													X														
164	CC	94533571	LOZANO CUERVO JUAN CARLOS	Dependiente	240	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	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
						$4,303,661	No	Fijo	COLPENSIONES	30	$4,303,661	16%	SIN RIESGO	$688,600	$0	$0	$0	$0	$0	$688,600		EPS SURA (ANTES SUSALUD)	30	$4,303,661	12.5%	$538,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$6,261,700	16%	SIN RIESGO	$1,001,900	$0	$0	$31,400	$31,400	$0	$1,064,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,261,700	12.5%	$782,800	
						$1,160,000	No	Variable	COLFONDOS	30	$3,960,000	16%	SIN RIESGO	$633,600	$0	$0	$0	$0	$0	$633,600		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$3,960,000	12.5%	$495,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,471,906	16%	SIN RIESGO	$715,600	$0	$0	$0	$0	$0	$715,600		EPS SURA (ANTES SUSALUD)	30	$4,471,906	12.5%	$559,000	
						$3,540,071	No	Fijo	COLFONDOS	30	$4,875,700	16%	SIN RIESGO	$780,200	$0	$0	$24,400	$24,400	$0	$829,000		COMFENALCO VALLE	30	$4,875,700	12.5%	$609,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SANITAS	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		SANITAS	30	$2,475,000	12.5%	$309,400	
						$1,160,000	No	Variable	PORVENIR	30	$2,409,000	16%	SIN RIESGO	$385,500	$0	$0	$0	$0	$0	$385,500		SALUD TOTAL	30	$2,409,000	12.5%	$301,200	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,323,000	16%	SIN RIESGO	$691,700	$0	$0	$0	$0	$0	$691,700		SANITAS	30	$4,323,000	12.5%	$540,400	
						$1,160,000	No	Variable	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		SALUD TOTAL	30	$1,848,000	12.5%	$231,000	
						$3,901,785	No	Fijo	PORVENIR	30	$3,901,785	16%	SIN RIESGO	$624,300	$0	$0	$0	$0	$0	$624,300		EPS SURA (ANTES SUSALUD)	30	$3,901,785	12.5%	$487,800	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,875,700	16%	SIN RIESGO	$780,200	$0	$0	$24,400	$24,400	$0	$829,000		SANITAS	30	$4,875,700	12.5%	$609,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$5,940,000	16%	SIN RIESGO	$950,400	$0	$0	$29,700	$29,700	$0	$1,009,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,940,000	12.5%	$742,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$3,300,000	12.5%	$412,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,234,000	16%	SIN RIESGO	$517,500	$0	$0	$0	$0	$0	$517,500		EPS SURA (ANTES SUSALUD)	30	$3,234,000	12.5%	$404,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,772,000	16%	SIN RIESGO	$443,600	$0	$0	$0	$0	$0	$443,600		SANITAS	30	$2,772,000	12.5%	$346,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,471,906	16%	SIN RIESGO	$715,600	$0	$0	$0	$0	$0	$715,600		NUEVA E.P.S.	30	$4,471,906	12.5%	$559,000	
						$1,160,000	No	Variable	PORVENIR	30	$5,656,661	16%	SIN RIESGO	$905,100	$0	$0	$28,300	$28,300	$0	$961,700		EPS SURA (ANTES SUSALUD)	30	$5,656,661	12.5%	$707,100	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,640,000	16%	SIN RIESGO	$422,400	$0	$0	$0	$0	$0	$422,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,640,000	12.5%	$330,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		NUEVA E.P.S.	30	$1,320,000	12.5%	$165,000	
						$8,620,358	No	Fijo	COLPENSIONES	30	$8,620,358	16%	SIN RIESGO	$1,379,300	$0	$0	$43,200	$43,200	$0	$1,465,700		EPS SURA (ANTES SUSALUD)	30	$8,620,358	12.5%	$1,077,600	
						$3,540,071	No	Fijo	COLPENSIONES	30	$7,251,700	16%	SIN RIESGO	$1,160,300	$0	$0	$36,300	$36,300	$0	$1,232,900		COOSALUD EPS	30	$7,251,700	12.5%	$906,500	
						$1,770,035	No	Fijo	COLPENSIONES	30	$2,515,856	16%	SIN RIESGO	$402,600	$0	$0	$0	$0	$0	$402,600		EPS SURA (ANTES SUSALUD)	30	$2,515,856	12.5%	$314,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,333,000	16%	SIN RIESGO	$533,300	$0	$0	$0	$0	$0	$533,300		SANITAS	30	$3,333,000	12.5%	$416,700	
						$1,160,000	No	Variable	PROTECCION	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SALUD TOTAL	30	$1,485,000	12.5%	$185,700	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$3,300,000	12.5%	$412,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,828,000	16%	SIN RIESGO	$612,500	$0	$0	$0	$0	$0	$612,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,828,000	12.5%	$478,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$5,051,690	16%	SIN RIESGO	$808,300	$0	$0	$25,300	$25,300	$0	$858,900		EPS SURA (ANTES SUSALUD)	30	$5,051,690	12.5%	$631,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,875,700	16%	SIN RIESGO	$780,200	$0	$0	$24,400	$24,400	$0	$829,000		SANITAS	30	$4,875,700	12.5%	$609,500	
						$2,747,275	No	Fijo	COLPENSIONES	30	$4,067,275	16%	SIN RIESGO	$650,800	$0	$0	$0	$0	$0	$650,800		SANITAS	30	$4,067,275	12.5%	$508,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		SALUD TOTAL	30	$2,970,000	12.5%	$371,300	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$3,300,000	12.5%	$412,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,564,000	16%	SIN RIESGO	$570,300	$0	$0	$0	$0	$0	$570,300		EPS SURA (ANTES SUSALUD)	30	$3,564,000	12.5%	$445,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		COMFENALCO VALLE	30	$3,300,000	12.5%	$412,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	

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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	$538,000		COMFENALCO VALLE	30	$4,303,661	4%	$172,200	ARL SURA	30	$4,303,661	0.522%	1	$22,500	30	$4,303,661	0%	$0	3%	$129,200	0%	$0	0%	$0	No
$0	$782,800		COMFENALCO VALLE	30	$6,261,700	4%	$250,500	ARL SURA	30	$6,261,700	0.522%	1	$32,700	30	$6,261,700	0%	$0	3%	$187,900	0%	$0	0%	$0	No
$0	$495,000		COMFENALCO VALLE	30	$3,960,000	4%	$158,400	ARL SURA	30	$3,960,000	0.522%	1	$20,700	30	$3,960,000	0%	$0	3%	$118,800	0%	$0	0%	$0	No
$0	$559,000		COMFENALCO VALLE	30	$4,471,906	4%	$178,900	ARL SURA	30	$4,471,906	0.522%	1	$23,400	30	$4,471,906	0%	$0	3%	$134,200	0%	$0	0%	$0	No
$0	$609,500		COMFENALCO VALLE	30	$4,875,700	4%	$195,100	ARL SURA	30	$4,875,700	0.522%	1	$25,500	30	$4,875,700	0%	$0	3%	$146,300	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$309,400		COMFENALCO VALLE	30	$2,475,000	4%	$99,000	ARL SURA	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	0%	$0	3%	$74,300	0%	$0	0%	$0	No
$0	$301,200		COMFENALCO VALLE	30	$2,409,000	4%	$96,400	ARL SURA	30	$2,409,000	0.522%	1	$12,600	30	$2,409,000	0%	$0	3%	$72,300	0%	$0	0%	$0	No
$0	$540,400		COMFENALCO VALLE	30	$4,323,000	4%	$173,000	ARL SURA	30	$4,323,000	0.522%	1	$22,600	30	$4,323,000	0%	$0	3%	$129,700	0%	$0	0%	$0	No
$0	$231,000		COMFENALCO VALLE	30	$1,848,000	4%	$74,000	ARL SURA	30	$1,848,000	0.522%	1	$9,700	30	$1,848,000	0%	$0	3%	$55,500	0%	$0	0%	$0	No
$0	$487,800		COMFENALCO VALLE	30	$3,901,785	4%	$156,100	ARL SURA	30	$3,901,785	0.522%	1	$20,400	30	$3,901,785	0%	$0	3%	$117,100	0%	$0	0%	$0	No
$0	$609,500		COMFENALCO VALLE	30	$4,875,700	4%	$195,100	ARL SURA	30	$4,875,700	0.522%	1	$25,500	30	$4,875,700	0%	$0	3%	$146,300	0%	$0	0%	$0	No
$0	$742,500		COMFENALCO VALLE	30	$5,940,000	4%	$237,600	ARL SURA	30	$5,940,000	0.522%	1	$31,100	30	$5,940,000	0%	$0	3%	$178,200	0%	$0	0%	$0	No
$0	$412,500		COMFENALCO VALLE	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	0.522%	1	$17,300	30	$3,300,000	0%	$0	3%	$99,000	0%	$0	0%	$0	No
$0	$404,300		COMFENALCO VALLE	30	$3,234,000	4%	$129,400	ARL SURA	30	$3,234,000	0.522%	1	$16,900	30	$3,234,000	0%	$0	3%	$97,100	0%	$0	0%	$0	No
