	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	05
		Vigencia:	26-09-2023

AUTORIZACIÓN Y CERTIFICACIÓN PAGO N° **FAC-S-2023-009292-CP**

FECHA: 22-12-2023

El suscrito ***Coronel JORGE IVAN DELGADO ZAPATA*** Ordenador del Gasto de ***Segundo Comandante y Jefe de Estado Mayor-CACOM5*** nombrado mediante ***Resolución 0114 19-01-2023*** ; autoriza ***pago parcial Contrato No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023*** y certifica que los documentos aquí relacionados y anexos, cumplen con todos los requisitos para realizar el pago de acuerdo a lo establecido en la circular "Políticas y disposiciones de orden financiero para el pago de obligaciones contractuales y reglamentarias de la Fuerza Aérea Colombiana"

CONCEPTO	DESCRIPCION
PROVEEDOR	***FUNDACION COLOMBIANA DE CANCEROLOGIA - CLINICA VIDA***
TIPO DOC. DE IDENTIFICACIÓN	***NIT***
No. DOC. DE IDENTIFICACIÓN	***800.241.602-1***
No DOC. SOPORTE	***FACTURA ELECTRÓNICA DE VENTA No. 1345409***
VALOR TOTAL	***$116.000.000***
VALOR A PAGAR	***$2.504.051***
RUBRO PRESUPUESTAL AL MAXIMO NIVEL DE DESAGREGACIÓN	***02-02-02-009-003-01-16 ($2.504.051)***
NÚMERO DE LA ENTRADA DEL BIEN Y/O SERVICIO (SAP)	***1002003878***
NÚMERO DEL PEDIDO CON CARGO AL CONTRATO DEL BIEN Y/O SERVICIO RECIBIDO (SAP)	***3500406412***
VIGENCIA	***2023***
PAC MES	***Diciembre***
BANCO	***BANCOLOMBIA S.A.***
TITULAR	***FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA***
TIPO DE CUENTA BANCARIA/ GIRO	***Ahorros***
NUMERO CUENTA	***27407958271***
ENDOSO Y/O CESIÓN DE DERECHOS (Cuando aplique)	
TITULAR	***N/A***
NIT/C.C	***N/A***
BANCO	***N/A***
TIPO DE CUENTA BANCARIA	***NO APLICA***
NUMERO CUENTA	***N/A***

TIPO DOCUMENTO	DOCUMENTOS	N° FOLIOS
ORIGINAL	Certificación para pago Formato	***02***
DIGITAL	CPA, CDP, CRP.	***03***
DIGITAL	Pantallazo cuenta SIIF.	***01***
DIGITAL	*FACTURA ELECTRÓNICA DE VENTA No. 1345409*	***07***
DIGITAL	RAS Y CONCEPTO DE AUDITORIA	***07***
DIGITAL	*Formato de imputación de bienes y servicio por rubros presupuestal*	***01***
DIGITAL	*Entrada SAP de bienes*	***01***

	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	5
		Vigencia:	26-09-2023

DIGITAL	*Certificación pago y planilla de pago*	***97***
DIGITAL	***R**esolución facturacion*	***02***
DIGATAL	*Cuenta por pagar No.16223*	***01***
TOTAL FOLIOS		*124*

En constancia de lo anterior firman:



Coronel JORGE IVAN DELGADO ZAPATA
Segundo Comandante y Jefe de Estado Mayor CACOM-5

Elaboró: AA20. TAPIAS / DECON Aprobó:CR. DELGADO / SECOM

	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	5
		Vigencia:	26-09-2023

	FUERZA AÉREA COLOMBIANA	Código:	GA-JEADA-FR-185
	FORMATO CERTIFICADO DE PLAN DE ADQUISICIONES NUEVO CATALOGO PRESUPUESTAL	Versión:	11
		Vigencia:	30/06/2023

Jefatura o Unidad:	CACOM-5		CPA N°	013	Versión (Iniciando en 1)	3
			Vigencia	Actual		
Dependencia Solicitante:	ESTABLECIMIENTO DE SANIDAD MILITAR CACOM 5		Fecha ajuste (versión 2 en adelante)	26-jul-2023	Fecha versión 1	01-dic-2022

IMPUTACIÓN									RUBRO	USOS PRESUPUESTALES PARA GTOS INVERSIÓN	DESCRIPCIÓN DEL BIEN O SERVICIO	CÓDIGO CLASIFICACIÓN	MODALIDAD DE CONTRATACION	UNIDAD DE MEDIDA	CANTIDAD	VALOR UNITARIO	VALOR TOTAL
CTA	SUB CTA	OBJ	ORD	SUB ORD	ÍTEM	SUB ITEM 1	SUB ITEM 2	REC									
02	02	02	009	003	01			16	ADA-Servicios de salud humana		SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJDAD	85101502	Mínima Cuantía	GLOBAL	1,00	$ 116.000.000,00	$ 116.000.000,00
																	$ 0,00
																	$ 0,00
																	$ 0,00
																VALOR TOTAL CPA	$ 116.000.000,00

OPERACIÓN	VALOR OPERACIÓN	OBSERVACIÓN
Valor inicial versión 1	$ 116.000.000,00	SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJDAD
Operación versión 2		
Operación versión 3		
Operación versión 4		
Valor ajustado CPA	$ 116.000.000,00	$ 0,00

Elaboró: ST. BANDA BALLESTAS ROSA BEATRIZ
ESCAD

Vo.Bo.
TE AYALA AMEZQUITA LEYDY JHOHANA
PLANEACIÓN PRESUPUESTAL ESM CACOM - 5

FIRMA
TC JOSE LUIS CASTELLANOS BOTERO
ORDENADOR DEL GASTO CACOM-5 (E)

Certificado de Disponibilidad Presupuestal – Comprobante.

Usuario Solicitante:	MHgoviedo	Gloria Lucy Oviedo Valderrama
Unidad ó Subunidad Ejecutora Solicitante:	15-01-11-102	ESM COMANDO AÉREO DE COMBATE NO. 5
Fecha y Hora Sistema:	27/07/2023 12:00:00 a. m.	

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"

Numero:	1823	**Fecha Registro:**	2023-07-27	**Unidad / Subunidad ejecutora:**	15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5						
Vigencia Presupuestal	Actual	**Estado:**	Generado		**Tipo:**	Gasto		**Uso Caja Menor**	Ninguno		
Valor Inicial:	116.000.000,00	**Valor Total Operaciones:**	0,00		**Valor Actual.:**	116.000.000,00	**Saldo x Comprometer:**	116.000.000,00	**Vr. Bloqueado**	0,00	

SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL				AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS					
Número:	1923	**Fecha Registro:**	2023-07-26	**Número:**		**Modalidad de contratación:**		**Tipo de contrato:**	

ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSOR ECURSO	SITUAC.	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X COMPROMETER	VALOR BLOQUEADO
15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5	A-02-02-02-009-003 SERVICIOS PARA EL CUIDADO DE LA SALUD HUMANA Y SERVICIOS SOCIALES	Nación	16	SSF						
					Total:	116.000.000,00	0,00	116.000.000,00	116.000.000,00	0,00

Objeto:	PRESTACIÓN DE SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJIDAD

MY.LORCY MILENA VILLA MARTINEZ

JEFE SECCION PRESUPUESTO

Compromiso Presupuestal de Gasto – Comprobante.

Usuario Solicitante:	MHgoviedo	Gloria Lucy Oviedo Valderrama
Unidad ó Subunidad Ejecutora Solicitante:	15-01-11-102	ESM COMANDO AÉREO DE COMBATE NO. 5
Fecha y Hora Sistema:	18/10/2023 12:00:00 p. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 1823 de fecha 2023-07-27. Se hizo el registro presupuestal con el siguiente detalle

Número:	3323	**Fecha Registro:**	2023-10-18	**Unidad / Subunidad Ejecutora:**		15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5			
Vigencia Presupuestal	Actual	**Estado:**	Generado			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	116.000.000,00	**Valor Total Operaciones:**	0,00			**Valor Actual:**	116.000.000,00	**Saldo x Obligar:**	116.000.000,00

TERCERO ORIGINAL

Identificación: NIT	800241602	**Razón Social:**	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Número:	27407958271	**Banco:**	BANCOLOMBIA S.A.	**Tipo:**	Ahorro	**Estado:**	Activa

ORDENADOR DEL GASTO

Identificación:	80058552	**Nombre:**	RICARDO ALFONSO LESMES SANCHEZ	**Cargo:**	ORDENADOR DEL GASTO SUE 102

CAJA MENOR				**VIÁTICOS**				**DOCUMENTO SOPORTE**					
Identificación:		**Fecha de Registro:**		**Genera Viáticos:**	No	**Num. Solicitud de Comisión:**		**Número:**	009-00-MDN-CGFM-DIGSA-CACOM-5	**Tipo:**	ACEPTACION DE OFERTAS	**Fecha:**	2023-10-18

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
15-01-11-102 ESM COMANDO AÉREO DE	A-02-02-02-009-003 SERVICIOS PARA EL CUIDADO DE LA SALUD HUMANA	Nación	16	SSF		116.000.000,00	0,00		
					Total:	116.000.000,00	0,00	116.000.000,00	116.000.000,00

Objeto:	"PRESTACIÓN DE SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJIDAD CON ATENCIÓN INTEGRAL DE SERVICIOS AMBULATORIOS Y DE URGENCIAS (SEGÚN FICHA TECNICA) PARA LA ATENCIÓN DE LOS USUARIOS Y BENEFICIARIOS DEL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
15-01-11-102	ESM COMANDO AÉREO DE COMBATE NO. 5	4-2	ANS - GASTOS GENERALES NACION SSF	2023-12-13	116.000.000,00	116.000.000,00	NINGUNO

MARIA FERNANDA ROJAS CORTES
Firmado digitalmente por MARIA FERNANDA ROJAS CORTES
Fecha: 2023.10.19 09:23:50 -05'00'

ST.MARIA FERNANDA ROJAS CORTES

JEFE SECCION PRESUPUESTO (E)

Cuentas bancarias de tercero

Usuario Solicitante:	MHsobando	Sugey Ximena Obando Marin
Unidad ó Subunidad Ejecutora Solicitante	15-01-11-102	ESM COMANDO AÉREO DE COMBATE NO. 5
Fecha y Hora Sistema:	2023-12-07-11:45 a. m.	

Tipo Doc. Identidad	Número Documento Identidad	Nombre del Tercero	Entidad Financiera	Tipo de Cuenta Bancaria	Número de Cuenta Bancaria	Nombre Cuenta Bancaria	Tipo de Moneda	Sucursal	Estado de la Cuenta	Vigencia de utilización de Cta Bancaria en la U/S
Unidad ó SubUnidad Ejecutora 15-01-11-102-ESM COMANDO AÉREO DE COMBATE NO. 5										
NIT	800241602	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA	BANCOLOMBIA S.A.	Ahorro	27407958271	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA	Pesos		Activa	2042/09/26

ACTA DE RECIBO A SATISFACCIÓN DE SERVICIOS PAGO PARCIAL	FECHA: 20 DE DICIEMBRE 2023
CONTRATO N°	No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023
FECHA SUSCRIPCIÓN	11 de Octubre del 2023
OBJETO DEL CONTRATO	"PRESTACIÓN DE SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJIDAD CON ATENCIÓN INTEGRAL DE SERVICIOS AMBULATORIOS Y DE URGENCIAS (SEGÚN FICHA TECNICA) PARA LA ATENCIÓN DE LOS USUARIOS Y BENEFICIARIOS DEL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES"
FORMA DE PAGO	

PAC	VALOR PAGOS	CORTE FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO	PLAZO TRÁMITE DOCUMENTOS PAGO para trámites administrativos, facturación, revisión y correcciones necesarias para la correspondiente gestión
PAC NOVIEMBRE 2023	Contra Facturación Mensual	FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO, DE LOS SERVICIOS PRESTADOS A CORTE 31 OCTUBRE 2023	Diez (10) días calendario contados a partir del plazo de corte y/o corte según corresponda, para trámites administrativos, facturación, revisión y correcciones necesarias para la correspondiente gestión ante el Departamento Financiero
PAC DICIEMBRE 2023	Contra Facturación Mensual	FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO, DE LOS SERVICIOS PRESTADOS A CORTE 30 NOVIEMBRE 2023	
PAC DICIEMBRE Y/O CUENTAS POR PAGAR 2023 PAGADERAS PRIMER TRIMESTRE 2024	Contra Facturación Mensual	FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO, DE LOS SERVICIOS PRESTADOS A CORTE 15 DICIEMBRE 2023	

CONTRATISTA	FUNDACION COLOMBIANA DE CANCEREOLOGIA CLINICA VIDA NIT 800.241.602-1
INTERVENTOR	N/A
SUPERVISOR DEL CONTRATO	ST. OLAVE SOLER NICOLAS ANDRES
VALOR INICIAL DEL CONTRATO	$ 116.000.000,00
PLAZO DE EJECUCION (DE ENTREGA)	Hasta el 15 de diciembre del 2023 y/o hasta agotar presupuesto, lo primero que ocurra
FECHA DE INICIO	15 de Noviembre del 2023
FECHA DE SUSPENSIÓN	N/A
FECHA DE REINICIACIÓN	N/A
OTRO SÍ ACLARATORIO A LA ACEPTACION DE LA OFERTA	
FECHA DE SUSCRIPCIÓN	17 de Noviembre de 2023
OBJETO DEL CONTRATO	Aclaración de: nombre Representante Legal, Fecha Emisión CPA y aclaración rubro presupuestal.
FORMA DE PAGO	N/A
PLAZO DE ENTREGA	N/A
VALOR FINAL DEL CONTRATO	N/A
CONTRATO MODIFICATORIO No. 1	
FECHA DE SUSCRIPCIÓN	14 de Diciembre de 2023

Powered by CamScanner

	FUERZA AEROESPACIAL COLOMBIANA	Código:	DE-DEAJU-FR-006
	FORMATO ACTA DE RECIBO A SATISFACCIÓN DE BIENES Y SERVICIOS	Versión N°:	04
		Vigencia:	01-11-2023

OBJETO DEL CONTRATO	Prórroga Plazo de Ejecución, Modificación Forma de Pago y Modificación de Garantías
FORMA DE PAGO	

PAC	VALOR PAGOS	CORTE FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO	PLAZO TRÁMITE DOCUMENTOS PAGO
PAC NOVIEMBRE 2023	Contra Facturación Mensual	FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO, DE LOS SERVICIOS PRESTADOS A CORTE 31 OCTUBRE 2023	Para trámites administrativos, facturación, revisión y correcciones necesarias para la correspondiente gestión ante el Departamento Financiero.
PAC DICIEMBRE 2023	Contra Facturación Mensual	FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO, DE LOS SERVICIOS PRESTADOS A CORTE 30 NOVIEMBRE 2023	Diez (10) días calendario contados a partir del plazo de corte y/o corte según corresponda, para trámites administrativos, facturación, revisión y correcciones necesarias para la correspondiente gestión ante el Departamento Financiero
PAC DICIEMBRE Y/O CUENTAS POR PAGAR 2023 PAGADERAS PRIMER TRIMESTRE 2024	Contra Facturación Mensual	FACTURAS AUDITADAS CON CONCEPTO FAVORABLE PARA PAGO, DE LOS SERVICIOS PRESTADOS A CORTE **27 DE DICIEMBRE 2023**	

PLAZO DE ENTREGA	Hasta el 27 de Diciembre del 2023 o hasta agotar presupuesto, lo que primero ocurra.
VALOR FINAL DEL CONTRATO	NO SE MODIFICA

En Rionegro, Antioquia, el día 20 del mes de DICIEMBRE del 2023 se reunieron el señor **Coronel JORGE IVAN DELGADO ZAPATA** en su calidad de Ordenador del Gasto, El señor **Subteniente OLAVE SOLER NICOLAS ANDRES** en su calidad de supervisor titular por parte del MINISTERIO DE DEFENSA NACIONAL – DIRECCIÓN GENERAL DE SANIDAD MILITAR – CACOM 5 – ESTABLECIMIENTO DE SANIDAD MILITAR y el Señor **JORGE ALBERTO BERNAL MESA**, mayor de edad con cédula de ciudadanía No.70.128.240 expedida en **Medellín-Antioquia**, obrando en calidad de Representante legal del FUNDACION CLINICA VIDA , con NIT N° 901.542.789-6 en su calidad de contratista; con el objeto de efectuar el correspondiente recibo **PARCIAL**, de los servicios correspondientes al objeto contractual descrito en el citado contrato.

Luego de adelantar la inspección a los servicios se estableció que estos cumplen con los requerimientos, normas y/o especificaciones técnicas y la entrega se cumplió dentro del plazo contractual establecido. A continuación, se describen pormenorizadamente los bienes entregados y/o servicios prestados, así:

DESCRIPCIÓN DE OBRAS ENTREGADAS	CANTIDAD	OBSERVACIONES GENERALES
N/A	N/A	N/A
DESCRIPCIÓN DE BIENES ENTREGADOS	**CANTIDAD**	**OBSERVACIONES GENERALES**
N/A	N/A	N/A
DESCRIPCION DE SERVICIOS ENTREGADOS	**CANTIDAD**	**OBSERVACIONES GENERALES**

Powered by CamScanner

Prestación de servicios de salud de II y III nivel de complejidad con atención integral de servicios ambulatorios y de urgencias (según ficha técnica) para la atención de los usuarios y beneficiarios del subsistema de salud de las fuerzas militares.	04 ATENCION ES EN SALUD	04 Atención de urgencias. Los servicios se prestaron en la sede de la FUNDACION COLOMBIANA DE CANCEREOLOGIA CLINICA VIDA, ubicada en Medellín – Antioquia.

DESCRIPCIÓN DE OBRAS, BIENES Y SERVICIOS ADICIONALES OFRECIDOS (Ofrecidos por el contratista y que fueron objeto de ponderación y escogencia del contratista, para seguimiento por parte del supervisor)	CANTIDAD	OBSERVACIONES GENERALES
N/A	N/A	N/A
ANEXOS O ACTIVIDADES SOPORTE DE LA (S) FACTURA (S) A CANCELAR (cuando se trate de contratos de servicios de transporte (terrestre, aéreo y fluvial) servicios de operadores logísticos o cuyo objeto obedezca a servicios logísticos, servicios de atención de eventos institucionales)	**CANTIDAD**	**OBSERVACIONES GENERALES**
N/A	N/A	N/A

PERSONAL REQUERIDO PARA LA EJECUCION DEL SERVICIO (EXIGIDO EN LAS ESPECIFICACIONES TECNICAS)		
NOMBRES Y APELLIDOS	CARGO	OTROS (TARJETA PROFESIONAL/TITULO PROFESIONAL O TECNICO)
N/A	N/A	N/A

AUMENTO VIDA ÚTIL DE LOS BIENES, EFECTIVIDAD OPERATIVA, CAPACIDAD PRODUCTIVA Y CALIDAD DE LOS BIENES

El pago de este recibo a satisfacción incrementa el valor y/o la vida útil del bien a intervenir.

- **Incrementa el valor del bien: NO APLICA**

SI: ____ NO: _X___ Valor del incremento: $_____(Valor parcial o total correspondiente a este pago)

- **Una vez ejecutado el 100% del contrato, incrementa vida útil del bien: NO APLICA**

SI: ____ NO: _X___ Años a incrementar: _____

- **En caso de ser el pago final de un contrato de obra o mantenimiento mayor sobre un bien inmueble, indique si el bien se encuentra en condiciones de uso, una vez ejecutado el 100% del Contrato: NO APLICA**

SI____ NO _X___

* Esta información debe guardar relación con la registrada en el formato estudio de documentos

SITUACIÓN FINANCIERA DEL CONTRATO		
DETALLE DEL PAGO	VALOR	OBSERVACIONES
VALOR INICIAL DEL CONTRATO	$ 116.000.000,00	
VALOR ADICION	$ 0	
VALOR FINAL DEL CONTRATO	**$ 116.000.000,00**	
PAGO ANTICIPADO O ANTICIPO	$0,00	N/A

Powered by CamScanner

<table>
<tr><td>PRIMER PAGO PARCIAL PAC DICIEMBRE 2023</td><td>$ 556.712.00</td><td>
<table>
<tr><th>No.</th><th>FACTURA</th><th>VALOR</th></tr>
<tr><td>1</td><td>1342105</td><td>$ 354,164</td></tr>
<tr><td>2</td><td>1341671</td><td>$202.548</td></tr>
</table>
Total, facturas 2.
Ejecutado 0,48%

Nota 01: Las facturas no se publican SECOP II con el pago por razón de protección de los datos de los usuarios, se publica CONCEPTO DE AUDITORÍA DE CUENTAS MÉDICAS, el cual hace parte del paquete de pago y registra cada una de las facturas relacionadas y que soportan el respectivo pago.
</td></tr>
<tr><td>SEGUNDO PAGO PARCIAL PAC DICIEMBRE</td><td>$2,504.051.00</td><td>
<table>
<tr><th>No.</th><th>FACTURA</th><th>VALOR</th></tr>
<tr><td>1</td><td>1345409</td><td>$ 241.116,00</td></tr>
<tr><td>2</td><td>1345419</td><td>$ 230.199,00</td></tr>
<tr><td>3</td><td>1347802</td><td>$ 1.951.492,00</td></tr>
<tr><td>4</td><td>1347907</td><td>$ 81.244,00</td></tr>
</table>
Total, Facturas 4
Ejecutado 2,16%

Nota 01: Las facturas no se publican SECOP II con el pago por razón de protección de los datos de los usuarios, se publica CONCEPTO DE AUDITORÍA DE CUENTAS MÉDICAS, el cual hace parte del paquete de pago y registra cada una de las facturas relacionadas y que soportan el respectivo pago.
</td></tr>
<tr><td>VALOR TOTAL PAGADO</td><td>$ 3,060.763.00</td><td>% EJECUTADO: 2,64%</td></tr>
<tr><td>SALDO POR EJECUTAR</td><td>$ 112.939.237.00</td><td>% PENDIENTE POR EJECUTAR: 97,36%</td></tr>
</table>

ANEXOS

NOTA: SE RELACIONAN LOS DOCUMENTOS SEGÚN APLIQUE, TENIENDO EN CUENTA LA NATURALEZA DEL PROCESO CONTRACTUAL Y EL CONTRATISTA (NACIONAL O EXTRANJERO).

TIPO DE DOCUMENTO	DOCUMENTOS	ANEXO
ORIGINAL	Certificación para pago en el formato vigente	X
COPIA	Certificado disponibilidad "CDP"	SECOP II
COPIA	Registro presupuestal CRP	SECOP II
COPIA	Contrato, modificatorios y/o adiciones	SECOP II
ORIGINAL	Facturas Electrónicas (Con notas crédito en caso de facturas con Glosa)	X
COPIA	Entrada de bienes y/o servicios (SAP)	X
COPIA	Radicación cuentas por pagar de pagos parciales y/o amortización anticipos y/o legalización pagos anticipados.	X
COPIA	Acta de inicio (para contratos de obra, mantenimiento, suministros, prestación de servicios)	SECOP II
COPIA	Garantía Única de Cumplimiento	SECOP II
COPIA	Certificación de aportes seguridad social y parafiscales firmada por el revisor fiscal y/o representante legal y recibo del último pago (planilla pago)	X

Powered by CamScanner

COPIA	Balances de avance de obra o entrega final (contratos de obra y/o mantenimiento de bienes inmuebles).	N/A
ORIGINAL	Certificación de adiciones y mejoras en propiedad planta y equipo formato vigente	N/A
COPIA	RUT	SECOP II
COPIA	Cuadro resumen de ejecución y pagos para contratos en moneda extranjera	N/A
COPIA	Certificación bancaria de la cuenta donde se abonarán los pagos	SECOP II
COPIA	Imprimir pantallazo de la consulta que la cuenta bancaria este en estado ACTIVA en el sistema SIIF	X
COPIA	Licencia de importación	N/A
COPIA	Declaración de importación	N/A
COPIA	Guia aérea	N/A
COPIA	Guía de empaque	N/A
COPIA	Los demás documentos que se requieran (FORMATO DE IMPUTACION RUBROS PRESUPUESTALES)	X
COPIA	Concepto de Auditoria Cuentas Médicas GH-JEFSA-FR-052	X

EN CONSTANCIA, FIRMAN QUIENES INTERVINIERON

JORGE ALBERTO BERNAL MESA
Representante legal Fundación clínica
No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023

Subteniente OLAVE SOLER NICOLAS ANDRES
Supervisora del contrato
No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023

Coronel JORGE IVAN DELGADO ZAPATA
ORDENADOR DEL GASTO CACOM 5

ELABORÓ: ST. OLAVE SOLER NICOLAS ANDRES

Powered by CamScanner

	FUERZA AEROESPACIAL COLOMBIANA	Código:	GH-JEFSA-FR-052
	FORMATO CONCEPTO DE AUDITORÍA DE CUENTAS MÉDICAS- CONCEPTO INICIAL	Versión N°:	03
		Vigencia:	7/09/2023

CONCEPTO DE AUDITORIA	PAGO 02 CONCEPTO 01
IPS y/o RECLAMANTE	FUNDACION COLOMBIANA DE CANCEROLOGIA - CLINICA VIDA
FECHA DE PRESTACION	SERVICIOS RECIBIDOS ENTRE EL 02 Y EL 12 DE DICIEMBRE DE 2023
FECHA DE RECEPCIÓN FACTURA y/o SOLICITUD REEMBOLSO	14 DE DICIEMBRE DE 2023

FECHA CONCEPTO AUDITORIA	15 DE DICIEMBRE DE 2023
NIT	800.241.602
MODALIDAD DE PAGO	CONTRATO No. 009-00-MDN-CGFM-DIGSA-FACJEFSA-CACOM5-ESM6029-2023

CONSECUTIVO	FACTURA	FECHA FACTURA	USUARIO	IDENTIFICACION	VALOR FACTURA	VALOR GLOSA	VALOR A PAGAR	CODIGO GLOSA	DESCRIPCION GLOSA	OBSERVACIONES	FECHA DE PRESTACION DE SERVICIOS
1	1345409	12 de diciembre de 2023	SANCHEZ GUERRERO ARNALDO DE JESUS	8685816	$ 241.116	$ 0	$ 241.116	NO	N/A	SE DA CONCEPTO FAVORABLE PARA **PAGO TOTAL** POR PARTE DE AUDITORIA	2 de diciembre de 2023
2	1345419	12 de diciembre de 2023	GALEANO CASTAÑO OLGA GLADYS	43794946	$ 230.199	$ 0	$ 230.199	NO	N/A	SE DA CONCEPTO FAVORABLE PARA **PAGO TOTAL** POR PARTE DE AUDITORIA	12 de diciembre de 2023
TOTALES					**$ 471.315,00**	**$ 0**	**$ 471.315,00**				

TOTAL FACTURACIÓN	**$ 471.315,00**
VALOR GLOSAS	**$ 0,00**
VALOR A PAGAR	**$ 471.315,00**

CENTRO DE COSTOS	DESCRIPCION	VALOR POR SERVICIOS	No. SERVICIOS PRESTADOS
SF672CSR02	CSR Urgencias	$ 471.315	2
SF672CSR03	CSR Consulta externa	$ 0	0
SF672CSR04	CSR Consulta especializada	$ 0	0
SF672CSR05	CSR Salud Oral	$ 0	0
SF672CSR06	CSR Quirófanos	$ 0	0
SF672CSR07	CSR Promoción y prevención	$ 0	0
SF672CSR09	CSR Hospitalización	$ 0	0
SF672CSR10	CSR Salas de parto	$ 0	0
SF672CSR11	CSR Laboratorio Clínico	$ 0	0
SF672CSR12	CSR Imagenología	$ 0	0
SF672CSR13	CSR Rehabilitación y terapias	$ 0	0
SF672CSR14	CSR Farmacia ambulatoria	$ 0	0
SF672CSR15	CSR Transporte asistencial	$ 0	0
SF672CSR16	CSR Apoyo terapéutico - Unidad renal	$ 0	0
SF672CSR17	CSR Apoyo terapéutico - Terapias oncológ	$ 0	0
SF672CSR18	CSR Otras Act Extram Aten domicil-Alojam	$ 0	0
SF672CSR19	CSR Otros servicios Trasplantes-VIH	$ 0	0
	VALOR TOTAL ATENCIÓN	$ 471.315	2

Jorge M. López R.
CC# 71737892

Médico Auditor JORGE MAURICIO LOPEZ RIOS
TP: 227937
AUDITOR DE SERVICIOS DE SALUD
ESM CACOM 5 FAC

Los Servicios fueron prestados en las Instalaciones de la IPS de la Clinica Vida y sus sedes autorizadas
Nota: las facturas no se publican SECOP II con el pago por razón de protección de los datos de los usuarios, se publica CONCEPTO DE AUDITORÍA DE CUENTAS MÉDICAS, el cual hace parte del paquete de pago y registra cada una de las facturas relacionadas y que soportan el respectivo pago.

ST NICOLAS ANDRES OLAVE SOLER
SUPERVISOR CONTRATO No. 009-00-MDN-CGFM-DIGSA-FACJEFSA-CACOM5-ESM6029-2023

ST. BANDA BALLESTAS ROSA
Vo.Bo. COMANDANTE ESCAD

	FUERZA AEROESPACIAL COLOMBIANA	Código:	GH-JEFSA-FR-052
	FORMATO CONCEPTO DE AUDITORÍA DE CUENTAS MÉDICAS- CONCEPTO INICIAL	Versión N°:	03
		Vigencia:	7/09/2023

CONCEPTO DE AUDITORIA	PAGO 02 CONCEPTO 02
IPS y/o RECLAMANTE	FUNDACION COLOMBIANA DE CANCEROLOGIA - CLINICA VIDA
FECHA DE PRESTACION	SERVICIOS RECIBIDOS ENTRE EL 01 Y EL 13 DE DICIEMBRE DE 2023
FECHA DE RECEPCIÓN FACTURA y/o SOLICITUD REEMBOLSO	18 DE DICIEMBRE DE 2023

FECHA CONCEPTO AUDITORIA	18 DE DICIEMBRE DE 2023
NIT	800.241.602
MODALIDAD DE PAGO	CONTRATO No. 009-00-MDN-CGFM-DIGSA-FACJEFSA-CACOM5-ESM6029-2023

CONSECUTIVO	FACTURA	FECHA FACTURA	USUARIO	IDENTIFICACION	VALOR FACTURA	VALOR GLOSA	VALOR A PAGAR	CODIGO GLOSA	DESCRIPCION GLOSA	OBSERVACIONES	FECHA DE PRESTACION DE SERVICIOS
1	1347802	15 de diciembre de 2023	ALEXANDER ACEVEDO MONTOYA	1007109330	$ 1.951.492	$ 0	$ 1.951.492	NO	N/A	SE DA CONCEPTO FAVORABLE PARA PAGO TOTAL POR PARTE DE AUDITORIA	8 de diciembre de 2023
2	1347907	15 de diciembre de 2023	LUIS ALFONSO GIL MOLANO	8001759	$ 81.244	$ 0	$ 81.244	NO	N/A	SE DA CONCEPTO FAVORABLE PARA **PAGO TOTAL** POR PARTE DE AUDITORIA	13 de diciembre de 2023
TOTALES					**$ 2.032.736,00**	**$ 0**	**$ 2.032.736,00**				

TOTAL FACTURACIÓN	**$ 2.032.736,00**
VALOR GLOSAS	**$ 0,00**
VALOR A PAGAR	**$ 2.032.736,00**

CENTRO DE COSTOS	DESCRIPCION	VALOR POR SERVICIOS	No. SERVICIOS PRESTADOS
SF672CSR02	CSR Urgencias	$ 2.032.736	2
SF672CSR03	CSR Consulta externa	$ 0	0
SF672CSR04	CSR Consulta especializada	$ 0	0
SF672CSR05	CSR Salud Oral	$ 0	0
SF672CSR06	CSR Quirófanos	$ 0	0
SF672CSR07	CSR Promoción y prevención	$ 0	0
SF672CSR09	CSR Hospitalización	$ 0	0
SF672CSR10	CSR Salas de parto	$ 0	0
SF672CSR11	CSR Laboratorio Clínico	$ 0	0
SF672CSR12	CSR Imagenología	$ 0	0
SF672CSR13	CSR Rehabilitación y terapias	$ 0	0
SF672CSR14	CSR Farmacia ambulatoria	$ 0	0
SF672CSR15	CSR Transporte asistencial	$ 0	0
SF672CSR16	CSR Apoyo terapéutico - Unidad renal	$ 0	0
SF672CSR17	CSR Apoyo terapéutico - Terapias oncológ	$ 0	0
SF672CSR18	CSR Otras Act Extram Aten domicil-Alojam	$ 0	0
SF672CSR19	CSR Otros servicios Trasplantes-VIH	$ 0	0
	VALOR TOTAL ATENCIÓN	$ 2.032.736	2

Jorge M. López R.
CC # 71737892

Médico Auditor JORGE MAURICIO LOPEZ RIOS
TP: 227937
AUDITOR DE SERVICIOS DE SALUD
ESM CACOM 5 FAC

Los Servicios fueron prestados en las Instalaciones de la IPS de la Clinica Vida y sus sedes autorizadas
Nota: las facturas no se publican SECOP II con el pago por razón de protección de los datos de los usuarios, se publica CONCEPTO DE AUDITORÍA DE CUENTAS MÉDICAS, el cual hace parte del paquete de pago y registra cada una de las facturas relacionadas y que soportan el respectivo pago.

ST NICOLAS ANDRES OLAVE SOLER
SUPERVISOR CONTRATO No. 009-00-MDN-CGFM-DIGSA-FACJEFSA-CACOM5-ESM6029-2023

ST. BANDA BALLESTAS ROSA
Vo.Bo. COMANDANTE ESCAD

	FUERZA AEROESPACIAL COLOMBIANA	Código	GA-JEADA-FR-132
	FORMATO DE IMPUTACION DE BIENES Y SERVICIOS POR RUBRO PRESUPUESTAL	Versión No:	2
		Vigencia	7/09/2023

Jefatura o Unidad:	ESM COMANDO AÉREO DE COMBATE No. 5
Nombre del Supervisor de Contrato	ST OLAVE SOLER NICOLAS
Ordenador del Gasto Encargado	CR. JORGE IVAN DELGADO ZAPATA
No. Contrato	No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023
Objeto del contrato	PRESTACIÓN DE SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJIDAD CON ATENCIÓN INTEGRAL DE SERVICIOS AMBULATORIOS Y DE URGENCIAS (SEGÚN FICHA TECNICA) PARA LA ATENCIÓN DE LOS USUARIOS Y BENEFICIARIOS DEL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES"
Valor del contrato	$ 116.000.000,00
Valor adición	$ 0,00
Valor reducción	$ 0,00
Valor final del contrato	**$ 116.000.000,00**

IMPUTACIÓN DEL RUBRO A SU MAXIMO NIVEL DE DESAGREGACIÓN											USO PRESUPUESTAL INVERSIÓN	DESCRIPCIÓN DEL RUBRO	DESCRIPCION DEL BIEN O SERVICIO	VALOR APROPIACION POR RUBRO
CTA	SUB CTA	OBJ	ORD	SUB ORD	ITEM	SUB ITEM 1	SUB ITEM 2	SUB ORD	RECURSO					
02	02	02	009	003	01				16			ADA. Servicios de salud humana.	SERVICIOS DE SALUD DE II Y III NIVEL DE COMPLEJIDAD	**$ 116.000.000,00**
TOTAL VIGENCIA 2023														**$ 116.000.000,00**
											$ 556.712,00			**$ 116.000.000,00**

No. PAGO	MES DE PAGO	MES AMORTIZACIÓN PAGO ANTICIPADO	DETALLE DEL PAGO	RUBRO	USO PRESUPUESTAL	DESCRIPCION DEL BIEN O SERVICIO	VALOR TOTAL PARA PAGO	VALOR PARA TRAMITE DE PAGO POR RUBRO	SALDOS
1	DCIEMBRE	N/A	PAC DICIEMBRE 2023 PRIMER PAGO PARCIAL	02-02-02-009-003-01 REC 16	N/A	SERVICIOS SALUD II Y II NIVEL DE COMPLEJIDAD	$ 556.712,00	$ 556.712,00	$ 115.443.288,00
2	DCIEMBRE	N/A	PAC DICIEMBRE 2023 SEGUNDO PAGO PARCIAL	02-02-02-009-003-01 REC 16	N/A	SERVICIOS SALUD II Y II NIVEL DE COMPLEJIDAD	$ 2.504.051,00	$ 2.504.051,00	$ 112.939.237,00
TOTALES							**$ 3.060.763,00**	**$ 3.060.763,00**	**$ 112.939.237,00**

FIRMA (Supervisor del Contrato)	
POSTFIRMA	**ST. OLAVE SOLER NICOLAS ANDRES** SUPERVISOR CONTRATO No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023
FECHA	**20/12/2023**

ENTRADA RECEPCIÓN DE SERVICIO

PEDIDO: 3500406412

CONTRATO: 3700100324

PROVEEDOR DE SERVICIOS	EMP FUND COLOM CANCERO CLINICA VIDA	**FECHA RECIBO DEL SERVICIO**	20.12.2023
UNIDAD RECEPTORA	SF67 ESM-CACOM5		

CONCEPTO

Hace constar que se recibieron a entera satisfacción el / los servicios que a continuación se relacionan y que el proveedor cumplió con las obligaciones contraídas en el / los pedidos 3500406412, contrato interno 3700100324 de fecha 20.12.2023 respectivamente.

