aportes en línea

DATOS GENERALES DEL APORTANTE

Aportante					Sucursal Principal					Aportante
Tipo Id	No. Identificación	Dv	Razón Social	Clase Aportante	Nombre	Dirección	Ciudad	Departamento	Teléfono	Exonerado SENA e ICBF
NI	900973859	9	GRUPO HISCA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 24 #32-08	BOGOTA	BOGOTA D.E.	2819607	Sí

LIQUIDACION DETALLADA DE APORTES

Pago	Liquidación				Cotizante									
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante
2023/05/12	2022/12	2023/01	E	9450851700	CC	1005441376	DANIEL ENCISO HERAZO	Fijo	MEDELLIN	ANTIOQUIA	$1,000,000	No	Dependiente	
2023/08/08	2022/12	2023/01	E	9454723557	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente	
2023/02/02	2023/01	2023/02	E	9446128187	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente	
2023/08/25	2023/02	2023/03	E	9449596270	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente	
2023/04/18	2023/03	2023/04	E	9449686694	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente	
2023/05/15	2023/04	2023/05	E	9450908640	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	FLORIDABLANCA	SANTANDER	$3,000,000	No	Dependiente	
2023/06/20	2023/05	2023/06	E	9452330773	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	FLORIDABLANCA	SANTANDER	$3,000,000	No	Dependiente	
2023/07/04	2023/06	2023/07	E	9453205493	CC	1013616207	ANDREA LIZETH RODRIGUEZ PRADA	Fijo	FLORIDABLANCA	SANTANDER	$3,000,000	No	Dependiente	
2023/03/29	2022/12	2023/01	E	9449097449	CC	1014260610	PAULA VIVIANA RUIZ PARRA	Fijo	BOGOTA	BOGOTA D.E.	$1,149,224	No	Dependiente	
2023/02/02	2023/01	2023/02	E	9446128187	CC	1014260610	PAULA VIVIANA RUIZ PARRA	Fijo	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente	
2023/03/29	2023/02	2023/03	E	9449106709	CC	1014260610	PAULA VIVIANA RUIZ PARRA	Fijo	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente	
2023/07/04	2022/12	2023/01	E	9453206330	CC	1014272662	LEIDY MILENA MILLAN RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente	
2023/07/04	2022/12	2023/01	E	9453208608	CC	1026294507	LAURA MILENA LEON GONZALEZ	Fijo	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente	
2023/02/01	2022/12	2023/01	E	9446332337	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,149,224	No	Dependiente	
2023/02/02	2023/01	2023/02	E	9446128187	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente	
2023/03/29	2023/02	2023/03	E	9449106709	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/04/18	2023/03	2023/04	E	9449686694	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/05/15	2023/04	2023/05	E	9450908640	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/06/20	2023/05	2023/06	E	9452330773	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/06/20	2023/05	2023/06	E	9452330773	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/07/04	2023/06	2023/07	E	9453205493	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/08/08	2023/07	2023/08	E	9454723291	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/09/04	2023/08	2023/09	E	9455947199	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/09/29	2023/09	2023/10	E	9456900216	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/11/02	2023/10	2023/11	E	9458241176	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/12/05	2023/11	2023/12	E	9459555132	CC	1032476496	JUAN FRANCISCO HERRERA ROLDAN	Fijo	BOGOTA	BOGOTA D.E.	$1,333,100	No	Dependiente	
2023/05/16	2022/12	2023/01	E	9450941155	CC	1044505152	JUAN ESTEBAN PEREZ LEBRUN	Fijo	MEDELLIN	ANTIOQUIA	$1,000,000	No	Dependiente	
2023/02/21	2022/12	2023/01	E	9447038289	CC	1047506160	ARIEL CASTRO LEONES	Fijo	CARTAGENA	BOLIVAR	$1,000,000	No	Dependiente	

Reporte generado el 2023-12-19 a las 08:26
Este reporte incluye solo planillas pagas