$0	$346,500		COMFENALCO VALLE	30	$2,772,000	4%	$110,900	ARL SURA	30	$2,772,000	0.522%	1	$14,500	30	$2,772,000	0%	$0	3%	$83,200	0%	$0	0%	$0	No
$0	$559,000		COMFENALCO VALLE	30	$4,471,906	4%	$178,900	ARL SURA	30	$4,471,906	0.522%	1	$23,400	30	$4,471,906	0%	$0	3%	$134,200	0%	$0	0%	$0	No
$0	$707,100		COMFENALCO VALLE	30	$5,656,661	4%	$226,300	ARL SURA	30	$5,656,661	0.522%	1	$29,600	30	$5,656,661	0%	$0	3%	$169,700	0%	$0	0%	$0	No
$0	$330,000		COMFENALCO VALLE	30	$2,640,000	4%	$105,600	ARL SURA	30	$2,640,000	0.522%	1	$13,800	30	$2,640,000	0%	$0	3%	$79,200	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$1,077,600		COMFENALCO VALLE	30	$8,620,358	4%	$344,900	ARL SURA	30	$8,620,358	0.522%	1	$45,000	30	$8,620,358	0%	$0	3%	$258,700	0%	$0	0%	$0	No
$0	$906,500		COMFENALCO VALLE	30	$7,251,700	4%	$290,100	ARL SURA	30	$7,251,700	0.522%	1	$37,900	30	$7,251,700	0%	$0	3%	$217,600	0%	$0	0%	$0	No
$0	$314,500		COMFENALCO VALLE	30	$2,515,856	4%	$100,700	ARL SURA	30	$2,515,856	0.522%	1	$13,200	30	$2,515,856	0%	$0	3%	$75,500	0%	$0	0%	$0	No
$0	$416,700		COMFENALCO VALLE	30	$3,333,000	4%	$133,400	ARL SURA	30	$3,333,000	0.522%	1	$17,400	30	$3,333,000	0%	$0	3%	$100,000	0%	$0	0%	$0	No
$0	$185,700		COMFENALCO VALLE	30	$1,485,000	4%	$59,400	ARL SURA	30	$1,485,000	0.522%	1	$7,800	30	$1,485,000	0%	$0	3%	$44,600	0%	$0	0%	$0	No
$0	$412,500		COMFENALCO VALLE	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	0.522%	1	$17,300	30	$3,300,000	0%	$0	3%	$99,000	0%	$0	0%	$0	No
$0	$478,500		COMFENALCO VALLE	30	$3,828,000	4%	$153,200	ARL SURA	30	$3,828,000	0.522%	1	$20,000	30	$3,828,000	0%	$0	3%	$114,900	0%	$0	0%	$0	No
$0	$631,500		COMFENALCO VALLE	30	$5,051,690	4%	$202,100	ARL SURA	30	$5,051,690	0.522%	1	$26,400	30	$5,051,690	0%	$0	3%	$151,600	0%	$0	0%	$0	No
$0	$609,500		COMFENALCO VALLE	30	$4,875,700	4%	$195,100	ARL SURA	30	$4,875,700	0.522%	1	$25,500	30	$4,875,700	0%	$0	3%	$146,300	0%	$0	0%	$0	No
$0	$508,500		COMFENALCO VALLE	30	$4,067,275	4%	$162,700	ARL SURA	30	$4,067,275	0.522%	1	$21,300	30	$4,067,275	0%	$0	3%	$122,100	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,000	4%	$118,800	ARL SURA	30	$2,970,000	0.522%	1	$15,600	30	$2,970,000	0%	$0	3%	$89,100	0%	$0	0%	$0	No
$0	$412,500		COMFENALCO VALLE	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	0.522%	1	$17,300	30	$3,300,000	0%	$0	3%	$99,000	0%	$0	0%	$0	No
$0	$445,500		COMFENALCO VALLE	30	$3,564,000	4%	$142,600	ARL SURA	30	$3,564,000	0.522%	1	$18,700	30	$3,564,000	0%	$0	3%	$107,000	0%	$0	0%	$0	No
$0	$412,500		COMFENALCO VALLE	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	0.522%	1	$17,300	30	$3,300,000	0%	$0	3%	$99,000	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No

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
165	CC	5824322	LOZANO RUBIANO JOHN EDUARD	Dependiente	240	No	No													X														
166	CC	66977331	LUNA MONART LUZ ELENA	Dependiente	120	No	No													X														
167	CC	29661678	MACHADO RINCON VIVIANA	Dependiente	240	No	No													X														
168	CC	1062290690	MANRIQUE GUTIERREZ JOHEN ALEXANDER	Dependiente	240	No	No													X														
169	CC	29363806	MARQUEZ FLOREZ JENNY LICETH	Dependiente	240	No	No																											
170	CC	1026253882	MARQUEZ ZAPATA JOAN MANUEL	Dependiente	240	No	No													X														
171	CC	31271024	MARTIN OCAMPO XIOMARA	Dependiente - Dependiente pensionado activo	240	No	No													X														
172	CC	51911542	MARTINEZ ROJAS AURA JUDITH	Dependiente	120	No	No													X														
173	CC	79272704	MARTINEZ ROJAS LUIS FELIPE	Dependiente	240	No	No													X														
174	CC	76296247	MARTINEZ SILVA LUIS ARIEL	Dependiente	240	No	No													X														
175	CC	16919060	MEDINA RAMIREZ JUAN FELIPE	Dependiente	240	No	No													X														
176	CC	1113641605	MELO PAZ DEY SANTIAGO	Dependiente	240	No	No													X														
177	CC	10293103	MENDOZA IMBACHI DIEGO ANTONIO	Dependiente	240	No	No													X														
178	CC	1130608103	MENESES GUE INGRID TATIANA	Dependiente	240	No	No													X														
179	CC	80093504	MERCHAN HERRERA ANDRES SANTIAGO	Dependiente	240	No	No													X														
180	CC	31910019	MEZU SUAREZ PATRICIA	Dependiente	240	No	No																											
181	CC	16683861	MINA JESUS MARIA	Dependiente	240	No	No													X														
182	CC	94446412	MOGOLLON RUEDA HANS EVER	Dependiente	240	No	No													X														
183	CC	1061713707	MOLANO ROMERO FABIAN EDUARDO	Dependiente	240	No	No													X														
184	CC	52273155	MONROY ORJUELA LUZ ANGELA	Dependiente	240	No	No													X														
185	CC	16740905	MONSALVE MEJIA JUAN DIEGO	Dependiente	240	No	No														X	2023/05/01	2023/05/31											
186	CC	1094916268	MONTES PIÑARETE ZAIRA RAQUEL	Dependiente	240	No	No													X														
187	CC	1113669130	MONTOYA REYES MATEO	Dependiente	240	No	No													X														
188	CC	16461753	MONTOYA RODRIGUEZ DIEGO FERNANDO	Dependiente	240	No	No													X														
189	CC	33103675	MORA CORAL ANIKA	Dependiente	240	No	No													X														
190	CC	14695122	MORA MORALES OSCAR EDUARDO	Dependiente	240	No	No													X														
191	CC	94526023	MORALES PEÑA JUAN CARLOS	Dependiente	240	No	No													X														
192	CC	19358533	MORENO HOFFMANN MAURICIO	Dependiente	240	No	No													X														
193	CC	31308884	MORENO OROZCO DIANA ROCIO	Dependiente	240	No	No																											
194	CC	31906634	MORENO SANTAMARIA ELVIA	Dependiente	120	No	No													X														
195	CC	11443605	MUÑOZ ALEGRIA JUAN CARLOS	Dependiente	240	No	No													X														
196	CC	6322049	MUÑOZ CEDEÑO RICARDO	Dependiente	240	No	No													X														
197	CC	76319446	MUÑOZ COLLAZOS HECTOR JOSE	Dependiente	240	No	No													X														
198	CC	29760483	MUÑOZ SALAZAR LUZ ELENA	Dependiente	240	No	No													X														
199	CC	93389331	MURCIA BEDOYA JOSE GERMAN	Dependiente	240	No	No													X														
200	CC	31882058	NAVIA VELASCO YOLANDA MARIA	Dependiente	240	No	No																											

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,160,000	No	Variable	COLPENSIONES	30	$2,640,000	16%	SIN RIESGO	$422,400	$0	$0	$0	$0	$0	$422,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,640,000	12.5%	$330,000	
						$1,770,035	No	Fijo	COLPENSIONES	30	$5,011,828	16%	SIN RIESGO	$801,900	$0	$0	$25,100	$25,100	$0	$852,100		SANITAS	30	$5,011,828	12.5%	$626,500	
						$1,160,000	No	Variable	PORVENIR	30	$5,280,000	16%	SIN RIESGO	$844,800	$0	$0	$26,400	$26,400	$0	$897,600		COMFENALCO VALLE	30	$5,280,000	12.5%	$660,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,630,000	16%	SIN RIESGO	$580,800	$0	$0	$0	$0	$0	$580,800		SANITAS	30	$3,630,000	12.5%	$453,800	
						$5,250,776	No	Fijo	PORVENIR	30	$5,250,776	16%	SIN RIESGO	$840,200	$0	$0	$26,300	$26,300	$0	$892,800		COOSALUD EPS	30	$5,250,776	12.5%	$656,400	
						$1,160,000	No	Variable	PORVENIR	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SALUD TOTAL	30	$1,320,000	12.5%	$165,000	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,805,000	12.5%	$350,700	