ID	PEDIDO	POS	NUMERO HOJA DE ENTRADA.	DESCRIPCIÓN SERVICIO	COND	P/N	SERIE	VALOR
1	3500406412	00010	1002003878	SERVICIOS II Y III NIVEL COMPLEJDAD				2.504.051,00
							VALOR TOTAL SERVICIOS	COP 2.504.051,00

OBSERVACIONES

FIRMAS

ST. OLAVE SOLER NICOLAS ANDRES
COMANDANTE ESCUADRILLA CONTRATOS ESM-CACOM5

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800241602	1	FUNDACION COLOMBIANA DE CANCEROLOGIA	B - MENOS DE 200 COTIZANTES	FUNDACION COLOMBIANA DE CANCEROLOGIA	CLL 7 # 39 - 197	MEDELLIN-ANTIOQUIA	4480016	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	316636831	9459980516	E	2023/12/04	2023/12/04	BANCOLOMBIA	0	$1,508,102,700

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: FUNDACION COLOMBIANA DE CANCEROLOGIA (943 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(10 Afiliados)																																		
Ciudad: MEDELLIN Depto: ANTIOQUIA(10 Afiliados)																																		
1	TI	1133789753	ARIAS DONADO YOREINIS	Aprendices en etapa lectiva	64	No	No		X	2023/11/23																								
2	CC	1000760941	ARROYAVE GARCIA PAULA ANDREA	Aprendices en etapa lectiva	240	No	No																											
3	TI	1033259038	BEJARANO OSPINA VALENTINA	Aprendices en etapa lectiva	240	No	No																											
4	TI	1013339882	CARDONA MARTINEZ CRISTIAN HERNEY	Aprendices en etapa lectiva	240	No	No																											
5	CC	1021804281	CUESTA PALACIOS DIANA MILENA	Aprendices en etapa lectiva	240	No	No																											
6	CC	1017230545	GARCIA HERNANDEZ DANIEL	Aprendices en etapa lectiva	112	No	No		X	2023/11/17																								
7	CC	1040352022	MARTINEZ SEPULVEDA YULISA	Aprendices en etapa lectiva	240	No	No																											
8	CC	1152696928	SUAREZ CAUSIL CAROLINA	Aprendices en etapa lectiva	240	No	No																											
9	CC	1038800223	TORRES JIMENEZ JASMIN YULIZA	Aprendices en etapa lectiva	64	No	No		X	2023/11/23																								
10	CC	1001419196	YEPES PEÑA YULISA	Aprendices en etapa lectiva	240	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1(287 Afiliados)																																		
Ciudad: MEDELLIN Depto: ANTIOQUIA(286 Afiliados)																																		
11	CC	1000408595	ACEVEDO ACEVEDO KELLY TATIANA	Dependiente	240	No	No																											
12	CC	98766084	ACEVEDO LONDOÑO ELKIN GERMAN	Dependiente	96	No	No																											
13	CC	98766084	ACEVEDO LONDOÑO ELKIN GERMAN	Dependiente	0	No	No																								X	2023/11/07	2023/11/24		
14	CC	1128403088	ACEVEDO USMA ANA MARIA	Dependiente	160	No	No													X														
15	CC	1128403088	ACEVEDO USMA ANA MARIA	Dependiente	0	No	No																								X	2023/11/07	2023/11/16		
16	CC	1001161025	AGAMEZ ESCUDERO CRISTIAN	Dependiente	8	No	No				X	2023/11/01								X														
17	CC	1017160998	AGUALIMPIA MORENO YEISY DANISA	Dependiente	240	No	No																											
18	CC	43976369	AGUDELO BUSTAMANTE YURY ALEJANDRA	Dependiente	240	No	No																											
19	CC	32561825	AGUDELO LOAIZA GLADIS ELENA	Dependiente	208	No	No																											
20	CC	32561825	AGUDELO LOAIZA GLADIS ELENA	Dependiente	0	No	No																								X	2023/11/27	2023/11/30		
21	CC	1039472177	AGUDELO MUÑOZ SARA	Dependiente	216	No	No													X														
22	CC	1039472177	AGUDELO MUÑOZ SARA	Dependiente	0	No	No																	X	2023/11/01	2023/11/01								
23	CC	1039472177	AGUDELO MUÑOZ SARA	Dependiente	0	No	No																	X	2023/11/16	2023/11/17								
24	CC	1036663956	AGUDELO RAMIREZ NATALIA	Dependiente	240	No	No													X														
25	CC	1033426241	AGUDELO TABARES MALLERLY	Dependiente	240	No	No																											
26	CC	1020414878	AGUDELO ZAPATA ERIKA JANETH	Dependiente	240	No	No																											

						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
																				$615,978,100						$475,199,800	
																				$0						$1,160,100	
																				$0						$1,160,100	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	8	$309,334	12.5%	$38,700	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	14	$541,334	12.5%	$67,700	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA EPS MOVILIDAD	8	$309,334	12.5%	$38,700	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
																				$117,402,200						$96,338,100	
																				$117,216,600						$96,193,100	
						$1,485,090	No	Fijo	COLPENSIONES	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		SALUD TOTAL	30	$1,485,090	12.5%	$185,700	
						$2,200,000	No	Fijo	COLPENSIONES	12	$880,000	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		EPS SURA (ANTES SUSALUD)	12	$880,000	12.5%	$110,000	
						$2,200,000	No	Fijo	COLPENSIONES	18	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		EPS SURA (ANTES SUSALUD)	18	$1,320,000	12.5%	$165,000	
						$2,150,969	No	Fijo	PROTECCION	20	$1,433,980	16%	SIN RIESGO	$229,500	$0	$0	$0	$0	$0	$229,500		EPS SURA (ANTES SUSALUD)	20	$1,433,980	12.5%	$179,300	
						$2,150,969	No	Fijo	PROTECCION	10	$716,990	16%	SIN RIESGO	$114,800	$0	$0	$0	$0	$0	$114,800		EPS SURA (ANTES SUSALUD)	10	$716,990	12.5%	$89,700	
						$2,172,479	No	Fijo	PROTECCION	1	$259,619	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		EPS SURA (ANTES SUSALUD)	1	$259,619	12.5%	$32,500	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$3,131,869	No	Fijo	COLFONDOS	26	$2,714,287	16%	SIN RIESGO	$434,300	$0	$0	$0	$0	$0	$434,300		EPS SURA (ANTES SUSALUD)	26	$2,714,287	12.5%	$339,300	
						$3,131,869	No	Fijo	COLFONDOS	4	$417,583	16%	SIN RIESGO	$66,900	$0	$0	$0	$0	$0	$66,900		EPS SURA (ANTES SUSALUD)	4	$417,583	12.5%	$52,200	
						$2,421,294	No	Fijo	PORVENIR	27	$2,179,164	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	27	$2,179,164	12.5%	$272,400	
						$2,421,294	No	Fijo	PORVENIR	1	$53,809	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$53,809	12.5%	$6,800	
						$2,421,294	No	Fijo	PORVENIR	2	$107,618	16%	SIN RIESGO	$17,300	$0	$0	$0	$0	$0	$17,300		EPS SURA (ANTES SUSALUD)	2	$107,618	12.5%	$13,500	
						$3,131,869	No	Fijo	PROTECCION	30	$3,131,868	16%	SIN RIESGO	$501,100	$0	$0	$0	$0	$0	$501,100		EPS SURA (ANTES SUSALUD)	30	$3,131,868	12.5%	$391,500	
						$1,485,090	No	Fijo	PORVENIR	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		NUEVA E.P.S.	30	$1,485,090	12.5%	$185,700	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	

			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
	$475,199,800						$153,092,700						$72,448,100				$76,563,800		$114,820,200		$0		$0	
	$1,160,100						$0						$0				$0		$0		$0		$0	
	$1,160,100						$0						$0				$0		$0		$0		$0	
$0	$38,700			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$67,700			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$38,700			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$96,338,100						$30,844,600						$4,199,500				$15,437,100		$23,145,400		$0		$0	
	$96,193,100						$30,798,200						$4,193,400				$15,413,900		$23,110,600		$0		$0	
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$110,000		COMFAMA	12	$880,000	4%	$35,200	ARL SURA	12	$880,000	0.522%	1	$4,600	12	$880,000	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$165,000		COMFAMA	18	$1,320,000	4%	$52,800	ARL SURA	18	$1,320,000	0%	1	$0	18	$1,320,000	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$179,300		COMFAMA	20	$1,935,873	4%	$77,500	ARL SURA	20	$1,433,980	0.522%	1	$7,500	20	$1,935,873	2%	$38,800	3%	$58,100	0%	$0	0%	$0	No
$0	$89,700		COMFAMA	10	$716,990	4%	$28,700	ARL SURA	10	$716,990	0%	1	$0	10	$716,990	2%	$14,400	3%	$21,600	0%	$0	0%	$0	No
$0	$32,500		COMFAMA	1	$1,319,265	4%	$52,800	ARL SURA	1	$259,619	0.522%	1	$1,400	1	$1,448,689	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$339,300		COMFAMA	26	$2,714,286	4%	$108,600	ARL SURA	26	$2,714,287	0.522%	1	$14,200	26	$2,714,286	2%	$54,300	3%	$81,500	0%	$0	0%	$0	No
$0	$52,200		COMFAMA	4	$1,879,121	4%	$75,200	ARL SURA	4	$417,583	0%	1	$0	4	$1,879,121	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	27	$2,179,164	4%	$87,200	ARL SURA	27	$2,179,164	0.522%	1	$11,400	27	$2,179,164	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$6,800		COMFAMA	1	$53,809	0%	$0	ARL SURA	1	$53,809	0%	1	$0	1	$53,809	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,500		COMFAMA	2	$107,618	0%	$0	ARL SURA	2	$107,618	0%	1	$0	2	$107,618	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$391,500		COMFAMA	30	$3,131,868	4%	$125,300	ARL SURA	30	$3,131,868	0.522%	1	$16,400	30	$3,131,868	2%	$62,700	3%	$94,000	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	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
27	CC	1152436425	AGUIRRE MESA SARA MARIA	Dependiente	240	No	No																											
28	CC	1214733299	ALBARAN GOMEZ LINA MARCELA	Dependiente	184	No	No																											
29	CC	1214733299	ALBARAN GOMEZ LINA MARCELA	Dependiente	0	No	No																	X	2023/11/16	2023/11/22								
30	CC	1128399869	ALEAN ALVARADO YESENIA CRISTINA	Dependiente	232	No	No																											
31	CC	1128399869	ALEAN ALVARADO YESENIA CRISTINA	Dependiente	0	No	No																	X	2023/11/17	2023/11/17								
32	CC	1152190415	ALVAREZ CADAVID MARITZA	Dependiente	240	No	No																											
33	CC	1035431236	ALVAREZ CASTILLO KARINA ANDREA	Dependiente	240	No	No																											
34	CC	1017195443	ALVAREZ ROMAN WENDY CAROLINA	Dependiente	240	No	No																											
35	CC	1020400464	ALVAREZ SERNA YULY PAULINA	Dependiente	240	No	No												X															
36	CC	1036647016	AMELINES ZAPATA CAMILO	Dependiente	240	No	No												X															
37	CC	1037667627	ARANGO HIGUITA LIZVETH CRISTINA	Aprendices en etapa productiva	128	No	No				X	2023/11/02																						
38	CC	1037667627	ARANGO HIGUITA LIZVETH CRISTINA	Dependiente	128	No	No		X	2023/11/17							X	2023/11/17																
39	CC	1017155617	ARANGO MONTOYA YESICA	Dependiente	240	No	No																											
40	CC	1128470427	ARBELAEZ CARDONA STIVEN	Dependiente	240	No	No												X															
41	CC	32561449	ARBOLEDA ARANGO ALBA NELLY	Dependiente	240	No	No																											
42	CC	43824504	ARCILA ORDOÑEZ ONELLY DEL SOCORRO	Dependiente	208	No	No																											
43	CC	43824504	ARCILA ORDOÑEZ ONELLY DEL SOCORRO	Dependiente	0	No	No																	X	2023/11/01	2023/11/04								
44	CC	1088974937	ARCOS SIMALES SAMUEL ALEJANDRO HOFFMAN	Dependiente	240	No	No												X															
45	CC	43910222	ARDILA MARIN LICED ANDREA	Dependiente	176	No	No		X	2023/11/09																								
46	CC	1152695989	ARENAS DAVID SEBASTIAN	Dependiente	160	No	No																											
47	CC	1152695989	ARENAS DAVID SEBASTIAN	Dependiente	0	No	No																							X	2023/11/07	2023/11/16		
48	CC	1000566205	ARIAS MARIN MANUELA	Dependiente	240	No	No																											
49	CC	1035918642	ARIAS RAMIREZ YESENIA	Dependiente	240	No	No																											
50	CC	55222425	ARISMENDY RIOS LEIDY TATIANA	Dependiente	240	No	No																											
51	CC	1152696229	ARISTIZABAL GIL LAURA	Dependiente	240	No	No																											
52	CC	1026144901	ARREDONDO ORTIZ YOHANA MARCELA	Dependiente	240	No	No																											
53	CC	1035431642	ARROYAVE OSORIO DIANA CAROLINA	Dependiente	160	No	No																											
54	CC	1035431642	ARROYAVE OSORIO DIANA CAROLINA	Dependiente	0	No	No																							X	2023/11/07	2023/11/16		
55	CC	1035914681	ARROYAVE ZAPATA NATALI	Aprendices en etapa productiva	240	No	No																											
56	CC	1152697025	ATEHORTUA BETANCUR HECTOR ALONSO	Dependiente	240	No	No																											
57	CC	1037975513	ATEHORTUA CASTRILLON CLAUDIA CRISTINA	Dependiente	240	No	No																											
58	CC	1036636974	BARANOA URIBE YULEIDIS PAOLA	Dependiente	240	No	No												X															
59	CC	43639333	BARRERA RUIZ LINA MARCELA	Dependiente	240	No	No																											
60	CC	1036627589	BEDOYA CORREA CLAUDIA PATRICIA	Dependiente	0	No	No																							X	2023/11/07	2023/11/17		
61	CC	1036627589	BEDOYA CORREA CLAUDIA PATRICIA	Dependiente	152	No	No																											
62	CC	1152472634	BENJUMEA BRITO RAFAEL AUGUSTO	Dependiente	216	No	No																											
63	CC	1152472634	BENJUMEA BRITO RAFAEL AUGUSTO	Dependiente	0	No	No																							X	2023/11/28	2023/11/30		
64	CC	1017123584	BERMUDEZ MESA PAULA JOHANA	Aprendices en etapa productiva	232	No	No																											
65	CC	1017123584	BERMUDEZ MESA PAULA JOHANA	Aprendices en etapa productiva	0	No	No																	X	2023/11/01	2023/11/01								

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
						$11,877,600	No	Fijo	COLPENSIONES	30	$11,877,600	16%	SIN RIESGO	$1,900,500	$0	$0	$59,400	$59,400	$0	$2,019,300		EPS SURA (ANTES SUSALUD)	30	$11,877,600	12.5%	$1,484,700	
						$2,200,000	No	Fijo	PROTECCION	23	$1,686,667	16%	SIN RIESGO	$269,900	$0	$0	$0	$0	$0	$269,900		EPS SURA (ANTES SUSALUD)	23	$1,686,667	12.5%	$210,900	
						$2,200,000	No	Fijo	PROTECCION	7	$342,240	16%	SIN RIESGO	$54,800	$0	$0	$0	$0	$0	$54,800		EPS SURA (ANTES SUSALUD)	7	$342,240	12.5%	$42,800	
						$2,036,160	No	Fijo	PROTECCION	29	$1,968,288	16%	SIN RIESGO	$315,000	$0	$0	$0	$0	$0	$315,000		EPS SURA (ANTES SUSALUD)	29	$1,968,288	12.5%	$246,100	
						$2,036,160	No	Fijo	PROTECCION	1	$45,250	16%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		EPS SURA (ANTES SUSALUD)	1	$45,250	12.5%	$5,700	
						$2,540,572	No	Fijo	PROTECCION	30	$2,540,572	16%	SIN RIESGO	$406,500	$0	$0	$0	$0	$0	$406,500		EPS SURA (ANTES SUSALUD)	30	$2,540,572	12.5%	$317,600	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$4,712,425	No	Fijo	PROTECCION	30	$4,712,424	16%	SIN RIESGO	$754,000	$0	$0	$23,600	$23,600	$0	$801,200		EPS SURA (ANTES SUSALUD)	30	$4,712,424	12.5%	$589,100	
						$2,812,497	No	Fijo	COLFONDOS	30	$2,812,498	16%	SIN RIESGO	$450,000	$0	$0	$0	$0	$0	$450,000		EPS SURA (ANTES SUSALUD)	30	$2,812,498	12.5%	$351,600	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	2	$77,334	12.5%	$9,700	
						$1,336,581	No	Fijo	PORVENIR	14	$623,737	16%	SIN RIESGO	$99,800	$0	$0	$0	$0	$0	$99,800		EPS SURA (ANTES SUSALUD)	14	$623,737	12.5%	$78,000	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$1,923,040	No	Fijo	PROTECCION	30	$2,000,371	16%	SIN RIESGO	$320,100	$0	$0	$0	$0	$0	$320,100		EPS SURA (ANTES SUSALUD)	30	$2,000,371	12.5%	$250,100	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$5,852,863	No	Fijo	COLPENSIONES	26	$5,072,482	16%	SIN RIESGO	$811,600	$0	$0	$25,400	$25,400	$0	$862,400		EPS SURA (ANTES SUSALUD)	26	$5,072,482	12.5%	$634,100	
						$5,852,863	No	Fijo	COLPENSIONES	4	$520,280	16%	SIN RIESGO	$83,300	$0	$0	$2,700	$2,700	$0	$88,700		EPS SURA (ANTES SUSALUD)	4	$520,280	12.5%	$65,100	
						$3,131,869	No	Fijo	PORVENIR	30	$3,131,868	16%	SIN RIESGO	$501,100	$0	$0	$0	$0	$0	$501,100		EPS SURA (ANTES SUSALUD)	30	$3,131,868	12.5%	$391,500	
						$2,748,816	No	Fijo	PROTECCION	22	$2,015,799	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		SANITAS	22	$2,015,799	12.5%	$252,000	
						$2,200,000	No	Fijo	PROTECCION	20	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		EPS SURA (ANTES SUSALUD)	20	$1,466,667	12.5%	$183,400	
						$2,200,000	No	Fijo	PROTECCION	10	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		EPS SURA (ANTES SUSALUD)	10	$733,334	12.5%	$91,700	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		SALUD TOTAL	30	$1,856,000	12.5%	$232,000	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$1,856,000	No	Fijo	PROTECCION	20	$1,237,334	16%	SIN RIESGO	$198,000	$0	$0	$0	$0	$0	$198,000		EPS SURA (ANTES SUSALUD)	20	$1,237,334	12.5%	$154,700	
						$1,856,000	No	Fijo	PROTECCION	10	$618,667	16%	SIN RIESGO	$99,000	$0	$0	$0	$0	$0	$99,000		EPS SURA (ANTES SUSALUD)	10	$618,667	12.5%	$77,400	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$3,900,000	No	Fijo	PROTECCION	30	$3,900,000	16%	SIN RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		EPS SURA (ANTES SUSALUD)	30	$3,900,000	12.5%	$487,500	
						$1,856,000	No	Fijo	COLFONDOS	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,535,616	16%	SIN RIESGO	$405,700	$0	$0	$0	$0	$0	$405,700		EPS SURA (ANTES SUSALUD)	30	$2,535,616	12.5%	$317,000	
						$7,407,550	No	Fijo	COLPENSIONES	30	$7,407,550	16%	SIN RIESGO	$1,185,300	$0	$0	$37,100	$37,100	$0	$1,259,500		EPS SURA (ANTES SUSALUD)	30	$7,407,550	12.5%	$926,000	
						$7,918,400	No	Fijo	PROTECCION	11	$2,903,414	16%	SIN RIESGO	$464,600	$0	$0	$14,600	$14,600	$0	$493,800		EPS SURA (ANTES SUSALUD)	11	$2,903,414	12.5%	$363,000	
						$7,918,400	No	Fijo	PROTECCION	19	$5,014,987	16%	SIN RIESGO	$802,400	$0	$0	$25,100	$25,100	$0	$852,600		EPS SURA (ANTES SUSALUD)	19	$5,014,987	12.5%	$626,900	
						$3,369,852	No	Fijo	PROTECCION	27	$3,032,867	16%	SIN RIESGO	$485,300	$0	$0	$0	$0	$0	$485,300		SANITAS	27	$3,032,867	12.5%	$379,200	
						$3,369,852	No	Fijo	PROTECCION	3	$336,986	16%	SIN RIESGO	$54,000	$0	$0	$0	$0	$0	$54,000		SANITAS	3	$336,986	12.5%	$42,200	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	29	$1,121,334	12.5%	$140,200	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	1	$38,667	12.5%	$4,900	

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	$1,484,700		COMFAMA	30	$11,877,600	4%	$475,200	ARL SURA	30	$11,877,600	0.522%	1	$62,100	30	$11,877,600	2%	$237,600	3%	$356,400	0%	$0	0%	$0	No
$0	$210,900		COMFAMA	23	$1,686,667	4%	$67,500	ARL SURA	23	$1,686,667	0.522%	1	$8,900	23	$1,686,667	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$42,800		COMFAMA	7	$342,240	0%	$0	ARL SURA	7	$342,240	0%	1	$0	7	$342,240	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$246,100		COMFAMA	29	$1,968,288	4%	$78,800	ARL SURA	29	$1,968,288	0.522%	1	$10,300	29	$1,968,288	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$5,700		COMFAMA	1	$45,250	0%	$0	ARL SURA	1	$45,250	0%	1	$0	1	$45,250	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$317,600		COMFAMA	30	$2,540,572	4%	$101,700	ARL SURA	30	$2,540,572	0.522%	1	$13,300	30	$2,540,572	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$589,100		COMFAMA	30	$4,712,424	4%	$188,500	ARL SURA	30	$4,712,424	0.522%	1	$24,600	30	$4,712,424	2%	$94,300	3%	$141,400	0%	$0	0%	$0	No
$0	$351,600		COMFAMA	30	$2,812,498	4%	$112,500	ARL SURA	30	$2,812,498	0.522%	1	$14,700	30	$2,812,498	2%	$56,300	3%	$84,400	0%	$0	0%	$0	No
$0	$9,700			0	$0	0%	$0	ARL SURA	2	$77,334	0.522%	1	$500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$78,000		COMFAMA	14	$623,737	4%	$25,000	ARL SURA	14	$623,737	0.522%	1	$3,300	14	$623,737	2%	$12,500	3%	$18,800	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$250,100		COMFAMA	30	$1,943,089	4%	$77,800	ARL SURA	30	$2,000,371	2.436%	3	$48,800	30	$2,000,371	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$634,100		COMFAMA	26	$5,072,481	4%	$202,900	ARL SURA	26	$5,072,482	0.522%	1	$26,500	26	$5,072,481	2%	$101,500	3%	$152,200	0%	$0	0%	$0	No
$0	$65,100		COMFAMA	4	$520,280	0%	$0	ARL SURA	4	$520,280	0%	1	$0	4	$520,280	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$391,500		COMFAMA	30	$3,131,868	4%	$125,300	ARL SURA	30	$3,131,868	0.522%	1	$16,400	30	$3,131,868	2%	$62,700	3%	$94,000	0%	$0	0%	$0	No
$0	$252,000		COMFAMA	22	$2,015,798	4%	$80,700	ARL SURA	22	$2,015,799	0.522%	1	$10,600	22	$2,015,798	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$183,400		COMFAMA	20	$1,466,667	4%	$58,700	ARL SURA	20	$1,466,667	0.522%	1	$7,700	20	$1,466,667	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$91,700		COMFAMA	10	$733,333	4%	$29,400	ARL SURA	10	$733,334	0%	1	$0	10	$733,333	2%	$14,700	3%	$22,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$154,700		COMFAMA	20	$1,237,333	4%	$49,500	ARL SURA	20	$1,237,334	0.522%	1	$6,500	20	$1,237,333	2%	$24,800	3%	$37,200	0%	$0	0%	$0	No
$0	$77,400		COMFAMA	10	$618,667	4%	$24,800	ARL SURA	10	$618,667	0%	1	$0	10	$618,667	2%	$12,400	3%	$18,600	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0	ARL SURA	30	$1,160,000	0.522%	1	$6,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$487,500		COMFAMA	30	$3,900,000	4%	$156,000	ARL SURA	30	$3,900,000	0.522%	1	$20,400	30	$3,900,000	2%	$78,000	3%	$117,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$317,000		COMFAMA	30	$2,535,616	4%	$101,500	ARL SURA	30	$2,535,616	0.522%	1	$13,300	30	$2,535,616	2%	$50,800	3%	$76,100	0%	$0	0%	$0	No
$0	$926,000		COMFAMA	30	$7,407,550	4%	$296,400	ARL SURA	30	$7,407,550	0.522%	1	$38,700	30	$7,407,550	2%	$148,200	3%	$222,300	0%	$0	0%	$0	No
$0	$363,000		COMFAMA	11	$2,903,413	4%	$116,200	ARL SURA	11	$2,903,414	0%	1	$0	11	$2,903,413	2%	$58,100	3%	$87,200	0%	$0	0%	$0	No
$0	$626,900		COMFAMA	19	$6,862,614	4%	$274,600	ARL SURA	19	$5,014,987	0.522%	1	$26,200	19	$6,862,614	2%	$137,300	3%	$205,900	0%	$0	0%	$0	No
$0	$379,200		COMFAMA	27	$3,032,867	4%	$121,400	ARL SURA	27	$3,032,867	0.522%	1	$15,900	27	$3,032,867	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$42,200		COMFAMA	3	$898,627	4%	$36,000	ARL SURA	3	$336,986	0%	1	$0	3	$898,627	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$140,200			0	$0	0%	$0	ARL SURA	29	$1,121,334	0.522%	1	$5,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$4,900			0	$0	0%	$0	ARL SURA	1	$38,667	0%	1	$0	0	$0	0%	$0	0%	$0	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
66	CC	1035428265	BERRIO HERNANDEZ KELLY TATIANA	Dependiente	240	No	No																											
67	CC	1035428371	BETANCUR GUTIERREZ DIANA CAROLINA	Dependiente	240	No	No																											
68	CC	1036677726	BETANCUR RAMIREZ YESSICA ALEJANDRA	Dependiente	240	No	No																											
69	CC	1000762966	BETANCUR SEPULVEDA SUSANA	Dependiente	240	No	No																											
70	CC	1020398911	BLANDON SANCHEZ ERICA YANETH	Dependiente	240	No	No																											
71	CC	43919618	BOHORQUEZ BOLAÑOS NATALIA ANDREA	Dependiente	240	No	No																											
72	CC	1017207965	BONOLIS LONDOÑO YUDY ALEJANDRA	Dependiente	240	No	No																											
73	CC	1036396378	BOTERO ALVAREZ YESENIA MARIA	Dependiente	240	No	No												X															
74	CC	1020482766	BUILES CHALARCA JESSICA	Dependiente	240	No	No																											
75	CC	1017210948	BUITRAGO GOMEZ DIANA ALEJANDRA	Dependiente	240	No	No																											
76	CC	1026143453	BUITRAGO MONTOYA MARIA VICTORIA	Dependiente	240	No	No																											
77	CC	43988383	BUSTAMANTE SALDARRIAGA KELLY YURANY	Dependiente	240	No	No																											
78	CC	1128267445	CADAVID TAMAYO ALEJANDRO	Dependiente	240	No	No																											
79	CC	1128227798	CARABALLO DELGADO DANIEL ALBERTO	Dependiente	240	No	No																											
80	CC	1007543057	CARDENAS VALDES ANGELA MARIA	Dependiente	240	No	No																											
81	CC	1000203530	CARDONA CARMONA MANUELA	Dependiente	0	No	No																							X	2023/11/01	2023/11/02		
82	CC	1000203530	CARDONA CARMONA MANUELA	Dependiente	224	No	No																											
83	CC	1017170372	CARDONA DIAZ KATHERINE	Dependiente	240	No	No																											
84	CC	1152463514	CARDONA LONDOÑO JULIANA	Aprendices en etapa productiva	8	No	No				X	2023/11/01																						
85	CC	1039421390	CARDONA MARIN PABLO ANDRES	Dependiente	0	No	No																											
86	CC	1039421390	CARDONA MARIN PABLO ANDRES	Dependiente	0	No	No																					X	2023/11/25	2023/11/30					
87	CC	1039421390	CARDONA MARIN PABLO ANDRES	Dependiente	0	No	No																											
88	CC	1039421390	CARDONA MARIN PABLO ANDRES	Dependiente	0	No	No																											
89	CC	43986917	CARDONA PATIÑO SANDRA MARCELA	Dependiente	240	No	No																											
90	CC	1037620227	CARDONA SUAREZ KELLY JHOANA	Dependiente	240	No	No												X															
91	CC	1128454818	CARTAGENA AGUDELO LORENA	Dependiente	232	No	No																											
92	CC	1128454818	CARTAGENA AGUDELO LORENA	Dependiente	0	No	No																X	2023/11/20	2023/11/20								
93	CC	1037640490	CARVAJAL ECHEVERRI GABRIEL JAIME	Dependiente	240	No	No												X															
94	CC	32255624	CASTAÑEDA CASTAÑO YENITH ALEXANDRA	Dependiente	240	No	No																											
95	CC	43253181	CASTAÑEDA ORTIZ DIANA CAROLINA	Dependiente	240	No	No																											
96	CC	22131740	CASTAÑO CASTRILLON LUZ MERY	Dependiente	240	No	No																											
97	CC	1128439978	CASTRO RENTERIA CRISTOBAL JULIO	Dependiente	240	No	No																											
98	CC	1017186139	CASTRO VELASQUEZ JOHAN ARLEY	Dependiente	240	No	No																											
99	CC	1214733183	CEBALLOS HERRERA SANTIAGO	Dependiente	240	No	No																											
100	CC	52935136	CEBALLOS LADINO JOHANNA MILENA	Dependiente	240	No	No												X															
101	CC	43988642	CESPEDES PATIÑO CLAUDIA MARCELA	Dependiente	240	No	No																											
102	CC	1193234912	CHAMORRO FLOREZ SADY LUZ	Dependiente	240	No	No												X															
103	CC	1112218606	CHAMORRO URBANO STEPHANY	Dependiente	240	No	No																											
104	CC	1020436774	CHAVERRA LOPEZ JULIETH ALEJANDRA	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,485,090	No	Fijo	PORVENIR	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$1,485,090	No	Fijo	PORVENIR	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$2,036,160	No	Fijo	PORVENIR	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,421,294	No	Fijo	COLFONDOS	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,036,417	No	Fijo	COLPENSIONES	30	$2,488,761	16%	SIN RIESGO	$398,300	$0	$0	$0	$0	$0	$398,300		EPS SURA (ANTES SUSALUD)	30	$2,488,761	12.5%	$311,100	
						$1,670,400	No	Fijo	PROTECCION	30	$1,670,400	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		NUEVA E.P.S.	30	$1,670,400	12.5%	$208,800	
						$2,540,572	No	Fijo	PROTECCION	30	$2,540,572	16%	SIN RIESGO	$406,500	$0	$0	$0	$0	$0	$406,500		EPS SURA (ANTES SUSALUD)	30	$2,540,572	12.5%	$317,600	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,036,160	No	Fijo	COLPENSIONES	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,540,572	No	Fijo	PROTECCION	30	$2,540,572	16%	SIN RIESGO	$406,500	$0	$0	$0	$0	$0	$406,500		EPS SURA (ANTES SUSALUD)	30	$2,540,572	12.5%	$317,600	
						$5,351,040	No	Fijo	PROTECCION	30	$5,351,040	16%	SIN RIESGO	$856,200	$0	$0	$26,800	$26,800	$0	$909,800		EPS SURA (ANTES SUSALUD)	30	$5,351,040	12.5%	$668,900	
						$2,179,074	No	Fijo	PORVENIR	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$3,054,240	No	Fijo	PORVENIR	2	$203,616	16%	SIN RIESGO	$32,600	$0	$0	$0	$0	$0	$32,600		EPS SURA (ANTES SUSALUD)	2	$203,616	12.5%	$25,500	
						$3,054,240	No	Fijo	PORVENIR	28	$2,850,624	16%	SIN RIESGO	$456,100	$0	$0	$0	$0	$0	$456,100		EPS SURA (ANTES SUSALUD)	28	$2,850,624	12.5%	$356,400	
						$1,485,090	No	Fijo	PROTECCION	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		SALUD TOTAL	30	$1,485,090	12.5%	$185,700	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$38,667	12.5%	$4,900	
		X	2023/11/01	2023/11/10		$1,440,646	No	Fijo	PROTECCION	10	$675,976	16%	SIN RIESGO	$108,200	$0	$0	$0	$0	$0	$108,200		EPS SURA (ANTES SUSALUD)	10	$675,976	12.5%	$84,500	
						$1,440,646	No	Fijo	PROTECCION	6	$288,129	16%	SIN RIESGO	$46,200	$0	$0	$0	$0	$0	$46,200		EPS SURA (ANTES SUSALUD)	6	$288,129	12.5%	$36,100	
		X	2023/11/11	2023/11/17		$1,440,646	No	Fijo	PROTECCION	7	$392,151	16%	SIN RIESGO	$62,800	$0	$0	$0	$0	$0	$62,800		EPS SURA (ANTES SUSALUD)	7	$392,151	12.5%	$49,100	
		X	2023/11/18	2023/11/24		$1,440,646	No	Fijo	PROTECCION	7	$392,151	16%	SIN RIESGO	$62,800	$0	$0	$0	$0	$0	$62,800		EPS SURA (ANTES SUSALUD)	7	$392,151	12.5%	$49,100	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,594,596	16%	SIN RIESGO	$415,200	$0	$0	$0	$0	$0	$415,200		EPS SURA (ANTES SUSALUD)	30	$2,594,596	12.5%	$324,400	
						$2,036,160	No	Fijo	PORVENIR	29	$1,968,288	16%	SIN RIESGO	$315,000	$0	$0	$0	$0	$0	$315,000		EPS SURA (ANTES SUSALUD)	29	$1,968,288	12.5%	$246,100	
						$2,036,160	No	Fijo	PORVENIR	1	$45,250	16%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		EPS SURA (ANTES SUSALUD)	1	$45,250	12.5%	$5,700	
						$2,036,417	No	Fijo	PROTECCION	30	$2,410,770	16%	SIN RIESGO	$385,800	$0	$0	$0	$0	$0	$385,800		EPS SURA (ANTES SUSALUD)	30	$2,410,770	12.5%	$301,400	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$5,500,000	No	Fijo	PROTECCION	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		EPS SURA (ANTES SUSALUD)	30	$5,500,000	12.5%	$687,500	
						$9,998,000	No	Fijo	PROTECCION	30	$9,998,000	16%	SIN RIESGO	$1,599,700	$0	$0	$50,000	$50,000	$0	$1,699,700		SANITAS	30	$9,998,000	12.5%	$1,249,800	
						$2,036,160	No	Fijo	PORVENIR	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$3,054,240	No	Fijo	PROTECCION	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$1,877,125	No	Fijo	COLFONDOS	30	$1,877,124	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		SALUD TOTAL	30	$1,877,124	12.5%	$234,700	
						$3,369,832	No	Fijo	COLPENSIONES	30	$3,369,832	16%	SIN RIESGO	$539,200	$0	$0	$0	$0	$0	$539,200		EPS SURA (ANTES SUSALUD)	30	$3,369,832	12.5%	$421,300	
						$1,336,581	No	Fijo	PORVENIR	30	$1,336,582	16%	SIN RIESGO	$213,900	$0	$0	$0	$0	$0	$213,900		SALUD TOTAL	30	$1,336,582	12.5%	$167,100	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	