				Centro de trabajo		Novedades																				
Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC
0	No	No		1428	MEDELLIN			X	2022/12/17																	
0	No	No		5	CENTRO TRABAJO 5																					
0	No	No		5	CENTRO TRABAJO 5																					
0	No	No		5	CENTRO TRABAJO 5																					
0	No	No		5	CENTRO TRABAJO 5																					
0	No	No		005	FLORIDABLANCA																					
0	No	No		005	FLORIDABLANCA																					
0	No	No		005	FLORIDABLANCA			X	2023/06/30																	
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA									X	2023/01/01											
0	No	No		1	BOGOTA			X	2023/02/01																	
0	No	No		1	BOGOTA			X	2022/12/17																	
0	No	No		1	BOGOTA			X	2022/12/17																	
0	No	No		1	BOGOTA											X										
0	No	No		1	BOGOTA									X	2023/01/01											
0	No	No		1	BOGOTA									X	2023/02/01											
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA															X	2023/05/05	2023/05/03				
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1	BOGOTA																					
0	No	No		1428	MEDELLIN			X	2022/12/23																	
0	No	No		008	CARTAGENA			X	2022/12/17																	

Información Detallada

Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado
											PROTECCION	800229739	230201	17	$566,667	16%	$90,700	4%	$22,667
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000
											PORVENIR	800224808	230301	30	$1,149,224	16%	$183,900	4%	$45,969
											PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400
											PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547
											PROTECCION	800229739	230201	17	$566,667	16%	$90,700	4%	$22,667
											PORVENIR	800224808	230301	17	$566,667	16%	$90,700	4%	$22,667
											PORVENIR	800224808	230301	30	$1,228,234	16%	$196,600	4%	$49,129
											PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	27	$1,199,790	16%	$192,000	4%	$47,992
											PORVENIR	800224808	230301	3	$116,000	16%	$18,600	4%	$4,640
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PORVENIR	800224808	230301	30	$1,333,100	16%	$213,300	4%	$53,324
											PROTECCION	800229739	230201	23	$766,667	16%	$122,700	4%	$30,667
											PORVENIR	800224808	230301	17	$566,667	16%	$90,700	4%	$22,667

de Planillas Pagadas

AFP													
FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino	Administradora	Nit	Código
$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700		SALUD TOTAL	800130907	EPS002
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$45,969	12%	$137,931	$0	$137,931	$183,900		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700		FAMISANAR	830003564	EPS017
$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700		SALUD TOTAL	800130907	EPS002
$0	$0	$0	$0	$49,129	12%	$147,471	$0	$147,471	$196,600		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$47,992	12%	$144,008	$0	$144,008	$192,000		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$4,640	12%	$13,960	$0	$13,960	$18,600		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$30,667	12%	$92,033	$0	$92,033	$122,700		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700		SANITAS	800251440	EPS005

EPS											CCF							
Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora
17	$566,667	4%	$22,700	$0	4%	$22,700	0%	$0	$22,700		COMFAMA	890900841	CCF04	17	$566,667	4%	$22,700	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMFENALCO SANTANDER	890201578	CCF40	30	$3,000,000	4%	$120,000	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMFENALCO SANTANDER	890201578	CCF40	30	$3,000,000	4%	$120,000	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMFENALCO SANTANDER	890201578	CCF40	30	$3,000,000	4%	$120,000	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMFENALCO SANTANDER	890201578	CCF40	30	$3,000,000	4%	$120,000	ARL SURA
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMFENALCO SANTANDER	890201578	CCF40	30	$3,000,000	4%	$120,000	ARL SURA
30	$1,149,224	4%	$46,000	$0	4%	$46,000	0%	$0	$46,000		COMPENSAR	860066942	CCF24	30	$1,149,224	4%	$46,000	ARL SURA
30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COMPENSAR	860066942	CCF24	30	$1,160,000	4%	$46,400	ARL SURA
1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600		COMPENSAR	860066942	CCF24	1	$38,667	4%	$1,600	ARL SURA
17	$566,667	4%	$22,700	$0	4%	$22,700	0%	$0	$22,700		COMPENSAR	860066942	CCF24	17	$566,667	4%	$22,700	ARL SURA
17	$566,667	4%	$22,700	$0	4%	$22,700	0%	$0	$22,700		COMPENSAR	860066942	CCF24	17	$566,667	4%	$22,700	ARL SURA
30	$1,228,234	4%	$49,200	$0	4%	$49,200	0%	$0	$49,200		COMPENSAR	860066942	CCF24	30	$1,228,234	4%	$49,200	ARL SURA
30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COMPENSAR	860066942	CCF24	30	$1,160,000	4%	$46,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
27	$1,199,790	4%	$48,000	$0	4%	$48,000	0%	$0	$48,000		COMPENSAR	860066942	CCF24	27	$1,199,790	4%	$48,000	ARL SURA
3	$116,000	4%	$4,700	$0	4%	$4,700	0%	$0	$4,700		COMPENSAR	860066942	CCF24	0	$0	4%	$0	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMPENSAR	860066942	CCF24	30	$1,333,100	4%	$53,400	ARL SURA
23	$766,667	4%	$30,700	$0	4%	$30,700	0%	$0	$30,700		COMFAMA	890900841	CCF04	23	$766,667	4%	$30,700	ARL SURA
17	$566,667	4%	$22,700	$0	4%	$22,700	0%	$0	$22,700		COMFENALCO CARTAGENA	890480023	CCF08	17	$566,667	4%	$22,700	ARL SURA