						$1,770,035	No	Fijo	PROTECCION	30	$2,375,904	16%	SIN RIESGO	$380,200	$0	$0	$0	$0	$0	$380,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,375,904	12.5%	$297,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,751,810	16%	SIN RIESGO	$760,300	$0	$0	$23,800	$23,800	$0	$807,900		EPS SURA (ANTES SUSALUD)	30	$4,751,810	12.5%	$594,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$6,582,195	16%	SIN RIESGO	$1,053,200	$0	$0	$33,000	$33,000	$0	$1,119,200		SANITAS	30	$6,582,195	12.5%	$822,800	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SANITAS	30	$1,815,000	12.5%	$226,900	
						$1,160,000	No	Variable	PORVENIR	30	$5,313,000	16%	SIN RIESGO	$850,100	$0	$0	$26,600	$26,600	$0	$903,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,313,000	12.5%	$664,200	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,079,000	16%	SIN RIESGO	$332,700	$0	$0	$0	$0	$0	$332,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,079,000	12.5%	$259,900	
						$1,160,000	No	Variable	PROTECCION	30	$4,686,000	16%	SIN RIESGO	$749,800	$0	$0	$23,500	$23,500	$0	$796,800		NUEVA E.P.S.	30	$4,686,000	12.5%	$585,800	
						$2,448,227	No	Fijo	COLPENSIONES	30	$2,448,227	16%	SIN RIESGO	$391,800	$0	$0	$0	$0	$0	$391,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,448,227	12.5%	$306,100	
						$4,719,275	No	Fijo	PORVENIR	30	$9,882,904	16%	SIN RIESGO	$1,581,300	$0	$0	$49,500	$49,500	$0	$1,680,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$9,882,904	12.5%	$1,235,400	
						$1,160,000	No	Variable	PORVENIR	30	$7,293,000	16%	SIN RIESGO	$1,166,900	$0	$0	$36,500	$36,500	$0	$1,239,900		EPS SURA (ANTES SUSALUD)	30	$7,293,000	12.5%	$911,700	
						$1,160,000	No	Variable	PROTECCION	30	$4,125,000	16%	SIN RIESGO	$660,000	$0	$0	$0	$0	$0	$660,000		ASMET SALUD EPS SAS	30	$4,125,000	12.5%	$515,700	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SANITAS	30	$1,485,000	12.5%	$185,700	
						$3,540,071	No	Fijo	COLPENSIONES	30	$3,540,071	12%	SIN RIESGO	$424,900	$0	$0	$0	$0	$0	$424,900		SANITAS	30	$3,540,071	8.5%	$301,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,092,000	16%	SIN RIESGO	$654,800	$0	$0	$0	$0	$0	$654,800		SANITAS	30	$4,092,000	12.5%	$511,500	
						$1,160,000	No	Variable	PROTECCION	30	$1,749,000	16%	SIN RIESGO	$279,900	$0	$0	$0	$0	$0	$279,900		EPS SURA (ANTES SUSALUD)	30	$1,749,000	12.5%	$218,700	
						$1,160,000	No	Variable	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SALUD TOTAL	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$7,557,000	16%	SIN RIESGO	$1,209,200	$0	$0	$37,800	$37,800	$0	$1,284,800		EPS SURA (ANTES SUSALUD)	30	$7,557,000	12.5%	$944,700	
						$1,160,000	No	Variable	PORVENIR	30	$5,280,000	16%	SIN RIESGO	$844,800	$0	$0	$26,400	$26,400	$0	$897,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,280,000	12.5%	$660,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,993,000	16%	SIN RIESGO	$638,900	$0	$0	$0	$0	$0	$638,900		EPS SURA (ANTES SUSALUD)	30	$3,993,000	12.5%	$499,200	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,640,000	16%	SIN RIESGO	$422,400	$0	$0	$0	$0	$0	$422,400		SANITAS	30	$2,640,000	12.5%	$330,000	
						$3,258,955	No	Fijo	COLPENSIONES	30	$3,258,955	16%	SIN RIESGO	$521,500	$0	$0	$0	$0	$0	$521,500		COMFENALCO VALLE	30	$3,258,955	12.5%	$407,400	
						$1,770,035	No	Fijo	COLPENSIONES	30	$6,705,437	16%	SIN RIESGO	$1,072,900	$0	$0	$33,600	$33,600	$0	$1,140,100		SANITAS	30	$6,705,437	12.5%	$838,200	
						$1,160,000	No	Variable	PROTECCION	30	$3,465,000	16%	SIN RIESGO	$554,400	$0	$0	$0	$0	$0	$554,400		NUEVA E.P.S.	30	$3,465,000	12.5%	$433,200	
						$2,747,275	No	Fijo	PORVENIR	30	$6,047,275	16%	SIN RIESGO	$967,600	$0	$0	$30,300	$30,300	$0	$1,028,200		EPS SURA (ANTES SUSALUD)	30	$6,047,275	12.5%	$756,000	
						$1,160,000	No	Variable	PORVENIR	30	$5,346,000	16%	SIN RIESGO	$855,400	$0	$0	$26,800	$26,800	$0	$909,000		EPS SURA (ANTES SUSALUD)	30	$5,346,000	12.5%	$668,300	
						$1,160,000	No	Variable	COLPENSIONES	30	$7,854,000	16%	SIN RIESGO	$1,256,700	$0	$0	$39,300	$39,300	$0	$1,335,300		SALUD TOTAL	30	$7,854,000	12.5%	$981,800	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,574,000	16%	SIN RIESGO	$411,900	$0	$0	$0	$0	$0	$411,900		NUEVA E.P.S.	30	$2,574,000	12.5%	$321,800	
						$4,984,231	No	Fijo	COLPENSIONES	30	$4,984,231	16%	SIN RIESGO	$797,500	$0	$0	$25,000	$25,000	$0	$847,500		EPS SURA (ANTES SUSALUD)	30	$4,984,231	12.5%	$623,100	

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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	$330,000		COMFENALCO VALLE	30	$2,640,000	4%	$105,600	ARL SURA	30	$2,640,000	0.522%	1	$13,800	30	$2,640,000	0%	$0	3%	$79,200	0%	$0	0%	$0	No
$0	$626,500		COMFENALCO VALLE	30	$5,011,828	4%	$200,500	ARL SURA	30	$5,011,828	0.522%	1	$26,200	30	$5,011,828	0%	$0	3%	$150,400	0%	$0	0%	$0	No
$0	$660,000		COMFENALCO VALLE	30	$5,280,000	4%	$211,200	ARL SURA	30	$5,280,000	0.522%	1	$27,600	30	$5,280,000	0%	$0	3%	$158,400	0%	$0	0%	$0	No
$0	$453,800		COMFENALCO VALLE	30	$3,630,000	4%	$145,200	ARL SURA	30	$3,630,000	0.522%	1	$19,000	30	$3,630,000	0%	$0	3%	$108,900	0%	$0	0%	$0	No
$0	$656,400		COMFENALCO VALLE	30	$5,250,776	4%	$210,100	ARL SURA	30	$5,250,776	0.522%	1	$27,500	30	$5,250,776	0%	$0	3%	$157,600	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$350,700		COMFENALCO VALLE	30	$2,805,000	4%	$112,200	ARL SURA	30	$2,805,000	0.522%	1	$14,700	30	$2,805,000	0%	$0	3%	$84,200	0%	$0	0%	$0	No
$0	$297,000		COMFENALCO VALLE	30	$2,375,904	4%	$95,100	ARL SURA	30	$2,375,904	0.522%	1	$12,500	30	$2,375,904	0%	$0	3%	$71,300	0%	$0	0%	$0	No
$0	$594,000		COMFENALCO VALLE	30	$4,751,810	4%	$190,100	ARL SURA	30	$4,751,810	0.522%	1	$24,900	30	$4,751,810	0%	$0	3%	$142,600	0%	$0	0%	$0	No
$0	$822,800		COMFENALCO VALLE	30	$6,582,195	4%	$263,300	ARL SURA	30	$6,582,195	0.522%	1	$34,400	30	$6,582,195	0%	$0	3%	$197,500	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No
$0	$226,900		COMFENALCO VALLE	30	$1,815,000	4%	$72,600	ARL SURA	30	$1,815,000	0.522%	1	$9,500	30	$1,815,000	0%	$0	3%	$54,500	0%	$0	0%	$0	No
$0	$664,200		COMFENALCO VALLE	30	$5,313,000	4%	$212,600	ARL SURA	30	$5,313,000	0.522%	1	$27,800	30	$5,313,000	0%	$0	3%	$159,400	0%	$0	0%	$0	No
$0	$259,900		COMFENALCO VALLE	30	$2,079,000	4%	$83,200	ARL SURA	30	$2,079,000	0.522%	1	$10,900	30	$2,079,000	0%	$0	3%	$62,400	0%	$0	0%	$0	No
$0	$585,800		COMFENALCO VALLE	30	$4,686,000	4%	$187,500	ARL SURA	30	$4,686,000	0.522%	1	$24,500	30	$4,686,000	0%	$0	3%	$140,600	0%	$0	0%	$0	No
$0	$306,100		COMFENALCO VALLE	30	$2,448,227	4%	$98,000	ARL SURA	30	$2,448,227	0.522%	1	$12,800	30	$2,448,227	0%	$0	3%	$73,500	0%	$0	0%	$0	No
$0	$1,235,400		COMFENALCO VALLE	30	$9,882,904	4%	$395,400	ARL SURA	30	$9,882,904	0.522%	1	$51,600	30	$9,882,904	0%	$0	3%	$296,500	0%	$0	0%	$0	No
$0	$911,700		COMFENALCO VALLE	30	$7,293,000	4%	$291,800	ARL SURA	30	$7,293,000	0.522%	1	$38,100	30	$7,293,000	0%	$0	3%	$218,800	0%	$0	0%	$0	No
$0	$515,700		COMFENALCO VALLE	30	$4,125,000	4%	$165,000	ARL SURA	30	$4,125,000	0.522%	1	$21,600	30	$4,125,000	0%	$0	3%	$123,800	0%	$0	0%	$0	No
$0	$185,700		COMFENALCO VALLE	30	$1,485,000	4%	$59,400	ARL SURA	30	$1,485,000	0.522%	1	$7,800	30	$1,485,000	0%	$0	3%	$44,600	0%	$0	0%	$0	No