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	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	0.522%	1	$11,700	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$311,100		COMFAMA	30	$2,488,761	4%	$99,600	ARL SURA	30	$2,488,761	0.522%	1	$13,000	30	$2,488,761	2%	$49,800	3%	$74,700	0%	$0	0%	$0	No
$0	$208,800		COMFAMA	30	$1,670,400	4%	$66,900	ARL SURA	30	$1,670,400	0.522%	1	$8,800	30	$1,670,400	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$317,600		COMFAMA	30	$2,540,572	4%	$101,700	ARL SURA	30	$2,540,572	0.522%	1	$13,300	30	$2,540,572	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$317,600		COMFAMA	30	$2,540,572	4%	$101,700	ARL SURA	30	$2,540,572	0.522%	1	$13,300	30	$2,540,572	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$668,900		COMFAMA	30	$5,351,040	4%	$214,100	ARL SURA	30	$5,351,040	0.522%	1	$28,000	30	$5,351,040	2%	$107,100	3%	$160,600	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$25,500		COMFAMA	2	$203,616	0%	$0	ARL SURA	2	$203,616	0%	1	$0	2	$203,616	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$356,400		COMFAMA	28	$2,850,624	4%	$114,100	ARL SURA	28	$2,850,624	0.522%	1	$14,900	28	$2,850,624	2%	$57,100	3%	$85,600	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$4,900			0	$0	0%	$0	ARL SURA	1	$38,667	0.522%	1	$300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$84,500		COMFAMA	10	$675,976	4%	$27,100	ARL SURA	10	$675,976	0%	1	$0	10	$675,976	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
$0	$36,100		COMFAMA	6	$288,129	4%	$11,600	ARL SURA	6	$288,129	0%	1	$0	6	$288,129	2%	$5,800	3%	$8,700	0%	$0	0%	$0	No
$0	$49,100		COMFAMA	7	$392,151	4%	$15,700	ARL SURA	7	$392,151	0%	1	$0	7	$392,151	2%	$7,900	3%	$11,800	0%	$0	0%	$0	No
$0	$49,100		COMFAMA	7	$392,151	4%	$15,700	ARL SURA	7	$392,151	0%	1	$0	7	$392,151	2%	$7,900	3%	$11,800	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$324,400		COMFAMA	30	$2,594,596	4%	$103,800	ARL SURA	30	$2,594,596	0.522%	1	$13,600	30	$2,594,596	2%	$51,900	3%	$77,900	0%	$0	0%	$0	No
$0	$246,100		COMFAMA	29	$1,968,288	4%	$78,800	ARL SURA	29	$1,968,288	0.522%	1	$10,300	29	$1,968,288	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$5,700		COMFAMA	1	$45,250	0%	$0	ARL SURA	1	$45,250	0%	1	$0	1	$45,250	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$301,400		COMFAMA	30	$2,410,770	4%	$96,500	ARL SURA	30	$2,410,770	0.522%	1	$12,600	30	$2,410,770	2%	$48,300	3%	$72,400	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$687,500		COMFAMA	30	$5,500,000	4%	$220,000	ARL SURA	30	$5,500,000	0.522%	1	$28,800	30	$5,500,000	2%	$110,000	3%	$165,000	0%	$0	0%	$0	No
$0	$1,249,800		COMFAMA	30	$9,998,000	4%	$400,000	ARL SURA	30	$9,998,000	0.522%	1	$52,200	30	$9,998,000	2%	$200,000	3%	$300,000	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$234,700		COMFAMA	30	$1,877,124	4%	$75,100	ARL SURA	30	$1,877,124	0.522%	1	$9,800	30	$1,877,124	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$421,300		COMFAMA	30	$3,369,832	4%	$134,800	ARL SURA	30	$3,369,832	0.522%	1	$17,600	30	$3,369,832	2%	$67,400	3%	$101,100	0%	$0	0%	$0	No
$0	$167,100		COMFAMA	30	$1,336,582	4%	$53,500	ARL SURA	30	$1,336,582	0.522%	1	$7,000	30	$1,336,582	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	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
105	CC	1017144180	COPETE NAGLES YESSICA	Dependiente	240	No	No																																	
106	CC	1035879447	CORDOBA BETANCUR LAURA	Dependiente	240	No	No																																	
107	CC	1035424621	CORDOBA GRANDA LORENA ANDREA	Dependiente	240	No	No																																	
108	CC	1082987552	CORDOBA YANGUMA INGRID CECILIA	Dependiente	240	No	No																																	
109	CC	1037618317	CORREA GIRALDO JUAN ESTEBAN	Dependiente	0	No	No																								X	2023/11/01	2023/11/02							
110	CC	1037618317	CORREA GIRALDO JUAN ESTEBAN	Dependiente	24	No	No				X	2023/11/20								X																			
111	CC	1216728894	CORREA VILLA ANDREA	Dependiente	176	No	No																																	
112	CC	1216728894	CORREA VILLA ANDREA	Dependiente	0	No	No																								X	2023/11/01	2023/11/08							
113	CC	43840012	COY OSORIO JIMENA ALEXANDRA	Dependiente	240	No	No													X																			
114	CC	15373054	CUARTAS LOPERA JOSE ROGELIO	Dependiente	240	No	No																																	
115	CC	1003984269	CUESTA MENA CRISTIAN	Dependiente	240	No	No																																	
116	CC	1077448575	CUESTA MOSQUERA JHAIR	Dependiente	240	No	No													X																			
117	CC	1000759103	DAVID RESTREPO MARIANA	Dependiente	240	No	No										X	2023/11/14																					
118	CC	1036598677	DAVILA OSPINA SANDRA MILENA	Dependiente	232	No	No																																	
119	CC	1036598677	DAVILA OSPINA SANDRA MILENA	Dependiente	0	No	No																		X	2023/11/10	2023/11/10													
120	CC	1017236918	DUQUE BOHORQUEZ SUSANA	Dependiente	224	No	No																																	
121	CC	1017236918	DUQUE BOHORQUEZ SUSANA	Dependiente	0	No	No																		X	2023/11/09	2023/11/10													
122	CC	1234991290	DUQUE CARMONA LAURA LICETH	Dependiente	240	No	No													X																			
123	CC	1000292832	DURANGO RODRIGUEZ LAURA VANESSA	Dependiente	208	No	No																																	
124	CC	1000292832	DURANGO RODRIGUEZ LAURA VANESSA	Dependiente	0	No	No															X	2023/11/01	2023/11/04															
125	CC	1007559221	ENCISO RIOS JUAN PABLO	Dependiente	240	No	No													X																			
126	CC	1038334444	ESTRADA PINEDA BIBIANA MARIA	Dependiente	240	No	No																																	
127	CC	1020422225	FERNANDEZ TRUJILLO DANIEL HUMBERTO	Dependiente	240	No	No																																	
128	CC	78746079	FLOREZ ALMANZA ROBERTO ENRIQUE	Dependiente	104	No	No				X	2023/11/28																											
129	CC	43406163	FRANCO PORRAS LEIDY YOHANA	Dependiente	240	No	No																																	
130	CC	1017174757	GALLEGO BUITRAGO VERONICA	Dependiente	208	No	No																																	
131	CC	1017174757	GALLEGO BUITRAGO VERONICA	Dependiente	0	No	No																								X	2023/11/27	2023/11/30							
132	CC	1128460065	GALLEGO CARDONA DAYANA	Dependiente	240	No	No																																	
133	CC	98550615	GALLEGO ZAPATA JORGE HUGO	Dependiente	240	No	No																																	
134	CC	43191830	GALLO CHALARCA PAULA ANDREA	Dependiente	240	No	No																																	
135	CC	1017253268	GARCIA DIAZ MANUELA	Dependiente	96	No	No																																	
136	CC	1017253268	GARCIA DIAZ MANUELA	Dependiente	0	No	No																								X	2023/11/07	2023/11/24							
137	CC	43877605	GARCIA GONZALEZ YEISI ERIKA	Dependiente	240	No	No																																	
138	CC	15381498	GARZON RIOS GERMAN DE JESUS	Dependiente	160	No	No													X																			
139	CC	15381498	GARZON RIOS GERMAN DE JESUS	Dependiente	0	No	No																		X	2023/11/16	2023/11/18													
140	CC	15381498	GARZON RIOS GERMAN DE JESUS	Dependiente	0	No	No																		X	2023/11/20	2023/11/26													
141	CC	42758249	GAVIRIA PIEDRAHITA MARGARITA ROSA	Dependiente - Dependiente pensionado activo	240	No	No													X																			
142	CC	1128435173	GIRALDO MONSALVE LUISA FERNANDA	Dependiente	240	No	No																																	
143	CC	1017252197	GIRALDO PEÑA LAURA VANESA	Dependiente	240	No	No																																	

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,485,090	No	Fijo	PROTECCION	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,036,160	No	Fijo	PROTECCION	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$1,923,040	No	Fijo	PROTECCION	2	$151,116	16%	SIN RIESGO	$24,200	$0	$0	$0	$0	$0	$24,200		EPS SURA (ANTES SUSALUD)	2	$151,116	12.5%	$18,900	
						$1,923,040	No	Fijo	PROTECCION	3	$253,269	16%	SIN RIESGO	$40,600	$0	$0	$0	$0	$0	$40,600		EPS SURA (ANTES SUSALUD)	3	$253,269	12.5%	$31,700	
						$1,912,211	No	Fijo	COLFONDOS	22	$1,402,289	16%	SIN RIESGO	$224,400	$0	$0	$0	$0	$0	$224,400		EPS SURA (ANTES SUSALUD)	22	$1,402,289	12.5%	$175,300	
						$1,912,211	No	Fijo	COLFONDOS	8	$509,923	16%	SIN RIESGO	$81,600	$0	$0	$0	$0	$0	$81,600		EPS SURA (ANTES SUSALUD)	8	$509,923	12.5%	$63,800	
						$1,482,365	No	Fijo	COLPENSIONES	30	$1,482,364	16%	SIN RIESGO	$237,200	$0	$0	$0	$0	$0	$237,200		EPS SURA (ANTES SUSALUD)	30	$1,482,364	12.5%	$185,300	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,036,160	No	Fijo	PROTECCION	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$1,682,847	No	Fijo	PROTECCION	30	$1,697,886	16%	SIN RIESGO	$271,700	$0	$0	$0	$0	$0	$271,700		EPS SURA (ANTES SUSALUD)	30	$1,697,886	12.5%	$212,300	
						$1,877,125	No	Fijo	PROTECCION	30	$1,795,782	16%	SIN RIESGO	$287,400	$0	$0	$0	$0	$0	$287,400		NUEVA E.P.S.	30	$1,795,782	12.5%	$224,500	
						$2,540,572	No	Fijo	COLPENSIONES	29	$2,455,887	16%	SIN RIESGO	$393,000	$0	$0	$0	$0	$0	$393,000		EPS SURA (ANTES SUSALUD)	29	$2,455,887	12.5%	$307,000	
						$2,540,572	No	Fijo	COLPENSIONES	1	$56,460	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		EPS SURA (ANTES SUSALUD)	1	$56,460	12.5%	$7,100	
						$2,179,074	No	Fijo	PROTECCION	28	$2,033,803	16%	SIN RIESGO	$325,500	$0	$0	$0	$0	$0	$325,500		EPS SURA (ANTES SUSALUD)	28	$2,033,803	12.5%	$254,300	
						$2,179,074	No	Fijo	PROTECCION	2	$96,853	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		EPS SURA (ANTES SUSALUD)	2	$96,853	12.5%	$12,200	
						$1,912,211	No	Fijo	PROTECCION	30	$1,912,210	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		EPS SURA (ANTES SUSALUD)	30	$1,912,210	12.5%	$239,100	
						$1,485,090	No	Fijo	PROTECCION	26	$1,287,078	16%	SIN RIESGO	$206,000	$0	$0	$0	$0	$0	$206,000		EPS SURA (ANTES SUSALUD)	26	$1,287,078	12.5%	$160,900	
						$1,485,090	No	Fijo	PROTECCION	4	$198,012	16%	SIN RIESGO	$31,700	$0	$0	$0	$0	$0	$31,700		EPS SURA (ANTES SUSALUD)	4	$198,012	8.5%	$16,900	
						$2,172,479	No	Fijo	PROTECCION	30	$2,172,478	16%	SIN RIESGO	$347,600	$0	$0	$0	$0	$0	$347,600		EPS SURA (ANTES SUSALUD)	30	$2,172,478	12.5%	$271,600	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$9,998,000	No	Fijo	COLFONDOS	13	$4,332,467	16%	SIN RIESGO	$693,200	$0	$0	$0	$0	$0	$693,200		SALUD TOTAL	13	$4,332,467	12.5%	$541,600	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		SALUD TOTAL	30	$1,856,000	12.5%	$232,000	
						$1,856,000	No	Fijo	PROTECCION	26	$1,608,534	16%	SIN RIESGO	$257,400	$0	$0	$0	$0	$0	$257,400		EPS SURA (ANTES SUSALUD)	26	$1,608,534	12.5%	$201,100	
						$1,856,000	No	Fijo	PROTECCION	4	$247,467	16%	SIN RIESGO	$39,600	$0	$0	$0	$0	$0	$39,600		EPS SURA (ANTES SUSALUD)	4	$247,467	12.5%	$31,000	
						$2,421,294	No	Fijo	PORVENIR	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,485,090	No	Fijo	PROTECCION	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$1,923,040	No	Fijo	PORVENIR	12	$769,216	16%	SIN RIESGO	$123,100	$0	$0	$0	$0	$0	$123,100		EPS SURA (ANTES SUSALUD)	12	$769,216	12.5%	$96,200	
						$1,923,040	No	Fijo	PORVENIR	18	$1,153,824	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		EPS SURA (ANTES SUSALUD)	18	$1,153,824	12.5%	$144,300	
						$5,351,040	No	Fijo	COLFONDOS	30	$5,351,040	16%	SIN RIESGO	$856,200	$0	$0	$26,800	$26,800	$0	$909,800		EPS SURA (ANTES SUSALUD)	30	$5,351,040	12.5%	$668,900	
						$8,267,841	No	Fijo	COLPENSIONES	20	$5,511,895	16%	SIN RIESGO	$882,000	$0	$0	$27,600	$27,600	$0	$937,200		NUEVA E.P.S.	20	$5,511,895	12.5%	$689,000	
						$8,267,841	No	Fijo	COLPENSIONES	3	$551,217	16%	SIN RIESGO	$88,200	$0	$0	$2,800	$2,800	$0	$93,800		NUEVA E.P.S.	3	$551,217	12.5%	$69,000	
						$8,267,841	No	Fijo	COLPENSIONES	7	$1,286,173	16%	SIN RIESGO	$205,800	$0	$0	$6,500	$6,500	$0	$218,800		NUEVA E.P.S.	7	$1,286,173	12.5%	$160,800	
						$8,267,841	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$8,267,842	12.5%	$1,033,500	
						$1,485,090	No	Fijo	PROTECCION	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		SALUD TOTAL	30	$1,485,090	12.5%	$185,700	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	

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	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$18,900		COMFAMA	2	$151,116	0%	$0	ARL SURA	2	$151,116	0%	1	$0	2	$151,116	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$31,700		COMFAMA	3	$472,236	4%	$18,900	ARL SURA	3	$253,269	0.522%	1	$1,400	3	$472,236	2%	$9,500	3%	$14,200	0%	$0	0%	$0	No
$0	$175,300		COMFAMA	22	$1,402,288	4%	$56,100	ARL SURA	22	$1,402,289	0.522%	1	$7,400	22	$1,402,288	2%	$28,100	3%	$42,100	0%	$0	0%	$0	No
$0	$63,800		COMFAMA	8	$509,923	0%	$0	ARL SURA	8	$509,923	0%	1	$0	8	$509,923	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$185,300		COMFAMA	30	$1,482,364	4%	$59,300	ARL SURA	30	$1,482,364	0.522%	1	$7,800	30	$1,482,364	2%	$29,700	3%	$44,500	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$212,300		COMFAMA	30	$1,697,886	4%	$68,000	ARL SURA	30	$1,697,886	2.436%	3	$41,400	30	$1,697,886	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$224,500		COMFAMA	30	$1,795,782	4%	$71,900	ARL SURA	30	$1,795,782	0.522%	1	$9,400	30	$1,795,782	2%	$36,000	3%	$53,900	0%	$0	0%	$0	No
$0	$307,000		COMFAMA	29	$2,455,886	4%	$98,300	ARL SURA	29	$2,455,887	0.522%	1	$12,900	29	$2,455,886	2%	$49,200	3%	$73,700	0%	$0	0%	$0	No
$0	$7,100		COMFAMA	1	$56,460	0%	$0	ARL SURA	1	$56,460	0%	1	$0	1	$56,460	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$254,300		COMFAMA	28	$2,033,802	4%	$81,400	ARL SURA	28	$2,033,803	0.522%	1	$10,700	28	$2,033,802	2%	$40,700	3%	$61,100	0%	$0	0%	$0	No
$0	$12,200		COMFAMA	2	$96,853	0%	$0	ARL SURA	2	$96,853	0%	1	$0	2	$96,853	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$239,100		COMFAMA	30	$1,912,210	4%	$76,500	ARL SURA	30	$1,912,210	0.522%	1	$10,000	30	$1,912,210	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$160,900		COMFAMA	26	$1,287,078	4%	$51,500	ARL SURA	26	$1,287,078	0.522%	1	$6,800	26	$1,287,078	2%	$25,800	3%	$38,700	0%	$0	0%	$0	No
$0	$16,900		COMFAMA	4	$198,012	0%	$0	ARL SURA	4	$198,012	0%	1	$0	4	$198,012	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$271,600		COMFAMA	30	$2,172,478	4%	$86,900	ARL SURA	30	$2,172,478	0.522%	1	$11,400	30	$2,172,478	2%	$43,500	3%	$65,200	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$541,600		COMFAMA	13	$6,993,531	4%	$279,800	ARL SURA	13	$4,332,467	0.522%	1	$22,700	13	$6,993,531	2%	$139,900	3%	$209,900	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$201,100		COMFAMA	26	$1,608,533	4%	$64,400	ARL SURA	26	$1,608,534	0.522%	1	$8,400	26	$1,608,533	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$31,000		COMFAMA	4	$1,113,600	4%	$44,600	ARL SURA	4	$247,467	0%	1	$0	4	$1,113,600	2%	$22,300	3%	$33,500	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$96,200		COMFAMA	12	$769,216	4%	$30,800	ARL SURA	12	$769,216	0.522%	1	$4,100	12	$769,216	2%	$15,400	3%	$23,100	0%	$0	0%	$0	No
$0	$144,300		COMFAMA	18	$1,153,824	4%	$46,200	ARL SURA	18	$1,153,824	0%	1	$0	18	$1,153,824	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$668,900		COMFAMA	30	$5,351,040	4%	$214,100	ARL SURA	30	$5,351,040	0.522%	1	$28,000	30	$5,351,040	2%	$107,100	3%	$160,600	0%	$0	0%	$0	No
$0	$689,000		COMFAMA	20	$5,511,895	4%	$220,500	ARL SURA	20	$5,511,895	0.522%	1	$28,800	20	$5,511,895	2%	$110,300	3%	$165,400	0%	$0	0%	$0	No
$0	$69,000		COMFAMA	3	$551,217	0%	$0	ARL SURA	3	$551,217	0%	1	$0	3	$551,217	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$160,800		COMFAMA	7	$1,286,173	0%	$0	ARL SURA	7	$1,286,173	0%	1	$0	7	$1,286,173	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,033,500		COMFAMA	30	$8,267,842	4%	$330,800	ARL SURA	30	$8,267,842	0.522%	1	$43,200	30	$8,267,842	2%	$165,400	3%	$248,100	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	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
144	CC	1000870975	GIRALDO VERGARA JOSE DAVID	Dependiente	240	No	No													X														
145	CC	43903626	GOMEZ CASTRILLON SANDRA MILENA	Dependiente	240	No	No													X														
146	CC	1040751857	GOMEZ CORREA SULEIDY	Dependiente	240	No	No																											
147	CC	1039290042	GOMEZ MONTOYA AMELIA MARIA	Dependiente	240	No	No																											
148	CC	43260529	GOMEZ VELASQUEZ LUZ ANGELA	Dependiente	240	No	No																											
149	CC	1039623893	GONZALEZ MONSALVE KERLY YOHANNA	Dependiente	0	No	No																							X	2023/11/02	2023/11/21		
150	CC	1039623893	GONZALEZ MONSALVE KERLY YOHANNA	Dependiente	80	No	No																											
151	CC	32354808	GONZALEZ MONTOYA PAOLA ANDREA	Dependiente	240	No	No																											
152	CC	42791114	GONZALEZ MUÑOZ CLAUDIA MARIA	Dependiente	240	No	No																											
153	CC	71268864	GUEVARA SEPULVEDA JULIAN ARBEY	Dependiente	240	No	No																											
154	CC	1017261430	GUTIERREZ FLOREZ SERLI NIYIRETH	Dependiente	232	No	No													X														
155	CC	1017261430	GUTIERREZ FLOREZ SERLI NIYIRETH	Dependiente	0	No	No																	X	2023/11/20	2023/11/20								
156	CC	71746425	GUTIERREZ PEREZ WILSON DE JESUS	Dependiente	240	No	No													X														
157	CC	1007622413	HENAO CAÑON ALEJANDRO ESTEBAN	Dependiente	176	No	No		X	2023/11/09																								
158	CC	1017171599	HENAO ESPINOSA DEYSY YOJANA	Dependiente	240	No	No																											
159	CC	1017152157	HENAO NARVAEZ JEISSON ARLEY	Dependiente	240	No	No										X	2023/11/23																
160	CC	43188154	HENAO VELASQUEZ LEIDY JOHANA	Dependiente	240	No	No													X														
161	CC	1036661400	HENAO ZAPATA SINDY VANNESSA	Dependiente	240	No	No													X														
162	CC	42651070	HERNANDEZ CASTRO ANADELA	Dependiente - Dependiente pensionado activo	152	No	No																											
163	CC	42651070	HERNANDEZ CASTRO ANADELA	Dependiente - Dependiente pensionado activo	0	No	No																							X	2023/11/07	2023/11/17		
164	CC	1152701341	HERNANDEZ LOPEZ DANIELA	Dependiente	240	No	No																											
165	CC	1000085564	HERRERA CARMONA MANUELA	Dependiente	240	No	No																											
166	CC	1022096709	HIDALGO HERNANDEZ ESTEFANIA	Dependiente	240	No	No																											
167	CC	1077428445	HINESTROZA PALACIOS CLAUDIA ANDREA	Aprendices en etapa productiva	56	No	No				X	2023/11/07																						
168	CC	1035860415	HOYOS BEDOYA DIANA MARCELA	Dependiente	232	No	No																											
169	CC	1035860415	HOYOS BEDOYA DIANA MARCELA	Dependiente	0	No	No																	X	2023/11/27	2023/11/27								
170	CC	1152717157	IDARRAGA OCHOA SHARON JAZMIN	Dependiente	240	No	No																											
171	CC	43987975	JARAMILLO HOYOS LUCERO ANDREA	Dependiente	216	No	No																											
172	CC	43987975	JARAMILLO HOYOS LUCERO ANDREA	Dependiente	0	No	No																	X	2023/11/16	2023/11/18								
173	CC	1026139259	JARAMILLO ROLDAN DANIELA	Dependiente	104	No	No																											
174	CC	1026139259	JARAMILLO ROLDAN DANIELA	Dependiente	0	No	No																							X	2023/11/14	2023/11/30		
175	CC	1000759422	JARAMILLO TABORDA GERALDINE	Dependiente	240	No	No																											
176	CC	43256288	JARAMILLO VARGAS JUDY JOHANNA	Dependiente	240	No	No																											
177	CC	37863739	LA ROTTA ROA LADY JOHANNA	Dependiente	240	No	No																											
178	CC	43256727	LARREA LONDOÑO DENIS ESTER	Dependiente	240	No	No													X														
179	CC	1044100496	LAVERDE MEJIA DAVID ANTONIO	Dependiente	240	No	No																											
180	CC	1192714499	LAYOS VELASQUEZ LUIS FELIPE	Dependiente	240	No	No																											
181	CC	1035875733	LEON BERMUDEZ GERALDINE	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,131,869	No	Fijo	PROTECCION	30	$3,131,868	16%	SIN RIESGO	$501,100	$0	$0	$0	$0	$0	$501,100		EPS SURA (ANTES SUSALUD)	30	$3,131,868	12.5%	$391,500	
						$1,498,713	No	Fijo	PROTECCION	30	$1,498,714	16%	SIN RIESGO	$239,800	$0	$0	$0	$0	$0	$239,800		EPS SURA (ANTES SUSALUD)	30	$1,498,714	12.5%	$187,400	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$4,424,608	No	Fijo	PORVENIR	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		SALUD TOTAL	30	$4,424,608	12.5%	$553,100	
						$2,179,074	No	Fijo	PROTECCION	20	$1,452,717	16%	SIN RIESGO	$232,500	$0	$0	$0	$0	$0	$232,500		EPS SURA (ANTES SUSALUD)	20	$1,452,717	12.5%	$181,600	
						$2,179,074	No	Fijo	PROTECCION	10	$726,358	16%	SIN RIESGO	$116,300	$0	$0	$0	$0	$0	$116,300		EPS SURA (ANTES SUSALUD)	10	$726,358	12.5%	$90,800	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,036,160	No	Fijo	PORVENIR	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,036,160	No	Fijo	COLFONDOS	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$1,482,365	No	Fijo	PORVENIR	29	$1,432,952	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		EPS SURA (ANTES SUSALUD)	29	$1,432,952	12.5%	$179,200	
						$1,482,365	No	Fijo	PORVENIR	1	$38,667	16%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		EPS SURA (ANTES SUSALUD)	1	$38,667	12.5%	$4,900	
						$1,440,646	No	Fijo	PROTECCION	30	$1,680,646	16%	SIN RIESGO	$269,000	$0	$0	$0	$0	$0	$269,000		EPS SURA (ANTES SUSALUD)	30	$1,680,646	12.5%	$210,100	
						$2,818,682	No	Fijo	COLPENSIONES	22	$2,067,034	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	22	$2,067,034	12.5%	$258,400	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,768,623	No	Fijo	PROTECCION	30	$2,635,431	16%	SIN RIESGO	$421,700	$0	$0	$0	$0	$0	$421,700		EPS SURA (ANTES SUSALUD)	30	$2,635,431	12.5%	$329,500	
						$2,812,497	No	Fijo	PROTECCION	30	$2,812,498	16%	SIN RIESGO	$450,000	$0	$0	$0	$0	$0	$450,000		EPS SURA (ANTES SUSALUD)	30	$2,812,498	12.5%	$351,600	
						$1,877,125	No	Fijo	PROTECCION	30	$1,877,124	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		EPS SURA (ANTES SUSALUD)	30	$1,877,124	12.5%	$234,700	
						$7,352,800	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	19	$4,656,774	12.5%	$582,100	
						$7,352,800	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	11	$2,696,027	12.5%	$337,100	
						$2,179,074	No	Fijo	PROTECCION	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$2,179,074	No	Fijo	PROTECCION	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$1,485,090	No	Fijo	PROTECCION	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	7	$270,667	12.5%	$33,900	
						$2,200,000	No	Fijo	PROTECCION	29	$2,126,667	16%	SIN RIESGO	$340,300	$0	$0	$0	$0	$0	$340,300		EPS SURA (ANTES SUSALUD)	29	$2,126,667	12.5%	$265,900	
						$2,200,000	No	Fijo	PROTECCION	1	$48,891	16%	SIN RIESGO	$7,900	$0	$0	$0	$0	$0	$7,900		EPS SURA (ANTES SUSALUD)	1	$48,891	12.5%	$6,200	
						$1,923,040	No	Fijo	COLPENSIONES	30	$1,923,040	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,923,040	12.5%	$240,400	
						$2,200,000	No	Fijo	PROTECCION	27	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	27	$1,980,000	12.5%	$247,500	
						$2,200,000	No	Fijo	PROTECCION	3	$146,674	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		EPS SURA (ANTES SUSALUD)	3	$146,674	12.5%	$18,400	
						$7,918,400	No	Fijo	PROTECCION	13	$3,431,307	16%	SIN RIESGO	$549,100	$0	$0	$17,200	$17,200	$0	$583,500		EPS SURA (ANTES SUSALUD)	13	$3,431,307	12.5%	$429,000	
						$7,918,400	No	Fijo	PROTECCION	17	$4,636,664	16%	SIN RIESGO	$741,900	$0	$0	$23,200	$23,200	$0	$788,300		EPS SURA (ANTES SUSALUD)	17	$4,636,664	12.5%	$579,600	
						$2,179,074	No	Fijo	PORVENIR	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$4,242,000	No	Fijo	PROTECCION	30	$4,242,000	16%	SIN RIESGO	$678,800	$0	$0	$0	$0	$0	$678,800		EPS SURA (ANTES SUSALUD)	30	$4,242,000	12.5%	$530,300	
						$4,424,608	No	Fijo	COLPENSIONES	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$1,482,365	No	Fijo	PROTECCION	30	$1,482,364	16%	SIN RIESGO	$237,200	$0	$0	$0	$0	$0	$237,200		EPS SURA (ANTES SUSALUD)	30	$1,482,364	12.5%	$185,300	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,036,160	No	Fijo	PROTECCION	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	

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	$391,500		COMFAMA	30	$3,131,868	4%	$125,300	ARL SURA	30	$3,131,868	0.522%	1	$16,400	30	$3,131,868	2%	$62,700	3%	$94,000	0%	$0	0%	$0	No
$0	$187,400		COMFAMA	30	$1,498,714	4%	$60,000	ARL SURA	30	$1,498,714	0.522%	1	$7,900	30	$1,498,714	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	0.522%	1	$23,100	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$181,600		COMFAMA	20	$1,452,716	4%	$58,200	ARL SURA	20	$1,452,717	0%	1	$0	20	$1,452,716	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$90,800		COMFAMA	10	$726,358	4%	$29,100	ARL SURA	10	$726,358	0.522%	1	$3,800	10	$726,358	2%	$14,600	3%	$21,800	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$179,200		COMFAMA	29	$1,432,952	4%	$57,400	ARL SURA	29	$1,432,952	0.522%	1	$7,500	29	$1,432,952	2%	$28,700	3%	$43,000	0%	$0	0%	$0	No
$0	$4,900		COMFAMA	1	$38,667	0%	$0	ARL SURA	1	$38,667	0%	1	$0	1	$38,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$210,100		COMFAMA	30	$1,680,646	4%	$67,300	ARL SURA	30	$1,680,646	4.35%	4	$73,200	30	$1,680,646	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$258,400		COMFAMA	22	$2,067,033	4%	$82,700	ARL SURA	22	$2,067,034	0.522%	1	$10,800	22	$2,067,033	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$329,500		COMFAMA	30	$2,635,431	4%	$105,500	ARL SURA	30	$2,635,431	0.522%	1	$13,800	30	$2,635,431	2%	$52,800	3%	$79,100	0%	$0	0%	$0	No
$0	$351,600		COMFAMA	30	$2,812,498	4%	$112,500	ARL SURA	30	$2,812,498	0.522%	1	$14,700	30	$2,812,498	2%	$56,300	3%	$84,400	0%	$0	0%	$0	No
$0	$234,700		COMFAMA	30	$1,877,124	4%	$75,100	ARL SURA	30	$1,877,124	0.522%	1	$9,800	30	$1,877,124	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$582,100		COMFAMA	19	$4,656,773	4%	$186,300	ARL SURA	19	$4,656,774	0.522%	1	$24,400	19	$4,656,773	2%	$93,200	3%	$139,800	0%	$0	0%	$0	No
$0	$337,100		COMFAMA	11	$2,696,027	4%	$107,900	ARL SURA	11	$2,696,027	0%	1	$0	11	$2,696,027	2%	$54,000	3%	$80,900	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$33,900			0	$0	0%	$0	ARL SURA	7	$270,667	0.522%	1	$1,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$265,900		COMFAMA	29	$2,126,667	4%	$85,100	ARL SURA	29	$2,126,667	0.522%	1	$11,200	29	$2,126,667	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$6,200		COMFAMA	1	$48,891	0%	$0	ARL SURA	1	$48,891	0%	1	$0	1	$48,891	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$240,400		COMFAMA	30	$1,923,040	4%	$77,000	ARL SURA	30	$1,923,040	0.522%	1	$10,100	30	$1,923,040	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$247,500		COMFAMA	27	$1,980,000	4%	$79,200	ARL SURA	27	$1,980,000	0.522%	1	$10,400	27	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$18,400		COMFAMA	3	$146,674	0%	$0	ARL SURA	3	$146,674	0%	1	$0	3	$146,674	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$429,000		COMFAMA	13	$3,431,307	4%	$137,300	ARL SURA	13	$3,431,307	0.522%	1	$18,000	13	$3,431,307	2%	$68,700	3%	$103,000	0%	$0	0%	$0	No
$0	$579,600		COMFAMA	17	$5,542,880	4%	$221,800	ARL SURA	17	$4,636,664	0%	1	$0	17	$5,542,880	2%	$110,900	3%	$166,300	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$530,300		COMFAMA	30	$4,242,000	4%	$169,700	ARL SURA	30	$4,242,000	0.522%	1	$22,200	30	$4,242,000	2%	$84,900	3%	$127,300	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	0.522%	1	$23,100	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$185,300		COMFAMA	30	$1,482,364	4%	$59,300	ARL SURA	30	$1,482,364	0.522%	1	$7,800	30	$1,482,364	2%	$29,700	3%	$44,500	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	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
182	CC	1041327013	LOPEZ AGUDELO JUAN DAVID	Dependiente	240	No	No																											
183	CC	1020460893	LOPEZ GARCIA ARIEL MAURICIO	Dependiente	240	No	No													X														
184	CC	98524881	LOPEZ PEREZ JUAN CARLOS	Dependiente	240	No	No																											
185	CC	1000570930	LOPEZ TORRES TATIANA	Dependiente	240	No	No																											
186	CC	1017179425	LOTERO GALVIS ANDRES FELIPE	Dependiente	240	No	No													X														
187	CC	43920391	LUNA MUÑOZ YOLIMA DURLEY	Aprendices en etapa productiva	240	No	No																											
188	CC	43030464	LUNA VILLAMIL MARTA ALICIA	Dependiente - Dependiente pensionado activo	240	No	No																											
189	CC	42688392	MALDONADO GRAJALES MARIA FERNANDA DEL CARMEN	Dependiente	240	No	No																											
190	CC	1214741583	MARIN GALEANO EDISON	Dependiente	240	No	No																											
191	CC	1214717538	MARIN GARCIA YESICA	Dependiente	240	No	No																											
192	CC	1017206919	MARIN GOMEZ HECTOR EDUARDO	Dependiente	232	No	No																											
193	CC	1017206919	MARIN GOMEZ HECTOR EDUARDO	Dependiente	0	No	No																	X	2023/11/23	2023/11/23								
194	CC	1041152165	MARIN GOMEZ JUAN JOSE	Dependiente	240	No	No						X																					
195	CC	1128443117	MARTINEZ CHARA ANGELICA MARIA	Dependiente	240	No	No																											
196	CC	43688258	MEJIA MONTOYA CLAUDIA YAMILE	Dependiente	240	No	No													X														
197	CC	1035443578	MENDOZA RESTREPO DAHIANA MARCELA	Dependiente	240	No	No																											
198	CC	1143145935	MERCADO RODRIGUEZ LINA MARIA	Dependiente	240	No	No																											
199	CC	1017199293	MESA DANIELA YURLEY	Dependiente	160	No	No																											
200	CC	1017199293	MESA DANIELA YURLEY	Dependiente	0	No	No																							X	2023/11/01	2023/11/10		
201	CC	43221714	MESA HOYOS MAYDE TATIANA	Dependiente	240	No	No																											
202	CC	1000902689	MIRA MORENO JUAN DIEGO	Dependiente	112	No	No		X	2023/11/17																								
203	CC	1039453004	MONROY CUERVO SANDRA MILENA	Dependiente	152	No	No													X														
204	CC	1039453004	MONROY CUERVO SANDRA MILENA	Dependiente	0	No	No																							X	2023/11/21	2023/11/30		
205	CC	1039453004	MONROY CUERVO SANDRA MILENA	Dependiente	0	No	No																	X	2023/11/01	2023/11/01								
206	CC	1001635860	MONSALVE LOPERA JHON ALEJANDRO	Dependiente	240	No	No																											
207	CC	43006078	MONTES HINCAPIE GLORIA STELLA	Dependiente - Dependiente pensionado activo	240	No	No													X														
208	CC	1129724055	MONTOYA MARULANDA VALENTINA	Dependiente	240	No	No																											
209	CC	43191098	MORA JIMENEZ DIANA CRISTINA	Dependiente	240	No	No													X														
210	CC	1045050582	MORALES OSORIO LUISA FERNANDA	Dependiente	176	No	No		X	2023/11/09																								
211	CC	1001034597	MORENO MUÑOZ LEIDYS JANETH	Dependiente	240	No	No																											
212	CC	43921524	MORENO TORRES YASSIRYS	Dependiente	240	No	No																											
213	CC	1152443434	MOSCOSO MONA MARIANA	Dependiente	240	No	No													X														
214	CC	1017233900	MOSQUERA CORDOBA BIBIANA	Dependiente	240	No	No																											
215	CC	1040326015	MUNERA AGUDELO EILEEN DRINETH	Dependiente	240	No	No																											
216	CC	22041927	MUNERA BUSTAMANTE ELIANA MARIA	Dependiente	240	No	No																											
217	CC	1036611902	MUÑOZ CAMPO GINA MARCELA	Dependiente	232	No	No													X														
218	CC	1036611902	MUÑOZ CAMPO GINA MARCELA	Dependiente	0	No	No																	X	2023/11/27	2023/11/27								