ARL							Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
890903790	14-11	17	$566,667	0.522%	1	$3,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$139,100
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
890903790	14-11	30	$1,149,224	0.522%	1	$6,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$281,900
890903790	14-11	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$284,500
890903790	14-11	1	$38,667	0.522%	1	$300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$9,700
890903790	14-11	17	$566,667	0.522%	1	$3,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$139,100
890903790	14-11	17	$566,667	0.522%	1	$3,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$139,100
890903790	14-11	30	$1,228,234	0.522%	1	$6,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$301,500
890903790	14-11	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$284,500
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	27	$1,199,790	0.522%	1	$6,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$294,300
890903790	14-11	3	$116,000	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$23,300
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
890903790	14-11	23	$766,667	0.522%	1	$4,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$188,200
890903790	14-11	17	$566,667	0.522%	1	$3,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$139,100

Pago	Liquidación				Cotizante								
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante
2023/06/14	2022/12	2023/01	E	9452244374	CC	1075677230	KATHERINE JOHANNA SANCHEZ CADENA	Fijo	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2023/02/20	2022/12	2023/01	E	9446891734	CC	1094280404	MAYRA PATRICIA GUTIERREZ BAQUERO	Fijo	VILLAVICENCIO	META	$1,000,000	No	Dependiente
2023/02/02	2023/01	2023/02	E	9446128187	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,160,000	No	Dependiente
2023/07/27	2023/02	2023/03	E	9454165584	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/04/18	2023/03	2023/04	E	9449686694	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/07/27	2022/12	2023/01	E	9454165463	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,149,224	No	Dependiente
2023/05/15	2023/04	2023/05	E	9450908640	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/06/20	2023/05	2023/06	E	9452330773	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/07/04	2023/06	2023/07	E	9453205493	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/08/08	2023/07	2023/08	E	9454723291	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/09/04	2023/08	2023/09	E	9455947199	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/09/29	2023/09	2023/10	E	9456900216	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/11/02	2023/10	2023/11	E	9458241176	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/12/05	2023/11	2023/12	E	9459555132	CC	1100393164	JOSSER ALBERTO SOLANO ENCISO	Fijo	MEDELLIN	ANTIOQUIA	$1,333,100	No	Dependiente
2023/07/21	2022/12	2023/01	E	9453809337	CC	1192773262	INGRID LORENA ROZO SANABRIA	Fijo	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2023/07/04	2022/12	2023/01	E	9453207394	CC	1193135028	LESLY JOHANA VILLAMIL MURCIA	Fijo	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2023/07/04	2022/12	2023/01	E	9453207394	CC	1193135028	LESLY JOHANA VILLAMIL MURCIA	Fijo	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2023/02/20	2022/12	2023/01	E	9446891734	CC	1234789673	DIEGO ALEJANDRO GORDILLO DIAZ	Fijo	VILLAVICENCIO	META	$1,000,000	No	Dependiente
2023/02/02	2023/01	2023/02	E	9446128187	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/06/20	2022/11	2022/12	E	9452330858	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/04/18	2023/03	2023/04	E	9449686694	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/05/15	2023/04	2023/05	E	9450908640	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/08/25	2023/02	2023/03	E	9455384933	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/06/20	2023/05	2023/06	E	9452330773	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/07/04	2023/06	2023/07	E	9453205493	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/08/08	2023/07	2023/08	E	9454723291	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/08/30	2022/12	2023/01	E	9455621480	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/09/04	2023/08	2023/09	E	9455947199	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/09/29	2023/09	2023/10	E	9456900216	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/11/02	2023/10	2023/11	E	9458241176	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/12/05	2023/11	2023/12	E	9459555132	CC	46368727	SANDRA ISABEL MESA RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente
2023/02/02	2023/01	2023/02	E	9446128187	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente
2023/05/15	2022/11	2022/12	E	9450908794	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente
2023/04/18	2023/03	2023/04	E	9449686694	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente
2023/05/15	2023/04	2023/05	E	9450908640	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente
2023/10/12	2023/02	2023/03	E	9457587621	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente

Reporte generado el 2023-12-19 a las 08:26
Este reporte incluye solo planillas pagas

					Centro de trabajo																	
Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE
	0	No	No		1	BOGOTA			X	2022/12/06												
	0	No	No		006	VILLAVICENCIO			X	2022/12/12												
	0	No	No		1428	MEDELLIN									X	2023/01/01						
	0	No	No		1428	MEDELLIN									X	2023/02/01						
	0	No	No		1428	MEDELLIN																
	0	No	No		1428	MEDELLIN																
	0	No	No		1428	MEDELLIN																
	0	No	No		1428	MEDELLIN																
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	0	No	No		1428	MEDELLIN																
	0	No	No		1428	MEDELLIN																
	0	No	No		1428	MEDELLIN																
	0	No	No		1	BOGOTA			X	2022/12/20												
	0	No	No		1	BOGOTA			X	2022/12/17												
	0	No	No		1	BOGOTA												X	2022/12/01	2022/12/01		
	0	No	No		006	VILLAVICENCIO			X	2022/12/12												
	0	No	No		001	Principal																
	0	No	No		001	Principal																
	0	No	No		001	Principal																
	0	No	No		001	Principal																
	0	No	No		001	Principal																
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	0	No	No		001	Principal																
	0	No	No		001	Principal																
	0	No	No		001	Principal																

Novedades																					
Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR	Administradora	Nit	Código	Días	IBC	Tarifa
																PORVENIR	800224808	230301	6	$200,000	16%
																COLPENSIONES	900336004	25-14	12	$400,000	16%
																PROTECCION	800229739	230201	30	$1,160,000	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,149,224	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
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																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	30	$1,333,100	16%
																PROTECCION	800229739	230201	20	$666,667	16%
																PORVENIR	800224808	230301	16	$533,334	16%
																PORVENIR	800224808	230301	1	$33,334	12%
																COLPENSIONES	900336004	25-14	12	$400,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
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																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																COLPENSIONES	900336004	25-14	30	$3,000,000	16%
																PORVENIR	800224808	230301	30	$3,500,000	16%
																PORVENIR	800224808	230301	30	$3,500,000	16%
																PORVENIR	800224808	230301	30	$3,500,000	16%
																PORVENIR	800224808	230301	30	$3,500,000	16%
																PORVENIR	800224808	230301	30	$3,500,000	16%

AFP																
Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino	Administradora	Nit	Código
$32,000	4%	$8,000	$0	$0	$0	$0	$8,000	12%	$24,000	$0	$24,000	$32,000		SANITAS	800251440	EPS005
$64,000	4%	$16,000	$0	$0	$0	$0	$16,000	12%	$48,000	$0	$48,000	$64,000		SANITAS	800251440	EPS005
$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$183,900	4%	$45,969	$0	$0	$0	$0	$45,969	12%	$137,931	$0	$137,931	$183,900		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$213,300	4%	$53,324	$0	$0	$0	$0	$53,324	12%	$159,976	$0	$159,976	$213,300		EPS SURA (ANTES SUSALUD)	800088702	EPS010
$106,700	4%	$26,667	$0	$0	$0	$0	$26,667	12%	$80,033	$0	$80,033	$106,700		SANITAS	800251440	EPS005
$85,400	4%	$21,333	$0	$0	$0	$0	$21,333	12%	$64,067	$0	$64,067	$85,400		SANITAS	800251440	EPS005
$4,100	0%	$0	$0	$0	$0	$0	$0	12%	$4,100	$0	$4,100	$4,100		SANITAS	800251440	EPS005
$64,000	4%	$16,000	$0	$0	$0	$0	$16,000	12%	$48,000	$0	$48,000	$64,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000		SANITAS	800251440	EPS005
$560,000	4%	$140,000	$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$560,000	4%	$140,000	$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$560,000	4%	$140,000	$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$560,000	4%	$140,000	$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$560,000	4%	$140,000	$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005