$0	$301,000		COMFENALCO VALLE	30	$3,540,071	0%	$0	ARL SURA	30	$3,540,071	0%	1	$0	30	$3,540,071	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$511,500		COMFENALCO VALLE	30	$4,092,000	4%	$163,700	ARL SURA	30	$4,092,000	0.522%	1	$21,400	30	$4,092,000	0%	$0	3%	$122,800	0%	$0	0%	$0	No
$0	$218,700		COMFENALCO VALLE	30	$1,749,000	4%	$70,000	ARL SURA	30	$1,749,000	0.522%	1	$9,200	30	$1,749,000	0%	$0	3%	$52,500	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$944,700		COMFENALCO VALLE	30	$7,557,000	4%	$302,300	ARL SURA	30	$7,557,000	0.522%	1	$39,500	30	$7,557,000	0%	$0	3%	$226,800	0%	$0	0%	$0	No
$0	$660,000		COMFENALCO VALLE	30	$5,280,000	4%	$211,200	ARL SURA	30	$5,280,000	0.522%	1	$27,600	30	$5,280,000	0%	$0	3%	$158,400	0%	$0	0%	$0	No
$0	$499,200		COMFENALCO VALLE	30	$3,993,000	4%	$159,800	ARL SURA	30	$3,993,000	0.522%	1	$20,900	30	$3,993,000	0%	$0	3%	$119,800	0%	$0	0%	$0	No
$0	$330,000		COMFENALCO VALLE	30	$2,640,000	4%	$105,600	ARL SURA	30	$2,640,000	0.522%	1	$13,800	30	$2,640,000	0%	$0	3%	$79,200	0%	$0	0%	$0	No
$0	$407,400		COMFENALCO VALLE	30	$3,258,955	4%	$130,400	ARL SURA	30	$3,258,955	0.522%	1	$17,100	30	$3,258,955	0%	$0	3%	$97,800	0%	$0	0%	$0	No
$0	$838,200		COMFENALCO VALLE	30	$6,705,437	4%	$268,300	ARL SURA	30	$6,705,437	0.522%	1	$35,100	30	$6,705,437	0%	$0	3%	$201,200	0%	$0	0%	$0	No
$0	$433,200		COMFENALCO VALLE	30	$3,465,000	4%	$138,600	ARL SURA	30	$3,465,000	0.522%	1	$18,100	30	$3,465,000	0%	$0	3%	$104,000	0%	$0	0%	$0	No
$0	$756,000		COMFENALCO VALLE	30	$6,047,275	4%	$241,900	ARL SURA	30	$6,047,275	0.522%	1	$31,600	30	$6,047,275	0%	$0	3%	$181,500	0%	$0	0%	$0	No
$0	$668,300		COMFENALCO VALLE	30	$5,346,000	4%	$213,900	ARL SURA	30	$5,346,000	0.522%	1	$28,000	30	$5,346,000	0%	$0	3%	$160,400	0%	$0	0%	$0	No
$0	$981,800		COMFENALCO VALLE	30	$7,854,000	4%	$314,200	ARL SURA	30	$7,854,000	0.522%	1	$41,000	30	$7,854,000	0%	$0	3%	$235,700	0%	$0	0%	$0	No
$0	$321,800		COMFENALCO VALLE	30	$2,574,000	4%	$103,000	ARL SURA	30	$2,574,000	0.522%	1	$13,500	30	$2,574,000	0%	$0	3%	$77,300	0%	$0	0%	$0	No
$0	$623,100		COMFENALCO VALLE	30	$4,984,231	4%	$199,400	ARL SURA	30	$4,984,231	0.522%	1	$26,100	30	$4,984,231	0%	$0	3%	$149,600	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
201	CC	16454742	NIÑO CASTRO GUSTAVO ADOLFO	Dependiente	240	No	No													X														
202	CC	1144055822	NUÑEZ GAÑAN MARIA DEL MAR	Dependiente	240	No	No													X														
203	CC	16929653	OCAMPO CARDONA JAVIER ANDRES	Dependiente	240	No	No													X														
204	CC	16230595	OLARTE DE LOS RIOS CARLOS ANDRES	Dependiente	240	No	No													X														
205	CC	94415574	ORDOÑEZ VILLAMIZAR ERNESTO	Dependiente	120	No	No													X														
206	CC	14697509	ORTEGA MAZO JOSE LUIS	Dependiente	240	No	No													X														
207	CC	10285990	ORTIZ BEDOYA ALEXANDER	Dependiente	240	No	No													X														
208	CC	66920498	OSORIO CUELLAR OLGA CECILIA	Dependiente	16	No	No																	X	2023/05/11	2023/05/12								
209	CC	66920498	OSORIO CUELLAR OLGA CECILIA	Dependiente	224	No	No																											
210	CC	1107084783	OSORIO QUINTERO JULIETH JHOANA	Dependiente	240	No	No																											
211	CC	16934298	OSSA JIMENEZ JUAN GUILLERMO	Dependiente	240	No	No													X														
212	CE	367988	PACL VACLAV	Dependiente	240	No	No													X														
213	CC	1130609859	PALACIOS CORTES DAVID EDUARDO	Dependiente	240	No	No													X														
214	CC	94302035	PALACIOS PRADO FABIO MELECIO	Dependiente	240	No	No													X														
215	CC	1130607579	PEÑARANDA OLAYA GERARDO ANDRES	Dependiente	240	No	No													X														
216	CC	1080290357	PERDOMO PULIDO MAGNOLIA	Dependiente	176	No	No																							X	2023/05/02	2023/05/23		
217	CC	1080290357	PERDOMO PULIDO MAGNOLIA	Dependiente	64	No	No													X														
218	CC	43816876	PEREZ GUISAO PAOLA ANDREA	Dependiente	240	No	No																											
219	CC	16927764	PEREZ PEREZ JUAN PABLO	Dependiente	240	No	No																											
220	CC	14934669	PIEDRAHITA NARANJO GUILLERMO HERMES	Dependiente - Dependiente pensionado activo	240	No	No													X														
221	CC	1113525986	PINCHAO DIAZ LINA MARCELA	Dependiente	240	No	No													X														
222	CC	66810351	PINZON FRANCIA ELENA	Dependiente	240	No	No																											
223	CC	16724138	POLANCO SOLARTE VICTOR HUGO	Dependiente	240	No	No													X														
224	CC	66981946	PORRAS ALVARADO YADIRA	Dependiente	240	No	No													X														
225	CC	34556893	POTES GONZALEZ MARIA TERESA	Dependiente	120	No	No													X														
226	CC	1143829263	PRADO GARZON DANIEL ESTEBAN	Dependiente	240	No	No																											
227	CC	67039317	QUICENO VALENCIA BEATRIZ EUGENIA	Dependiente	240	No	No													X														
228	CC	1234641597	QUIMBAYO CAÑON DANIEL ALEJANDRO	Dependiente	240	No	No													X														
229	CC	79457775	RAMIREZ SUESCUN JIMY LEON	Dependiente	240	No	No													X														
230	CC	31920748	REINA MENESES ALBA LUCIA	Dependiente	240	No	No																											
231	CC	1143835610	RENGIFO ARANA ANA MARIA	Dependiente	240	No	No													X														
232	CC	29815614	RESTREPO PATIÑO DORA INES	Dependiente	240	No	No																											
233	CC	66834845	REYES CARDOZO OTILIA ANDREA	Dependiente	120	No	No													X														
234	CC	67001951	RIOS DIAZ ADRIANA MARIA	Dependiente	240	No	No													X														
235	CC	31575475	RIOS RAMIREZ PAULA ANDREA	Dependiente	240	No	No													X														
236	CC	29123766	RIVAS FRANCO RUTH	Dependiente	240	No	No													X														
237	CC	16288168	RIVERA RODRIGUEZ OSCAR ANDRES	Dependiente	240	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
						$3,540,071	No	Fijo	PORVENIR	30	$4,875,700	16%	SIN RIESGO	$780,200	$0	$0	$24,400	$24,400	$0	$829,000		SANITAS	30	$4,875,700	12.5%	$609,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$7,260,000	16%	SIN RIESGO	$1,161,600	$0	$0	$36,300	$36,300	$0	$1,234,200		COOSALUD MOVILIDAD	30	$7,260,000	12.5%	$907,500	
						$8,620,358	No	Fijo	COLPENSIONES	30	$10,270,358	16%	SIN RIESGO	$1,643,300	$0	$0	$51,400	$51,400	$0	$1,746,100		EPS SURA (ANTES SUSALUD)	30	$10,270,358	12.5%	$1,283,800	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		COMFENALCO VALLE	30	$1,160,000	12.5%	$145,000	
						$1,770,035	No	Fijo	SKANDIA	30	$2,235,952	16%	SIN RIESGO	$357,800	$0	$0	$0	$0	$0	$357,800		SANITAS	30	$2,235,952	12.5%	$279,500	
						$1,160,000	No	Variable	PROTECCION	30	$2,310,000	16%	SIN RIESGO	$369,600	$0	$0	$0	$0	$0	$369,600		SANITAS	30	$2,310,000	12.5%	$288,800	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,772,000	16%	SIN RIESGO	$443,600	$0	$0	$0	$0	$0	$443,600		SANITAS	30	$2,772,000	12.5%	$346,500	
						$2,448,227	No	Fijo	COLPENSIONES	2	$163,216	16%	SIN RIESGO	$26,200	$0	$0	$0	$0	$0	$26,200		SALUD TOTAL	2	$163,216	12.5%	$20,500	
						$2,448,227	No	Fijo	COLPENSIONES	28	$2,285,012	16%	SIN RIESGO	$365,700	$0	$0	$0	$0	$0	$365,700		SALUD TOTAL	28	$2,285,012	12.5%	$285,700	