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
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,506,127	16%	SIN RIESGO	$401,000	$0	$0	$0	$0	$0	$401,000		EPS SURA (ANTES SUSALUD)	30	$2,506,127	12.5%	$313,300	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$2,179,074	No	Fijo	PROTECCION	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$1,440,646	No	Fijo	COLPENSIONES	30	$1,680,646	16%	SIN RIESGO	$269,000	$0	$0	$0	$0	$0	$269,000		SANITAS	30	$1,680,646	12.5%	$210,100	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$9,998,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$9,998,000	12.5%	$1,249,800	
						$1,856,000	No	Fijo	COLPENSIONES	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,036,160	No	Fijo	PORVENIR	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,036,160	No	Fijo	COLPENSIONES	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$1,809,920	No	Fijo	PROTECCION	29	$1,749,590	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	29	$1,749,590	12.5%	$218,700	
						$1,809,920	No	Fijo	PROTECCION	1	$40,222	16%	SIN RIESGO	$6,500	$0	$0	$0	$0	$0	$6,500		SALUD TOTAL	1	$40,222	12.5%	$5,100	
						$2,036,160	No	Fijo	PORVENIR	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,036,160	No	Fijo	PROTECCION	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$1,336,581	No	Fijo	PROTECCION	30	$1,336,582	16%	SIN RIESGO	$213,900	$0	$0	$0	$0	$0	$213,900		EPS SURA (ANTES SUSALUD)	30	$1,336,582	12.5%	$167,100	
						$1,923,040	No	Fijo	PROTECCION	30	$1,923,040	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,923,040	12.5%	$240,400	
						$1,485,090	No	Fijo	PORVENIR	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		SALUD TOTAL	30	$1,485,090	12.5%	$185,700	
						$1,856,000	No	Fijo	PROTECCION	20	$1,237,334	16%	SIN RIESGO	$198,000	$0	$0	$0	$0	$0	$198,000		EPS SURA (ANTES SUSALUD)	20	$1,237,334	12.5%	$154,700	
						$1,856,000	No	Fijo	PROTECCION	10	$618,667	16%	SIN RIESGO	$99,000	$0	$0	$0	$0	$0	$99,000		EPS SURA (ANTES SUSALUD)	10	$618,667	12.5%	$77,400	
						$3,167,360	No	Fijo	COLPENSIONES	30	$3,167,360	16%	SIN RIESGO	$506,800	$0	$0	$0	$0	$0	$506,800		SANITAS	30	$3,167,360	12.5%	$396,000	
						$2,818,682	No	Fijo	PROTECCION	14	$1,315,385	16%	SIN RIESGO	$210,500	$0	$0	$0	$0	$0	$210,500		EPS SURA (ANTES SUSALUD)	14	$1,315,385	12.5%	$164,500	
						$2,200,000	No	Fijo	PROTECCION	19	$1,393,334	16%	SIN RIESGO	$223,000	$0	$0	$0	$0	$0	$223,000		EPS SURA (ANTES SUSALUD)	19	$1,393,334	12.5%	$174,200	
						$2,200,000	No	Fijo	PROTECCION	10	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		EPS SURA (ANTES SUSALUD)	10	$733,334	12.5%	$91,700	
						$2,200,000	No	Fijo	PROTECCION	1	$48,891	16%	SIN RIESGO	$7,900	$0	$0	$0	$0	$0	$7,900		EPS SURA (ANTES SUSALUD)	1	$48,891	12.5%	$6,200	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$8,267,841	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$8,267,842	12.5%	$1,033,500	
						$1,485,090	No	Fijo	PORVENIR	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$1,877,125	No	Fijo	COLPENSIONES	30	$1,877,124	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		EPS SURA (ANTES SUSALUD)	30	$1,877,124	12.5%	$234,700	
						$3,054,240	No	Fijo	PORVENIR	22	$2,239,776	16%	SIN RIESGO	$358,400	$0	$0	$0	$0	$0	$358,400		COOSALUD MOVILIDAD	22	$2,239,776	12.5%	$280,000	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$3,054,240	No	Fijo	PORVENIR	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$1,877,125	No	Fijo	PROTECCION	30	$1,877,124	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		EPS SURA (ANTES SUSALUD)	30	$1,877,124	12.5%	$234,700	
						$1,485,090	No	Fijo	PORVENIR	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,036,417	No	Fijo	COLPENSIONES	29	$2,426,080	16%	SIN RIESGO	$388,200	$0	$0	$0	$0	$0	$388,200		EPS SURA (ANTES SUSALUD)	29	$2,426,080	12.5%	$303,300	
						$2,036,417	No	Fijo	COLPENSIONES	1	$52,969	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		EPS SURA (ANTES SUSALUD)	1	$52,969	12.5%	$6,700	

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	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$313,300		COMFAMA	30	$2,506,127	4%	$100,300	ARL SURA	30	$2,506,127	0.522%	1	$13,100	30	$2,506,127	2%	$50,200	3%	$75,200	0%	$0	0%	$0	No
$0	$750,000		COMFAMA	30	$6,000,000	4%	$240,000	ARL SURA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$210,100		COMFAMA	30	$1,680,646	4%	$67,300	ARL SURA	30	$1,680,646	4.35%	4	$73,200	30	$1,680,646	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0	ARL SURA	30	$1,160,000	0.522%	1	$6,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,249,800		COMFAMA	30	$9,998,000	4%	$400,000	ARL SURA	30	$9,998,000	0.522%	1	$52,200	30	$9,998,000	2%	$200,000	3%	$300,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$218,700		COMFAMA	29	$1,749,589	4%	$70,000	ARL SURA	29	$1,749,590	0.522%	1	$9,200	29	$1,749,589	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$5,100		COMFAMA	1	$40,222	0%	$0	ARL SURA	1	$40,222	0%	1	$0	1	$40,222	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$254,600	EPS SURA (ANTES SUSALUD)	COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$167,100		COMFAMA	30	$1,336,582	4%	$53,500	ARL SURA	30	$1,336,582	0.522%	1	$7,000	30	$1,336,582	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$240,400		COMFAMA	30	$1,923,040	4%	$77,000	ARL SURA	30	$1,923,040	0.522%	1	$10,100	30	$1,923,040	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$154,700		COMFAMA	20	$1,670,400	4%	$66,900	ARL SURA	20	$1,237,334	0.522%	1	$6,500	20	$1,670,400	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$77,400		COMFAMA	10	$618,667	4%	$24,800	ARL SURA	10	$618,667	0%	1	$0	10	$618,667	2%	$12,400	3%	$18,600	0%	$0	0%	$0	No
$0	$396,000		COMFAMA	30	$3,167,360	4%	$126,700	ARL SURA	30	$3,167,360	0.522%	1	$16,600	30	$3,167,360	2%	$63,400	3%	$95,100	0%	$0	0%	$0	No
$0	$164,500		COMFAMA	14	$1,315,385	4%	$52,700	ARL SURA	14	$1,315,385	0.522%	1	$6,900	14	$1,315,385	2%	$26,400	3%	$39,500	0%	$0	0%	$0	No
$0	$174,200		COMFAMA	19	$1,393,334	4%	$55,800	ARL SURA	19	$1,393,334	0.522%	1	$7,300	19	$1,393,334	2%	$27,900	3%	$41,900	0%	$0	0%	$0	No
$0	$91,700		COMFAMA	10	$1,318,246	4%	$52,800	ARL SURA	10	$733,334	0%	1	$0	10	$1,318,246	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$6,200		COMFAMA	1	$48,891	0%	$0	ARL SURA	1	$48,891	0%	1	$0	1	$48,891	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$1,033,500		COMFAMA	30	$8,267,842	4%	$330,800	ARL SURA	30	$8,267,842	0.522%	1	$43,200	30	$8,267,842	2%	$165,400	3%	$248,100	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$234,700		COMFAMA	30	$1,877,124	4%	$75,100	ARL SURA	30	$1,877,124	0.522%	1	$9,800	30	$1,877,124	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$280,000		COMFAMA	22	$2,239,776	4%	$89,600	ARL SURA	22	$2,239,776	0.522%	1	$11,700	22	$2,239,776	2%	$44,800	3%	$67,200	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$234,700		COMFAMA	30	$1,877,124	4%	$75,100	ARL SURA	30	$1,877,124	0.522%	1	$9,800	30	$1,877,124	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$303,300		COMFAMA	29	$2,426,080	4%	$97,100	ARL SURA	29	$2,426,080	0.522%	1	$12,700	29	$2,426,080	2%	$48,600	3%	$72,800	0%	$0	0%	$0	No
$0	$6,700		COMFAMA	1	$52,969	0%	$0	ARL SURA	1	$52,969	0%	1	$0	1	$52,969	0%	$0	0%	$0	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
219	CC	1037594878	MUÑOZ GAVIRIA ERIKA TATIANA	Dependiente	240	No	No																																	
220	CC	1033337584	MUÑOZ GOMEZ TATIANA MARIA	Dependiente	232	No	No																																	
221	CC	1033337584	MUÑOZ GOMEZ TATIANA MARIA	Dependiente	0	No	No																								X	2023/11/01	2023/11/01							
222	CC	1017218820	MUÑOZ MORALES JONATHAN	Dependiente	240	No	No													X																				
223	CC	1116616166	MUÑOZ OSORIO JULIANA ANDREA	Aprendices en etapa productiva	16	No	No				X	2023/11/02																												
224	CC	1086360148	MUTIZ SOSAPANTA INGRID NATHALY	Dependiente	240	No	No													X																				
225	CC	1017248347	NARANJO SANCHEZ MARIA MANUELA	Dependiente	240	No	No																																	
226	CC	1040799397	OCAMPO GUTIERREZ GABRIEL ALEXANDER	Dependiente	240	No	No													X																				
227	CC	43271649	OCAMPO MUNERA LEIDI YOHANA	Dependiente	96	No	No																																	
228	CC	43271649	OCAMPO MUNERA LEIDI YOHANA	Dependiente	0	No	No																								X	2023/11/07	2023/11/24							
229	CC	1037595764	OCAMPO QUINTERO LEIDY JOHANA	Dependiente	240	No	No																																	
230	CC	1144175400	OCHOA DELGADO PAOLA ANDREA	Dependiente	240	No	No																																	
231	CC	1020459231	OCHOA HERRERA KELLY JULIANA	Dependiente	240	No	No																																	
232	CC	43630459	OCHOA HOLGUIN LUZ YENNY	Dependiente	240	No	No																																	
233	CC	32350610	OCHOA JARAMILLO PAULA ANDREA	Dependiente	240	No	No																																	
234	CC	1036649840	OLAYA GUTIERREZ ALEXANDRA	Dependiente	240	No	No																																	
235	CC	1214725920	ORTIZ MARIN MARIA ALEJANDRA	Dependiente	240	No	No																																	
236	CC	1037571955	ORTIZ ROBLEDO ALBA LUCIA	Dependiente	240	No	No																																	
237	CC	1152196911	OSORIO LOPEZ ANDRES FELIPE	Dependiente	152	No	No																																	
238	CC	1152196911	OSORIO LOPEZ ANDRES FELIPE	Dependiente	0	No	No																								X	2023/11/07	2023/11/17							
239	CC	1152698823	OSPINA MUÑOZ JESSICA MANUELA	Dependiente	240	No	No																																	
240	CC	1022034202	OSPINA PATIÑO YASUNARY	Dependiente	240	No	No																																	
241	CC	43839734	PABON RESTREPO ISABEL CRISTINA	Dependiente	240	No	No																																	
242	CC	1036626790	PALACIO ALZATE CAROLINA	Dependiente	80	No	No																																	
243	CC	1036626790	PALACIO ALZATE CAROLINA	Dependiente	0	No	No																								X	2023/11/02	2023/11/21							
244	CC	1001686602	PALACIO MEDINA YAKELINE	Dependiente	240	No	No																																	
245	CC	1020477294	PALACIO MUÑOZ MARIA CAMILA	Dependiente	160	No	No																																	
246	CC	1020477294	PALACIO MUÑOZ MARIA CAMILA	Dependiente	0	No	No																								X	2023/11/01	2023/11/10							
247	CC	1001763841	PALACIO PESTAÑA MELISSA	Dependiente	240	No	No																																	
248	CC	14280898	PARRA BASTO DANOBER	Dependiente	240	No	No																																	
249	CC	1065618613	PARRAO CASTELLAR LIZETH PAOLA	Dependiente	240	No	No																																	
250	CC	1152193918	PATIÑO LONDOÑO YASMIN ELIANA	Dependiente	160	No	No																																	
251	CC	1152193918	PATIÑO LONDOÑO YASMIN ELIANA	Dependiente	0	No	No																								X	2023/11/20	2023/11/27							
252	CC	1152193918	PATIÑO LONDOÑO YASMIN ELIANA	Dependiente	0	No	No																		X	2023/11/08	2023/11/09												
253	CC	1040755451	PEREZ ALVAREZ ANA MARIA	Dependiente	240	No	No																																	
254	CC	71789309	PEREZ LOZANO ALCIVIO DE JESUS	Dependiente	240	No	No													X																				
255	CC	1001709700	PEREZ MEJIA LORENA	Dependiente	240	No	No																																	
256	CC	1152460159	PEREZ RODRIGUEZ MAYERLY MARIA	Dependiente	240	No	No																																	
257	CC	1037631298	PIEDRAHITA TORRES LAURA CRISTINA	Dependiente	168	No	No																																	

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,179,074	No	Fijo	PROTECCION	29	$2,106,439	16%	SIN RIESGO	$337,100	$0	$0	$0	$0	$0	$337,100		EPS SURA (ANTES SUSALUD)	29	$2,106,439	12.5%	$263,400	
						$2,179,074	No	Fijo	PROTECCION	1	$72,636	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		EPS SURA (ANTES SUSALUD)	1	$72,636	12.5%	$9,100	
						$2,200,000	No	Fijo	PORVENIR	30	$2,629,702	16%	SIN RIESGO	$420,800	$0	$0	$0	$0	$0	$420,800		EPS SURA (ANTES SUSALUD)	30	$2,629,702	12.5%	$328,800	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	2	$77,334	12.5%	$9,700	
						$5,083,613	No	Fijo	COLPENSIONES	30	$5,083,612	16%	SIN RIESGO	$813,400	$0	$0	$25,500	$25,500	$0	$864,400		EPS SURA (ANTES SUSALUD)	30	$5,083,612	12.5%	$635,500	
						$3,054,240	No	Fijo	PROTECCION	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$1,912,211	No	Fijo	COLPENSIONES	30	$1,912,210	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		EPS SURA (ANTES SUSALUD)	30	$1,912,210	12.5%	$239,100	
						$3,131,869	No	Fijo	PROTECCION	12	$1,252,748	16%	SIN RIESGO	$200,500	$0	$0	$0	$0	$0	$200,500		EPS SURA (ANTES SUSALUD)	12	$1,252,748	12.5%	$156,600	
						$3,131,869	No	Fijo	PROTECCION	18	$1,879,122	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	18	$1,879,122	12.5%	$234,900	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$3,393,600	No	Fijo	COLFONDOS	30	$3,393,600	16%	SIN RIESGO	$543,000	$0	$0	$0	$0	$0	$543,000		EPS SURA (ANTES SUSALUD)	30	$3,393,600	12.5%	$424,200	
						$3,393,600	No	Fijo	PROTECCION	30	$3,393,600	16%	SIN RIESGO	$543,000	$0	$0	$0	$0	$0	$543,000		EPS SURA (ANTES SUSALUD)	30	$3,393,600	12.5%	$424,200	
						$2,036,160	No	Fijo	COLPENSIONES	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$3,054,240	No	Fijo	PROTECCION	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$1,856,000	No	Fijo	COLFONDOS	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,036,160	No	Fijo	PROTECCION	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$5,351,040	No	Fijo	PORVENIR	19	$3,388,992	16%	SIN RIESGO	$542,300	$0	$0	$17,000	$17,000	$0	$576,300		EPS SURA (ANTES SUSALUD)	19	$3,388,992	12.5%	$423,700	
						$5,351,040	No	Fijo	PORVENIR	11	$1,962,048	16%	SIN RIESGO	$314,000	$0	$0	$9,900	$9,900	$0	$333,800		EPS SURA (ANTES SUSALUD)	11	$1,962,048	12.5%	$245,300	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,179,074	No	Fijo	PROTECCION	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$1,856,000	No	Fijo	COLPENSIONES	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$1,877,125	No	Fijo	PROTECCION	10	$625,709	16%	SIN RIESGO	$100,200	$0	$0	$0	$0	$0	$100,200		EPS SURA (ANTES SUSALUD)	10	$625,709	12.5%	$78,300	
						$1,877,125	No	Fijo	PROTECCION	20	$1,251,417	16%	SIN RIESGO	$200,300	$0	$0	$0	$0	$0	$200,300		EPS SURA (ANTES SUSALUD)	20	$1,251,417	12.5%	$156,500	
						$1,670,400	No	Fijo	PORVENIR	30	$1,670,400	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		EPS SURA (ANTES SUSALUD)	30	$1,670,400	12.5%	$208,800	
						$2,421,294	No	Fijo	PROTECCION	20	$1,614,196	16%	SIN RIESGO	$258,300	$0	$0	$0	$0	$0	$258,300		EPS SURA (ANTES SUSALUD)	20	$1,614,196	12.5%	$201,800	
						$2,421,294	No	Fijo	PROTECCION	10	$807,098	16%	SIN RIESGO	$129,200	$0	$0	$0	$0	$0	$129,200		EPS SURA (ANTES SUSALUD)	10	$807,098	12.5%	$100,900	
						$1,485,090	No	Fijo	COLPENSIONES	30	$1,485,090	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	30	$1,485,090	12.5%	$185,700	
						$1,923,040	No	Fijo	PROTECCION	30	$1,923,040	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,923,040	12.5%	$240,400	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$3,393,600	No	Fijo	COLPENSIONES	20	$2,262,400	16%	SIN RIESGO	$362,000	$0	$0	$0	$0	$0	$362,000		EPS SURA (ANTES SUSALUD)	20	$2,262,400	12.5%	$282,800	
						$3,393,600	No	Fijo	COLPENSIONES	8	$904,960	16%	SIN RIESGO	$144,800	$0	$0	$0	$0	$0	$144,800		EPS SURA (ANTES SUSALUD)	8	$904,960	12.5%	$113,200	
						$3,393,600	No	Fijo	COLPENSIONES	2	$150,834	16%	SIN RIESGO	$24,200	$0	$0	$0	$0	$0	$24,200		EPS SURA (ANTES SUSALUD)	2	$150,834	12.5%	$18,900	
						$2,179,074	No	Fijo	PROTECCION	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$1,682,847	No	Fijo	COLPENSIONES	30	$1,730,469	16%	SIN RIESGO	$276,900	$0	$0	$0	$0	$0	$276,900		EPS SURA (ANTES SUSALUD)	30	$1,730,469	12.5%	$216,400	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,036,160	No	Fijo	PORVENIR	21	$1,425,312	16%	SIN RIESGO	$228,100	$0	$0	$0	$0	$0	$228,100		EPS SURA (ANTES SUSALUD)	21	$1,425,312	12.5%	$178,200	

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	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$263,400		COMFAMA	29	$2,106,438	4%	$84,300	ARL SURA	29	$2,106,439	0.522%	1	$11,000	29	$2,106,438	2%	$42,200	3%	$63,200	0%	$0	0%	$0	No
$0	$9,100		COMFAMA	1	$72,636	0%	$0	ARL SURA	1	$72,636	0%	1	$0	1	$72,636	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$328,800		COMFAMA	30	$2,629,702	4%	$105,200	ARL SURA	30	$2,629,702	0.522%	1	$13,800	30	$2,629,702	2%	$52,600	3%	$78,900	0%	$0	0%	$0	No
$0	$9,700			0	$0	0%	$0	ARL SURA	2	$77,334	0.522%	1	$500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$635,500		COMFAMA	30	$5,083,612	4%	$203,400	ARL SURA	30	$5,083,612	0.522%	1	$26,600	30	$5,083,612	2%	$101,700	3%	$152,600	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$239,100		COMFAMA	30	$1,912,210	4%	$76,500	ARL SURA	30	$1,912,210	0.522%	1	$10,000	30	$1,912,210	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$156,600		COMFAMA	12	$1,252,748	4%	$50,200	ARL SURA	12	$1,252,748	0.522%	1	$6,600	12	$1,252,748	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$234,900		COMFAMA	18	$1,879,120	4%	$75,200	ARL SURA	18	$1,879,122	0%	1	$0	18	$1,879,120	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$424,200		COMFAMA	30	$3,393,600	4%	$135,800	ARL SURA	30	$3,393,600	0.522%	1	$17,800	30	$3,393,600	2%	$67,900	3%	$101,900	0%	$0	0%	$0	No
$0	$424,200		COMFAMA	30	$3,393,600	4%	$135,800	ARL SURA	30	$3,393,600	0.522%	1	$17,800	30	$3,393,600	2%	$67,900	3%	$101,900	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$423,700		COMFAMA	19	$4,637,568	4%	$185,600	ARL SURA	19	$3,388,992	0.522%	1	$17,700	19	$4,637,568	2%	$92,800	3%	$139,200	0%	$0	0%	$0	No
$0	$245,300		COMFAMA	11	$1,962,048	4%	$78,500	ARL SURA	11	$1,962,048	0%	1	$0	11	$1,962,048	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$78,300		COMFAMA	10	$625,708	4%	$25,100	ARL SURA	10	$625,709	0.522%	1	$3,300	10	$625,708	2%	$12,600	3%	$18,800	0%	$0	0%	$0	No
$0	$156,500		COMFAMA	20	$1,251,417	4%	$50,100	ARL SURA	20	$1,251,417	0%	1	$0	20	$1,251,417	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$208,800		COMFAMA	30	$1,670,400	4%	$66,900	ARL SURA	30	$1,670,400	0.522%	1	$8,800	30	$1,670,400	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$201,800		COMFAMA	20	$1,614,196	4%	$64,600	ARL SURA	20	$1,614,196	0.522%	1	$8,500	20	$1,614,196	2%	$32,300	3%	$48,500	0%	$0	0%	$0	No
$0	$100,900		COMFAMA	10	$807,098	4%	$32,300	ARL SURA	10	$807,098	0%	1	$0	10	$807,098	2%	$16,200	3%	$24,300	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	30	$1,485,090	4%	$59,500	ARL SURA	30	$1,485,090	0.522%	1	$7,800	30	$1,485,090	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$240,400		COMFAMA	30	$1,923,040	4%	$77,000	ARL SURA	30	$1,923,040	2.436%	3	$46,900	30	$1,923,040	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$282,800		COMFAMA	20	$2,262,400	4%	$90,500	ARL SURA	20	$2,262,400	0.522%	1	$11,900	20	$2,262,400	2%	$45,300	3%	$67,900	0%	$0	0%	$0	No
$0	$113,200		COMFAMA	8	$904,960	4%	$36,200	ARL SURA	8	$904,960	0%	1	$0	8	$904,960	2%	$18,100	3%	$27,200	0%	$0	0%	$0	No
$0	$18,900		COMFAMA	2	$150,834	0%	$0	ARL SURA	2	$150,834	0%	1	$0	2	$150,834	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$216,400		COMFAMA	30	$1,730,469	4%	$69,300	ARL SURA	30	$1,730,469	2.436%	3	$42,200	30	$1,730,469	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$178,200		COMFAMA	21	$1,900,416	4%	$76,100	ARL SURA	21	$1,425,312	0.522%	1	$7,500	21	$1,900,416	2%	$38,100	3%	$57,100	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							
258	CC	1037631298	PIEDRAHITA TORRES LAURA CRISTINA	Dependiente	0	No	No																							X	2023/11/14	2023/11/22									
259	CC	1039452289	PINEDA MURIEL SARA	Dependiente	240	No	No													X																						
260	CC	1013537139	PINO MEDINA ESTEFANIA	Dependiente	160	No	No																																		
261	CC	1013537139	PINO MEDINA ESTEFANIA	Dependiente	0	No	No																							X	2023/11/07	2023/11/16									
262	CC	1017182368	PINO QUINTERO ERIKA JULIETH	Dependiente	240	No	No																																		
263	CC	1128455795	PUERTA ALZATE YULIET	Dependiente	240	No	No																																		
264	CC	1001361908	PUERTA BAENA EVELYN YOJANA	Dependiente	240	No	No													X																						
265	CC	43529933	PUERTA RODRIGUEZ MARTHA NIDIA	Dependiente	64	No	No																																		
266	CC	43529933	PUERTA RODRIGUEZ MARTHA NIDIA	Dependiente	0	No	No																		X	2023/11/01	2023/11/22														
267	CC	1020429147	QUINTANA CASTRO HEVISON SANTIAGO	Dependiente	240	No	No													X																						
268	CC	1037613334	QUINTERO HERRERA CATALINA	Dependiente	88	No	No													X																						
269	CC	1037613334	QUINTERO HERRERA CATALINA	Dependiente	0	No	No																							X	2023/11/09	2023/11/27									
270	CC	1128450780	QUINTERO JIMENEZ NAFI	Dependiente	240	No	No													X																						
271	CC	43594580	QUIRAMA HERRERA NELLY MARIA	Dependiente	240	No	No																																		
272	CC	1152453615	QUITIAN RESTREPO CAROLINA	Dependiente	240	No	No																																		
273	CC	1037326665	RAIGOSA GOMEZ ANDRES	Dependiente	240	No	No																																		
274	CC	43755125	RAMIREZ CASTAÑO MIRIAM MARLENY	Dependiente	240	No	No																																		
275	CC	1017153782	RAMIREZ GARCES YULIETH NATALIA	Dependiente	240	No	No																																		
276	CC	1035435814	RAMIREZ JIMENEZ PAULA MILENA	Dependiente	240	No	No													X																						
277	CC	43200620	RAMIREZ LOPEZ LESLYE SOFIA	Dependiente	240	No	No													X																						
278	CC	43158785	RAMIREZ PANIAGUA DISNERI YOANA	Dependiente	240	No	No																																		
279	CC	1035862216	RAMIREZ ZULUAGA ISABEL CRISTINA	Dependiente	216	No	No																																		
280	CC	1035862216	RAMIREZ ZULUAGA ISABEL CRISTINA	Dependiente	0	No	No																		X	2023/11/08	2023/11/10														
281	CC	1036600082	RENDON MARIN KAREN	Dependiente	240	No	No													X																						
282	CC	1047970009	RENDON MARIN PAOLA	Dependiente	240	No	No																																		
283	CC	43728975	RENGIFO ESTRADA SILVIA DEL CARMEN	Dependiente	240	No	No																																		
284	CC	1001369472	RESTREPO DAVID DANIELA	Dependiente	240	No	No																																		
285	CC	32184725	RESTREPO GOMEZ MARGARITA MARIA	Dependiente	240	No	No																																		
286	CC	1032327233	RESTREPO LOPERA PAULA ANDREA	Dependiente	240	No	No																																		
287	CC	42789365	RESTREPO LUJAN CLAUDIA PATRICIA	Dependiente	240	No	No																																		
288	CC	1036669415	RINCON MARTINEZ KATHERINE	Dependiente	0	No	No																							X	2023/11/07	2023/11/16									
289	CC	1036669415	RINCON MARTINEZ KATHERINE	Dependiente	160	No	No																																		
290	CC	1020465808	RIOS RIVERA DANIELA	Dependiente	240	No	No																																		
291	CC	1152449582	RIVERA ZAPATA ESTEFANIA	Dependiente	240	No	No																																		
292	CC	1152685994	RODRIGUEZ GUEVARA SHIRLEY JULIETH	Dependiente	240	No	No																																		
293	CC	1214745581	RODRIGUEZ ROJAS ALEJANDRO	Dependiente	240	No	No																																		
294	CC	43186862	RODRIGUEZ ZAPATA KAREN JOHANNA	Dependiente	216	No	No																																		
295	CC	43186862	RODRIGUEZ ZAPATA KAREN JOHANNA	Dependiente	0	No	No																		X	2023/11/27	2023/11/29														
296	CC	39166856	ROLDAN MONTOYA GLORIA INES	Dependiente - Dependiente pensionado activo	240	No	No																																		