EPS											CCF						
Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
6	$200,000	4%	$8,000	$0	4%	$8,000	0%	$0	$8,000		COMPENSAR	860066942	CCF24	6	$200,000	4%	$8,000
12	$400,000	4%	$16,000	$0	4%	$16,000	0%	$0	$16,000		COFREM	892000146	CCF34	12	$400,000	4%	$16,000
30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COMFAMA	890900841	CCF04	30	$1,160,000	4%	$46,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,149,224	4%	$46,000	$0	4%	$46,000	0%	$0	$46,000		COMFAMA	890900841	CCF04	30	$1,149,224	4%	$46,000
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
30	$1,333,100	4%	$53,400	$0	4%	$53,400	0%	$0	$53,400		COMFAMA	890900841	CCF04	30	$1,333,100	4%	$53,400
20	$666,667	4%	$26,700	$0	4%	$26,700	0%	$0	$26,700		COMPENSAR	860066942	CCF24	20	$666,667	4%	$26,700
16	$533,334	4%	$21,400	$0	4%	$21,400	0%	$0	$21,400		COMPENSAR	860066942	CCF24	16	$533,334	4%	$21,400
1	$33,334	0%	$0	$0	0%	$0	0%	$0	$0		COMPENSAR	860066942	CCF24	1	$33,334	0%	$0
12	$400,000	4%	$16,000	$0	4%	$16,000	0%	$0	$16,000		COFREM	892000146	CCF34	12	$400,000	4%	$16,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000		COMPENSAR	860066942	CCF24	30	$3,000,000	4%	$120,000
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000

ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
ARL SURA	890903790	14-11	6	$200,000	0.522%	1	$1,100	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$49,100
ARL SURA	890903790	14-11	12	$400,000	0.522%	1	$2,100	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$98,100
ARL SURA	890903790	14-11	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$284,500
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,149,224	0.522%	1	$6,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$281,900
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	30	$1,333,100	0.522%	1	$7,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$327,100
ARL SURA	890903790	14-11	20	$666,667	0.522%	1	$3,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$163,600
ARL SURA	890903790	14-11	16	$533,334	0.522%	1	$2,800	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$131,000
ARL SURA	890903790	14-11	1	$33,334	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$4,100
ARL SURA	890903790	14-11	12	$400,000	0.522%	1	$2,100	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$98,100
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$735,700
ARL SURA	890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
ARL SURA	890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
ARL SURA	890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
ARL SURA	890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
ARL SURA	890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300

aportes en línea

Pago	Liquidación				Cotizante									
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante
2023/06/20	2023/05	2023/06	E	9452330773	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente	
2023/07/04	2023/06	2023/07	E	9453205493	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente	
2023/08/08	2023/07	2023/08	E	9454723291	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente	
2023/09/21	2022/12	2023/01	E	9455621516	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$3,500,000	No	Dependiente	
2023/09/04	2023/08	2023/09	E	9455947199	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$2,500,000	No	Dependiente	
2023/09/29	2023/09	2023/10	E	9456900216	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$2,500,000	No	Dependiente	
2023/11/02	2023/10	2023/11	E	9458241176	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$2,500,000	No	Dependiente	
2023/12/05	2023/11	2023/12	E	9459555132	CC	79779357	RODRIGO ALMONACID ANGARITA	Fijo	BOGOTA	BOGOTA D.E.	$2,500,000	No	Dependiente	
2023/02/06	2022/12	2023/01	E	9446555525	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$1,783,134	No	Dependiente	
2023/02/02	2023/01	2023/02	E	9446128187	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$1,783,134	No	Dependiente	
2023/03/29	2023/02	2023/03	E	9449106912	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/04/18	2023/03	2023/04	E	9449686694	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/05/15	2023/04	2023/05	E	9450908640	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/06/20	2023/05	2023/06	E	9452330773	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/07/04	2023/06	2023/07	E	9453205493	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/08/08	2023/07	2023/08	E	9454723291	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/09/04	2023/08	2023/09	E	9455947199	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/09/29	2023/09	2023/10	E	9456900216	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/11/02	2023/10	2023/11	E	9458241176	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
2023/12/05	2023/11	2023/12	E	9459555132	CC	80201756	HAROLD ARNALDO RINCON MARTINEZ	Fijo	BOGOTA	BOGOTA D.E.	$2,068,435	No	Dependiente	
TOTALES:											**$172,833,390**			

Reporte generado el 2023-12-19 a las 08:26
Este reporte incluye solo planillas pagas

				Centro de trabajo		Novedades																				
Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		001	Principal																					
0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3									X	2023/02/01											
0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3																					
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0	No	No		3	CENTRO TRABAJO 3																					
0	No	No		3	CENTRO TRABAJO 3																					

Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado
											PORVENIR	800224808	230301	30	$3,500,000	16%	$560,000	4%	$140,000
											PORVENIR	800224808	230301	30	$3,500,000	16%	$560,000	4%	$140,000
											PORVENIR	800224808	230301	30	$3,500,000	16%	$560,000	4%	$140,000
											PORVENIR	800224808	230301	30	$3,500,000	16%	$560,000	4%	$140,000
											PORVENIR	800224808	230301	30	$2,500,000	16%	$400,000	4%	$100,000
											PORVENIR	800224808	230301	30	$2,500,000	16%	$400,000	4%	$100,000
											PORVENIR	800224808	230301	30	$2,500,000	16%	$400,000	4%	$100,000
											PORVENIR	800224808	230301	30	$2,500,000	16%	$400,000	4%	$100,000
											PROTECCION	800229739	230201	30	$1,783,134	16%	$285,400	4%	$71,325
											PROTECCION	800229739	230201	30	$1,783,134	16%	$285,400	4%	$71,325
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
											PROTECCION	800229739	230201	30	$2,068,435	16%	$331,000	4%	$82,737
															$164,707,327		$26,353,200		$6,586,957

AFP													
FSP	**FS**	**Voluntaria Empleado**	**Valor no retenido**	**Total Empleado**	**Tarifa Empleador**	**Aporte empleador**	**Voluntaria Empleador**	**Total Empleador**	**Total AFP**	**AFP Destino**	**Administradora**	**Nit**	**Código**
$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$100,000	12%	$300,000	$0	$300,000	$400,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$100,000	12%	$300,000	$0	$300,000	$400,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$100,000	12%	$300,000	$0	$300,000	$400,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$100,000	12%	$300,000	$0	$300,000	$400,000		SANITAS	800251440	EPS005
$0	$0	$0	$0	$71,325	12%	$214,075	$0	$214,075	$285,400		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$71,325	12%	$214,075	$0	$214,075	$285,400		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	$0	$0	$0	$82,737	12%	$248,263	$0	$248,263	$331,000		COMPENSAR	860066942	EPS008
$0	**$0**	**$0**	**$0**	**$6,586,957**		**$19,766,243**	**$0**	**$19,766,243**	**$26,353,200**				

EPS											CCF							
Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000	ARL SURA
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000	ARL SURA
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000	ARL SURA
30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000		COMPENSAR	860066942	CCF24	30	$3,500,000	4%	$140,000	ARL SURA
30	$2,500,000	4%	$100,000	$0	4%	$100,000	0%	$0	$100,000		COMPENSAR	860066942	CCF24	30	$2,500,000	4%	$100,000	ARL SURA
30	$2,500,000	4%	$100,000	$0	4%	$100,000	0%	$0	$100,000		COMPENSAR	860066942	CCF24	30	$2,500,000	4%	$100,000	ARL SURA
30	$2,500,000	4%	$100,000	$0	4%	$100,000	0%	$0	$100,000		COMPENSAR	860066942	CCF24	30	$2,500,000	4%	$100,000	ARL SURA
30	$2,500,000	4%	$100,000	$0	4%	$100,000	0%	$0	$100,000		COMPENSAR	860066942	CCF24	30	$2,500,000	4%	$100,000	ARL SURA
30	$1,783,134	4%	$71,400	$0	4%	$71,400	0%	$0	$71,400		COMPENSAR	860066942	CCF24	30	$1,783,134	4%	$71,400	ARL SURA
30	$1,783,134	4%	$71,400	$0	4%	$71,400	0%	$0	$71,400		COMPENSAR	860066942	CCF24	30	$1,783,134	4%	$71,400	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
30	$2,068,435	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMPENSAR	860066942	CCF24	30	$2,068,435	4%	$82,800	ARL SURA
	$164,707,327		$6,589,700	$0		$6,589,700		$0	$6,589,700						$164,591,327		$6,585,000	

ARL							Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
890903790	14-11	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$858,300
890903790	14-11	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$613,100
890903790	14-11	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$613,100
890903790	14-11	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$613,100
890903790	14-11	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$613,100
890903790	14-11	30	$1,783,134	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$437,600
890903790	14-11	30	$1,783,134	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$437,600
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
890903790	14-11	30	$2,068,435	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,400
			$164,707,327			$862,000		$0		$0		$0		$0		$0		$40,389,900