						$2,911,692	No	Fijo	PORVENIR	30	$2,911,692	16%	SIN RIESGO	$465,900	$0	$0	$0	$0	$0	$465,900		EPS SURA (ANTES SUSALUD)	30	$2,911,692	12.5%	$364,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$11,550,000	16%	SIN RIESGO	$1,848,000	$0	$0	$57,800	$57,800	$0	$1,963,600		SALUD TOTAL	30	$11,550,000	12.5%	$1,443,800	
						$1,160,000	No	Variable	PROTECCION	30	$6,600,000	16%	SIN RIESGO	$1,056,000	$0	$0	$33,000	$33,000	$0	$1,122,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$6,600,000	12.5%	$825,000	
						$1,160,000	No	Variable	PROTECCION	30	$5,643,000	16%	SIN RIESGO	$902,900	$0	$0	$28,300	$28,300	$0	$959,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,643,000	12.5%	$705,400	
						$1,160,000	No	Variable	PORVENIR	30	$4,521,000	16%	SIN RIESGO	$723,400	$0	$0	$0	$0	$0	$723,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$4,521,000	12.5%	$565,200	
						$1,160,000	No	Variable	COLPENSIONES	30	$5,247,000	16%	SIN RIESGO	$839,600	$0	$0	$26,300	$26,300	$0	$892,200		EPS SURA (ANTES SUSALUD)	30	$5,247,000	12.5%	$655,900	
						$4,303,661	No	Fijo	COLPENSIONES	22	$3,535,639	16%	SIN RIESGO	$565,800	$0	$0	$17,700	$17,700	$0	$601,200		SANITAS	22	$3,535,639	12.5%	$442,000	
						$4,303,661	No	Fijo	COLPENSIONES	8	$2,307,643	16%	SIN RIESGO	$369,300	$0	$0	$11,600	$11,600	$0	$392,500		SANITAS	8	$2,307,643	12.5%	$288,500	
						$4,303,661	No	Fijo	COLPENSIONES	30	$4,303,661	16%	SIN RIESGO	$688,600	$0	$0	$0	$0	$0	$688,600		SANITAS	30	$4,303,661	12.5%	$538,000	
						$2,826,711	No	Fijo	COLPENSIONES	30	$2,826,711	16%	SIN RIESGO	$452,300	$0	$0	$0	$0	$0	$452,300		EPS SURA (ANTES SUSALUD)	30	$2,826,711	12.5%	$353,400	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$2,508,000	12.5%	$313,500	
						$1,160,000	No	Variable	PORVENIR	30	$5,049,000	16%	SIN RIESGO	$807,900	$0	$0	$25,300	$25,300	$0	$858,500		NUEVA E.P.S.	30	$5,049,000	12.5%	$631,200	
						$2,911,692	No	Fijo	COLPENSIONES	30	$2,911,692	16%	SIN RIESGO	$465,900	$0	$0	$0	$0	$0	$465,900		SANITAS	30	$2,911,692	12.5%	$364,000	
						$1,160,000	No	Variable	PORVENIR	30	$5,445,000	16%	SIN RIESGO	$871,200	$0	$0	$27,300	$27,300	$0	$925,800		COMFENALCO VALLE	30	$5,445,000	12.5%	$680,700	
						$1,160,000	No	Variable	COLPENSIONES	30	$3,003,000	16%	SIN RIESGO	$480,500	$0	$0	$0	$0	$0	$480,500		SANITAS	30	$3,003,000	12.5%	$375,400	
						$1,770,035	No	Fijo	PORVENIR	30	$2,235,952	16%	SIN RIESGO	$357,800	$0	$0	$0	$0	$0	$357,800		SANITAS	30	$2,235,952	12.5%	$279,500	
						$4,984,231	No	Fijo	COLPENSIONES	30	$4,984,231	16%	SIN RIESGO	$797,500	$0	$0	$25,000	$25,000	$0	$847,500		SALUD TOTAL	30	$4,984,231	12.5%	$623,100	
						$1,160,000	No	Variable	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,092,000	16%	SIN RIESGO	$654,800	$0	$0	$0	$0	$0	$654,800		FAMISANAR	30	$4,092,000	12.5%	$511,500	
						$2,747,275	No	Fijo	COLPENSIONES	30	$8,390,275	16%	SIN RIESGO	$1,342,500	$0	$0	$42,000	$42,000	$0	$1,426,500		EPS SURA (ANTES SUSALUD)	30	$8,390,275	12.5%	$1,048,800	
						$3,258,955	No	Fijo	COLPENSIONES	30	$3,258,955	16%	SIN RIESGO	$521,500	$0	$0	$0	$0	$0	$521,500		SANITAS	30	$3,258,955	12.5%	$407,400	
						$1,160,000	No	Variable	PORVENIR	30	$2,376,000	16%	SIN RIESGO	$380,200	$0	$0	$0	$0	$0	$380,200		NUEVA E.P.S.	30	$2,376,000	12.5%	$297,000	
						$8,907,700	No	Fijo	COLPENSIONES	30	$8,907,700	16%	SIN RIESGO	$1,425,300	$0	$0	$44,600	$44,600	$0	$1,514,500		EPS SURA (ANTES SUSALUD)	30	$8,907,700	12.5%	$1,113,500	
						$1,770,035	No	Fijo	COLPENSIONES	30	$2,235,952	16%	SIN RIESGO	$357,800	$0	$0	$0	$0	$0	$357,800		NUEVA E.P.S.	30	$2,235,952	12.5%	$279,500	
						$1,160,000	No	Variable	PROTECCION	30	$3,630,000	16%	SIN RIESGO	$580,800	$0	$0	$0	$0	$0	$580,800		EPS SURA (ANTES SUSALUD)	30	$3,630,000	12.5%	$453,800	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,471,906	16%	SIN RIESGO	$715,600	$0	$0	$0	$0	$0	$715,600		NUEVA E.P.S.	30	$4,471,906	12.5%	$559,000	
						$3,540,071	No	Fijo	COLFONDOS	30	$4,875,700	16%	SIN RIESGO	$780,200	$0	$0	$24,400	$24,400	$0	$829,000		COOSALUD MOVILIDAD	30	$4,875,700	12.5%	$609,500	
						$4,984,231	No	Fijo	COLPENSIONES	30	$6,469,231	16%	SIN RIESGO	$1,035,100	$0	$0	$32,400	$32,400	$0	$1,099,900		EPS SURA (ANTES SUSALUD)	30	$6,469,231	12.5%	$808,700	

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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	$609,500		COMFENALCO VALLE	30	$4,875,700	4%	$195,100	ARL SURA	30	$4,875,700	0.522%	1	$25,500	30	$4,875,700	0%	$0	3%	$146,300	0%	$0	0%	$0	No
$0	$907,500		COMFENALCO VALLE	30	$7,260,000	4%	$290,400	ARL SURA	30	$7,260,000	0.522%	1	$37,900	30	$7,260,000	0%	$0	3%	$217,800	0%	$0	0%	$0	No
$0	$1,283,800		COMFENALCO VALLE	30	$10,270,358	4%	$410,900	ARL SURA	30	$10,270,358	0.522%	1	$53,700	30	$10,270,358	0%	$0	3%	$308,200	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$990,000	4%	$39,600	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$990,000	0%	$0	3%	$29,700	0%	$0	0%	$0	No
$0	$279,500		COMFENALCO VALLE	30	$2,235,952	4%	$89,500	ARL SURA	30	$2,235,952	0.522%	1	$11,700	30	$2,235,952	0%	$0	3%	$67,100	0%	$0	0%	$0	No
$0	$288,800		COMFENALCO VALLE	30	$2,310,000	4%	$92,400	ARL SURA	30	$2,310,000	0.522%	1	$12,100	30	$2,310,000	0%	$0	3%	$69,300	0%	$0	0%	$0	No
$0	$346,500		COMFENALCO VALLE	30	$2,772,000	4%	$110,900	ARL SURA	30	$2,772,000	0.522%	1	$14,500	30	$2,772,000	0%	$0	3%	$83,200	0%	$0	0%	$0	No
$0	$20,500		COMFENALCO VALLE	2	$163,216	4%	$6,600	ARL SURA	2	$163,216	0%	1	$0	2	$163,215	0%	$0	3%	$4,900	0%	$0	0%	$0	No
$0	$285,700		COMFENALCO VALLE	28	$2,285,012	4%	$91,500	ARL SURA	28	$2,285,012	0.522%	1	$12,000	28	$2,285,012	0%	$0	3%	$68,600	0%	$0	0%	$0	No
$0	$364,000		COMFENALCO VALLE	30	$2,911,692	4%	$116,500	ARL SURA	30	$2,911,692	0.522%	1	$15,200	30	$2,911,692	0%	$0	3%	$87,400	0%	$0	0%	$0	No
$0	$1,443,800		COMFENALCO VALLE	30	$11,550,000	4%	$462,000	ARL SURA	30	$11,550,000	0.522%	1	$60,300	30	$11,550,000	0%	$0	3%	$346,500	0%	$0	0%	$0	No
$0	$825,000		COMFENALCO VALLE	30	$6,600,000	4%	$264,000	ARL SURA	30	$6,600,000	0.522%	1	$34,500	30	$6,600,000	0%	$0	3%	$198,000	0%	$0	0%	$0	No
$0	$705,400		COMFENALCO VALLE	30	$5,643,000	4%	$225,800	ARL SURA	30	$5,643,000	0.522%	1	$29,500	30	$5,643,000	0%	$0	3%	$169,300	0%	$0	0%	$0	No
$0	$565,200		COMFENALCO VALLE	30	$4,521,000	4%	$180,900	ARL SURA	30	$4,521,000	0.522%	1	$23,600	30	$4,521,000	0%	$0	3%	$135,700	0%	$0	0%	$0	No
$0	$655,900		COMFENALCO VALLE	30	$5,247,000	4%	$209,900	ARL SURA	30	$5,247,000	0.522%	1	$27,400	30	$5,247,000	0%	$0	3%	$157,500	0%	$0	0%	$0	No
$0	$442,000		COMFENALCO VALLE	22	$3,535,639	4%	$141,500	ARL SURA	22	$3,535,639	0%	1	$0	22	$3,535,639	0%	$0	3%	$106,100	0%	$0	0%	$0	No
$0	$288,500		COMFENALCO VALLE	8	$4,218,306	4%	$168,800	ARL SURA	8	$2,307,643	0.522%	1	$12,100	8	$4,218,306	0%	$0	3%	$126,600	0%	$0	0%	$0	No
$0	$538,000		COMFENALCO VALLE	30	$4,303,661	4%	$172,200	ARL SURA	30	$4,303,661	0.522%	1	$22,500	30	$4,303,661	0%	$0	3%	$129,200	0%	$0	0%	$0	No
$0	$353,400		COMFENALCO VALLE	30	$2,826,711	4%	$113,100	ARL SURA	30	$2,826,711	0.522%	1	$14,800	30	$2,826,711	0%	$0	3%	$84,900	0%	$0	0%	$0	No
$0	$313,500		COMFENALCO VALLE	30	$2,508,000	4%	$100,400	ARL SURA	30	$2,508,000	0.522%	1	$13,100	30	$2,508,000	0%	$0	3%	$75,300	0%	$0	0%	$0	No
$0	$631,200		COMFENALCO VALLE	30	$5,049,000	4%	$202,000	ARL SURA	30	$5,049,000	0.522%	1	$26,400	30	$5,049,000	0%	$0	3%	$151,500	0%	$0	0%	$0	No