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,036,160	No	Fijo	PORVENIR	9	$610,848	16%	SIN RIESGO	$97,800	$0	$0	$0	$0	$0	$97,800		EPS SURA (ANTES SUSALUD)	9	$610,848	12.5%	$76,400	
						$5,083,613	No	Fijo	COLPENSIONES	30	$5,083,612	16%	SIN RIESGO	$813,400	$0	$0	$25,500	$25,500	$0	$864,400		EPS SURA (ANTES SUSALUD)	30	$5,083,612	12.5%	$635,500	
						$1,923,040	No	Fijo	COLFONDOS	20	$1,282,027	16%	SIN RIESGO	$205,200	$0	$0	$0	$0	$0	$205,200		EPS SURA (ANTES SUSALUD)	20	$1,282,027	12.5%	$160,300	
						$1,923,040	No	Fijo	COLFONDOS	10	$641,014	16%	SIN RIESGO	$102,600	$0	$0	$0	$0	$0	$102,600		EPS SURA (ANTES SUSALUD)	10	$641,014	12.5%	$80,200	
						$3,054,240	No	Fijo	PORVENIR	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$2,488,640	No	Fijo	COLPENSIONES	30	$2,488,640	16%	SIN RIESGO	$398,200	$0	$0	$0	$0	$0	$398,200		EPS SURA (ANTES SUSALUD)	30	$2,488,640	12.5%	$311,100	
						$2,200,000	No	Fijo	PORVENIR	30	$2,281,447	16%	SIN RIESGO	$365,100	$0	$0	$0	$0	$0	$365,100		EPS SURA (ANTES SUSALUD)	30	$2,281,447	12.5%	$285,200	
						$2,172,479	No	Fijo	PORVENIR	8	$579,328	16%	SIN RIESGO	$92,700	$0	$0	$0	$0	$0	$92,700		EPS SURA (ANTES SUSALUD)	8	$579,328	12.5%	$72,500	
						$2,172,479	No	Fijo	PORVENIR	22	$1,062,154	16%	SIN RIESGO	$170,000	$0	$0	$0	$0	$0	$170,000		EPS SURA (ANTES SUSALUD)	22	$1,062,154	12.5%	$132,800	
						$1,923,040	No	Fijo	PORVENIR	30	$2,066,245	16%	SIN RIESGO	$330,600	$0	$0	$0	$0	$0	$330,600		EPS SURA (ANTES SUSALUD)	30	$2,066,245	12.5%	$258,300	
						$2,036,417	No	Fijo	PROTECCION	11	$1,199,031	16%	SIN RIESGO	$191,900	$0	$0	$0	$0	$0	$191,900		EPS SURA (ANTES SUSALUD)	11	$1,199,031	12.5%	$149,900	
						$2,036,417	No	Fijo	PROTECCION	19	$1,509,534	16%	SIN RIESGO	$241,600	$0	$0	$0	$0	$0	$241,600		EPS SURA (ANTES SUSALUD)	19	$1,509,534	12.5%	$188,700	
						$1,482,365	No	Fijo	PROTECCION	30	$1,482,364	16%	SIN RIESGO	$237,200	$0	$0	$0	$0	$0	$237,200		EPS SURA (ANTES SUSALUD)	30	$1,482,364	12.5%	$185,300	
						$5,244,018	No	Fijo	COLPENSIONES	30	$5,244,018	16%	SIN RIESGO	$839,100	$0	$0	$26,300	$26,300	$0	$891,700		EPS SURA (ANTES SUSALUD)	30	$5,244,018	12.5%	$655,600	
						$6,000,000	No	Fijo	PROTECCION	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,179,074	No	Fijo	PROTECCION	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,036,160	No	Fijo	PROTECCION	30	$2,094,645	16%	SIN RIESGO	$335,200	$0	$0	$0	$0	$0	$335,200		EPS SURA (ANTES SUSALUD)	30	$2,094,645	12.5%	$261,900	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,441,532	16%	SIN RIESGO	$390,700	$0	$0	$0	$0	$0	$390,700		EPS SURA (ANTES SUSALUD)	30	$2,441,532	12.5%	$305,200	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,179,074	No	Fijo	PROTECCION	27	$1,961,167	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	27	$1,961,167	12.5%	$245,200	
						$2,179,074	No	Fijo	PROTECCION	3	$145,279	16%	SIN RIESGO	$23,300	$0	$0	$0	$0	$0	$23,300		NUEVA E.P.S.	3	$145,279	12.5%	$18,200	
						$5,083,613	No	Fijo	PROTECCION	30	$5,083,612	16%	SIN RIESGO	$813,400	$0	$0	$25,500	$25,500	$0	$864,400		EPS SURA (ANTES SUSALUD)	30	$5,083,612	12.5%	$635,500	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,421,294	No	Fijo	PORVENIR	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,036,160	No	Fijo	PROTECCION	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$4,242,000	No	Fijo	PROTECCION	30	$4,242,000	16%	SIN RIESGO	$678,800	$0	$0	$0	$0	$0	$678,800		NUEVA E.P.S.	30	$4,242,000	12.5%	$530,300	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PORVENIR	10	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		EPS SURA (ANTES SUSALUD)	10	$733,334	12.5%	$91,700	
						$2,200,000	No	Fijo	PORVENIR	20	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		EPS SURA (ANTES SUSALUD)	20	$1,466,667	12.5%	$183,400	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		NUEVA E.P.S.	30	$1,856,000	12.5%	$232,000	
						$1,856,000	No	Fijo	COLFONDOS	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PROTECCION	27	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	27	$1,980,000	12.5%	$247,500	
						$2,200,000	No	Fijo	PROTECCION	3	$146,674	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		EPS SURA (ANTES SUSALUD)	3	$146,674	12.5%	$18,400	
						$9,998,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$9,998,000	12.5%	$1,249,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$76,400		COMFAMA	9	$610,848	4%	$24,500	ARL SURA	9	$610,848	0%	1	$0	9	$610,848	2%	$12,300	3%	$18,400	0%	$0	0%	$0	No
$0	$635,500		COMFAMA	30	$5,083,612	4%	$203,400	ARL SURA	30	$5,083,612	0.522%	1	$26,600	30	$5,083,612	2%	$101,700	3%	$152,600	0%	$0	0%	$0	No
$0	$160,300		COMFAMA	20	$1,282,027	4%	$51,300	ARL SURA	20	$1,282,027	0.522%	1	$6,700	20	$1,282,027	2%	$25,700	3%	$38,500	0%	$0	0%	$0	No
$0	$80,200		COMFAMA	10	$641,013	4%	$25,700	ARL SURA	10	$641,014	0%	1	$0	10	$641,013	2%	$12,900	3%	$19,300	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$311,100		COMFAMA	30	$2,488,640	4%	$99,600	ARL SURA	30	$2,488,640	0.522%	1	$13,000	30	$2,488,640	2%	$49,800	3%	$74,700	0%	$0	0%	$0	No
$0	$285,200		COMFAMA	30	$2,281,447	4%	$91,300	ARL SURA	30	$2,281,447	0.522%	1	$12,000	30	$2,281,447	2%	$45,700	3%	$68,500	0%	$0	0%	$0	No
$0	$72,500		COMFAMA	8	$579,328	4%	$23,200	ARL SURA	8	$579,328	0.522%	1	$3,100	8	$579,328	2%	$11,600	3%	$17,400	0%	$0	0%	$0	No
$0	$132,800		COMFAMA	22	$1,062,154	0%	$0	ARL SURA	22	$1,062,154	0%	1	$0	22	$1,062,154	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$258,300		COMFAMA	30	$1,923,040	4%	$77,000	ARL SURA	30	$2,066,245	2.436%	3	$50,400	30	$2,066,245	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$149,900		COMFAMA	11	$1,199,031	4%	$48,000	ARL SURA	11	$1,199,031	0.522%	1	$6,300	11	$1,199,031	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$188,700		COMFAMA	19	$1,462,486	4%	$58,500	ARL SURA	19	$1,509,534	0%	1	$0	19	$1,462,486	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$185,300		COMFAMA	30	$1,482,364	4%	$59,300	ARL SURA	30	$1,482,364	0.522%	1	$7,800	30	$1,482,364	2%	$29,700	3%	$44,500	0%	$0	0%	$0	No
$0	$655,600		COMFAMA	30	$5,244,018	4%	$209,800	ARL SURA	30	$5,244,018	0.522%	1	$27,400	30	$5,244,018	2%	$104,900	3%	$157,400	0%	$0	0%	$0	No
$0	$750,000		COMFAMA	30	$6,000,000	4%	$240,000	ARL SURA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$261,900		COMFAMA	30	$2,094,645	4%	$83,800	ARL SURA	30	$2,094,645	0.522%	1	$11,000	30	$2,094,645	2%	$41,900	3%	$62,900	0%	$0	0%	$0	No
$0	$305,200		COMFAMA	30	$2,441,532	4%	$97,700	ARL SURA	30	$2,441,532	0.522%	1	$12,800	30	$2,441,532	2%	$48,900	3%	$73,300	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$245,200		COMFAMA	27	$1,961,167	4%	$78,500	ARL SURA	27	$1,961,167	0.522%	1	$10,300	27	$1,961,167	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$18,200		COMFAMA	3	$145,279	0%	$0	ARL SURA	3	$145,279	0%	1	$0	3	$145,279	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$635,500		COMFAMA	30	$5,083,612	4%	$203,400	ARL SURA	30	$5,083,612	0.522%	1	$26,600	30	$5,083,612	2%	$101,700	3%	$152,600	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$530,300		COMFAMA	30	$4,242,000	4%	$169,700	ARL SURA	30	$4,242,000	0.522%	1	$22,200	30	$4,242,000	2%	$84,900	3%	$127,300	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$91,700		COMFAMA	10	$733,333	4%	$29,400	ARL SURA	10	$733,334	0%	1	$0	10	$733,333	2%	$14,700	3%	$22,000	0%	$0	0%	$0	No
$0	$183,400		COMFAMA	20	$1,980,000	4%	$79,200	ARL SURA	20	$1,466,667	0.522%	1	$7,700	20	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$247,500		COMFAMA	27	$1,980,000	4%	$79,200	ARL SURA	27	$1,980,000	0.522%	1	$10,400	27	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$18,400		COMFAMA	3	$146,674	0%	$0	ARL SURA	3	$146,674	0%	1	$0	3	$146,674	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,249,800		COMFAMA	30	$9,998,000	4%	$400,000	ARL SURA	30	$9,998,000	0.522%	1	$52,200	30	$9,998,000	2%	$200,000	3%	$300,000	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
297	CC	1214717117	RUIZ GALEANO YURANY	Dependiente	88	No	No																											
298	CC	1214717117	RUIZ GALEANO YURANY	Dependiente	0	No	No																							X	2023/11/10	2023/11/28		
299	CC	1017234686	RUIZ HINESTROZA CAROLINA	Dependiente	240	No	No																											
300	CC	1020462010	RUIZ QUERUBIN JENIFER	Dependiente	208	No	No																											
301	CC	1020462010	RUIZ QUERUBIN JENIFER	Dependiente	0	No	No																							X	2023/11/01	2023/11/04		
302	CC	43513946	SALAZAR INSUASTI OLGA LUCIA	Dependiente	240	No	No																											
303	CC	8161427	SALAZAR PULGARIN GUSTAVO ANDRES	Dependiente	240	No	No																											
304	CC	43258363	SALAZAR RAMIREZ LEIDY JOHANNA	Dependiente	136	No	No																											
305	CC	43258363	SALAZAR RAMIREZ LEIDY JOHANNA	Dependiente	0	No	No																							X	2023/11/01	2023/11/10		
306	CC	43258363	SALAZAR RAMIREZ LEIDY JOHANNA	Dependiente	0	No	No																							L	2023/11/16	2023/11/18		
307	CC	1000400021	SALDARRIAGA ROJAS VALENTINA	Dependiente	0	No	No																							X	2023/11/07	2023/11/16		
308	CC	1000400021	SALDARRIAGA ROJAS VALENTINA	Dependiente	160	No	No																											
309	CC	43182752	SALDARRIAGA SUAREZ KATHERINE	Dependiente	240	No	No																											
310	CC	1017159926	SALGADO TORO RUBEN	Dependiente	240	No	No												X															
311	CC	1036639477	SANCHEZ ANGEL JUAN CARLOS	Dependiente	240	No	No																											
312	CC	43594773	SANCHEZ MONTES ANA KARINA	Dependiente	240	No	No																											
313	CC	1036618670	SANCHEZ RESTREPO LADY VANESSA	Dependiente	104	No	No																											
314	CC	1036618670	SANCHEZ RESTREPO LADY VANESSA	Dependiente	0	No	No																							X	2023/11/14	2023/11/30		
315	CC	1037630383	SANTAMARIA CASTAÑEDA LAURA YAZMIN	Dependiente	0	No	No																			X	2023/11/01	2023/11/30					
316	CC	42828484	SANTAMARIA MEJIA CLAUDIA JANETH	Dependiente	240	No	No												X															
317	CC	1234989402	SEPULVEDA RESTREPO DANIELA	Dependiente	240	No	No																											
318	CC	43141045	SEPULVEDA RODRIGUEZ MARIA EULALIA	Dependiente	96	No	No																											
319	CC	43141045	SEPULVEDA RODRIGUEZ MARIA EULALIA	Dependiente	0	No	No																							X	2023/11/07	2023/11/24		
320	CC	1020394829	SERNA DANIEL SEBASTIAN	Dependiente	240	No	No																											
321	CC	1152207551	SERNA DIEZ LEIDI VANESSA	Dependiente	240	No	No																											
322	CC	43191676	SERNA MORENO ERIKA YULIET	Dependiente	240	No	No																											
323	CC	1013536441	SIERRA MEDINA ANDREA	Dependiente	240	No	No																											
324	CC	43539678	SUAREZ CORREDOR IVONNE SHIRLEY	Dependiente	80	No	No																											
325	CC	43539678	SUAREZ CORREDOR IVONNE SHIRLEY	Dependiente	0	No	No																							X	2023/11/01	2023/11/20		
326	CC	1035866794	SUAREZ HERRERA VANESSA	Dependiente	240	No	No																											
327	CC	1017218869	TABERA BUSTAMANTE SEBASTIAN	Dependiente	240	No	No																											
328	CC	1128435731	TAMARA PINEDA LEON JAIRO	Dependiente	240	No	No																											
329	CC	1007329805	TIQUE ESCARRAGA JUAN ESTEBAN	Dependiente	240	No	No																											
330	CC	1000439348	TOBON VELEZ YAQUELIN PATRICIA	Dependiente	240	No	No																											
331	CC	43221998	TORRES BUSTAMANTE LILIBETH	Dependiente	240	No	No																											
332	CC	1017192844	TORRES MARTINEZ SULMA IDALY	Dependiente	240	No	No																											
333	CC	1152185466	TORRES MARTINEZ ANA CRISTINA	Dependiente	0	No	No																							X	2023/11/01	2023/11/17		
334	CC	1152185466	TORRES MARTINEZ ANA CRISTINA	Dependiente	104	No	No																											
335	CC	1026149504	URIBE OROZCO MAYRA ALEJANDRA	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
						$2,231,300	No	Fijo	PROTECCION	11	$818,144	16%	SIN RIESGO	$131,000	$0	$0	$0	$0	$0	$131,000		EPS SURA (ANTES SUSALUD)	11	$818,144	12.5%	$102,300	
						$2,231,300	No	Fijo	PROTECCION	19	$1,413,157	16%	SIN RIESGO	$226,200	$0	$0	$0	$0	$0	$226,200		EPS SURA (ANTES SUSALUD)	19	$1,413,157	12.5%	$176,700	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,856,000	No	Fijo	PROTECCION	26	$1,608,534	16%	SIN RIESGO	$257,400	$0	$0	$0	$0	$0	$257,400		EPS SURA (ANTES SUSALUD)	26	$1,608,534	12.5%	$201,100	
						$1,856,000	No	Fijo	PROTECCION	4	$247,467	16%	SIN RIESGO	$39,600	$0	$0	$0	$0	$0	$39,600		EPS SURA (ANTES SUSALUD)	4	$247,467	12.5%	$31,000	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,036,160	No	Fijo	PROTECCION	17	$1,153,824	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		EPS SURA (ANTES SUSALUD)	17	$1,153,824	12.5%	$144,300	
						$2,036,160	No	Fijo	PROTECCION	10	$678,720	16%	SIN RIESGO	$108,600	$0	$0	$0	$0	$0	$108,600		EPS SURA (ANTES SUSALUD)	10	$678,720	12.5%	$84,900	
						$2,036,160	No	Fijo	PROTECCION	3	$210,404	16%	SIN RIESGO	$33,700	$0	$0	$0	$0	$0	$33,700		EPS SURA (ANTES SUSALUD)	3	$210,404	12.5%	$26,400	
						$1,485,090	No	Fijo	PORVENIR	10	$495,030	16%	SIN RIESGO	$79,300	$0	$0	$0	$0	$0	$79,300		SALUD TOTAL	10	$495,030	12.5%	$61,900	
						$1,485,090	No	Fijo	PORVENIR	20	$990,060	16%	SIN RIESGO	$158,500	$0	$0	$0	$0	$0	$158,500		SALUD TOTAL	20	$990,060	12.5%	$123,800	
						$3,054,240	No	Fijo	COLPENSIONES	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$1,682,847	No	Fijo	COLPENSIONES	30	$1,682,848	16%	SIN RIESGO	$269,300	$0	$0	$0	$0	$0	$269,300		EPS SURA (ANTES SUSALUD)	30	$1,682,848	12.5%	$210,400	
						$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$19,230,400	No	Fijo	COLPENSIONES	30	$19,230,400	16%	SIN RIESGO	$3,076,900	$0	$0	$96,200	$134,700	$0	$3,307,800		EPS SURA (ANTES SUSALUD)	30	$19,230,400	12.5%	$2,403,800	
						$2,421,294	No	Fijo	PROTECCION	13	$1,049,228	16%	SIN RIESGO	$167,900	$0	$0	$0	$0	$0	$167,900		EPS SURA (ANTES SUSALUD)	13	$1,049,228	12.5%	$131,200	
						$2,421,294	No	Fijo	PROTECCION	17	$1,372,067	16%	SIN RIESGO	$219,600	$0	$0	$0	$0	$0	$219,600		EPS SURA (ANTES SUSALUD)	17	$1,372,067	12.5%	$171,600	
						$1,923,040	No	Fijo	PROTECCION	30	$1,923,040	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,923,040	12.5%	$240,400	
						$1,877,125	No	Fijo	COLPENSIONES	30	$1,877,124	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		EPS SURA (ANTES SUSALUD)	30	$1,877,124	12.5%	$234,700	
						$2,036,160	No	Fijo	PORVENIR	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$1,252,800	No	Fijo	COLPENSIONES	12	$501,120	16%	SIN RIESGO	$80,200	$0	$0	$0	$0	$0	$80,200		SALUD TOTAL	12	$501,120	12.5%	$62,700	
						$1,252,800	No	Fijo	COLPENSIONES	18	$751,680	16%	SIN RIESGO	$120,300	$0	$0	$0	$0	$0	$120,300		SALUD TOTAL	18	$751,680	12.5%	$94,000	
						$1,923,040	No	Fijo	PORVENIR	30	$1,923,040	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,923,040	12.5%	$240,400	
						$2,421,294	No	Fijo	PORVENIR	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		SALUD TOTAL	30	$2,421,294	12.5%	$302,700	
						$3,393,600	No	Fijo	COLPENSIONES	30	$3,393,600	16%	SIN RIESGO	$543,000	$0	$0	$0	$0	$0	$543,000		EPS SURA (ANTES SUSALUD)	30	$3,393,600	12.5%	$424,200	
						$2,200,000	No	Fijo	PORVENIR	10	$733,334	16%	SIN RIESGO	$117,400	$0	$0	$0	$0	$0	$117,400		SALUD TOTAL	10	$733,334	12.5%	$91,700	
						$2,200,000	No	Fijo	PORVENIR	20	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		SALUD TOTAL	20	$1,466,667	12.5%	$183,400	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$3,167,360	No	Fijo	COLPENSIONES	30	$3,167,360	16%	SIN RIESGO	$506,800	$0	$0	$0	$0	$0	$506,800		EPS SURA (ANTES SUSALUD)	30	$3,167,360	12.5%	$396,000	
						$1,856,000	No	Fijo	COLPENSIONES	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		SALUD TOTAL	30	$1,856,000	12.5%	$232,000	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,036,160	No	Fijo	COLPENSIONES	30	$2,036,160	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		EPS SURA (ANTES SUSALUD)	30	$2,036,160	12.5%	$254,600	
						$2,200,000	No	Fijo	PORVENIR	17	$1,246,667	16%	SIN RIESGO	$199,500	$0	$0	$0	$0	$0	$199,500		EPS SURA (ANTES SUSALUD)	17	$1,246,667	12.5%	$155,900	
						$2,200,000	No	Fijo	PORVENIR	13	$953,334	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		EPS SURA (ANTES SUSALUD)	13	$953,334	12.5%	$119,200	
						$2,421,294	No	Fijo	PORVENIR	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	

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	$102,300		COMFAMA	11	$818,143	4%	$32,800	ARL SURA	11	$818,144	0.522%	1	$4,300	11	$818,143	2%	$16,400	3%	$24,600	0%	$0	0%	$0	No
$0	$176,700		COMFAMA	19	$1,413,157	4%	$56,600	ARL SURA	19	$1,413,157	0%	1	$0	19	$1,413,157	2%	$28,300	3%	$42,400	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$201,100		COMFAMA	26	$1,608,533	4%	$64,400	ARL SURA	26	$1,608,534	0.522%	1	$8,400	26	$1,608,533	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$31,000		COMFAMA	4	$247,467	0%	$0	ARL SURA	4	$247,467	0%	1	$0	4	$247,467	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$144,300		COMFAMA	17	$1,153,824	4%	$46,200	ARL SURA	17	$1,153,824	0.522%	1	$6,100	17	$1,153,824	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$84,900		COMFAMA	10	$678,720	0%	$0	ARL SURA	10	$678,720	0%	1	$0	10	$678,720	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$26,400		COMFAMA	3	$203,616	4%	$8,200	ARL SURA	3	$210,404	0%	1	$0	3	$203,616	2%	$4,100	3%	$6,200	0%	$0	0%	$0	No
$0	$61,900		COMFAMA	10	$495,030	4%	$19,900	ARL SURA	10	$495,030	0%	1	$0	10	$495,030	2%	$10,000	3%	$14,900	0%	$0	0%	$0	No
$0	$123,800		COMFAMA	20	$990,060	4%	$39,700	ARL SURA	20	$990,060	0.522%	1	$5,200	20	$990,060	2%	$19,900	3%	$29,800	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$210,400		COMFAMA	30	$1,682,848	4%	$67,400	ARL SURA	30	$1,682,848	2.436%	3	$41,000	30	$1,682,848	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$750,000		COMFAMA	30	$6,000,000	4%	$240,000	ARL SURA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$2,403,800		COMFAMA	30	$19,230,400	4%	$769,300	ARL SURA	30	$19,230,400	0.522%	1	$100,400	30	$19,230,400	2%	$384,700	3%	$577,000	0%	$0	0%	$0	No
$0	$131,200		COMFAMA	13	$1,049,227	4%	$42,000	ARL SURA	13	$1,049,228	0.522%	1	$5,500	13	$1,049,227	2%	$21,000	3%	$31,500	0%	$0	0%	$0	No
$0	$171,600		COMFAMA	17	$1,372,067	4%	$54,900	ARL SURA	17	$1,372,067	0%	1	$0	17	$1,372,067	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$240,400		COMFAMA	30	$1,923,040	4%	$77,000	ARL SURA	30	$1,923,040	0%	1	$0	30	$1,923,040	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$234,700		COMFAMA	30	$1,877,124	4%	$75,100	ARL SURA	30	$1,877,124	0.522%	1	$9,800	30	$1,877,124	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$62,700		COMFAMA	12	$501,120	4%	$20,100	ARL SURA	12	$501,120	0.522%	1	$2,700	12	$501,120	2%	$10,100	3%	$15,100	0%	$0	0%	$0	No
$0	$94,000		COMFAMA	18	$751,680	4%	$30,100	ARL SURA	18	$751,680	0%	1	$0	18	$751,680	2%	$15,100	3%	$22,600	0%	$0	0%	$0	No
$0	$240,400		COMFAMA	30	$1,923,040	4%	$77,000	ARL SURA	30	$1,923,040	2.436%	3	$46,900	30	$1,923,040	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$424,200		COMFAMA	30	$3,393,600	4%	$135,800	ARL SURA	30	$3,393,600	0.522%	1	$17,800	30	$3,393,600	2%	$67,900	3%	$101,900	0%	$0	0%	$0	No
$0	$91,700		COMFAMA	10	$733,333	4%	$29,400	ARL SURA	10	$733,334	0.522%	1	$3,900	10	$733,333	2%	$14,700	3%	$22,000	0%	$0	0%	$0	No
$0	$183,400		COMFAMA	20	$1,466,667	4%	$58,700	ARL SURA	20	$1,466,667	0%	1	$0	20	$1,466,667	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$396,000		COMFAMA	30	$3,167,360	4%	$126,700	ARL SURA	30	$3,167,360	0.522%	1	$16,600	30	$3,167,360	2%	$63,400	3%	$95,100	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,986,263	4%	$119,500	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,986,263	2%	$59,800	3%	$89,600	0%	$0	0%	$0	No
$0	$254,600		COMFAMA	30	$2,036,160	4%	$81,500	ARL SURA	30	$2,036,160	0.522%	1	$10,700	30	$2,036,160	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$155,900		COMFAMA	17	$1,246,667	0%	$0	ARL SURA	17	$1,246,667	0%	1	$0	17	$1,246,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$119,200		COMFAMA	13	$953,333	4%	$38,200	ARL SURA	13	$953,334	0.522%	1	$5,000	13	$953,333	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0.522%	1	$12,700	30	$2,421,294	2%	$48,500	3%	$72,700	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
336	CC	1040376127	USUGA ECHEVERRI LEIDY DANIELA	Dependiente	240	No	No													X														
337	CC	43222210	VALENCIA DEISSY ALEJANDRA	Dependiente	240	No	No																											
338	CC	1017242678	VALENCIA ZULUAGA ANGIE ALEJANDRA	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
339	CC	1035441225	VANEGAS BOTERO MANUELA	Aprendices en etapa productiva	8	No	No				X	2023/11/01																						
340	CC	71748932	VANEGAS RAMIREZ JUAN DIEGO	Dependiente	232	No	No																											
341	CC	71748932	VANEGAS RAMIREZ JUAN DIEGO	Dependiente	0	No	No																	X	2023/11/21	2023/11/21								
342	CC	1005234665	VANEGAS SUAZO HEIDY MARYURIS	Dependiente	176	No	No		X	2023/11/09																								
343	CC	1001709971	VARELA DURANGO JUAN DAVID	Dependiente	240	No	No																											
344	CC	1075209544	VARGAS MOLINA SANDRA MILENA	Dependiente	240	No	No													X														
345	CC	1152714897	VASQUEZ RESTREPO MELISSA	Dependiente	240	No	No																											
346	CC	1001469243	VELASQUEZ HERNANDEZ MARIANA	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
347	CC	1152184061	VELASQUEZ RODRIGUEZ JENIFER TATIANA	Dependiente	240	No	No																											
348	CC	1128449985	VELEZ QUINTERO ELIANA MARLEN	Dependiente	240	No	No													X														
349	CC	1037615355	VELEZ RAMIREZ ANA PAULINA	Dependiente	240	No	No																											
350	CC	1036607186	VELEZ VELASQUEZ STIVEN	Dependiente	240	No	No																											
351	CC	1003464421	VERGARA LAMBRAÑO JOSE MARIA	Dependiente	240	No	No																											
352	CC	1040033998	VILLADA LOPEZ ANA MARIA	Dependiente	136	No	No																											
353	CC	1040033998	VILLADA LOPEZ ANA MARIA	Dependiente	0	No	No																							X	2023/11/07	2023/11/15		
354	CC	1040033998	VILLADA LOPEZ ANA MARIA	Dependiente	0	No	No																	X	2023/11/16	2023/11/17								
355	CC	1040033998	VILLADA LOPEZ ANA MARIA	Dependiente	0	No	No																	X	2023/11/18	2023/11/19								
356	CC	98621158	YEPES RIOS EDWIN GIOVANNI	Dependiente	240	No	No													X														
357	CC	1036621929	ZAPATA CORREA DEICY LEANY	Dependiente	240	No	No																											
358	CC	1000291782	ZAPATA HINCAPIE SANTIAGO JOSE	Dependiente	216	No	No																											
359	CC	1000291782	ZAPATA HINCAPIE SANTIAGO JOSE	Dependiente	0	No	No																	X	2023/11/01	2023/11/03								
360	CC	43589303	ZAPATA MEJIA LUZ MARIA	Dependiente	240	No	No																											
361	CC	39356796	ZAPATA OCAMPO MARCELA	Dependiente	0	No	No																	X	2023/11/27	2023/11/28								
362	CC	39356796	ZAPATA OCAMPO MARCELA	Dependiente	0	No	No																	X	2023/11/16	2023/11/17								
363	CC	39356796	ZAPATA OCAMPO MARCELA	Dependiente	208	No	No				X	2023/11/30								X														
364	CC	1017239565	ZULETA TAMAYO LUISA FERNANDA	Dependiente	240	No	No																											
365	CC	1017144614	ZULUAGA PALACIO LUISA FERNANDA	Dependiente	232	No	No																											
366	CC	1017144614	ZULUAGA PALACIO LUISA FERNANDA	Dependiente	0	No	No																	X	2023/11/09	2023/11/09								
Ciudad: YOLOMBO Depto: ANTIOQUIA(1 Afiliados)																																		
367	CC	1037646607	HENAO SOTO YEICIN VALERIA	Dependiente	240	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3(644 Afiliados)																																		
Ciudad: MEDELLIN Depto: ANTIOQUIA(641 Afiliados)																																		
368	CC	32110664	ADARVE GUTIERREZ SANDRA EUGENIA	Dependiente	240	No	No													X														
369	CC	1036635335	AGUDELO ACEVEDO CATALINA	Dependiente	184	No	No													X														
370	CC	1036635335	AGUDELO ACEVEDO CATALINA	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
371	CC	1128384099	AGUDELO AGUDELO JUAN FERNANDO	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
						$3,131,869	No	Fijo	PROTECCION	30	$3,131,868	16%	SIN RIESGO	$501,100	$0	$0	$0	$0	$0	$501,100		EPS SURA (ANTES SUSALUD)	30	$3,131,868	12.5%	$391,500	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$38,667	12.5%	$4,900	
						$14,524,608	No	Fijo	PORVENIR	29	$14,040,455	16%	SIN RIESGO	$2,246,500	$0	$0	$70,300	$70,300	$0	$2,387,100		EPS SURA (ANTES SUSALUD)	29	$14,040,455	12.5%	$1,755,100	
						$14,524,608	No	Fijo	PORVENIR	1	$322,785	16%	SIN RIESGO	$51,700	$0	$0	$1,700	$1,700	$0	$55,100		EPS SURA (ANTES SUSALUD)	1	$322,785	12.5%	$40,400	
						$2,818,682	No	Fijo	PORVENIR	22	$2,067,034	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	22	$2,067,034	12.5%	$258,400	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	12.5%	$275,000	
						$5,083,613	No	Fijo	PROTECCION	30	$5,083,612	16%	SIN RIESGO	$813,400	$0	$0	$25,500	$25,500	$0	$864,400		EPS SURA (ANTES SUSALUD)	30	$5,083,612	12.5%	$635,500	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$2,540,572	No	Fijo	PROTECCION	30	$2,540,572	16%	SIN RIESGO	$406,500	$0	$0	$0	$0	$0	$406,500		EPS SURA (ANTES SUSALUD)	30	$2,540,572	12.5%	$317,600	
						$2,200,000	No	Fijo	PROTECCION	30	$2,441,532	16%	SIN RIESGO	$390,700	$0	$0	$0	$0	$0	$390,700		EPS SURA (ANTES SUSALUD)	30	$2,441,532	12.5%	$305,200	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$3,900,000	No	Fijo	PROTECCION	30	$3,900,000	16%	SIN RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		EPS SURA (ANTES SUSALUD)	30	$3,900,000	12.5%	$487,500	
						$1,856,000	No	Fijo	COLFONDOS	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$3,054,240	No	Fijo	PROTECCION	17	$1,730,736	16%	SIN RIESGO	$277,000	$0	$0	$0	$0	$0	$277,000		EPS SURA (ANTES SUSALUD)	17	$1,730,736	12.5%	$216,400	
						$3,054,240	No	Fijo	PROTECCION	9	$916,272	16%	SIN RIESGO	$146,700	$0	$0	$0	$0	$0	$146,700		EPS SURA (ANTES SUSALUD)	9	$916,272	12.5%	$114,600	
						$3,054,240	No	Fijo	PROTECCION	2	$135,751	16%	SIN RIESGO	$21,800	$0	$0	$0	$0	$0	$21,800		EPS SURA (ANTES SUSALUD)	2	$135,751	12.5%	$17,000	
						$3,054,240	No	Fijo	PROTECCION	2	$135,751	16%	SIN RIESGO	$21,800	$0	$0	$0	$0	$0	$21,800		EPS SURA (ANTES SUSALUD)	2	$135,751	12.5%	$17,000	
						$1,440,646	No	Fijo	COLPENSIONES	30	$1,680,646	16%	SIN RIESGO	$269,000	$0	$0	$0	$0	$0	$269,000		EPS SURA (ANTES SUSALUD)	30	$1,680,646	12.5%	$210,100	
						$2,179,074	No	Fijo	COLFONDOS	30	$2,179,074	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		EPS SURA (ANTES SUSALUD)	30	$2,179,074	12.5%	$272,400	
						$3,131,869	No	Fijo	COLPENSIONES	27	$2,818,683	16%	SIN RIESGO	$451,000	$0	$0	$0	$0	$0	$451,000		EPS SURA (ANTES SUSALUD)	27	$2,818,683	12.5%	$352,400	
						$3,131,869	No	Fijo	COLPENSIONES	3	$196,970	16%	SIN RIESGO	$31,600	$0	$0	$0	$0	$0	$31,600		EPS SURA (ANTES SUSALUD)	3	$196,970	12.5%	$24,700	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$3,131,867	No	Fijo	PORVENIR	2	$139,201	16%	SIN RIESGO	$22,300	$0	$0	$0	$0	$0	$22,300		EPS SURA (ANTES SUSALUD)	2	$139,201	12.5%	$17,500	
						$3,131,867	No	Fijo	PORVENIR	2	$139,201	16%	SIN RIESGO	$22,300	$0	$0	$0	$0	$0	$22,300		EPS SURA (ANTES SUSALUD)	2	$139,201	12.5%	$17,500	
						$3,131,867	No	Fijo	PORVENIR	26	$2,714,284	16%	SIN RIESGO	$434,300	$0	$0	$0	$0	$0	$434,300		EPS SURA (ANTES SUSALUD)	26	$2,714,284	12.5%	$339,300	
						$3,054,240	No	Fijo	PORVENIR	30	$3,054,240	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		EPS SURA (ANTES SUSALUD)	30	$3,054,240	12.5%	$381,800	
						$8,393,504	No	Fijo	PROTECCION	29	$8,113,721	16%	SIN RIESGO	$1,298,200	$0	$0	$40,600	$40,600	$0	$1,379,400		EPS SURA (ANTES SUSALUD)	29	$8,113,721	12.5%	$1,014,300	
						$8,393,504	No	Fijo	PROTECCION	1	$186,532	16%	SIN RIESGO	$29,900	$0	$0	$1,000	$1,000	$0	$31,900		EPS SURA (ANTES SUSALUD)	1	$186,532	12.5%	$23,400	
																				$185,600						$145,000	
						$1,018,080	No	Fijo	COLFONDOS	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		COOSALUD MOVILIDAD	30	$1,160,000	12.5%	$145,000	
																				$497,919,400						$377,188,800	
																				$496,519,000						$376,094,700	
						$5,852,863	No	Fijo	COLPENSIONES	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$2,231,300	No	Fijo	PROTECCION	23	$2,080,963	16%	SIN RIESGO	$333,000	$0	$0	$0	$0	$0	$333,000		EPS SURA (ANTES SUSALUD)	23	$2,080,963	12.5%	$260,200	
						$2,231,300	No	Fijo	PROTECCION	7	$638,296	16%	SIN RIESGO	$102,200	$0	$0	$0	$0	$0	$102,200		EPS SURA (ANTES SUSALUD)	7	$638,296	12.5%	$79,800	
						$3,888,064	No	Fijo	PROTECCION	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		EPS SURA (ANTES SUSALUD)	30	$3,888,064	12.5%	$486,100	

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	$391,500		COMFAMA	30	$3,131,868	4%	$125,300	ARL SURA	30	$3,131,868	0.522%	1	$16,400	30	$3,131,868	2%	$62,700	3%	$94,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0%	1	$0	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$4,900			0	$0	0%	$0	ARL SURA	1	$38,667	0.522%	1	$300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,755,100		COMFAMA	29	$14,040,454	4%	$561,700	ARL SURA	29	$14,040,455	0.522%	1	$73,300	29	$14,040,454	2%	$280,900	3%	$421,300	0%	$0	0%	$0	No
$0	$40,400		COMFAMA	1	$322,785	0%	$0	ARL SURA	1	$322,785	0%	1	$0	1	$322,785	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$258,400		COMFAMA	22	$2,067,033	4%	$82,700	ARL SURA	22	$2,067,034	0.522%	1	$10,800	22	$2,067,033	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$635,500		COMFAMA	30	$5,083,612	4%	$203,400	ARL SURA	30	$5,083,612	0.522%	1	$26,600	30	$5,083,612	2%	$101,700	3%	$152,600	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0%	1	$0	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$317,600		COMFAMA	30	$2,540,572	4%	$101,700	ARL SURA	30	$2,540,572	0.522%	1	$13,300	30	$2,540,572	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$305,200		COMFAMA	30	$2,441,532	4%	$97,700	ARL SURA	30	$2,441,532	0.522%	1	$12,800	30	$2,441,532	2%	$48,900	3%	$73,300	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$487,500		COMFAMA	30	$3,900,000	4%	$156,000	ARL SURA	30	$3,900,000	0.522%	1	$20,400	30	$3,900,000	2%	$78,000	3%	$117,000	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0.522%	1	$9,700	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$216,400		COMFAMA	17	$1,730,736	4%	$69,300	ARL SURA	17	$1,730,736	0.522%	1	$9,100	17	$1,730,736	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$114,600		COMFAMA	9	$916,272	4%	$36,700	ARL SURA	9	$916,272	0%	1	$0	9	$916,272	2%	$18,400	3%	$27,500	0%	$0	0%	$0	No
$0	$17,000		COMFAMA	2	$135,751	0%	$0	ARL SURA	2	$135,751	0%	1	$0	2	$135,751	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,000		COMFAMA	2	$135,751	0%	$0	ARL SURA	2	$135,751	0%	1	$0	2	$135,751	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$210,100		COMFAMA	30	$1,680,646	4%	$67,300	ARL SURA	30	$1,680,646	4.35%	4	$73,200	30	$1,680,646	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$272,400		COMFAMA	30	$2,179,074	4%	$87,200	ARL SURA	30	$2,179,074	0.522%	1	$11,400	30	$2,179,074	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$352,400		COMFAMA	27	$2,818,682	4%	$112,800	ARL SURA	27	$2,818,683	0.522%	1	$14,800	27	$2,818,682	2%	$56,400	3%	$84,600	0%	$0	0%	$0	No
$0	$24,700		COMFAMA	3	$196,970	0%	$0	ARL SURA	3	$196,970	0%	1	$0	3	$196,970	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$17,500		COMFAMA	2	$139,201	0%	$0	ARL SURA	2	$139,201	0%	1	$0	2	$139,201	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,500		COMFAMA	2	$139,201	0%	$0	ARL SURA	2	$139,201	0%	1	$0	2	$139,201	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$339,300		COMFAMA	26	$2,714,284	4%	$108,600	ARL SURA	26	$2,714,284	0.522%	1	$14,200	26	$2,714,284	2%	$54,300	3%	$81,500	0%	$0	0%	$0	No
$0	$381,800		COMFAMA	30	$3,054,240	4%	$122,200	ARL SURA	30	$3,054,240	0.522%	1	$16,000	30	$3,054,240	2%	$61,100	3%	$91,700	0%	$0	0%	$0	No
$0	$1,014,300		COMFAMA	29	$8,113,721	4%	$324,600	ARL SURA	29	$8,113,721	0.522%	1	$42,400	29	$8,113,721	2%	$162,300	3%	$243,500	0%	$0	0%	$0	No
$0	$23,400		COMFAMA	1	$186,532	0%	$0	ARL SURA	1	$186,532	0%	1	$0	1	$186,532	0%	$0	0%	$0	0%	$0	0%	$0	No
	$145,000						$46,400						$6,100				$23,200		$34,800		$0		$0	
$0	$145,000		COMFAMA	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No
	$377,188,800						$122,083,900						$68,070,000				$61,044,500		$91,551,600		$0		$0	
	$376,094,700						$121,733,800						$67,856,700				$60,869,400		$91,288,900		$0		$0	
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$260,200		COMFAMA	23	$2,080,963	4%	$83,300	ARL SURA	23	$2,080,963	2.436%	3	$50,700	23	$2,080,963	2%	$41,700	3%	$62,500	0%	$0	0%	$0	No
$0	$79,800		COMFAMA	7	$638,296	0%	$0	ARL SURA	7	$638,296	0%	3	$0	7	$638,296	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	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
372	CC	1042774625	AGUDELO CANO LUISA FERNANDA	Dependiente	240	No	No													X																
373	CC	39167183	AGUDELO OCHOA GLORIA MARIA	Dependiente - Dependiente pensionado activo	240	No	No																													
374	CC	1017161039	AGUDELO OSORIO ELIZABETH	Dependiente	96	No	No																													
375	CC	1017161039	AGUDELO OSORIO ELIZABETH	Dependiente	0	No	No																								X	2023/11/07	2023/11/24		
376	CC	1020444655	AGUDELO PEREZ JUAN DAVID	Dependiente	240	No	No													X																
377	CC	1037590569	AGUDELO SERNA DISNEY ESTEFANIE	Dependiente	240	No	No													X																
378	CC	1037592117	AGUDELO SUAREZ GABRIEL JAIME	Dependiente	240	No	No													X																
379	CC	1042772035	AGUDELO VARELA VERONICA ALEJANDRA	Dependiente	240	No	No													X																
380	CC	43109165	AGUDELO ZAPATA ADRIANA MARIA	Dependiente	240	No	No													X																
381	CC	1152215525	AGUIRRE DAVID KELLY JOHANA	Dependiente	240	No	No																													
382	CC	1038802337	AGUIRRE JARAMILLO ERIKA YAENY	Dependiente	240	No	No													X																
383	CC	42032250	AGUIRRE OSPINA DIANA MARCELA	Dependiente	240	No	No													X																
384	CC	1020406823	AGUIRRE SIERRA CATHERINE	Dependiente	240	No	No													X																
385	CC	1037628239	ALFONSO DIAZ AURA MARIA	Dependiente	224	No	No																													
386	CC	1037628239	ALFONSO DIAZ AURA MARIA	Dependiente	0	No	No																								X	2023/11/01	2023/11/02		
387	CC	1032252249	ALQUERQUE MESA NIDIAN ENIT	Dependiente	240	No	No													X																
388	CC	50931559	ALVAREZ CALAO DIANA CATALINA	Dependiente	240	No	No																													
389	CC	1037390747	ALVAREZ ECHEVERRI MARIBEL	Dependiente	240	No	No													X																
390	CC	1042061735	ALVAREZ ORTIZ MARTHA LILIANA	Dependiente	240	No	No													X																
391	CC	1035443824	ALVAREZ RAMOS JOSE GABRIEL	Dependiente	240	No	No													X																
392	CC	1027885857	ALVAREZ RESTREPO MARIA DEL MAR	Dependiente	240	No	No																													
393	CC	1152684781	ALVAREZ ZULETA LESLY JOHANA	Dependiente	0	No	No																								X	2023/11/01	2023/11/09		
394	CC	1152684781	ALVAREZ ZULETA LESLY JOHANA	Dependiente	168	No	No													X																
395	CC	1000295629	ALZATE ARCILA VALENTINA	Dependiente	224	No	No													X																
396	CC	1000295629	ALZATE ARCILA VALENTINA	Dependiente	0	No	No																		X	2023/11/03	2023/11/04								
397	CC	1045113505	ALZATE CAÑAS ESTEFANIA	Dependiente	240	No	No													X																
398	CC	1035859406	ALZATE MESA JULIANA ANDREA	Dependiente	240	No	No													X																
399	CC	1001944428	ANTEQUERA GUZMAN MARIA CAMILA	Dependiente	240	No	No													X																
400	CC	1037623554	ARAGON CANENCIO ANGELA MARIA	Dependiente	240	No	No													X																
401	CC	1037590063	ARANGO MARIEN CELENE	Dependiente	208	No	No													X																
402	CC	1037590063	ARANGO MARIEN CELENE	Dependiente	0	No	No																		X	2023/11/23	2023/11/24								
403	CC	1037590063	ARANGO MARIEN CELENE	Dependiente	0	No	No																		X	2023/11/26	2023/11/27								
404	CC	1017204767	ARANGO CARDENAS ASTRID VANESA	Dependiente	240	No	No													X																
405	CC	1152710422	ARANGO CARDONA KELLY ALEJANDRA	Dependiente	240	No	No																													
406	CC	43915193	ARANGO NARANJO MARIA GABRIELA	Dependiente	240	No	No													X																
407	CC	1037662065	ARANGO SERRANO JUAN JOSE	Dependiente	240	No	No																													
408	CC	1002105857	ARANGO VANEGAS KEVIN	Dependiente	240	No	No													X																
409	CC	1090502740	ARBELAEZ MUÑOZ YURIA DAYANA	Dependiente	176	No	No													X																
410	CC	1090502740	ARBELAEZ MUÑOZ YURIA DAYANA	Dependiente	0	No	No																								X	2023/11/01	2023/11/08		