$0	$364,000		COMFENALCO VALLE	30	$2,911,692	4%	$116,500	ARL SURA	30	$2,911,692	0.522%	1	$15,200	30	$2,911,692	0%	$0	3%	$87,400	0%	$0	0%	$0	No
$0	$680,700		COMFENALCO VALLE	30	$5,445,000	4%	$217,800	ARL SURA	30	$5,445,000	0.522%	1	$28,500	30	$5,445,000	0%	$0	3%	$163,400	0%	$0	0%	$0	No
$0	$375,400		COMFENALCO VALLE	30	$3,003,000	4%	$120,200	ARL SURA	30	$3,003,000	0.522%	1	$15,700	30	$3,003,000	0%	$0	3%	$90,100	0%	$0	0%	$0	No
$0	$279,500		COMFENALCO VALLE	30	$2,235,952	4%	$89,500	ARL SURA	30	$2,235,952	0.522%	1	$11,700	30	$2,235,952	0%	$0	3%	$67,100	0%	$0	0%	$0	No
$0	$623,100		COMFENALCO VALLE	30	$4,984,231	4%	$199,400	ARL SURA	30	$4,984,231	0.522%	1	$26,100	30	$4,984,231	0%	$0	3%	$149,600	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$511,500		COMFENALCO VALLE	30	$4,092,000	4%	$163,700	ARL SURA	30	$4,092,000	0.522%	1	$21,400	30	$4,092,000	0%	$0	3%	$122,800	0%	$0	0%	$0	No
$0	$1,048,800		COMFENALCO VALLE	30	$8,390,275	4%	$335,700	ARL SURA	30	$8,390,275	0.522%	1	$43,800	30	$8,390,275	0%	$0	3%	$251,800	0%	$0	0%	$0	No
$0	$407,400		COMFENALCO VALLE	30	$3,258,955	4%	$130,400	ARL SURA	30	$3,258,955	0.522%	1	$17,100	30	$3,258,955	0%	$0	3%	$97,800	0%	$0	0%	$0	No
$0	$297,000		COMFENALCO VALLE	30	$2,376,000	4%	$95,100	ARL SURA	30	$2,376,000	0.522%	1	$12,500	30	$2,376,000	0%	$0	3%	$71,300	0%	$0	0%	$0	No
$0	$1,113,500		COMFENALCO VALLE	30	$8,907,700	4%	$356,400	ARL SURA	30	$8,907,700	0.522%	1	$46,500	30	$8,907,700	0%	$0	3%	$267,300	0%	$0	0%	$0	No
$0	$279,500		COMFENALCO VALLE	30	$2,235,952	4%	$89,500	ARL SURA	30	$2,235,952	0.522%	1	$11,700	30	$2,235,952	0%	$0	3%	$67,100	0%	$0	0%	$0	No
$0	$453,800		COMFENALCO VALLE	30	$3,630,000	4%	$145,200	ARL SURA	30	$3,630,000	0.522%	1	$19,000	30	$3,630,000	0%	$0	3%	$108,900	0%	$0	0%	$0	No
$0	$559,000		COMFENALCO VALLE	30	$4,471,906	4%	$178,900	ARL SURA	30	$4,471,906	0.522%	1	$23,400	30	$4,471,906	0%	$0	3%	$134,200	0%	$0	0%	$0	No
$0	$609,500		COMFENALCO VALLE	30	$4,875,700	4%	$195,100	ARL SURA	30	$4,875,700	0.522%	1	$25,500	30	$4,875,700	0%	$0	3%	$146,300	0%	$0	0%	$0	No
$0	$808,700		COMFENALCO VALLE	30	$6,469,231	4%	$258,800	ARL SURA	30	$6,469,231	0.522%	1	$33,800	30	$6,469,231	0%	$0	3%	$194,100	0%	$0	0%	$0	No

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
238	CC	16688067	RODRIGUEZ BEJARANO CARLOS FERNANDO	Dependiente	240	No	No													X														
239	CC	1130648182	RODRIGUEZ RODRIGUEZ JULIO CESAR	Dependiente	240	No	No													X														
240	CC	38552795	RODRIGUEZ VASQUEZ LINA FERNANDA	Dependiente	240	No	No													X														
241	CC	94515176	ROJAS LEITON RAFAEL ROLANDO	Dependiente	240	No	No													X														
242	CC	2571793	ROMERO CEBALLOS JOSE ALBEIRO	Dependiente	240	No	No																											
243	CC	16368991	ROMERO CORTES JUAN CARLOS	Dependiente	120	No	No													X														
244	CC	16752015	RUBIANES MARTINEZ OSCAR	Dependiente	240	No	No													X														
245	CC	94456579	SALAZAR HENRY ANDRES	Dependiente	240	No	No													X														
246	CC	1130670659	SALAZAR LOZANO VANESSA	Dependiente	240	No	No																											
247	CC	1114480826	SALAZAR MARTINEZ LADY LORENA	Dependiente	240	No	No																											
248	CC	31449868	SANCHEZ MARIA ELIZABETH	Dependiente	240	No	No													X														
249	CC	66823294	SANCHEZ AURA MARIA	Dependiente	240	No	No													X														
250	CC	67039860	SANCHEZ GONZALEZ LINA MARCELA	Dependiente	240	No	No													X														
251	CC	27314955	SANCHEZ MELO MAVIN MERCEDES	Dependiente	240	No	No													X														
252	CC	1113530730	SANCHEZ MURILLAS JOHANS	Dependiente	240	No	No													X														
253	CC	6104630	SANCHEZ VASQUEZ FABIAN	Dependiente	240	No	No													X														
254	CC	3181134	SANTA GARCIA CARLOS EDUARDO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No													X														
255	CC	31212996	SARRIA BARTELSMAN DORIS	Dependiente - Dependiente pensionado activo	240	No	No													X														
256	CC	31532891	SEPULVEDA CARVAJAL SANDRA LILIANA	Dependiente	240	No	No													X														
257	CC	31449222	STERLING PARRA BEATRIZ ELIZABETH	Dependiente	240	No	No													X														
258	CC	1144130610	TALAGA MEJIA ANGIE PAMELA	Dependiente	240	No	No																											
259	CC	16842101	TASCON HERNANDEZ HECTOR JAVIER	Dependiente	240	No	No													X														
260	CE	256549	TCHIJOVA OLGA	Dependiente	240	No	No													X														
261	CC	16265450	TOBAR RAYO DIEGO FERNANDO	Dependiente	240	No	No													X														
262	CC	1114816363	TORREALBA ESCOBAR RUTH DAYANA	Dependiente	240	No	No													X														
263	CC	66652904	TORRES CARDOZO SOLEDAD	Dependiente	240	No	No																											
264	CC	16988951	TREJOS HERNANDEZ MAURICIO	Dependiente	120	No	No													X														
265	CC	15243340	URIBE ALZATE JUAN CARLOS	Dependiente	240	No	No													X														
266	CC	16289563	UZUGA NARANJO EDINSON ANDRES	Dependiente	240	No	No													X														
267	CC	31845834	VALENCIA CARDONA BLANCA VICTORIA	Dependiente	240	No	No																											
268	CC	1144041825	VALENCIA ENCISO LAURA VANESSA	Dependiente	240	No	No													X														
269	CC	29124530	VARGAS ANTE MARTHA LUCIA	Dependiente	240	No	No													X														
270	CC	41647998	VARGAS HERNANDEZ MARGARITA MARIA	Dependiente	120	No	No													X														
271	CC	1107034863	VASQUEZ RAMIREZ JUSETH	Dependiente	240	No	No													X														
272	CC	29685045	VASQUEZ VELASCO GLORIA XIMENA	Dependiente	240	No	No													X														

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
						$1,160,000	No	Variable	PORVENIR	30	$2,805,000	16%	SIN RIESGO	$448,800	$0	$0	$0	$0	$0	$448,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,805,000	12.5%	$350,700	
						$1,160,000	No	Variable	PROTECCION	30	$3,894,000	16%	SIN RIESGO	$623,100	$0	$0	$0	$0	$0	$623,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,894,000	12.5%	$486,800	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,013,000	16%	SIN RIESGO	$322,100	$0	$0	$0	$0	$0	$322,100		SANITAS	30	$2,013,000	12.5%	$251,700	
						$1,160,000	No	Variable	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	
						$8,907,700	No	Fijo	COLPENSIONES	30	$8,907,700	16%	SIN RIESGO	$1,425,300	$0	$0	$44,600	$44,600	$0	$1,514,500		SALUD TOTAL	30	$8,907,700	12.5%	$1,113,500	
						$1,770,035	No	Fijo	COLPENSIONES	30	$2,437,828	16%	SIN RIESGO	$390,100	$0	$0	$0	$0	$0	$390,100		SANITAS	30	$2,437,828	12.5%	$304,800	
						$1,160,000	No	Variable	COLPENSIONES	30	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,970,000	12.5%	$371,300	
						$1,160,000	No	Variable	PORVENIR	30	$5,511,000	16%	SIN RIESGO	$881,800	$0	$0	$27,600	$27,600	$0	$937,000		EPS SURA (ANTES SUSALUD)	30	$5,511,000	12.5%	$688,900	
						$2,911,692	No	Fijo	COLPENSIONES	30	$2,911,692	16%	SIN RIESGO	$465,900	$0	$0	$0	$0	$0	$465,900		COMFENALCO VALLE	30	$2,911,692	12.5%	$364,000	
						$2,448,227	No	Fijo	PORVENIR	30	$2,448,227	16%	SIN RIESGO	$391,800	$0	$0	$0	$0	$0	$391,800		NUEVA E.P.S.	30	$2,448,227	12.5%	$306,100	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,983,000	16%	SIN RIESGO	$797,300	$0	$0	$25,000	$25,000	$0	$847,300		SANITAS	30	$4,983,000	12.5%	$622,900	
						$1,160,000	No	Variable	PROTECCION	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,160,000	No	Variable	COLFONDOS	30	$4,884,000	16%	SIN RIESGO	$781,500	$0	$0	$24,500	$24,500	$0	$830,500		EPS SURA (ANTES SUSALUD)	30	$4,884,000	12.5%	$610,500	
						$3,540,071	No	Fijo	COLFONDOS	30	$10,146,195	16%	SIN RIESGO	$1,623,400	$0	$0	$50,800	$50,800	$0	$1,725,000		COOSALUD EPS	30	$10,146,195	12.5%	$1,268,300	
						$1,160,000	No	Variable	PORVENIR	30	$6,072,000	16%	SIN RIESGO	$971,600	$0	$0	$30,400	$30,400	$0	$1,032,400		SANITAS	30	$6,072,000	12.5%	$759,000	
						$1,160,000	No	Variable	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,980,000	12.5%	$247,500	
						$1,160,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,904,000	12.5%	$363,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$24,800	$24,800	$0	$841,600		SANITAS	30	$4,950,000	12.5%	$618,800	
						$1,160,000	No	Variable	COLFONDOS	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		EPS SURA (ANTES SUSALUD)	30	$1,320,000	12.5%	$165,000	
						$2,911,692	No	Fijo	PORVENIR	30	$2,911,692	16%	SIN RIESGO	$465,900	$0	$0	$0	$0	$0	$465,900		SANITAS	30	$2,911,692	12.5%	$364,000	
						$3,540,071	No	Fijo	PORVENIR	30	$4,963,695	16%	SIN RIESGO	$794,200	$0	$0	$24,900	$24,900	$0	$844,000		COMFENALCO VALLE	30	$4,963,695	12.5%	$620,500	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,471,906	16%	SIN RIESGO	$715,600	$0	$0	$0	$0	$0	$715,600		SANITAS	30	$4,471,906	12.5%	$559,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$5,659,906	16%	SIN RIESGO	$905,600	$0	$0	$28,300	$28,300	$0	$962,200		COMFENALCO VALLE	30	$5,659,906	12.5%	$707,500	
						$1,160,000	No	Variable	COLFONDOS	30	$5,478,000	16%	SIN RIESGO	$876,500	$0	$0	$27,400	$27,400	$0	$931,300		EPS SURA (ANTES SUSALUD)	30	$5,478,000	12.5%	$684,800	
						$2,911,692	No	Fijo	COLPENSIONES	30	$2,911,692	16%	SIN RIESGO	$465,900	$0	$0	$0	$0	$0	$465,900		SANITAS	30	$2,911,692	12.5%	$364,000	
						$1,770,035	No	Fijo	PROTECCION	30	$2,895,952	16%	SIN RIESGO	$463,400	$0	$0	$0	$0	$0	$463,400		NUEVA E.P.S.	30	$2,895,952	12.5%	$362,000	
						$3,540,071	No	Fijo	COLPENSIONES	30	$4,471,906	16%	SIN RIESGO	$715,600	$0	$0	$0	$0	$0	$715,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,471,906	12.5%	$559,000	
						$1,160,000	No	Variable	PROTECCION	30	$3,168,000	16%	SIN RIESGO	$506,900	$0	$0	$0	$0	$0	$506,900		EPS SURA (ANTES SUSALUD)	30	$3,168,000	12.5%	$396,000	
						$2,519,464	No	Fijo	PORVENIR	30	$2,519,464	16%	SIN RIESGO	$403,200	$0	$0	$0	$0	$0	$403,200		NUEVA E.P.S.	30	$2,519,464	12.5%	$315,000	
						$1,160,000	No	Variable	PORVENIR	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SANITAS	30	$1,485,000	12.5%	$185,700	
						$1,160,000	No	Variable	PORVENIR	30	$3,135,000	16%	SIN RIESGO	$501,600	$0	$0	$0	$0	$0	$501,600		SANITAS	30	$3,135,000	12.5%	$391,900	
						$1,770,035	No	Fijo	PORVENIR	30	$3,353,928	16%	SIN RIESGO	$536,700	$0	$0	$0	$0	$0	$536,700		EPS SURA (ANTES SUSALUD)	30	$3,353,928	12.5%	$419,300	
						$1,160,000	No	Variable	PORVENIR	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		SANITAS	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No	Variable	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	

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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	$350,700		COMFENALCO VALLE	30	$2,805,000	4%	$112,200	ARL SURA	30	$2,805,000	0.522%	1	$14,700	30	$2,805,000	0%	$0	3%	$84,200	0%	$0	0%	$0	No
$0	$486,800		COMFENALCO VALLE	30	$3,894,000	4%	$155,800	ARL SURA	30	$3,894,000	0.522%	1	$20,400	30	$3,894,000	0%	$0	3%	$116,900	0%	$0	0%	$0	No
$0	$251,700		COMFENALCO VALLE	30	$2,013,000	4%	$80,600	ARL SURA	30	$2,013,000	0.522%	1	$10,600	30	$2,013,000	0%	$0	3%	$60,400	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No
$0	$1,113,500		COMFENALCO VALLE	30	$8,907,700	4%	$356,400	ARL SURA	30	$8,907,700	0.522%	1	$46,500	30	$8,907,700	0%	$0	3%	$267,300	0%	$0	0%	$0	No
$0	$304,800		COMFENALCO VALLE	30	$2,437,828	4%	$97,600	ARL SURA	30	$2,437,828	0.522%	1	$12,800	30	$2,437,828	0%	$0	3%	$73,200	0%	$0	0%	$0	No
$0	$371,300		COMFENALCO VALLE	30	$2,970,000	4%	$118,800	ARL SURA	30	$2,970,000	0.522%	1	$15,600	30	$2,970,000	0%	$0	3%	$89,100	0%	$0	0%	$0	No
$0	$688,900		COMFENALCO VALLE	30	$5,511,000	4%	$220,500	ARL SURA	30	$5,511,000	0.522%	1	$28,800	30	$5,511,000	0%	$0	3%	$165,400	0%	$0	0%	$0	No
$0	$364,000		COMFENALCO VALLE	30	$2,911,692	4%	$116,500	ARL SURA	30	$2,911,692	0.522%	1	$15,200	30	$2,911,692	0%	$0	3%	$87,400	0%	$0	0%	$0	No
$0	$306,100		COMFENALCO VALLE	30	$2,448,227	4%	$98,000	ARL SURA	30	$2,448,227	0.522%	1	$12,800	30	$2,448,227	0%	$0	3%	$73,500	0%	$0	0%	$0	No
$0	$622,900		COMFENALCO VALLE	30	$4,983,000	4%	$199,400	ARL SURA	30	$4,983,000	0.522%	1	$26,100	30	$4,983,000	0%	$0	3%	$149,500	0%	$0	0%	$0	No
$0	$412,500		COMFENALCO VALLE	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	0.522%	1	$17,300	30	$3,300,000	0%	$0	3%	$99,000	0%	$0	0%	$0	No
$0	$610,500		COMFENALCO VALLE	30	$4,884,000	4%	$195,400	ARL SURA	30	$4,884,000	0.522%	1	$25,500	30	$4,884,000	0%	$0	3%	$146,600	0%	$0	0%	$0	No
$0	$1,268,300		COMFENALCO VALLE	30	$10,146,195	4%	$405,900	ARL SURA	30	$10,146,195	0.522%	1	$53,000	30	$10,146,195	0%	$0	3%	$304,400	0%	$0	0%	$0	No
$0	$759,000		COMFENALCO VALLE	30	$6,072,000	4%	$242,900	ARL SURA	30	$6,072,000	0.522%	1	$31,700	30	$6,072,000	0%	$0	3%	$182,200	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No
$0	$247,500		COMFENALCO VALLE	30	$1,980,000	4%	$79,200	ARL SURA	30	$1,980,000	0.522%	1	$10,400	30	$1,980,000	0%	$0	3%	$59,400	0%	$0	0%	$0	No
$0	$363,000		COMFENALCO VALLE	30	$2,904,000	4%	$116,200	ARL SURA	30	$2,904,000	0.522%	1	$15,200	30	$2,904,000	0%	$0	3%	$87,200	0%	$0	0%	$0	No
$0	$618,800		COMFENALCO VALLE	30	$4,950,000	4%	$198,000	ARL SURA	30	$4,950,000	0.522%	1	$25,900	30	$4,950,000	0%	$0	3%	$148,500	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$364,000		COMFENALCO VALLE	30	$2,911,692	4%	$116,500	ARL SURA	30	$2,911,692	0.522%	1	$15,200	30	$2,911,692	0%	$0	3%	$87,400	0%	$0	0%	$0	No
$0	$620,500		COMFENALCO VALLE	30	$4,963,695	4%	$198,600	ARL SURA	30	$4,963,695	0.522%	1	$26,000	30	$4,963,695	0%	$0	3%	$149,000	0%	$0	0%	$0	No
$0	$559,000		COMFENALCO VALLE	30	$4,471,906	4%	$178,900	ARL SURA	30	$4,471,906	0.522%	1	$23,400	30	$4,471,906	0%	$0	3%	$134,200	0%	$0	0%	$0	No
$0	$707,500		COMFENALCO VALLE	30	$5,659,906	4%	$226,400	ARL SURA	30	$5,659,906	0.522%	1	$29,600	30	$5,659,906	0%	$0	3%	$169,800	0%	$0	0%	$0	No
$0	$684,800		COMFENALCO VALLE	30	$5,478,000	4%	$219,200	ARL SURA	30	$5,478,000	0.522%	1	$28,600	30	$5,478,000	0%	$0	3%	$164,400	0%	$0	0%	$0	No
$0	$364,000		COMFENALCO VALLE	30	$2,911,692	4%	$116,500	ARL SURA	30	$2,911,692	0.522%	1	$15,200	30	$2,911,692	0%	$0	3%	$87,400	0%	$0	0%	$0	No
$0	$362,000		COMFENALCO VALLE	30	$2,895,952	4%	$115,900	ARL SURA	30	$2,895,952	0.522%	1	$15,200	30	$2,895,952	0%	$0	3%	$86,900	0%	$0	0%	$0	No
$0	$559,000		COMFENALCO VALLE	30	$4,471,906	4%	$178,900	ARL SURA	30	$4,471,906	0.522%	1	$23,400	30	$4,471,906	0%	$0	3%	$134,200	0%	$0	0%	$0	No
$0	$396,000		COMFENALCO VALLE	30	$3,168,000	4%	$126,800	ARL SURA	30	$3,168,000	0.522%	1	$16,600	30	$3,168,000	0%	$0	3%	$95,100	0%	$0	0%	$0	No