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	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
						$2,231,300	No	Fijo	PORVENIR	30	$2,346,663	16%	SIN RIESGO	$375,500	$0	$0	$0	$0	$0	$375,500		EPS SURA (ANTES SUSALUD)	30	$2,346,663	12.5%	$293,400	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,888,064	No	Fijo	COLPENSIONES	12	$1,555,226	16%	SIN RIESGO	$248,900	$0	$0	$0	$0	$0	$248,900		EPS SURA (ANTES SUSALUD)	12	$1,555,226	12.5%	$194,500	
						$3,888,064	No	Fijo	COLPENSIONES	18	$2,332,840	16%	SIN RIESGO	$373,300	$0	$0	$0	$0	$0	$373,300		EPS SURA (ANTES SUSALUD)	18	$2,332,840	12.5%	$291,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,291,118	16%	SIN RIESGO	$366,600	$0	$0	$0	$0	$0	$366,600		EPS SURA (ANTES SUSALUD)	30	$2,291,118	12.5%	$286,400	
						$2,231,300	No	Fijo	PROTECCION	30	$2,746,873	16%	SIN RIESGO	$439,500	$0	$0	$0	$0	$0	$439,500		EPS SURA (ANTES SUSALUD)	30	$2,746,873	12.5%	$343,400	
						$6,000,000	No	Fijo	PORVENIR	30	$6,483,830	16%	SIN RIESGO	$1,037,500	$0	$0	$32,500	$32,500	$0	$1,102,500		EPS SURA (ANTES SUSALUD)	30	$6,483,830	12.5%	$810,500	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,677,086	16%	SIN RIESGO	$428,400	$0	$0	$0	$0	$0	$428,400		EPS SURA (ANTES SUSALUD)	30	$2,677,086	12.5%	$334,700	
						$2,421,874	No	Fijo	PROTECCION	30	$2,873,270	16%	SIN RIESGO	$459,800	$0	$0	$0	$0	$0	$459,800		EPS SURA (ANTES SUSALUD)	30	$2,873,270	12.5%	$359,200	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$5,508,091	No	Fijo	PROTECCION	30	$5,508,090	16%	SIN RIESGO	$881,300	$0	$0	$27,600	$27,600	$0	$936,500		EPS SURA (ANTES SUSALUD)	30	$5,508,090	12.5%	$688,600	
						$3,888,064	No	Fijo	COLFONDOS	30	$4,342,223	16%	SIN RIESGO	$694,800	$0	$0	$0	$0	$0	$694,800		EPS SURA (ANTES SUSALUD)	30	$4,342,223	12.5%	$542,800	
						$1,856,000	No	Fijo	PORVENIR	30	$2,193,634	16%	SIN RIESGO	$351,000	$0	$0	$0	$0	$0	$351,000		EPS SURA (ANTES SUSALUD)	30	$2,193,634	12.5%	$274,300	
						$3,959,200	No	Fijo	COLPENSIONES	28	$3,695,254	16%	SIN RIESGO	$591,300	$0	$0	$0	$0	$0	$591,300		EPS SURA (ANTES SUSALUD)	28	$3,695,254	12.5%	$462,000	
						$3,959,200	No	Fijo	COLPENSIONES	2	$296,940	16%	SIN RIESGO	$47,600	$0	$0	$0	$0	$0	$47,600		EPS SURA (ANTES SUSALUD)	2	$296,940	12.5%	$37,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,726,933	16%	SIN RIESGO	$436,400	$0	$0	$0	$0	$0	$436,400		EPS SURA (ANTES SUSALUD)	30	$2,726,933	12.5%	$340,900	
						$3,496,012	No	Fijo	PROTECCION	30	$3,496,012	16%	SIN RIESGO	$559,400	$0	$0	$0	$0	$0	$559,400		SALUD TOTAL	30	$3,496,012	12.5%	$437,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,715,540	16%	SIN RIESGO	$434,500	$0	$0	$0	$0	$0	$434,500		EPS SURA (ANTES SUSALUD)	30	$2,715,540	12.5%	$339,500	
						$2,231,300	No	Fijo	PORVENIR	30	$2,311,057	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		EPS SURA (ANTES SUSALUD)	30	$2,311,057	12.5%	$288,900	
						$2,231,300	No	Fijo	PROTECCION	30	$2,607,298	16%	SIN RIESGO	$417,200	$0	$0	$0	$0	$0	$417,200		COOSALUD MOVILIDAD	30	$2,607,298	12.5%	$326,000	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$3,888,064	No	Fijo	PROTECCION	9	$1,375,631	16%	SIN RIESGO	$220,200	$0	$0	$6,900	$6,900	$0	$234,000		EPS SURA (ANTES SUSALUD)	9	$1,375,631	12.5%	$172,000	
						$3,888,064	No	Fijo	PROTECCION	21	$3,314,781	16%	SIN RIESGO	$530,400	$0	$0	$16,600	$16,600	$0	$563,600		EPS SURA (ANTES SUSALUD)	21	$3,314,781	12.5%	$414,400	
						$2,231,300	No	Fijo	PORVENIR	28	$2,462,817	16%	SIN RIESGO	$394,100	$0	$0	$0	$0	$0	$394,100		SALUD TOTAL	28	$2,462,817	12.5%	$307,900	
						$2,231,300	No	Fijo	PORVENIR	2	$117,555	16%	SIN RIESGO	$18,900	$0	$0	$0	$0	$0	$18,900		SALUD TOTAL	2	$117,555	12.5%	$14,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,792,449	16%	SIN RIESGO	$446,800	$0	$0	$0	$0	$0	$446,800		EPS SURA (ANTES SUSALUD)	30	$2,792,449	12.5%	$349,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,836,599	16%	SIN RIESGO	$453,900	$0	$0	$0	$0	$0	$453,900		EPS SURA (ANTES SUSALUD)	30	$2,836,599	12.5%	$354,600	
						$3,496,012	No	Fijo	PORVENIR	30	$3,801,727	16%	SIN RIESGO	$608,300	$0	$0	$0	$0	$0	$608,300		NUEVA E.P.S.	30	$3,801,727	12.5%	$475,300	
						$6,334,720	No	Fijo	PORVENIR	30	$6,933,150	16%	SIN RIESGO	$1,109,400	$0	$0	$34,700	$34,700	$0	$1,178,800		EPS SURA (ANTES SUSALUD)	30	$6,933,150	12.5%	$866,700	
						$2,231,300	No	Fijo	PROTECCION	26	$2,440,820	16%	SIN RIESGO	$390,600	$0	$0	$0	$0	$0	$390,600		EPS SURA (ANTES SUSALUD)	26	$2,440,820	12.5%	$305,200	
						$2,231,300	No	Fijo	PROTECCION	2	$115,886	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		EPS SURA (ANTES SUSALUD)	2	$115,886	12.5%	$14,500	
						$2,231,300	No	Fijo	PROTECCION	2	$115,886	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		EPS SURA (ANTES SUSALUD)	2	$115,886	12.5%	$14,500	
						$2,231,300	No	Fijo	PROTECCION	30	$2,741,176	16%	SIN RIESGO	$438,600	$0	$0	$0	$0	$0	$438,600		EPS SURA (ANTES SUSALUD)	30	$2,741,176	12.5%	$342,700	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$5,508,091	No	Fijo	COLFONDOS	30	$5,508,090	16%	SIN RIESGO	$881,300	$0	$0	$27,600	$27,600	$0	$936,500		EPS SURA (ANTES SUSALUD)	30	$5,508,090	12.5%	$688,600	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,231,300	No	Fijo	PROTECCION	30	$2,316,754	16%	SIN RIESGO	$370,700	$0	$0	$0	$0	$0	$370,700		EPS SURA (ANTES SUSALUD)	30	$2,316,754	12.5%	$289,600	
						$1,856,000	No	Fijo	PORVENIR	22	$1,627,620	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		NUEVA E.P.S.	22	$1,627,620	12.5%	$203,500	
						$1,856,000	No	Fijo	PORVENIR	8	$551,799	16%	SIN RIESGO	$88,300	$0	$0	$0	$0	$0	$88,300		NUEVA E.P.S.	8	$551,799	12.5%	$69,000	

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	$293,400		COMFAMA	30	$2,346,663	4%	$93,900	ARL SURA	30	$2,346,663	2.436%	3	$57,200	30	$2,346,663	2%	$47,000	3%	$70,400	0%	$0	0%	$0	No
$0	$500,000		COMFAMA	30	$4,000,000	4%	$160,000	ARL SURA	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$194,500		COMFAMA	12	$1,555,226	4%	$62,300	ARL SURA	12	$1,555,226	2.436%	3	$37,900	12	$1,555,226	2%	$31,200	3%	$46,700	0%	$0	0%	$0	No
$0	$291,700		COMFAMA	18	$2,332,838	4%	$93,400	ARL SURA	18	$2,332,840	0%	3	$0	18	$2,332,838	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$286,400		COMFAMA	30	$2,291,118	4%	$91,700	ARL SURA	30	$2,291,118	2.436%	3	$55,900	30	$2,291,118	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
$0	$343,400		COMFAMA	30	$2,746,873	4%	$109,900	ARL SURA	30	$2,746,873	2.436%	3	$67,000	30	$2,746,873	2%	$55,000	3%	$82,500	0%	$0	0%	$0	No
$0	$810,500		COMFAMA	30	$6,483,830	4%	$259,400	ARL SURA	30	$6,483,830	2.436%	3	$158,000	30	$6,483,830	2%	$129,700	3%	$194,600	0%	$0	0%	$0	No
$0	$334,700		COMFAMA	30	$2,677,086	4%	$107,100	ARL SURA	30	$2,677,086	2.436%	3	$65,300	30	$2,677,086	2%	$53,600	3%	$80,400	0%	$0	0%	$0	No
$0	$359,200		COMFAMA	30	$2,873,270	4%	$115,000	ARL SURA	30	$2,873,270	2.436%	3	$70,000	30	$2,873,270	2%	$57,500	3%	$86,200	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$688,600		COMFAMA	30	$5,508,090	4%	$220,400	ARL SURA	30	$5,508,090	2.436%	3	$134,200	30	$5,508,090	2%	$110,200	3%	$165,300	0%	$0	0%	$0	No
$0	$542,800		COMFAMA	30	$4,342,223	4%	$173,700	ARL SURA	30	$4,342,223	2.436%	3	$105,800	30	$4,342,223	2%	$86,900	3%	$130,300	0%	$0	0%	$0	No
$0	$274,300		COMFAMA	30	$2,193,634	4%	$87,800	ARL SURA	30	$2,193,634	2.436%	3	$53,500	30	$2,193,634	2%	$43,900	3%	$65,900	0%	$0	0%	$0	No
$0	$462,000		COMFAMA	28	$3,695,253	4%	$147,900	ARL SURA	28	$3,695,254	2.436%	3	$90,100	28	$3,695,253	2%	$74,000	3%	$110,900	0%	$0	0%	$0	No
$0	$37,200		COMFAMA	2	$296,940	0%	$0	ARL SURA	2	$296,940	0%	3	$0	2	$296,940	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$340,900		COMFAMA	30	$2,726,933	4%	$109,100	ARL SURA	30	$2,726,933	2.436%	3	$66,500	30	$2,726,933	2%	$54,600	3%	$81,900	0%	$0	0%	$0	No
$0	$437,100		COMFAMA	30	$3,496,012	4%	$139,900	ARL SURA	30	$3,496,012	2.436%	3	$85,200	30	$3,496,012	2%	$70,000	3%	$104,900	0%	$0	0%	$0	No
$0	$339,500		COMFAMA	30	$2,715,540	4%	$108,700	ARL SURA	30	$2,715,540	2.436%	3	$66,200	30	$2,715,540	2%	$54,400	3%	$81,500	0%	$0	0%	$0	No
$0	$288,900		COMFAMA	30	$2,311,057	4%	$92,500	ARL SURA	30	$2,311,057	2.436%	3	$56,300	30	$2,311,057	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$326,000		COMFAMA	30	$2,607,298	4%	$104,300	ARL SURA	30	$2,607,298	2.436%	3	$63,600	30	$2,607,298	2%	$52,200	3%	$78,300	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$172,000		COMFAMA	9	$1,375,631	0%	$0	ARL SURA	9	$1,375,631	0%	3	$0	9	$1,375,631	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$414,400		COMFAMA	21	$3,314,781	4%	$132,600	ARL SURA	21	$3,314,781	2.436%	3	$80,800	21	$3,314,781	2%	$66,300	3%	$99,500	0%	$0	0%	$0	No
$0	$307,900		COMFAMA	28	$2,462,817	4%	$98,600	ARL SURA	28	$2,462,817	2.436%	3	$60,000	28	$2,462,817	2%	$49,300	3%	$73,900	0%	$0	0%	$0	No
$0	$14,700		COMFAMA	2	$117,555	0%	$0	ARL SURA	2	$117,555	0%	3	$0	2	$117,555	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$349,100		COMFAMA	30	$2,792,449	4%	$111,700	ARL SURA	30	$2,792,449	2.436%	3	$68,100	30	$2,792,449	2%	$55,900	3%	$83,800	0%	$0	0%	$0	No
$0	$354,600		COMFAMA	30	$2,836,599	4%	$113,500	ARL SURA	30	$2,836,599	2.436%	3	$69,100	30	$2,836,599	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$475,300		COMFAMA	30	$3,801,727	4%	$152,100	ARL SURA	30	$3,801,727	2.436%	3	$92,700	30	$3,801,727	2%	$76,100	3%	$114,100	0%	$0	0%	$0	No
$0	$866,700		COMFAMA	30	$6,933,150	4%	$277,400	ARL SURA	30	$6,933,150	2.436%	3	$168,900	30	$6,933,150	2%	$138,700	3%	$208,000	0%	$0	0%	$0	No
$0	$305,200		COMFAMA	26	$2,440,820	4%	$97,700	ARL SURA	26	$2,440,820	2.436%	3	$59,500	26	$2,440,820	2%	$48,900	3%	$73,300	0%	$0	0%	$0	No
$0	$14,500		COMFAMA	2	$115,886	0%	$0	ARL SURA	2	$115,886	0%	3	$0	2	$115,886	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$14,500		COMFAMA	2	$115,886	0%	$0	ARL SURA	2	$115,886	0%	3	$0	2	$115,886	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$342,700		COMFAMA	30	$2,741,176	4%	$109,700	ARL SURA	30	$2,741,176	2.436%	3	$66,800	30	$2,741,176	2%	$54,900	3%	$82,300	0%	$0	0%	$0	No
$0	$375,000		COMFAMA	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$688,600		COMFAMA	30	$5,508,090	4%	$220,400	ARL SURA	30	$5,508,090	2.436%	3	$134,200	30	$5,508,090	2%	$110,200	3%	$165,300	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$289,600		COMFAMA	30	$2,316,754	4%	$92,700	ARL SURA	30	$2,316,754	2.436%	3	$56,500	30	$2,316,754	2%	$46,400	3%	$69,600	0%	$0	0%	$0	No
$0	$203,500		COMFAMA	22	$1,627,620	4%	$65,200	ARL SURA	22	$1,627,620	2.436%	3	$39,700	22	$1,627,620	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$69,000		COMFAMA	8	$551,799	0%	$0	ARL SURA	8	$551,799	0%	3	$0	8	$551,799	0%	$0	0%	$0	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
411	CC	43918788	ARBOLEDA CARVAJAL PAOLA ANDREA	Dependiente	240	No	No													X														
412	CC	1037668446	ARBOLEDA GOMEZ CAROLINA	Dependiente	240	No	No																											
413	CC	1152436233	ARBOLEDA RUIZ ANDREA ISABEL	Dependiente	240	No	No													X														
414	CC	1035873041	ARCILA RAMIREZ ANA MARIA	Dependiente	240	No	No																											
415	CC	1000444623	AREIZA GUTIERREZ SHIRLEY	Dependiente	224	No	No													X														
416	CC	1000444623	AREIZA GUTIERREZ SHIRLEY	Dependiente	0	No	No																	X	2023/11/07	2023/11/08								
417	CC	1152204470	ARENAS BENITEZ LAURA KATHERINE	Dependiente	224	No	No																											
418	CC	1152204470	ARENAS BENITEZ LAURA KATHERINE	Dependiente	0	No	No																	X	2023/11/16	2023/11/17								
419	CC	1017138117	ARIAS CARDONA DEISY ALEJANDRA	Dependiente	240	No	No													X														
420	CC	1000764487	ARIAS GARCIA MARIA CAMILA	Dependiente	56	No	No		X	2023/11/24																								
421	CC	1035304432	ARIAS HOLGUIN YEFERSON ANDRES	Dependiente	240	No	No																											
422	CC	31424945	ARIAS VILLADA GLORIA LILIANA	Dependiente	216	No	No													X														
423	CC	31424945	ARIAS VILLADA GLORIA LILIANA	Dependiente	0	No	No																											
424	CC	1015445740	ARIZA RIBEROS NATHALIA	Dependiente	240	No	No													X														
425	CC	1017171621	ARROYO MORENO KATYA LUZ	Dependiente	240	No	No																											
426	CC	44000745	ARRUBLA RUEDA NATALIA MARIA	Dependiente	240	No	No													X														
427	CC	1036669107	ARTEAGA RUIZ VANESSA	Dependiente	240	No	No																											
428	CC	1017243598	ATEHORTUA YEPES JACOBO	Dependiente	240	No	No																											
429	CC	71381828	AYALA OSPINA RONALD ALEXANDER	Dependiente	240	No	No													X														
430	CC	1214733418	BAENA BERNAL MARIA FERNANDA	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
431	CC	1214733418	BAENA BERNAL MARIA FERNANDA	Dependiente	184	No	No																											
432	CC	43834730	BALCAZAR CALLE PAOLA ANDREA	Dependiente	184	No	No													X														
433	CC	43834730	BALCAZAR CALLE PAOLA ANDREA	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
434	CC	1069492214	BANDA LOZANO MARIA MERCEDES	Dependiente	240	No	No													X														
435	CC	1037389435	BARBARAN YEPES GLADYS ARELLY	Dependiente	232	No	No													X														
436	CC	1037389435	BARBARAN YEPES GLADYS ARELLY	Dependiente	0	No	No																	X	2023/11/21	2023/11/21								
437	CC	9142599	BARREIRO LUNA MARTIN ALONSO	Dependiente	240	No	No																											
438	CC	1040749538	BARRERA HINCAPIE LESLI YESENIA	Dependiente	240	No	No													X														
439	CC	1017195002	BARRETO MENA DANIELA	Dependiente	0	No	No																							L	2023/11/01	2023/11/03		
440	CC	1017195002	BARRETO MENA DANIELA	Dependiente	80	No	No													X														
441	CC	1017195002	BARRETO MENA DANIELA	Dependiente	0	No	No																	X	2023/11/16	2023/11/16								
442	CC	1017195002	BARRETO MENA DANIELA	Dependiente	0	No	No																	X	2023/11/09	2023/11/10								
443	CC	1017195002	BARRETO MENA DANIELA	Dependiente	0	No	No																	X	2023/11/17	2023/11/30								
444	CC	1020445762	BARRETO PINZON LINA MARIA	Dependiente	240	No	No													X														
445	CC	1152446462	BARRIENTOS RESTREPO WILSON ARLEY	Dependiente	240	No	No													X														
446	CC	1126706251	BECERRA GUERRA ALBA MARGARITA	Dependiente	176	No	No																											
447	CC	1126706251	BECERRA GUERRA ALBA MARGARITA	Dependiente	0	No	No																							X	2023/11/22	2023/11/29		
448	CC	1152469895	BECERRA MIRANDA MARIA PAULA	Dependiente	240	No	No																											
449	CC	1017233480	BECERRA MOSQUERA DANIELA	Dependiente	0	No	No																	X	2023/11/27	2023/11/28								

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	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
						$2,231,300	No	Fijo	PROTECCION	30	$2,491,935	16%	SIN RIESGO	$398,800	$0	$0	$0	$0	$0	$398,800		EPS SURA (ANTES SUSALUD)	30	$2,491,935	12.5%	$311,500	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,010,000	No	Fijo	PORVENIR	30	$2,036,943	16%	SIN RIESGO	$326,000	$0	$0	$0	$0	$0	$326,000		EPS SURA (ANTES SUSALUD)	30	$2,036,943	12.5%	$254,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	PROTECCION	28	$2,542,575	16%	SIN RIESGO	$406,900	$0	$0	$0	$0	$0	$406,900		EPS SURA (ANTES SUSALUD)	28	$2,542,575	12.5%	$317,900	
						$2,231,300	No	Fijo	PROTECCION	2	$118,734	16%	SIN RIESGO	$19,000	$0	$0	$0	$0	$0	$19,000		EPS SURA (ANTES SUSALUD)	2	$118,734	12.5%	$14,900	
						$6,334,720	No	Fijo	COLFONDOS	28	$5,912,406	16%	SIN RIESGO	$946,000	$0	$0	$29,600	$29,600	$0	$1,005,200		EPS SURA (ANTES SUSALUD)	28	$5,912,406	12.5%	$739,100	
						$6,334,720	No	Fijo	COLFONDOS	2	$281,557	16%	SIN RIESGO	$45,100	$0	$0	$1,500	$1,500	$0	$48,100		EPS SURA (ANTES SUSALUD)	2	$281,557	12.5%	$35,200	
						$4,424,608	No	Fijo	PROTECCION	30	$4,831,295	16%	SIN RIESGO	$773,100	$0	$0	$24,200	$24,200	$0	$821,500		EPS SURA (ANTES SUSALUD)	30	$4,831,295	12.5%	$604,000	
						$2,010,000	No	Fijo	PROTECCION	7	$469,000	16%	SIN RIESGO	$75,100	$0	$0	$0	$0	$0	$75,100		EPS SURA (ANTES SUSALUD)	7	$469,000	12.5%	$58,700	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$4,424,608	No	Fijo	COLPENSIONES	27	$4,496,155	16%	SIN RIESGO	$719,400	$0	$0	$22,500	$22,500	$0	$764,400		NUEVA E.P.S.	27	$4,496,155	12.5%	$562,100	
		X	2023/11/21	2023/11/23		$4,424,608	No	Fijo	COLPENSIONES	3	$526,622	16%	SIN RIESGO	$84,300	$0	$0	$2,700	$2,700	$0	$89,700		NUEVA E.P.S.	3	$526,622	12.5%	$65,900	
						$3,684,967	No	Fijo	COLPENSIONES	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$3,888,064	No	Fijo	PORVENIR	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		EPS SURA (ANTES SUSALUD)	30	$3,888,064	12.5%	$486,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,321,027	16%	SIN RIESGO	$371,400	$0	$0	$0	$0	$0	$371,400		EPS SURA (ANTES SUSALUD)	30	$2,321,027	12.5%	$290,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$3,393,600	No	Fijo	PROTECCION	30	$3,393,600	16%	SIN RIESGO	$543,000	$0	$0	$0	$0	$0	$543,000		EPS SURA (ANTES SUSALUD)	30	$3,393,600	12.5%	$424,200	
						$6,420,115	No	Fijo	SKANDIA	30	$6,420,114	16%	SIN RIESGO	$1,027,300	$0	$0	$32,200	$32,200	$0	$1,091,700		EPS SURA (ANTES SUSALUD)	30	$6,420,114	12.5%	$802,600	
						$2,231,300	No	Fijo	PROTECCION	7	$640,938	16%	SIN RIESGO	$102,600	$0	$0	$0	$0	$0	$102,600		EPS SURA (ANTES SUSALUD)	7	$640,938	12.5%	$80,200	
						$2,231,300	No	Fijo	PROTECCION	23	$1,710,664	16%	SIN RIESGO	$273,800	$0	$0	$0	$0	$0	$273,800		EPS SURA (ANTES SUSALUD)	23	$1,710,664	12.5%	$213,900	
						$2,231,300	No	Fijo	PORVENIR	23	$1,981,268	16%	SIN RIESGO	$317,100	$0	$0	$0	$0	$0	$317,100		EPS SURA (ANTES SUSALUD)	23	$1,981,268	12.5%	$247,700	
						$2,231,300	No	Fijo	PORVENIR	7	$624,654	16%	SIN RIESGO	$100,000	$0	$0	$0	$0	$0	$100,000		EPS SURA (ANTES SUSALUD)	7	$624,654	12.5%	$78,100	
						$4,424,608	No	Fijo	PORVENIR	30	$5,430,030	16%	SIN RIESGO	$868,900	$0	$0	$27,200	$27,200	$0	$923,300		EPS SURA (ANTES SUSALUD)	30	$5,430,030	12.5%	$678,800	
						$2,231,300	No	Fijo	PROTECCION	29	$2,216,741	16%	SIN RIESGO	$354,700	$0	$0	$0	$0	$0	$354,700		EPS SURA (ANTES SUSALUD)	29	$2,216,741	12.5%	$277,100	
						$2,231,300	No	Fijo	PROTECCION	1	$51,271	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		EPS SURA (ANTES SUSALUD)	1	$51,271	12.5%	$6,500	
						$27,566,575	Si		COLPENSIONES	30	$19,296,602	16%	SIN RIESGO	$3,087,500	$0	$0	$96,500	$135,100	$0	$3,319,100		EPS SURA (ANTES SUSALUD)	30	$19,296,602	12.5%	$2,412,100	
						$2,010,000	No	Fijo	PORVENIR	30	$2,442,363	16%	SIN RIESGO	$390,800	$0	$0	$0	$0	$0	$390,800		EPS SURA (ANTES SUSALUD)	30	$2,442,363	12.5%	$305,300	
						$2,231,300	No	Fijo	PROTECCION	3	$258,167	16%	SIN RIESGO	$41,400	$0	$0	$0	$0	$0	$41,400		EPS SURA (ANTES SUSALUD)	3	$258,167	12.5%	$32,300	
						$2,231,300	No	Fijo	PROTECCION	10	$1,064,220	16%	SIN RIESGO	$170,300	$0	$0	$0	$0	$0	$170,300		EPS SURA (ANTES SUSALUD)	10	$1,064,220	12.5%	$133,100	
						$2,231,300	No	Fijo	PROTECCION	1	$57,373	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,373	12.5%	$7,200	
						$2,231,300	No	Fijo	PROTECCION	2	$114,746	16%	SIN RIESGO	$18,400	$0	$0	$0	$0	$0	$18,400		EPS SURA (ANTES SUSALUD)	2	$114,746	12.5%	$14,400	
						$2,231,300	No	Fijo	PROTECCION	14	$803,224	16%	SIN RIESGO	$128,600	$0	$0	$0	$0	$0	$128,600		EPS SURA (ANTES SUSALUD)	14	$803,224	12.5%	$100,500	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,788,176	16%	SIN RIESGO	$446,200	$0	$0	$0	$0	$0	$446,200		EPS SURA (ANTES SUSALUD)	30	$2,788,176	12.5%	$348,600	
						$6,334,720	No	Fijo	PROTECCION	30	$7,022,105	16%	SIN RIESGO	$1,123,600	$0	$0	$35,200	$35,200	$0	$1,194,000		NUEVA E.P.S.	30	$7,022,105	12.5%	$877,800	
						$30,332,302	Si		PROTECCION	22	$15,570,582	16%	SIN RIESGO	$2,491,300	$0	$0	$77,900	$171,300	$0	$2,740,500		EPS SURA (ANTES SUSALUD)	22	$15,570,582	12.5%	$1,946,400	
						$30,332,302	Si		PROTECCION	8	$5,662,030	16%	SIN RIESGO	$906,000	$0	$0	$28,400	$62,300	$0	$996,700		EPS SURA (ANTES SUSALUD)	8	$5,662,030	12.5%	$707,800	
						$3,888,064	No	Fijo	PROTECCION	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		SANITAS	30	$3,888,064	12.5%	$486,100	
						$1,856,000	No	Fijo	PROTECCION	2	$84,679	16%	SIN RIESGO	$13,600	$0	$0	$0	$0	$0	$13,600		EPS SURA (ANTES SUSALUD)	2	$84,679	12.5%	$10,600	