$0	$315,000		COMFENALCO VALLE	30	$2,519,464	4%	$100,800	ARL SURA	30	$2,519,464	0.522%	1	$13,200	30	$2,519,464	0%	$0	3%	$75,600	0%	$0	0%	$0	No
$0	$185,700		COMFENALCO VALLE	30	$1,485,000	4%	$59,400	ARL SURA	30	$1,485,000	0.522%	1	$7,800	30	$1,485,000	0%	$0	3%	$44,600	0%	$0	0%	$0	No
$0	$391,900		COMFENALCO VALLE	30	$3,135,000	4%	$125,400	ARL SURA	30	$3,135,000	0.522%	1	$16,400	30	$3,135,000	0%	$0	3%	$94,100	0%	$0	0%	$0	No
$0	$419,300		COMFENALCO VALLE	30	$3,353,928	4%	$134,200	ARL SURA	30	$3,353,928	0.522%	1	$17,600	30	$3,353,928	0%	$0	3%	$100,700	0%	$0	0%	$0	No
$0	$145,000		COMFENALCO VALLE	30	$1,155,000	4%	$46,200	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$1,155,000	0%	$0	3%	$34,700	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
273	CC	10539648	VEJARANO MORENO JUAN DIEGO DE GUADALUPE	Dependiente	120	No	No													X														
274	CC	31976386	VELASQUEZ AMAYA SANDRA	Dependiente	240	No	No													X														
275	CC	6390811	VELEZ FRANCO LUIS FELIPE	Dependiente	240	No	No													X														
276	CC	31655555	VELEZ QUINTERO SANDRA PATRICIA	Dependiente	240	No	No													X														
277	CC	1130677839	VICTORIA ARMENDARIZ CLAUDIA MARCELA	Dependiente	240	No	No													X														
278	CC	77030517	VIDAL OÑATE JOSE EDUARDO	Dependiente	240	No	No													X														
279	CE	635533	VIVEROS VIVEROS FRANCISCO JAVIER	Dependiente	240	No	No													X														
280	CC	1115082504	YANTEN HOYOS LUIS MARIO	Dependiente	240	No	No																											
281	CC	1130588235	ZAPATA ROSALES SERGIO ANDRES	Dependiente	240	No	No													X														
282	CC	66770663	ZUBIETA RESTREPO CLAUDIA LILIANA	Dependiente	240	No	No													X														

Total **Afiliados(272)**

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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
						$1,770,035	No	Fijo	PORVENIR	30	$2,235,952	16%	SIN RIESGO	$357,800	$0	$0	$0	$0	$0	$357,800		EPS SURA (ANTES SUSALUD)	30	$2,235,952	12.5%	$279,500	
						$1,530,082	No	Fijo	COLPENSIONES	30	$1,530,082	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,530,082	12.5%	$191,300	
						$1,160,000	No	Variable	PROTECCION	30	$4,686,000	16%	SIN RIESGO	$749,800	$0	$0	$23,500	$23,500	$0	$796,800		COMFENALCO VALLE	30	$4,686,000	12.5%	$585,800	
						$1,160,000	No	Variable	PROTECCION	30	$4,620,000	16%	SIN RIESGO	$739,200	$0	$0	$0	$0	$0	$739,200		EPS SURA (ANTES SUSALUD)	30	$4,620,000	12.5%	$577,500	
						$2,911,692	No	Fijo	PORVENIR	30	$3,948,982	16%	SIN RIESGO	$631,900	$0	$0	$0	$0	$0	$631,900		EPS SURA (ANTES SUSALUD)	30	$3,948,982	12.5%	$493,700	
						$1,160,000	No	Variable	SKANDIA	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,320,000	12.5%	$165,000	
						$1,160,000	No	Variable	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		COOSALUD MOVILIDAD	30	$1,650,000	12.5%	$206,300	
						$2,911,692	No	Fijo	PORVENIR	30	$2,911,692	16%	SIN RIESGO	$465,900	$0	$0	$0	$0	$0	$465,900		NUEVA E.P.S.	30	$2,911,692	12.5%	$364,000	
						$1,160,000	No	Variable	COLFONDOS	30	$3,960,000	16%	SIN RIESGO	$633,600	$0	$0	$0	$0	$0	$633,600		SALUD TOTAL	30	$3,960,000	12.5%	$495,000	
						$1,160,000	No	Variable	COLPENSIONES	30	$5,511,000	16%	SIN RIESGO	$881,800	$0	$0	$27,600	$27,600	$0	$937,000		EPS SURA (ANTES SUSALUD)	30	$5,511,000	12.5%	$688,900	
																				$161,387,300						$124,824,900	

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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	$279,500		COMFENALCO VALLE	30	$2,235,952	4%	$89,500	ARL SURA	30	$2,235,952	0.522%	1	$11,700	30	$2,235,952	0%	$0	3%	$67,100	0%	$0	0%	$0	No
$0	$191,300		COMFENALCO VALLE	30	$1,602,831	4%	$64,200	ARL SURA	30	$1,530,082	0.522%	1	$8,000	30	$1,602,831	0%	$0	3%	$48,100	0%	$0	0%	$0	No
$0	$585,800		COMFENALCO VALLE	30	$4,686,000	4%	$187,500	ARL SURA	30	$4,686,000	0.522%	1	$24,500	30	$4,686,000	0%	$0	3%	$140,600	0%	$0	0%	$0	No
$0	$577,500		COMFENALCO VALLE	30	$4,620,000	4%	$184,800	ARL SURA	30	$4,620,000	0.522%	1	$24,200	30	$4,620,000	0%	$0	3%	$138,600	0%	$0	0%	$0	No
$0	$493,700		COMFENALCO VALLE	30	$3,948,982	4%	$158,000	ARL SURA	30	$3,948,982	0.522%	1	$20,700	30	$3,948,982	0%	$0	3%	$118,500	0%	$0	0%	$0	No
$0	$165,000		COMFENALCO VALLE	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$1,320,000	0%	$0	3%	$39,600	0%	$0	0%	$0	No
$0	$206,300		COMFENALCO VALLE	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$1,650,000	0%	$0	3%	$49,500	0%	$0	0%	$0	No
$0	$364,000		COMFENALCO VALLE	30	$2,911,692	4%	$116,500	ARL SURA	30	$2,911,692	0.522%	1	$15,200	30	$2,911,692	0%	$0	3%	$87,400	0%	$0	0%	$0	No
$0	$495,000		COMFENALCO VALLE	30	$3,960,000	4%	$158,400	ARL SURA	30	$3,960,000	0.522%	1	$20,700	30	$3,960,000	0%	$0	3%	$118,800	0%	$0	0%	$0	No
$0	$688,900		COMFENALCO VALLE	30	$5,511,000	4%	$220,500	ARL SURA	30	$5,511,000	0.522%	1	$28,800	30	$5,511,000	0%	$0	3%	$165,400	0%	$0	0%	$0	No
	$124,824,900						$39,939,700						$5,922,500				$0		$29,958,200		$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 890325989	3	INSTITUTO DEPARTAMENTAL DE BELLAS ARTES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV 2NTE 7N 28	CALI-VALLE	6203333	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2136547624	9452169101	E	2023/06/23	2023/06/14	BANCO POPULAR	0	$362,032,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				265	$161,387,300	$0	$0	$161,387,300
COLFONDOS	231001	800,227,940	6	14	$10,241,300	$0	$0	$10,241,300
COLPENSIONES	25-14	900,336,004	7	153	$97,538,000	$0	$0	$97,538,000
PORVENIR	230301	800,224,808	8	66	$38,161,200	$0	$0	$38,161,200
PROTECCION	230201	800,229,739	0	30	$14,877,800	$0	$0	$14,877,800
SKANDIA	230901	800,253,055	2	2	$569,000	$0	$0	$569,000
ARL (ADMINISTRADORAS: 1)				272	$5,922,500	$0	$0	$5,922,500
ARL SURA	14-11	890,903,790	5	272	$5,922,500	$0	$0	$5,922,500
CCF (ADMINISTRADORAS: 1)				272	$39,939,700	$0	$0	$39,939,700
COMFENALCO VALLE	CCF56	890,303,093	5	272	$39,939,700	$0	$0	$39,939,700
EPS (ADMINISTRADORAS: 14)				272	$124,824,900	$0	$0	$124,824,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$515,700	$0	$0	$515,700
COMFENALCO VALLE	EPS012	890,303,093	5	22	$10,555,600	$0	$0	$10,555,600
COMPENSAR	EPS008	860,066,942	7	1	$578,700	$0	$0	$578,700
COOSALUD EPS	EPS042	900,226,715	3	6	$3,602,000	$0	$0	$3,602,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$1,723,300	$0	$0	$1,723,300
EMSSANAR	ESSC18	901,021,565	8	2	$706,000	$0	$0	$706,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$40,327,100	$0	$0	$40,327,100
FAMISANAR	EPS017	830,003,564	7	2	$738,400	$0	$0	$738,400
FOSYGA	MIN001	901,037,916	1	1	$313,500	$0	$0	$313,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	7	$2,631,900	$0	$0	$2,631,900
NUEVA E.P.S.	EPS037	900,156,264	2	21	$8,045,000	$0	$0	$8,045,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	34	$17,144,600	$0	$0	$17,144,600
SALUD TOTAL	EPS002	800,130,907	4	20	$8,924,300	$0	$0	$8,924,300
SANITAS	EPS005	800,251,440	6	71	$29,018,800	$0	$0	$29,018,800
ICBF (ADMINISTRADORAS: 1)				272	$29,958,200	$0	$0	$29,958,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	272	$29,958,200	$0	$0	$29,958,200
TOTAL				**272**	**$362,032,600**	**$0**	**$0**	**$362,032,600**