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	$311,500		COMFAMA	30	$2,491,935	4%	$99,700	ARL SURA	30	$2,491,935	2.436%	3	$60,800	30	$2,491,935	2%	$49,900	3%	$74,800	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$254,700		COMFAMA	30	$2,036,943	4%	$81,500	ARL SURA	30	$2,036,943	2.436%	3	$49,700	30	$2,036,943	2%	$40,800	3%	$61,200	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$317,900		COMFAMA	28	$2,542,575	4%	$101,800	ARL SURA	28	$2,542,575	2.436%	3	$62,000	28	$2,542,575	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$14,900		COMFAMA	2	$118,734	0%	$0	ARL SURA	2	$118,734	0%	3	$0	2	$118,734	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$739,100		COMFAMA	28	$5,912,405	4%	$236,500	ARL SURA	28	$5,912,406	2.436%	3	$144,100	28	$5,912,405	2%	$118,300	3%	$177,400	0%	$0	0%	$0	No
$0	$35,200		COMFAMA	2	$281,557	0%	$0	ARL SURA	2	$281,557	0%	3	$0	2	$281,557	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$604,000		COMFAMA	30	$4,831,295	4%	$193,300	ARL SURA	30	$4,831,295	2.436%	3	$117,700	30	$4,831,295	2%	$96,700	3%	$145,000	0%	$0	0%	$0	No
$0	$58,700		COMFAMA	7	$469,000	4%	$18,800	ARL SURA	7	$469,000	2.436%	3	$11,500	7	$469,000	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$562,100		COMFAMA	27	$4,496,155	4%	$179,900	ARL SURA	27	$4,496,155	2.436%	3	$109,600	27	$4,496,155	2%	$90,000	3%	$134,900	0%	$0	0%	$0	No
$0	$65,900		COMFAMA	3	$526,622	4%	$21,100	ARL SURA	3	$526,622	0%	3	$0	3	$526,622	2%	$10,600	3%	$15,800	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$290,200		COMFAMA	30	$2,321,027	4%	$92,900	ARL SURA	30	$2,321,027	2.436%	3	$56,600	30	$2,321,027	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$424,200		COMFAMA	30	$3,393,600	4%	$135,800	ARL SURA	30	$3,393,600	2.436%	3	$82,700	30	$3,393,600	2%	$67,900	3%	$101,900	0%	$0	0%	$0	No
$0	$802,600		COMFAMA	30	$6,420,114	4%	$256,900	ARL SURA	30	$6,420,114	2.436%	3	$156,400	30	$6,420,114	2%	$128,500	3%	$192,700	0%	$0	0%	$0	No
$0	$80,200		COMFAMA	7	$640,938	0%	$0	ARL SURA	7	$640,938	0%	3	$0	7	$640,938	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$213,900		COMFAMA	23	$1,710,663	4%	$68,500	ARL SURA	23	$1,710,664	2.436%	3	$41,700	23	$1,710,663	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$247,700		COMFAMA	23	$1,981,268	4%	$79,300	ARL SURA	23	$1,981,268	2.436%	3	$48,300	23	$1,981,268	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$78,100		COMFAMA	7	$624,654	0%	$0	ARL SURA	7	$624,654	0%	3	$0	7	$624,654	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$678,800		COMFAMA	30	$5,430,030	4%	$217,300	ARL SURA	30	$5,430,030	2.436%	3	$132,300	30	$5,430,030	2%	$108,700	3%	$163,000	0%	$0	0%	$0	No
$0	$277,100		COMFAMA	29	$2,216,741	4%	$88,700	ARL SURA	29	$2,216,741	2.436%	3	$54,000	29	$2,216,741	2%	$44,400	3%	$66,600	0%	$0	0%	$0	No
$0	$6,500		COMFAMA	1	$51,271	0%	$0	ARL SURA	1	$51,271	0%	3	$0	1	$51,271	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$2,412,100		COMFAMA	30	$19,296,602	4%	$771,900	ARL SURA	30	$19,296,602	2.436%	3	$470,100	30	$19,296,602	2%	$386,000	3%	$578,900	0%	$0	0%	$0	No
$0	$305,300		COMFAMA	30	$2,442,363	4%	$97,700	ARL SURA	30	$2,442,363	2.436%	3	$59,500	30	$2,442,363	2%	$48,900	3%	$73,300	0%	$0	0%	$0	No
$0	$32,300		COMFAMA	3	$223,130	4%	$9,000	ARL SURA	3	$258,167	0%	3	$0	3	$223,130	2%	$4,500	3%	$6,700	0%	$0	0%	$0	No
$0	$133,100		COMFAMA	10	$1,064,220	4%	$42,600	ARL SURA	10	$1,064,220	2.436%	3	$26,000	10	$1,064,220	2%	$21,300	3%	$32,000	0%	$0	0%	$0	No
$0	$7,200		COMFAMA	1	$57,373	0%	$0	ARL SURA	1	$57,373	0%	3	$0	1	$57,373	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$14,400		COMFAMA	2	$114,746	0%	$0	ARL SURA	2	$114,746	0%	3	$0	2	$114,746	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,500		COMFAMA	14	$803,224	0%	$0	ARL SURA	14	$803,224	0%	3	$0	14	$803,224	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$348,600		COMFAMA	30	$2,788,176	4%	$111,600	ARL SURA	30	$2,788,176	2.436%	3	$68,000	30	$2,788,176	2%	$55,800	3%	$83,700	0%	$0	0%	$0	No
$0	$877,800		COMFAMA	30	$7,022,105	4%	$280,900	ARL SURA	30	$7,022,105	2.436%	3	$171,100	30	$7,022,105	2%	$140,500	3%	$210,700	0%	$0	0%	$0	No
$0	$1,946,400		COMFAMA	22	$15,570,582	4%	$622,900	ARL SURA	22	$15,570,582	2.436%	3	$379,300	22	$15,570,582	2%	$311,500	3%	$467,200	0%	$0	0%	$0	No
$0	$707,800		COMFAMA	8	$8,088,614	4%	$323,600	ARL SURA	8	$5,662,030	0%	3	$0	8	$8,088,614	2%	$161,800	3%	$242,700	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$10,600		COMFAMA	2	$84,679	0%	$0	ARL SURA	2	$84,679	0%	3	$0	2	$84,679	0%	$0	0%	$0	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
EMPLEADO									NOVEDADES																									
450	CC	1017233480	BECERRA MOSQUERA DANIELA	Dependiente	0	No	No																	X	2023/11/02	2023/11/03								
451	CC	1017233480	BECERRA MOSQUERA DANIELA	Dependiente	0	No	No														X	2023/11/26	2023/11/26											
452	CC	1017233480	BECERRA MOSQUERA DANIELA	Dependiente	200	No	No				X	2023/11/29								X														
453	CC	1152193274	BECERRA NARANJO LUISA FERNANDA	Dependiente	240	No	No													X														
454	CC	1128388760	BEDOYA ARANGO YULY MARLEY	Dependiente	240	No	No																											
455	CC	1128277599	BEDOYA BURITICA MARIA ISABEL	Dependiente	240	No	No													X														
456	CC	1067887717	BEDOYA MARZOLA VICTOR JAVIER	Dependiente	240	No	No																											
457	CC	1214714657	BEDOYA MAZO KATHERIN	Dependiente	240	No	No													X														
458	CC	32244352	BEDOYA MURILLO CAROLINA MARIA	Dependiente	128	No	No													X														
459	CC	32244352	BEDOYA MURILLO CAROLINA MARIA	Dependiente	0	No	No																							X	2023/11/01	2023/11/14		
460	CC	1042064391	BEDOYA SALAZAR YENIFER	Dependiente	224	No	No													X														
461	CC	1042064391	BEDOYA SALAZAR YENIFER	Dependiente	0	No	No																	X	2023/11/08	2023/11/09								
462	CC	1040758607	BEDOYA URREGO SANTIAGO	Dependiente	72	No	No													X														
463	CC	1040758607	BEDOYA URREGO SANTIAGO	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
464	CC	1040758607	BEDOYA URREGO SANTIAGO	Dependiente	0	No	No																	X	2023/11/26	2023/11/28								
465	CC	54258446	BEJARANO RIOS LILIANA MARYORIS	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
466	CC	54258446	BEJARANO RIOS LILIANA MARYORIS	Dependiente	208	No	No													X														
467	CC	1216717477	BENITEZ LOPEZ YULY PAULINA	Dependiente	176	No	No		X	2023/11/09																								
468	CC	1234992183	BERMUDEZ CHAVARRIAGA JOHN ALEXANDER	Dependiente	240	No	No		X	2023/11/17	X	2023/11/24								X														
469	CC	1152197706	BERMUDEZ GONZALEZ CATALINA	Dependiente	240	No	No																											
470	CC	70128240	BERNAL MESA JORGE ALBERTO	Dependiente - Dependiente pensionado activo	0	No	No																							X	2023/11/07	2023/11/17		
471	CC	70128240	BERNAL MESA JORGE ALBERTO	Dependiente - Dependiente pensionado activo	152	No	No													X														
472	CC	1129582756	BERNAL SALTARIN VANESSA MARIA	Dependiente	240	No	No																											
473	CC	1128402668	BERNAL VERA KREISY YUBIZA	Dependiente	240	No	No																											
474	CC	1152700316	BERRIO RESTREPO JULIANA MARIA	Aprendices en etapa productiva	240	No	No																											
475	CC	1214739393	BERRIO VALENCIA GINA TATIANA	Dependiente	240	No	No													X														
476	CC	43275209	BETANCUR MORALES DORA YANETH	Dependiente	240	No	No													X														
477	CC	1214732871	BOLIVAR GARCIA JUAN DAVID	Dependiente	240	No	No													X														
478	CC	71605830	BORRERO FRANCO MAURICIO	Dependiente	8	No	No				X	2023/11/01																						
479	CC	1129573559	BOTERO BETANCUR MILVIA NATALI	Dependiente	240	No	No																											
480	CC	1017194620	BOTERO RESTREPO SANDRA MILENA	Dependiente	240	No	No													X														
481	CC	1128414097	BROME URIBE ANA PAULINA	Dependiente	240	No	No																											
482	CC	92525248	BUELVAS FIGUEROA ENRIQUE CARLOS	Dependiente	240	No	No																											
483	CC	1001500299	BUILES HIGUITA YESSICA ALEXANDRA	Dependiente	240	No	No													X														
484	CC	43487055	BUITRAGO IDARRAGA LUZ MARY	Dependiente	224	No	No													X														
485	CC	43487055	BUITRAGO IDARRAGA LUZ MARY	Dependiente	0	No	No																	X	2023/11/24	2023/11/25								
486	CC	1116246022	BURBANO CASTRO JORGE HERNAN	Dependiente	240	No	No													X														
487	CC	1152694941	BUSTAMANTE CARVALLO ANA MARIA	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,856,000	No	Fijo	PROTECCION	2	$84,679	16%	SIN RIESGO	$13,600	$0	$0	$0	$0	$0	$13,600		EPS SURA (ANTES SUSALUD)	2	$84,679	12.5%	$10,600	
						$1,856,000	No	Fijo	PROTECCION	1	$63,507	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,507	8.5%	$5,400	
						$1,856,000	No	Fijo	PROTECCION	25	$1,671,058	16%	SIN RIESGO	$267,400	$0	$0	$0	$0	$0	$267,400		EPS SURA (ANTES SUSALUD)	25	$1,671,058	12.5%	$208,900	
						$3,684,967	No	Fijo	PROTECCION	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$3,496,012	No	Fijo	PORVENIR	30	$3,496,012	16%	SIN RIESGO	$559,400	$0	$0	$0	$0	$0	$559,400		EPS SURA (ANTES SUSALUD)	30	$3,496,012	12.5%	$437,100	
						$5,508,091	No	Fijo	PROTECCION	30	$5,508,090	16%	SIN RIESGO	$881,300	$0	$0	$27,600	$27,600	$0	$936,500		EPS SURA (ANTES SUSALUD)	30	$5,508,090	12.5%	$688,600	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		NUEVA E.P.S.	30	$1,856,000	12.5%	$232,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,591,631	16%	SIN RIESGO	$414,700	$0	$0	$0	$0	$0	$414,700		EPS SURA (ANTES SUSALUD)	30	$2,591,631	12.5%	$324,000	
						$3,684,966	No	Fijo	PORVENIR	16	$2,725,045	16%	SIN RIESGO	$436,100	$0	$0	$13,700	$13,700	$0	$463,500		SANITAS	16	$2,725,045	12.5%	$340,700	
						$3,684,966	No	Fijo	PORVENIR	14	$2,132,367	16%	SIN RIESGO	$341,200	$0	$0	$10,700	$10,700	$0	$362,600		SANITAS	14	$2,132,367	12.5%	$266,600	
						$2,231,300	No	Fijo	COLPENSIONES	28	$2,528,333	16%	SIN RIESGO	$404,600	$0	$0	$0	$0	$0	$404,600		SALUD TOTAL	28	$2,528,333	12.5%	$316,100	
						$2,231,300	No	Fijo	COLPENSIONES	2	$116,772	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,772	12.5%	$14,600	
						$2,231,300	No	Fijo	COLPENSIONES	9	$1,170,720	16%	SIN RIESGO	$187,400	$0	$0	$0	$0	$0	$187,400		EPS SURA (ANTES SUSALUD)	9	$1,170,720	12.5%	$146,400	
						$2,231,300	No	Fijo	COLPENSIONES	18	$1,642,144	16%	SIN RIESGO	$262,800	$0	$0	$0	$0	$0	$262,800		EPS SURA (ANTES SUSALUD)	18	$1,642,144	12.5%	$205,300	
						$2,231,300	No	Fijo	COLPENSIONES	3	$182,469	16%	SIN RIESGO	$29,200	$0	$0	$0	$0	$0	$29,200		EPS SURA (ANTES SUSALUD)	3	$182,469	12.5%	$22,900	
						$2,231,300	No	Fijo	PORVENIR	4	$358,844	16%	SIN RIESGO	$57,500	$0	$0	$0	$0	$0	$57,500		FOSYGA	4	$358,844	12.5%	$44,900	
						$2,231,300	No	Fijo	PORVENIR	26	$2,429,426	16%	SIN RIESGO	$388,800	$0	$0	$0	$0	$0	$388,800		FOSYGA	26	$2,429,426	12.5%	$303,700	
						$2,010,000	No	Fijo	COLPENSIONES	22	$1,474,000	16%	SIN RIESGO	$235,900	$0	$0	$0	$0	$0	$235,900		EPS SURA (ANTES SUSALUD)	22	$1,474,000	12.5%	$184,300	
						$2,010,000	No	Fijo	PROTECCION	8	$536,000	16%	SIN RIESGO	$85,800	$0	$0	$0	$0	$0	$85,800		EPS SURA (ANTES SUSALUD)	8	$536,000	12.5%	$67,000	
						$12,130,666	No	Fijo	PROTECCION	30	$12,130,666	16%	SIN RIESGO	$1,941,000	$0	$0	$60,700	$60,700	$0	$2,062,400		EPS SURA (ANTES SUSALUD)	30	$12,130,666	12.5%	$1,516,400	
						$39,350,014	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	11	$10,633,334	12.5%	$1,329,200	
						$39,350,014	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	19	$18,366,666	12.5%	$2,295,900	
						$2,010,000	No	Fijo	COLFONDOS	30	$2,010,000	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		EPS SURA (ANTES SUSALUD)	30	$2,010,000	12.5%	$251,300	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,280,346	16%	SIN RIESGO	$844,900	$0	$0	$26,500	$26,500	$0	$897,900		EPS SURA (ANTES SUSALUD)	30	$5,280,346	12.5%	$660,100	
						$1,856,000	No	Fijo	COLFONDOS	30	$1,861,529	16%	SIN RIESGO	$297,900	$0	$0	$0	$0	$0	$297,900		EPS SURA (ANTES SUSALUD)	30	$1,861,529	12.5%	$232,700	
						$2,421,874	No	Fijo	PORVENIR	30	$2,871,724	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		EPS SURA (ANTES SUSALUD)	30	$2,871,724	12.5%	$359,000	
						$12,914,656	Si		COLPENSIONES	1	$301,343	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		EPS SURA (ANTES SUSALUD)	1	$301,343	12.5%	$37,700	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SALUD TOTAL	30	$2,200,000	12.5%	$275,000	
						$3,684,967	No	Fijo	COLPENSIONES	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$9,049,600	No	Fijo	PROTECCION	30	$9,049,600	16%	SIN RIESGO	$1,448,000	$0	$0	$45,300	$45,300	$0	$1,538,600		EPS SURA (ANTES SUSALUD)	30	$9,049,600	12.5%	$1,131,200	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,798,145	16%	SIN RIESGO	$447,800	$0	$0	$0	$0	$0	$447,800		EPS SURA (ANTES SUSALUD)	30	$2,798,145	12.5%	$349,800	
						$2,231,300	No	Fijo	COLPENSIONES	28	$2,114,355	16%	SIN RIESGO	$338,300	$0	$0	$0	$0	$0	$338,300		EPS SURA (ANTES SUSALUD)	28	$2,114,355	12.5%	$264,300	
						$2,231,300	No	Fijo	COLPENSIONES	2	$102,972	16%	SIN RIESGO	$16,500	$0	$0	$0	$0	$0	$16,500		EPS SURA (ANTES SUSALUD)	2	$102,972	12.5%	$12,900	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,649,848	16%	SIN RIESGO	$904,000	$0	$0	$28,300	$28,300	$0	$960,600		EPS SURA (ANTES SUSALUD)	30	$5,649,848	12.5%	$706,300	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	

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	$10,600		COMFAMA	2	$84,679	0%	$0	ARL SURA	2	$84,679	0%	3	$0	2	$84,679	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,400		COMFAMA	1	$63,507	0%	$0	ARL SURA	1	$63,507	0%	3	$0	1	$63,507	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$208,900		COMFAMA	25	$1,671,058	4%	$66,900	ARL SURA	25	$1,671,058	2.436%	3	$40,800	25	$1,671,058	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$437,100		COMFAMA	30	$3,496,012	4%	$139,900	ARL SURA	30	$3,496,012	2.436%	3	$85,200	30	$3,496,012	2%	$70,000	3%	$104,900	0%	$0	0%	$0	No
$0	$688,600		COMFAMA	30	$5,508,090	4%	$220,400	ARL SURA	30	$5,508,090	2.436%	3	$134,200	30	$5,508,090	2%	$110,200	3%	$165,300	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	2.436%	3	$45,300	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$324,000		COMFAMA	30	$2,591,631	4%	$103,700	ARL SURA	30	$2,591,631	2.436%	3	$63,200	30	$2,591,631	2%	$51,900	3%	$77,800	0%	$0	0%	$0	No
$0	$340,700		COMFAMA	16	$2,725,045	4%	$109,100	ARL SURA	16	$2,725,045	2.436%	3	$66,400	16	$2,725,045	2%	$54,600	3%	$81,800	0%	$0	0%	$0	No
$0	$266,600		COMFAMA	14	$2,132,367	0%	$0	ARL SURA	14	$2,132,367	0%	3	$0	14	$2,132,367	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$316,100		COMFAMA	28	$2,528,333	4%	$101,200	ARL SURA	28	$2,528,333	2.436%	3	$61,600	28	$2,528,333	2%	$50,600	3%	$75,900	0%	$0	0%	$0	No
$0	$14,600		COMFAMA	2	$116,772	0%	$0	ARL SURA	2	$116,772	0%	3	$0	2	$116,772	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$146,400		COMFAMA	9	$1,170,720	4%	$46,900	ARL SURA	9	$1,170,720	2.436%	3	$28,600	9	$1,170,720	2%	$23,500	3%	$35,200	0%	$0	0%	$0	No
$0	$205,300		COMFAMA	18	$1,502,429	4%	$60,100	ARL SURA	18	$1,642,144	0%	3	$0	18	$1,502,429	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$22,900		COMFAMA	3	$182,469	0%	$0	ARL SURA	3	$182,469	0%	3	$0	3	$182,469	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$44,900		COMFAMA	4	$1,498,883	4%	$60,000	ARL SURA	4	$358,844	0%	3	$0	4	$1,498,883	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$303,700		COMFAMA	26	$2,429,426	4%	$97,200	ARL SURA	26	$2,429,426	2.436%	3	$59,200	26	$2,429,426	2%	$48,600	3%	$72,900	0%	$0	0%	$0	No
$0	$184,300		COMFAMA	22	$1,474,000	4%	$59,000	ARL SURA	22	$1,474,000	2.436%	3	$36,000	22	$1,474,000	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$67,000		COMFAMA	8	$536,000	4%	$21,500	ARL SURA	8	$536,000	2.436%	3	$13,100	8	$536,000	2%	$10,800	3%	$16,100	0%	$0	0%	$0	No
$0	$1,516,400		COMFAMA	30	$12,130,666	4%	$485,300	ARL SURA	30	$12,130,666	2.436%	3	$295,600	30	$12,130,666	2%	$242,700	3%	$364,000	0%	$0	0%	$0	No
$0	$1,329,200		COMFAMA	11	$14,428,338	4%	$577,200	ARL SURA	11	$10,633,334	0%	3	$0	11	$14,428,338	2%	$288,600	3%	$432,900	0%	$0	0%	$0	No
$0	$2,295,900		COMFAMA	19	$24,921,676	4%	$996,900	ARL SURA	19	$18,366,666	2.436%	3	$447,500	19	$24,921,676	2%	$498,500	3%	$747,700	0%	$0	0%	$0	No
$0	$251,300		COMFAMA	30	$2,010,000	4%	$80,400	ARL SURA	30	$2,010,000	2.436%	3	$49,000	30	$2,010,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	2.436%	3	$45,300	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0	ARL SURA	30	$1,160,000	2.436%	3	$28,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$660,100		COMFAMA	30	$5,280,346	4%	$211,300	ARL SURA	30	$5,280,346	2.436%	3	$128,700	30	$5,280,346	2%	$105,700	3%	$158,500	0%	$0	0%	$0	No
$0	$232,700		COMFAMA	30	$1,861,529	4%	$74,500	ARL SURA	30	$1,861,529	2.436%	3	$45,400	30	$1,861,529	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$359,000		COMFAMA	30	$2,871,724	4%	$114,900	ARL SURA	30	$2,871,724	2.436%	3	$70,000	30	$2,871,724	2%	$57,500	3%	$86,200	0%	$0	0%	$0	No
$0	$37,700		COMFAMA	1	$6,775,891	4%	$271,100	ARL SURA	1	$301,343	2.436%	3	$7,400	1	$6,775,891	2%	$135,600	3%	$203,300	0%	$0	0%	$0	No
$0	$275,000		COMFAMA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$1,131,200		COMFAMA	30	$9,049,600	4%	$362,000	ARL SURA	30	$9,049,600	2.436%	3	$220,500	30	$9,049,600	2%	$181,000	3%	$271,500	0%	$0	0%	$0	No
$0	$375,000		COMFAMA	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$349,800		COMFAMA	30	$2,798,145	4%	$112,000	ARL SURA	30	$2,798,145	2.436%	3	$68,200	30	$2,798,145	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$264,300		COMFAMA	28	$2,114,355	4%	$84,600	ARL SURA	28	$2,114,355	2.436%	3	$51,600	28	$2,114,355	2%	$42,300	3%	$63,500	0%	$0	0%	$0	No
$0	$12,900		COMFAMA	2	$102,972	0%	$0	ARL SURA	2	$102,972	0%	3	$0	2	$102,972	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$706,300		COMFAMA	30	$5,649,848	4%	$226,000	ARL SURA	30	$5,649,848	2.436%	3	$137,700	30	$5,649,848	2%	$113,000	3%	$169,500	0%	$0	0%	$0	No
$0	$375,000		COMFAMA	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	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
488	CC	1020446052	BUSTAMANTE GIRALDO ELIZABETH	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
489	CC	1037660595	BUSTAMANTE MONTOYA MARIANA	Dependiente	240	No	No										X	2023/11/01																
490	CC	1001020398	BUSTAMANTE MUÑOZ MARIA JOSE	Dependiente	240	No	No													X														
491	CC	1140877828	CABALLERO LINCE ANGIE YUJAIS	Dependiente	168	No	No		X	2023/11/10										X														
492	CC	1042420147	CABRERA MEJIA LUIS CARLOS	Dependiente	208	No	No													X														
493	CC	1042420147	CABRERA MEJIA LUIS CARLOS	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
494	CC	1014238759	CABRERA QUINTERO JOSE EDUARDO	Dependiente	240	No	No													X														
495	CC	1036649175	CALAD CUARTAS ESTEFANIA	Dependiente	240	No	No																											
496	CC	1017196441	CALDERON GOMEZ JULIANA	Dependiente	128	No	No													X														
497	CC	1017196441	CALDERON GOMEZ JULIANA	Dependiente	0	No	No																							X	2023/11/01	2023/11/14		
498	CC	1128468678	CALDERON MONTOYA LADY DIANA	Dependiente	240	No	No													X														
499	CC	71241753	CALLE RAFAEL ANDRES	Dependiente	240	No	No													X														
500	CC	1128420354	CALLE BEDOYA ANGELA MARIA	Dependiente	240	No	No																											
501	CC	1037524486	CALLE ZAPATA NATHALIA	Dependiente	240	No	No										X	2023/11/28																
502	CC	1035225467	CALLEJAS CHAVERRA LINA MARCELA	Dependiente	240	No	No													X														
503	CC	1037637986	CAMPOS ARANGO MIGUEL ANGEL	Dependiente	240	No	No													X														
504	CC	8029120	CAÑAS GALLEGO JHON ALEXANDER	Dependiente	240	No	No																											
505	CC	43205325	CANO CASTRILLON PAULA MILENA	Dependiente	240	No	No													X														
506	CC	43032971	CANO DE MONSALVE PATRICIA ELENA	Dependiente	240	No	No				X	2023/11/30																						
507	CC	30399720	CANO DIAZ LINA MARCELA	Dependiente	240	No	No													X														
508	CC	1128268528	CANO FRANCO FABIO ANDRES	Dependiente	240	No	No													X														
509	CC	1015277374	CANO GARCIA SOR TRINIDAD	Dependiente	240	No	No													X														
510	CC	1020431358	CANO HIGUITA YERLEIDY	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
511	CC	1020431358	CANO HIGUITA YERLEIDY	Dependiente	96	No	No																											
512	CC	1037671972	CANO RIVERA MARIA JOSE	Dependiente	240	No	No													X														
513	CC	1037617356	CARBALLO ZAPATA VANESSA	Dependiente	240	No	No													X														
514	CC	43206164	CARDENAS CARDONA DIANA ELIZABETH	Dependiente	168	No	No													X														
515	CC	43206164	CARDENAS CARDONA DIANA ELIZABETH	Dependiente	0	No	No																							X	2023/11/22	2023/11/30		
516	CC	1019103349	CARDENAS FORERO ANGIE CATALINA	Dependiente	104	No	No													X														
517	CC	1019103349	CARDENAS FORERO ANGIE CATALINA	Dependiente	0	No	No																							X	2023/11/14	2023/11/30		
518	CC	1053836564	CARDENAS PARRA VALENTINA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
519	CC	1053836564	CARDENAS PARRA VALENTINA	Dependiente	96	No	No													X														
520	CC	1036779704	CARDONA CASTRO ELIANA MARIA	Dependiente	240	No	No																											
521	CC	43267784	CARDONA NARANJO CAROLINA	Dependiente	240	No	No																											
522	CC	1152702284	CARMONA MUNERA GERALDIN	Dependiente	240	No	No													X														
523	CC	39360228	CARMONA RUIZ LINA MARIA	Dependiente	240	No	No													X														
524	CC	1036958857	CARTAGENA TOBON VICTOR MANUEL	Dependiente	240	No	No													X														
525	CC	1000538677	CARTAGENA TORRES YERLY MANUELA	Dependiente	224	No	No													X														
526	CC	1000538677	CARTAGENA TORRES YERLY MANUELA	Dependiente	0	No	No																	X	2023/11/24	2023/11/25								

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
						$2,231,300	No	Fijo	PORVENIR	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,739,064	16%	SIN RIESGO	$1,078,300	$0	$0	$33,700	$33,700	$0	$1,145,700		EPS SURA (ANTES SUSALUD)	30	$6,739,064	12.5%	$842,400	
						$2,010,000	No	Fijo	PORVENIR	30	$2,140,864	16%	SIN RIESGO	$342,600	$0	$0	$0	$0	$0	$342,600		NUEVA E.P.S.	30	$2,140,864	12.5%	$267,700	
						$3,982,147	No	Fijo	PROTECCION	21	$2,787,502	16%	SIN RIESGO	$446,100	$0	$0	$0	$0	$0	$446,100		SANITAS	21	$2,787,502	12.5%	$348,500	
						$4,424,608	No	Fijo	PROTECCION	26	$4,404,682	16%	SIN RIESGO	$704,800	$0	$0	$22,100	$22,100	$0	$749,000		EPS SURA (ANTES SUSALUD)	26	$4,404,682	12.5%	$550,600	
						$4,424,608	No	Fijo	PROTECCION	4	$842,245	16%	SIN RIESGO	$134,800	$0	$0	$4,300	$4,300	$0	$143,400		EPS SURA (ANTES SUSALUD)	4	$842,245	12.5%	$105,300	
						$2,231,300	No	Fijo	PROTECCION	30	$2,768,236	16%	SIN RIESGO	$443,000	$0	$0	$0	$0	$0	$443,000		EPS SURA (ANTES SUSALUD)	30	$2,768,236	12.5%	$346,100	
						$4,424,608	No	Fijo	COLPENSIONES	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$5,852,863	No	Fijo	COLFONDOS	16	$3,121,526	16%	SIN RIESGO	$499,500	$0	$0	$15,700	$15,700	$0	$530,900		EPS SURA (ANTES SUSALUD)	16	$3,121,526	12.5%	$390,200	
						$5,852,863	No	Fijo	COLFONDOS	14	$2,731,336	16%	SIN RIESGO	$437,100	$0	$0	$13,700	$13,700	$0	$464,500		EPS SURA (ANTES SUSALUD)	14	$2,731,336	12.5%	$341,500	
						$4,424,608	No	Fijo	PORVENIR	30	$4,910,374	16%	SIN RIESGO	$785,700	$0	$0	$24,600	$24,600	$0	$834,900		EPS SURA (ANTES SUSALUD)	30	$4,910,374	12.5%	$613,800	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,706,995	16%	SIN RIESGO	$433,200	$0	$0	$0	$0	$0	$433,200		NUEVA E.P.S.	30	$2,706,995	12.5%	$338,400	
						$4,424,608	No	Fijo	PORVENIR	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,118,090	16%	SIN RIESGO	$338,900	$0	$0	$0	$0	$0	$338,900		EPS SURA (ANTES SUSALUD)	30	$2,118,090	12.5%	$264,800	
						$1,856,000	No	Fijo	PORVENIR	30	$2,485,065	16%	SIN RIESGO	$397,700	$0	$0	$0	$0	$0	$397,700		EPS SURA (ANTES SUSALUD)	30	$2,485,065	12.5%	$310,700	
						$6,334,720	No	Fijo	PROTECCION	30	$6,941,236	16%	SIN RIESGO	$1,110,600	$0	$0	$34,800	$34,800	$0	$1,180,200		EPS SURA (ANTES SUSALUD)	30	$6,941,236	12.5%	$867,700	
						$44,106,518	Si		PROTECCION	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		EPS SURA (ANTES SUSALUD)	30	$29,000,000	12.5%	$3,625,000	
						$2,231,300	No	Fijo	SKANDIA	30	$2,402,208	16%	SIN RIESGO	$384,400	$0	$0	$0	$0	$0	$384,400		EPS SURA (ANTES SUSALUD)	30	$2,402,208	12.5%	$300,300	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,741,176	16%	SIN RIESGO	$438,600	$0	$0	$0	$0	$0	$438,600		SALUD TOTAL	30	$2,741,176	12.5%	$342,700	
						$2,231,300	No	Fijo	PORVENIR	30	$2,742,600	16%	SIN RIESGO	$438,900	$0	$0	$0	$0	$0	$438,900		EPS SURA (ANTES SUSALUD)	30	$2,742,600	12.5%	$342,900	
						$2,231,300	No	Fijo	PORVENIR	30	$2,607,298	16%	SIN RIESGO	$417,200	$0	$0	$0	$0	$0	$417,200		EPS SURA (ANTES SUSALUD)	30	$2,607,298	12.5%	$326,000	
						$5,852,863	No	Fijo	PROTECCION	18	$3,511,718	16%	SIN RIESGO	$561,900	$0	$0	$17,600	$17,600	$0	$597,100		EPS SURA (ANTES SUSALUD)	18	$3,511,718	12.5%	$439,000	
						$5,852,863	No	Fijo	PROTECCION	12	$2,341,146	16%	SIN RIESGO	$374,600	$0	$0	$11,800	$11,800	$0	$398,200		EPS SURA (ANTES SUSALUD)	12	$2,341,146	12.5%	$292,700	
						$3,496,012	No	Fijo	PORVENIR	30	$3,714,698	16%	SIN RIESGO	$594,400	$0	$0	$0	$0	$0	$594,400		EPS SURA (ANTES SUSALUD)	30	$3,714,698	12.5%	$464,400	
						$2,231,300	No	Fijo	PORVENIR	30	$2,677,086	16%	SIN RIESGO	$428,400	$0	$0	$0	$0	$0	$428,400		EPS SURA (ANTES SUSALUD)	30	$2,677,086	12.5%	$334,700	
						$2,231,300	No	Fijo	PROTECCION	21	$2,016,241	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		EPS SURA (ANTES SUSALUD)	21	$2,016,241	12.5%	$252,100	
						$2,231,300	No	Fijo	PROTECCION	9	$801,417	16%	SIN RIESGO	$128,300	$0	$0	$0	$0	$0	$128,300		EPS SURA (ANTES SUSALUD)	9	$801,417	12.5%	$100,200	
						$2,231,300	No	Fijo	COLFONDOS	13	$1,321,531	16%	SIN RIESGO	$211,500	$0	$0	$0	$0	$0	$211,500		SANITAS	13	$1,321,531	12.5%	$165,200	
						$2,231,300	No	Fijo	COLFONDOS	17	$1,519,438	16%	SIN RIESGO	$243,200	$0	$0	$0	$0	$0	$243,200		SANITAS	17	$1,519,438	12.5%	$190,000	
						$4,424,608	No	Fijo	PORVENIR	18	$3,095,343	16%	SIN RIESGO	$495,300	$0	$0	$15,500	$15,500	$0	$526,300		EPS SURA (ANTES SUSALUD)	18	$3,095,343	12.5%	$387,000	
						$4,424,608	No	Fijo	PORVENIR	12	$2,614,285	16%	SIN RIESGO	$418,300	$0	$0	$13,100	$13,100	$0	$444,500		EPS SURA (ANTES SUSALUD)	12	$2,614,285	12.5%	$326,800	
						$2,263,728	No	Fijo	PORVENIR	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$3,496,012	No	Fijo	PROTECCION	30	$3,496,012	16%	SIN RIESGO	$559,400	$0	$0	$0	$0	$0	$559,400		EPS SURA (ANTES SUSALUD)	30	$3,496,012	12.5%	$437,100	
						$4,424,608	No	Fijo	PROTECCION	30	$5,308,589	16%	SIN RIESGO	$849,400	$0	$0	$26,600	$26,600	$0	$902,600		EPS SURA (ANTES SUSALUD)	30	$5,308,589	12.5%	$663,600	
						$5,852,863	No	Fijo	COLFONDOS	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,416,450	16%	SIN RIESGO	$386,700	$0	$0	$0	$0	$0	$386,700		EPS SURA (ANTES SUSALUD)	30	$2,416,450	12.5%	$302,100	
						$2,231,300	No	Fijo	PROTECCION	28	$2,583,877	16%	SIN RIESGO	$413,500	$0	$0	$0	$0	$0	$413,500		EPS SURA (ANTES SUSALUD)	28	$2,583,877	12.5%	$323,000	
						$2,231,300	No	Fijo	PROTECCION	2	$118,037	16%	SIN RIESGO	$18,900	$0	$0	$0	$0	$0	$18,900		EPS SURA (ANTES SUSALUD)	2	$118,037	12.5%	$14,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	0%	3	$0	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$842,400		COMFAMA	30	$6,739,064	4%	$269,600	ARL SURA	30	$6,739,064	2.436%	3	$164,200	30	$6,739,064	2%	$134,800	3%	$202,200	0%	$0	0%	$0	No
$0	$267,700		COMFAMA	30	$2,140,864	4%	$85,700	ARL SURA	30	$2,140,864	2.436%	3	$52,200	30	$2,140,864	2%	$42,900	3%	$64,300	0%	$0	0%	$0	No
$0	$348,500		COMFAMA	21	$2,787,502	4%	$111,600	ARL SURA	21	$2,787,502	2.436%	3	$68,000	21	$2,787,502	2%	$55,800	3%	$83,700	0%	$0	0%	$0	No
$0	$550,600		COMFAMA	26	$4,404,682	4%	$176,200	ARL SURA	26	$4,404,682	2.436%	3	$107,300	26	$4,404,682	2%	$88,100	3%	$132,200	0%	$0	0%	$0	No
$0	$105,300		COMFAMA	4	$2,955,659	4%	$118,300	ARL SURA	4	$842,245	0%	3	$0	4	$2,955,659	2%	$59,200	3%	$88,700	0%	$0	0%	$0	No
$0	$346,100		COMFAMA	30	$2,768,236	4%	$110,800	ARL SURA	30	$2,768,236	2.436%	3	$67,500	30	$2,768,236	2%	$55,400	3%	$83,100	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	2.436%	3	$107,800	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$390,200		COMFAMA	16	$3,121,526	4%	$124,900	ARL SURA	16	$3,121,526	2.436%	3	$76,100	16	$3,121,526	2%	$62,500	3%	$93,700	0%	$0	0%	$0	No
$0	$341,500		COMFAMA	14	$2,731,336	0%	$0	ARL SURA	14	$2,731,336	0%	3	$0	14	$2,731,336	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$613,800		COMFAMA	30	$4,910,374	4%	$196,500	ARL SURA	30	$4,910,374	2.436%	3	$119,700	30	$4,910,374	2%	$98,300	3%	$147,400	0%	$0	0%	$0	No
$0	$338,400		COMFAMA	30	$2,706,995	4%	$108,300	ARL SURA	30	$2,706,995	2.436%	3	$66,000	30	$2,706,995	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	2.436%	3	$107,800	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$264,800		COMFAMA	30	$2,118,090	4%	$84,800	ARL SURA	30	$2,118,090	2.436%	3	$51,600	30	$2,118,090	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$310,700		COMFAMA	30	$2,485,065	4%	$99,500	ARL SURA	30	$2,485,065	2.436%	3	$60,600	30	$2,485,065	2%	$49,800	3%	$74,600	0%	$0	0%	$0	No
$0	$867,700		COMFAMA	30	$6,941,236	4%	$277,700	ARL SURA	30	$6,941,236	2.436%	3	$169,100	30	$6,941,236	2%	$138,900	3%	$208,300	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$30,874,563	4%	$1,235,000	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$30,874,563	2%	$617,500	3%	$926,300	0%	$0	0%	$0	No
$0	$300,300		COMFAMA	30	$2,402,208	4%	$96,100	ARL SURA	30	$2,402,208	2.436%	3	$58,600	30	$2,402,208	2%	$48,100	3%	$72,100	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$342,700		COMFAMA	30	$2,741,176	4%	$109,700	ARL SURA	30	$2,741,176	2.436%	3	$66,800	30	$2,741,176	2%	$54,900	3%	$82,300	0%	$0	0%	$0	No
$0	$342,900		COMFAMA	30	$2,742,600	4%	$109,800	ARL SURA	30	$2,742,600	2.436%	3	$66,900	30	$2,742,600	2%	$54,900	3%	$82,300	0%	$0	0%	$0	No
$0	$326,000		COMFAMA	30	$2,607,298	4%	$104,300	ARL SURA	30	$2,607,298	2.436%	3	$63,600	30	$2,607,298	2%	$52,200	3%	$78,300	0%	$0	0%	$0	No
$0	$439,000		COMFAMA	18	$3,511,718	4%	$140,500	ARL SURA	18	$3,511,718	0%	3	$0	18	$3,511,718	2%	$70,300	3%	$105,400	0%	$0	0%	$0	No
$0	$292,700		COMFAMA	12	$2,341,145	4%	$93,700	ARL SURA	12	$2,341,146	2.436%	3	$57,100	12	$2,341,145	2%	$46,900	3%	$70,300	0%	$0	0%	$0	No
$0	$464,400		COMFAMA	30	$3,714,698	4%	$148,600	ARL SURA	30	$3,714,698	2.436%	3	$90,500	30	$3,714,698	2%	$74,300	3%	$111,500	0%	$0	0%	$0	No
$0	$334,700		COMFAMA	30	$2,677,086	4%	$107,100	ARL SURA	30	$2,677,086	2.436%	3	$65,300	30	$2,677,086	2%	$53,600	3%	$80,400	0%	$0	0%	$0	No
$0	$252,100		COMFAMA	21	$2,016,241	4%	$80,700	ARL SURA	21	$2,016,241	2.436%	3	$49,200	21	$2,016,241	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$100,200		COMFAMA	9	$1,519,538	4%	$60,800	ARL SURA	9	$801,417	0%	3	$0	9	$1,519,538	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$165,200		COMFAMA	13	$1,321,531	4%	$52,900	ARL SURA	13	$1,321,531	2.436%	3	$32,200	13	$1,321,531	2%	$26,500	3%	$39,700	0%	$0	0%	$0	No
$0	$190,000		COMFAMA	17	$1,450,329	4%	$58,100	ARL SURA	17	$1,519,438	0%	3	$0	17	$1,450,329	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$387,000		COMFAMA	18	$2,809,787	4%	$112,400	ARL SURA	18	$3,095,343	0%	3	$0	18	$2,809,787	2%	$56,200	3%	$84,300	0%	$0	0%	$0	No
$0	$326,800		COMFAMA	12	$2,614,285	4%	$104,600	ARL SURA	12	$2,614,285	2.436%	3	$63,700	12	$2,614,285	2%	$52,300	3%	$78,500	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$437,100		COMFAMA	30	$3,496,012	4%	$139,900	ARL SURA	30	$3,496,012	2.436%	3	$85,200	30	$3,496,012	2%	$70,000	3%	$104,900	0%	$0	0%	$0	No
$0	$663,600		COMFAMA	30	$5,308,589	4%	$212,400	ARL SURA	30	$5,308,589	2.436%	3	$129,400	30	$5,308,589	2%	$106,200	3%	$159,300	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$302,100		COMFAMA	30	$2,416,450	4%	$96,700	ARL SURA	30	$2,416,450	2.436%	3	$58,900	30	$2,416,450	2%	$48,400	3%	$72,500	0%	$0	0%	$0	No
$0	$323,000		COMFAMA	28	$2,583,877	4%	$103,400	ARL SURA	28	$2,583,877	2.436%	3	$63,000	28	$2,583,877	2%	$51,700	3%	$77,600	0%	$0	0%	$0	No
$0	$14,800		COMFAMA	2	$118,037	0%	$0	ARL SURA	2	$118,037	0%	3	$0	2	$118,037	0%	$0	0%	$0	0%	$0	0%	$0	No

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
527	CC	32259257	CARVAJAL BARRERA ANA MARIA	Dependiente	240	No	No																											
528	CC	1128421479	CARVAJAL OSSA MARCELA	Dependiente	240	No	No										X	2023/11/02																
529	CC	21469904	CASTAÑEDA ADARVE SANDRA MILENA	Dependiente	232	No	No																											
530	CC	21469904	CASTAÑEDA ADARVE SANDRA MILENA	Dependiente	0	No	No																	X	2023/11/10	2023/11/10								
531	CC	1046666000	CASTAÑEDA MARTINEZ JULIAN	Dependiente	240	No	No													X														
532	CC	1039470004	CASTAÑEDA PEREZ MANUELA	Dependiente	240	No	No																											
533	CC	46678875	CASTILLO ORTIZ SANDRA MILENA	Dependiente	240	No	No																											
534	CC	43206288	CASTILLO RENDON ELSY YANETH	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
535	CC	43206288	CASTILLO RENDON ELSY YANETH	Dependiente	184	No	No													X														
536	CC	39158827	CASTRILLON RAMOS SANDRA MILENA	Dependiente	232	No	No													X														
537	CC	39158827	CASTRILLON RAMOS SANDRA MILENA	Dependiente	0	No	No																	X	2023/11/08	2023/11/08								
538	CC	70830772	CASTRILLON VERGARA DIEGO ALEXANDER	Dependiente	240	No	No													X														
539	CC	1128435608	CASTRO DOMINGUEZ JOSE AUGUSTO	Dependiente	240	No	No													X														
540	CC	1001034230	CASTRO GONZALEZ ALEJANDRA	Dependiente	240	No	No													X														
541	CC	1128264872	CATAMUSCAY GONZALEZ SEBASTIAN	Dependiente	56	No	No		X	2023/11/24																								
542	CC	1037591602	CEBALLOS GARCIA ESTEBAN ADOLFO	Dependiente	240	No	No													X														
543	CC	1020441542	CEBALLOS GUZMAN BRAYAN ALEXANDER	Dependiente	240	No	No													X														
544	CC	1152210012	CEBALLOS VASQUEZ DIEGO ALEJANDRO	Dependiente	104	No	No													X														
545	CC	1152210012	CEBALLOS VASQUEZ DIEGO ALEJANDRO	Dependiente	0	No	No																							X	2023/11/01	2023/11/17		
546	CC	49689470	CHARRIS MEDINA LLANIRIS ESTHER	Dependiente	240	No	No													X														
547	CC	1017225556	CHAVARRIA CHAVARRIA DIEGO ALEJANDRO	Dependiente	240	No	No													X														
548	CC	1037622970	CHAVERRA MONTOYA LUISA MARIA	Dependiente	240	No	No													X														
549	CC	43702530	CIRO SANDRA MILENA	Dependiente	240	No	No													X														
550	CC	1000399272	CIRO VANEGAS NATALY	Dependiente	232	No	No													X														
551	CC	1000399272	CIRO VANEGAS NATALY	Dependiente	0	No	No																	X	2023/11/02	2023/11/02								
552	CC	43919822	CLAVIJO AGUDELO ANNI ELIZABETH	Dependiente	240	No	No													X														
553	CC	43553090	COLORADO CLAUDIA PATRICIA	Dependiente	240	No	No																											
554	CC	77178084	CORDOBA GOMEZ CARLOS MARIO	Dependiente	240	No	No													X														
555	CC	1001683025	CORDOBA PALACIOS JARLIN YOJANA	Dependiente	240	No	No													X														
556	CC	71310928	CORDOBA SANCHEZ ANDRES	Dependiente	240	No	No																											
557	CC	1020460765	CORREA ACEVEDO LAURA ALEJANDRA	Dependiente	240	No	No													X														
558	CC	1037450083	CORREA CARVAJAL LORENA	Dependiente	208	No	No													X														
559	CC	1037450083	CORREA CARVAJAL LORENA	Dependiente	0	No	No																	X	2023/11/01	2023/11/02								
560	CC	1037450083	CORREA CARVAJAL LORENA	Dependiente	0	No	No																	X	2023/11/20	2023/11/21								
561	CC	1037636366	CORREA GARCIA LAURA MARGARITA	Dependiente	88	No	No													X														
562	CC	1037636366	CORREA GARCIA LAURA MARGARITA	Dependiente	0	No	No																							X	2023/11/10	2023/11/28		
563	CC	43972414	CORREA MACIAS LADY JOHANA	Dependiente	240	No	No																											
564	CC	32105788	CORREA MORALES LINA MARIA	Dependiente	240	No	No																											
565	CC	1020433274	CORREAL RODRIGUEZ ANGY KATHERINE	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
						$12,875,318	No	Fijo	COLPENSIONES	30	$12,875,318	16%	SIN RIESGO	$2,060,100	$0	$0	$64,400	$64,400	$0	$2,188,900		EPS SURA (ANTES SUSALUD)	30	$12,875,318	12.5%	$1,609,500	
						$6,334,720	No	Fijo	PROTECCION	30	$6,677,513	16%	SIN RIESGO	$1,068,500	$0	$0	$33,400	$33,400	$0	$1,135,300		EPS SURA (ANTES SUSALUD)	30	$6,677,513	12.5%	$834,700	
						$2,231,300	No	Fijo	PROTECCION	29	$2,156,924	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SALUD TOTAL	29	$2,156,924	12.5%	$269,700	
						$2,231,300	No	Fijo	PROTECCION	1	$59,937	16%	SIN RIESGO	$9,600	$0	$0	$0	$0	$0	$9,600		SALUD TOTAL	1	$59,937	12.5%	$7,500	
						$2,231,300	No	Fijo	PROTECCION	30	$2,697,025	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,025	12.5%	$337,200	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$7,352,800	No	Fijo	COLPENSIONES	30	$7,352,800	16%	SIN RIESGO	$1,176,500	$0	$0	$36,800	$36,800	$0	$1,250,100		EPS SURA (ANTES SUSALUD)	30	$7,352,800	12.5%	$919,100	
						$2,231,300	No	Fijo	PORVENIR	7	$671,511	16%	SIN RIESGO	$107,500	$0	$0	$0	$0	$0	$107,500		EPS SURA (ANTES SUSALUD)	7	$671,511	12.5%	$84,000	
						$2,231,300	No	Fijo	PORVENIR	23	$2,036,812	16%	SIN RIESGO	$325,900	$0	$0	$0	$0	$0	$325,900		EPS SURA (ANTES SUSALUD)	23	$2,036,812	12.5%	$254,700	
						$2,231,300	No	Fijo	PROTECCION	29	$2,362,013	16%	SIN RIESGO	$378,000	$0	$0	$0	$0	$0	$378,000		SANITAS	29	$2,362,013	12.5%	$295,300	
						$2,231,300	No	Fijo	PROTECCION	1	$64,298	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		SANITAS	1	$64,298	12.5%	$8,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,776,782	16%	SIN RIESGO	$444,300	$0	$0	$0	$0	$0	$444,300		EPS SURA (ANTES SUSALUD)	30	$2,776,782	12.5%	$347,100	
						$3,684,966	No	Fijo	PORVENIR	30	$4,399,222	16%	SIN RIESGO	$703,900	$0	$0	$0	$0	$0	$703,900		EPS SURA (ANTES SUSALUD)	30	$4,399,222	12.5%	$550,000	
						$2,010,000	No	Fijo	PROTECCION	30	$2,226,824	16%	SIN RIESGO	$356,300	$0	$0	$0	$0	$0	$356,300		EPS SURA (ANTES SUSALUD)	30	$2,226,824	12.5%	$278,400	
						$15,236,800	No	Fijo	COLFONDOS	7	$3,555,254	16%	SIN RIESGO	$568,900	$0	$0	$0	$0	$0	$568,900		EPS SURA (ANTES SUSALUD)	7	$3,555,254	12.5%	$444,500	
						$6,334,720	No	Fijo	COLFONDOS	30	$7,567,969	16%	SIN RIESGO	$1,210,900	$0	$0	$37,900	$37,900	$0	$1,286,700		EPS SURA (ANTES SUSALUD)	30	$7,567,969	12.5%	$946,000	
						$1,392,057	No	Fijo	PORVENIR	30	$1,560,882	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		EPS SURA (ANTES SUSALUD)	30	$1,560,882	12.5%	$195,200	
						$6,334,720	No	Fijo	PORVENIR	13	$3,865,078	16%	SIN RIESGO	$618,500	$0	$0	$19,400	$19,400	$0	$657,300		EPS SURA (ANTES SUSALUD)	13	$3,865,078	12.5%	$483,200	
						$6,334,720	No	Fijo	PORVENIR	17	$4,290,807	16%	SIN RIESGO	$686,600	$0	$0	$21,500	$21,500	$0	$729,600		EPS SURA (ANTES SUSALUD)	17	$4,290,807	12.5%	$536,400	
						$3,888,064	No	Fijo	COLPENSIONES	30	$4,744,265	16%	SIN RIESGO	$759,100	$0	$0	$23,800	$23,800	$0	$806,700		SANITAS	30	$4,744,265	12.5%	$593,100	
						$6,334,720	No	Fijo	PROTECCION	30	$7,171,712	16%	SIN RIESGO	$1,147,500	$0	$0	$35,900	$35,900	$0	$1,219,300		EPS SURA (ANTES SUSALUD)	30	$7,171,712	12.5%	$896,500	
						$5,852,863	No	Fijo	PROTECCION	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,031,815	16%	SIN RIESGO	$805,100	$0	$0	$25,200	$25,200	$0	$855,500		NUEVA E.P.S.	30	$5,031,815	12.5%	$629,000	
						$2,231,300	No	Fijo	PROTECCION	29	$2,537,194	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		EPS SURA (ANTES SUSALUD)	29	$2,537,194	12.5%	$317,200	
						$2,231,300	No	Fijo	PROTECCION	1	$58,702	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,702	12.5%	$7,400	
						$2,231,300	No	Fijo	PROTECCION	30	$2,597,328	16%	SIN RIESGO	$415,600	$0	$0	$0	$0	$0	$415,600		SALUD TOTAL	30	$2,597,328	12.5%	$324,700	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		SALUD TOTAL	30	$2,231,300	12.5%	$279,000	
						$31,480,011	No	Fijo	PORVENIR	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		SANITAS	30	$29,000,000	12.5%	$3,625,000	
						$2,231,300	No	Fijo	PORVENIR	30	$2,291,118	16%	SIN RIESGO	$366,600	$0	$0	$0	$0	$0	$366,600		EPS SURA (ANTES SUSALUD)	30	$2,291,118	12.5%	$286,400	
						$36,755,432	Si		PORVENIR	30	$25,728,803	16%	SIN RIESGO	$4,116,700	$0	$0	$128,700	$386,000	$0	$4,631,400		EPS SURA (ANTES SUSALUD)	30	$25,728,803	12.5%	$3,216,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,792,449	16%	SIN RIESGO	$446,800	$0	$0	$0	$0	$0	$446,800		EPS SURA (ANTES SUSALUD)	30	$2,792,449	12.5%	$349,100	
						$2,231,300	No	Fijo	COLFONDOS	26	$2,389,549	16%	SIN RIESGO	$382,400	$0	$0	$0	$0	$0	$382,400		EPS SURA (ANTES SUSALUD)	26	$2,389,549	12.5%	$298,700	
						$2,231,300	No	Fijo	COLFONDOS	2	$117,848	16%	SIN RIESGO	$18,900	$0	$0	$0	$0	$0	$18,900		EPS SURA (ANTES SUSALUD)	2	$117,848	12.5%	$14,800	
						$2,231,300	No	Fijo	COLFONDOS	2	$117,848	16%	SIN RIESGO	$18,900	$0	$0	$0	$0	$0	$18,900		EPS SURA (ANTES SUSALUD)	2	$117,848	12.5%	$14,800	
						$2,231,300	No	Fijo	PORVENIR	11	$1,399,230	16%	SIN RIESGO	$223,900	$0	$0	$0	$0	$0	$223,900		EPS SURA (ANTES SUSALUD)	11	$1,399,230	12.5%	$175,000	
						$2,231,300	No	Fijo	PORVENIR	19	$1,671,365	16%	SIN RIESGO	$267,500	$0	$0	$0	$0	$0	$267,500		EPS SURA (ANTES SUSALUD)	19	$1,671,365	12.5%	$209,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		NUEVA E.P.S.	30	$2,231,300	12.5%	$279,000	
						$3,369,832	No	Fijo	COLPENSIONES	30	$3,369,832	16%	SIN RIESGO	$539,200	$0	$0	$0	$0	$0	$539,200		EPS SURA (ANTES SUSALUD)	30	$3,369,832	12.5%	$421,300	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	

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	$1,609,500		COMFAMA	30	$12,875,318	4%	$515,100	ARL SURA	30	$12,875,318	2.436%	3	$313,700	30	$12,875,318	2%	$257,600	3%	$386,300	0%	$0	0%	$0	No
$0	$834,700		COMFAMA	30	$6,677,513	4%	$267,200	ARL SURA	30	$6,677,513	2.436%	3	$162,700	30	$6,677,513	2%	$133,600	3%	$200,400	0%	$0	0%	$0	No
$0	$269,700		COMFAMA	29	$2,156,923	4%	$86,300	ARL SURA	29	$2,156,924	2.436%	3	$52,600	29	$2,156,923	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$7,500		COMFAMA	1	$59,937	0%	$0	ARL SURA	1	$59,937	0%	3	$0	1	$59,937	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,025	4%	$107,900	ARL SURA	30	$2,697,025	2.436%	3	$65,700	30	$2,697,025	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$919,100		COMFAMA	30	$7,352,800	4%	$294,200	ARL SURA	30	$7,352,800	2.436%	3	$179,200	30	$7,352,800	2%	$147,100	3%	$220,600	0%	$0	0%	$0	No
$0	$84,000		COMFAMA	7	$671,511	0%	$0	ARL SURA	7	$671,511	0%	3	$0	7	$671,511	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$254,700		COMFAMA	23	$2,036,812	4%	$81,500	ARL SURA	23	$2,036,812	2.436%	3	$49,700	23	$2,036,812	2%	$40,800	3%	$61,200	0%	$0	0%	$0	No
$0	$295,300		COMFAMA	29	$2,362,013	4%	$94,500	ARL SURA	29	$2,362,013	2.436%	3	$57,600	29	$2,362,013	2%	$47,300	3%	$70,900	0%	$0	0%	$0	No
$0	$8,100		COMFAMA	1	$64,298	0%	$0	ARL SURA	1	$64,298	0%	3	$0	1	$64,298	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$347,100		COMFAMA	30	$2,776,782	4%	$111,100	ARL SURA	30	$2,776,782	2.436%	3	$67,700	30	$2,776,782	2%	$55,600	3%	$83,400	0%	$0	0%	$0	No
$0	$550,000		COMFAMA	30	$4,399,222	4%	$176,000	ARL SURA	30	$4,399,222	2.436%	3	$107,200	30	$4,399,222	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$278,400		COMFAMA	30	$2,226,824	4%	$89,100	ARL SURA	30	$2,226,824	2.436%	3	$54,300	30	$2,226,824	2%	$44,600	3%	$66,900	0%	$0	0%	$0	No
$0	$444,500		COMFAMA	7	$3,555,253	4%	$142,300	ARL SURA	7	$3,555,254	2.436%	3	$86,700	7	$3,555,253	2%	$71,200	3%	$106,700	0%	$0	0%	$0	No
$0	$946,000		COMFAMA	30	$7,567,969	4%	$302,800	ARL SURA	30	$7,567,969	2.436%	3	$184,400	30	$7,567,969	2%	$151,400	3%	$227,100	0%	$0	0%	$0	No
$0	$195,200		COMFAMA	30	$1,560,882	4%	$62,500	ARL SURA	30	$1,560,882	2.436%	3	$38,100	30	$1,560,882	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$483,200		COMFAMA	13	$3,865,078	4%	$154,700	ARL SURA	13	$3,865,078	2.436%	3	$94,200	13	$3,865,078	2%	$77,400	3%	$116,000	0%	$0	0%	$0	No
$0	$536,400		COMFAMA	17	$4,290,807	0%	$0	ARL SURA	17	$4,290,807	0%	3	$0	17	$4,290,807	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$593,100		COMFAMA	30	$4,744,265	4%	$189,800	ARL SURA	30	$4,744,265	2.436%	3	$115,600	30	$4,744,265	2%	$94,900	3%	$142,400	0%	$0	0%	$0	No
$0	$896,500		COMFAMA	30	$7,171,712	4%	$286,900	ARL SURA	30	$7,171,712	2.436%	3	$174,800	30	$7,171,712	2%	$143,500	3%	$215,200	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$629,000		COMFAMA	30	$5,031,815	4%	$201,300	ARL SURA	30	$5,031,815	2.436%	3	$122,600	30	$5,031,815	2%	$100,700	3%	$151,000	0%	$0	0%	$0	No
$0	$317,200		COMFAMA	29	$2,537,194	4%	$101,500	ARL SURA	29	$2,537,194	2.436%	3	$61,900	29	$2,537,194	2%	$50,800	3%	$76,200	0%	$0	0%	$0	No
$0	$7,400		COMFAMA	1	$58,702	0%	$0	ARL SURA	1	$58,702	0%	3	$0	1	$58,702	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$324,700		COMFAMA	30	$2,597,328	4%	$103,900	ARL SURA	30	$2,597,328	2.436%	3	$63,300	30	$2,597,328	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$31,480,012	4%	$1,259,300	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$31,480,012	2%	$629,700	3%	$944,500	0%	$0	0%	$0	No
$0	$286,400		COMFAMA	30	$2,291,118	4%	$91,700	ARL SURA	30	$2,291,118	2.436%	3	$55,900	30	$2,291,118	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
$0	$3,216,200		COMFAMA	30	$25,728,803	4%	$1,029,200	ARL SURA	30	$25,728,803	2.436%	3	$626,800	30	$25,728,803	2%	$514,600	3%	$771,900	0%	$0	0%	$0	No
$0	$349,100		COMFAMA	30	$2,792,449	4%	$111,700	ARL SURA	30	$2,792,449	2.436%	3	$68,100	30	$2,792,449	2%	$55,900	3%	$83,800	0%	$0	0%	$0	No
$0	$298,700		COMFAMA	26	$2,389,549	4%	$95,600	ARL SURA	26	$2,389,549	2.436%	3	$58,300	26	$2,389,549	2%	$47,800	3%	$71,700	0%	$0	0%	$0	No
$0	$14,800		COMFAMA	2	$117,848	0%	$0	ARL SURA	2	$117,848	0%	3	$0	2	$117,848	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$14,800		COMFAMA	2	$117,848	0%	$0	ARL SURA	2	$117,848	0%	3	$0	2	$117,848	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$175,000		COMFAMA	11	$1,399,230	4%	$56,000	ARL SURA	11	$1,399,230	2.436%	3	$34,100	11	$1,399,230	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$209,000		COMFAMA	19	$1,589,025	4%	$63,600	ARL SURA	19	$1,671,365	0%	3	$0	19	$1,589,025	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$421,300		COMFAMA	30	$3,369,832	4%	$134,800	ARL SURA	30	$3,369,832	2.436%	3	$82,100	30	$3,369,832	2%	$67,400	3%	$101,100	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	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
566	CC	1035912020	CORTES ARBOLEDA YENNIFER CAROLINA	Dependiente	240	No	No													X														
567	CC	1017240519	CORTES TOBON JUAN CAMILO	Dependiente	240	No	No													X														
568	CC	1077433727	COUTIN RESTREPO INES DEL CARMEN	Dependiente	240	No	No																											
569	CC	1214719697	COY MEDINA DANIELA	Dependiente	240	No	No													X														
570	CC	1045080256	CRESPO GOMEZ SANDRA EMILENA	Dependiente	208	No	No																											
571	CC	1045080256	CRESPO GOMEZ SANDRA EMILENA	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
572	CC	43155372	CUADRADO TORRES YUDIS	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
573	CC	43155372	CUADRADO TORRES YUDIS	Dependiente	208	No	No													X														
574	CC	73188351	CUELLO LOPEZ JAVIER MAURICIO	Dependiente	240	No	No													X														
575	CC	1020485138	CUERVO CABRERA ELIZABETH	Dependiente	224	No	No													X														
576	CC	1020485138	CUERVO CABRERA ELIZABETH	Dependiente	0	No	No																	X	2023/11/17	2023/11/18								
577	CC	1042066746	CUERVO TIRADO ANA MARIA	Dependiente	240	No	No													X														
578	CC	43781901	DAVID ESCOBAR GLORIA UBIELY	Dependiente	240	No	No													X														
579	CC	1017210831	DAVID HIGUITA KELLY JOHANA	Dependiente	240	No	No													X														
580	CC	1037391998	DAVID HIGUITA NATALIA ANDREA	Dependiente	240	No	No													X														
581	CC	21911986	DAVID HIGUITA SULIR AMPARO	Dependiente	240	No	No													X														
582	CC	1035581904	DAVID POSADA LORENA	Dependiente	240	No	No													X														
583	CC	1152213426	DE GREIFF ALVAREZ MARIA ADELAIDA	Dependiente	240	No	No																											
584	CC	98687126	DE LA ROSA GONZALEZ OSCAR ENRIQUE	Dependiente	240	No	No													X														
585	CC	71792180	DE LOS RIOS SILVA JORGE ANDRES	Dependiente	240	No	No																											
586	CC	1085226957	DIAZ CUDRIS LUZ MILENA	Dependiente	96	No	No													X														
587	CC	1085226957	DIAZ CUDRIS LUZ MILENA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
588	CC	50935276	DIAZ LACLAUSTRA MARIA ELENA	Dependiente	240	No	No																											
589	CC	1128461130	DIAZ MONTOYA MAURICIO	Dependiente	240	No	No													X														
590	CC	86076775	DIAZ PEDRAZA ROSSY ELIAS	Dependiente	24	No	No		X	2023/11/28																								
591	CC	43545044	DIAZ QUICENO MARIA XIMENA	Dependiente	240	No	No																											
592	CC	1037650252	DIB HOYOS PEDRO	Dependiente	240	No	No													X														
593	CC	43288736	DIEZ MUÑOZ JOHANA MILENA	Dependiente	240	No	No													X														
594	CC	1128419573	DIOSA MARTINEZ DIANA CAROLINA	Dependiente	240	No	No													X														
595	CC	80096120	DOWNS POMARE STEWART DINSTON	Dependiente	240	No	No													X														
596	CC	71526733	DUQUE ARIAS DIEGO ALEJANDRO	Dependiente	136	No	No													X														
597	CC	71526733	DUQUE ARIAS DIEGO ALEJANDRO	Dependiente	0	No	No																							X	2023/11/04	2023/11/14		
598	CC	71526733	DUQUE ARIAS DIEGO ALEJANDRO	Dependiente	0	No	No																							X	2023/11/01	2023/11/02		
599	CC	1128446136	DUQUE LOPEZ NATALIA ANDREA	Dependiente	240	No	No													X														
600	CC	1128271922	DUQUE MONTOYA VLADIMIR ORLANDO	Dependiente	240	No	No													X														
601	CC	43834311	DURANGO BARRERA ERIKA	Dependiente	240	No	No													X														
602	CC	71704162	ECHAVARRIA TABORDA JHONNY FERNEY	Dependiente	240	No	No													X														
603	CC	1096249287	ECHEVERRI ALQUICHIRE DANIEL FERNANDO	Dependiente	240	No	No																											
604	CC	43614760	ECHEVERRI CORREA ADRIANA MARLEY	Dependiente	240	No	No													X														

PAGADA PLANILLA

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	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
						$4,424,608	No	Fijo	PROTECCION	30	$5,557,119	16%	SIN RIESGO	$889,200	$0	$0	$27,800	$27,800	$0	$944,800		EPS SURA (ANTES SUSALUD)	30	$5,557,119	12.5%	$694,700	
						$1,392,057	No	Fijo	PROTECCION	30	$1,527,117	16%	SIN RIESGO	$244,400	$0	$0	$0	$0	$0	$244,400		EPS SURA (ANTES SUSALUD)	30	$1,527,117	12.5%	$190,900	
						$4,424,608	No	Fijo	COLPENSIONES	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,291,118	16%	SIN RIESGO	$366,600	$0	$0	$0	$0	$0	$366,600		EPS SURA (ANTES SUSALUD)	30	$2,291,118	12.5%	$286,400	
						$5,852,863	No	Fijo	PORVENIR	26	$5,072,482	16%	SIN RIESGO	$811,600	$0	$0	$25,400	$25,400	$0	$862,400		COOSALUD MOVILIDAD	26	$5,072,482	12.5%	$634,100	
						$5,852,863	No	Fijo	PORVENIR	4	$780,382	16%	SIN RIESGO	$124,900	$0	$0	$4,000	$4,000	$0	$132,900		COOSALUD MOVILIDAD	4	$780,382	12.5%	$97,600	
						$2,231,300	No	Fijo	PROTECCION	4	$362,072	16%	SIN RIESGO	$58,000	$0	$0	$0	$0	$0	$58,000		EPS SURA (ANTES SUSALUD)	4	$362,072	12.5%	$45,300	
						$2,231,300	No	Fijo	PROTECCION	26	$2,580,396	16%	SIN RIESGO	$412,900	$0	$0	$0	$0	$0	$412,900		EPS SURA (ANTES SUSALUD)	26	$2,580,396	12.5%	$322,600	
						$36,755,432	No	Fijo	COLFONDOS	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		EPS SURA (ANTES SUSALUD)	30	$29,000,000	12.5%	$3,625,000	
						$2,010,000	No	Fijo	COLPENSIONES	28	$1,961,960	16%	SIN RIESGO	$314,000	$0	$0	$0	$0	$0	$314,000		EPS SURA (ANTES SUSALUD)	28	$1,961,960	12.5%	$245,300	
						$2,010,000	No	Fijo	COLPENSIONES	2	$89,338	16%	SIN RIESGO	$14,300	$0	$0	$0	$0	$0	$14,300		EPS SURA (ANTES SUSALUD)	2	$89,338	12.5%	$11,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,662,842	16%	SIN RIESGO	$426,100	$0	$0	$0	$0	$0	$426,100		SAVIA SALUD	30	$2,662,842	12.5%	$332,900	
						$2,231,300	No	Fijo	PORVENIR	30	$2,525,167	16%	SIN RIESGO	$404,100	$0	$0	$0	$0	$0	$404,100		EPS SURA (ANTES SUSALUD)	30	$2,525,167	12.5%	$315,700	
						$2,231,300	No	Fijo	PORVENIR	30	$2,712,691	16%	SIN RIESGO	$434,100	$0	$0	$0	$0	$0	$434,100		EPS SURA (ANTES SUSALUD)	30	$2,712,691	12.5%	$339,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,776,782	16%	SIN RIESGO	$444,300	$0	$0	$0	$0	$0	$444,300		EPS SURA (ANTES SUSALUD)	30	$2,776,782	12.5%	$347,100	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,772,509	16%	SIN RIESGO	$443,700	$0	$0	$0	$0	$0	$443,700		EPS SURA (ANTES SUSALUD)	30	$2,772,509	12.5%	$346,600	
						$2,231,300	No	Fijo	PORVENIR	30	$2,521,844	16%	SIN RIESGO	$403,500	$0	$0	$0	$0	$0	$403,500		SAVIA SALUD	30	$2,521,844	12.5%	$315,300	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,565,995	16%	SIN RIESGO	$410,600	$0	$0	$0	$0	$0	$410,600		EPS SURA (ANTES SUSALUD)	30	$2,565,995	12.5%	$320,800	
						$18,099,200	No	Fijo	COLPENSIONES	30	$18,099,200	16%	SIN RIESGO	$2,895,900	$0	$0	$90,500	$90,500	$0	$3,076,900		EPS SURA (ANTES SUSALUD)	30	$18,099,200	12.5%	$2,262,400	
						$3,496,012	No	Fijo	PROTECCION	12	$1,547,915	16%	SIN RIESGO	$247,700	$0	$0	$0	$0	$0	$247,700		SANITAS	12	$1,547,915	12.5%	$193,500	
						$3,496,012	No	Fijo	PROTECCION	18	$2,206,059	16%	SIN RIESGO	$353,000	$0	$0	$0	$0	$0	$353,000		SANITAS	18	$2,206,059	12.5%	$275,800	
						$3,684,966	No	Fijo	PROTECCION	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$6,334,720	No	Fijo	PROTECCION	30	$7,830,793	16%	SIN RIESGO	$1,253,000	$0	$0	$39,200	$39,200	$0	$1,331,400		EPS SURA (ANTES SUSALUD)	30	$7,830,793	12.5%	$978,900	
						$9,000,000	No	Fijo	PROTECCION	3	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		EPS SURA (ANTES SUSALUD)	3	$900,000	12.5%	$112,500	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$6,334,720	No	Fijo	COLPENSIONES	30	$7,499,230	16%	SIN RIESGO	$1,199,900	$0	$0	$37,500	$37,500	$0	$1,274,900		EPS SURA (ANTES SUSALUD)	30	$7,499,230	12.5%	$937,500	
						$2,231,300	No	Fijo	PROTECCION	30	$2,671,388	16%	SIN RIESGO	$427,500	$0	$0	$0	$0	$0	$427,500		EPS SURA (ANTES SUSALUD)	30	$2,671,388	12.5%	$334,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,780,051	16%	SIN RIESGO	$444,900	$0	$0	$0	$0	$0	$444,900		EPS SURA (ANTES SUSALUD)	30	$2,780,051	12.5%	$347,600	
						$15,836,800	No	Fijo	PORVENIR	30	$17,049,831	16%	SIN RIESGO	$2,728,000	$0	$0	$85,300	$85,300	$0	$2,898,600		SANITAS	30	$17,049,831	12.5%	$2,131,300	
						$6,334,720	No	Fijo	PORVENIR	17	$4,964,445	16%	SIN RIESGO	$794,400	$0	$0	$24,900	$24,900	$0	$844,200		EPS SURA (ANTES SUSALUD)	17	$4,964,445	12.5%	$620,600	
						$6,334,720	No	Fijo	PORVENIR	11	$2,893,859	16%	SIN RIESGO	$463,100	$0	$0	$14,500	$14,500	$0	$492,100		EPS SURA (ANTES SUSALUD)	11	$2,893,859	12.5%	$361,800	
						$6,334,720	No	Fijo	PORVENIR	2	$515,045	16%	SIN RIESGO	$82,500	$0	$0	$2,600	$2,600	$0	$87,700		EPS SURA (ANTES SUSALUD)	2	$515,045	12.5%	$64,400	
						$2,010,000	No	Fijo	PROTECCION	30	$2,330,745	16%	SIN RIESGO	$373,000	$0	$0	$0	$0	$0	$373,000		EPS SURA (ANTES SUSALUD)	30	$2,330,745	12.5%	$291,400	
						$6,334,720	No	Fijo	PORVENIR	30	$6,819,933	16%	SIN RIESGO	$1,091,200	$0	$0	$34,100	$34,100	$0	$1,159,400		EPS SURA (ANTES SUSALUD)	30	$6,819,933	12.5%	$852,500	
						$3,496,012	No	Fijo	COLFONDOS	30	$3,723,624	16%	SIN RIESGO	$595,800	$0	$0	$0	$0	$0	$595,800		SALUD TOTAL	30	$3,723,624	12.5%	$465,500	
						$2,421,874	No	Fijo	COLPENSIONES	30	$2,596,559	16%	SIN RIESGO	$415,500	$0	$0	$0	$0	$0	$415,500		EPS SURA (ANTES SUSALUD)	30	$2,596,559	12.5%	$324,600	
						$3,888,064	No	Fijo	COLFONDOS	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		EPS SURA (ANTES SUSALUD)	30	$3,888,064	12.5%	$486,100	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,621,540	16%	SIN RIESGO	$419,500	$0	$0	$0	$0	$0	$419,500		EPS SURA (ANTES SUSALUD)	30	$2,621,540	12.5%	$327,700	

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	$694,700		COMFAMA	30	$5,557,119	4%	$222,300	ARL SURA	30	$5,557,119	2.436%	3	$135,400	30	$5,557,119	2%	$111,200	3%	$166,800	0%	$0	0%	$0	No
$0	$190,900		COMFAMA	30	$1,527,117	4%	$61,100	ARL SURA	30	$1,527,117	2.436%	3	$37,300	30	$1,527,117	2%	$30,600	3%	$45,900	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	2.436%	3	$107,800	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$286,400		COMFAMA	30	$2,291,118	4%	$91,700	ARL SURA	30	$2,291,118	2.436%	3	$55,900	30	$2,291,118	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
$0	$634,100		COMFAMA	26	$5,072,481	4%	$202,900	ARL SURA	26	$5,072,482	2.436%	3	$123,600	26	$5,072,481	2%	$101,500	3%	$152,200	0%	$0	0%	$0	No
$0	$97,600		COMFAMA	4	$3,511,718	4%	$140,500	ARL SURA	4	$780,382	0%	3	$0	4	$3,511,718	2%	$70,300	3%	$105,400	0%	$0	0%	$0	No
$0	$45,300		COMFAMA	4	$1,532,300	4%	$61,300	ARL SURA	4	$362,072	0%	3	$0	4	$1,532,300	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$322,600		COMFAMA	26	$2,580,396	4%	$103,300	ARL SURA	26	$2,580,396	2.436%	3	$62,900	26	$2,580,396	2%	$51,700	3%	$77,500	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$36,755,432	4%	$1,470,300	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$36,755,432	2%	$735,200	3%	$1,102,700	0%	$0	0%	$0	No
$0	$245,300		COMFAMA	28	$1,961,960	4%	$78,500	ARL SURA	28	$1,961,960	2.436%	3	$47,800	28	$1,961,960	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$11,200		COMFAMA	2	$89,338	0%	$0	ARL SURA	2	$89,338	0%	3	$0	2	$89,338	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$332,900		COMFAMA	30	$2,662,842	4%	$106,600	ARL SURA	30	$2,662,842	2.436%	3	$64,900	30	$2,662,842	2%	$53,300	3%	$79,900	0%	$0	0%	$0	No
$0	$315,700		COMFAMA	30	$2,525,167	4%	$101,100	ARL SURA	30	$2,525,167	2.436%	3	$61,600	30	$2,525,167	2%	$50,600	3%	$75,800	0%	$0	0%	$0	No
$0	$339,100		COMFAMA	30	$2,712,691	4%	$108,600	ARL SURA	30	$2,712,691	2.436%	3	$66,100	30	$2,712,691	2%	$54,300	3%	$81,400	0%	$0	0%	$0	No
$0	$347,100		COMFAMA	30	$2,776,782	4%	$111,100	ARL SURA	30	$2,776,782	2.436%	3	$67,700	30	$2,776,782	2%	$55,600	3%	$83,400	0%	$0	0%	$0	No
$0	$346,600		COMFAMA	30	$2,772,509	4%	$111,000	ARL SURA	30	$2,772,509	2.436%	3	$67,600	30	$2,772,509	2%	$55,500	3%	$83,200	0%	$0	0%	$0	No
$0	$315,300		COMFAMA	30	$2,521,844	4%	$100,900	ARL SURA	30	$2,521,844	2.436%	3	$61,500	30	$2,521,844	2%	$50,500	3%	$75,700	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$320,800		COMFAMA	30	$2,565,995	4%	$102,700	ARL SURA	30	$2,565,995	2.436%	3	$62,600	30	$2,565,995	2%	$51,400	3%	$77,000	0%	$0	0%	$0	No
$0	$2,262,400		COMFAMA	30	$18,099,200	4%	$724,000	ARL SURA	30	$18,099,200	2.436%	3	$440,900	30	$18,099,200	2%	$362,000	3%	$543,000	0%	$0	0%	$0	No
$0	$193,500		COMFAMA	12	$1,547,915	4%	$62,000	ARL SURA	12	$1,547,915	2.436%	3	$37,800	12	$1,547,915	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$275,800		COMFAMA	18	$2,158,502	4%	$86,400	ARL SURA	18	$2,206,059	0%	3	$0	18	$2,158,502	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$978,900		COMFAMA	30	$7,830,793	4%	$313,300	ARL SURA	30	$7,830,793	2.436%	3	$190,800	30	$7,830,793	2%	$156,700	3%	$235,000	0%	$0	0%	$0	No
$0	$112,500		COMFAMA	3	$900,000	4%	$36,000	ARL SURA	3	$900,000	2.436%	3	$22,000	3	$900,000	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$937,500		COMFAMA	30	$7,499,230	4%	$300,000	ARL SURA	30	$7,499,230	2.436%	3	$182,700	30	$7,499,230	2%	$150,000	3%	$225,000	0%	$0	0%	$0	No
$0	$334,000		COMFAMA	30	$2,671,388	4%	$106,900	ARL SURA	30	$2,671,388	2.436%	3	$65,100	30	$2,671,388	2%	$53,500	3%	$80,200	0%	$0	0%	$0	No
$0	$347,600		COMFAMA	30	$2,780,051	4%	$111,300	ARL SURA	30	$2,780,051	2.436%	3	$67,800	30	$2,780,051	2%	$55,700	3%	$83,500	0%	$0	0%	$0	No
$0	$2,131,300		COMFAMA	30	$17,049,831	4%	$682,000	ARL SURA	30	$17,049,831	2.436%	3	$415,400	30	$17,049,831	2%	$341,000	3%	$511,500	0%	$0	0%	$0	No
$0	$620,600		COMFAMA	17	$4,964,445	4%	$198,600	ARL SURA	17	$4,964,445	2.436%	3	$121,000	17	$4,964,445	2%	$99,300	3%	$149,000	0%	$0	0%	$0	No
$0	$361,800		COMFAMA	11	$2,602,293	4%	$104,100	ARL SURA	11	$2,893,859	0%	3	$0	11	$2,602,293	2%	$52,100	3%	$78,100	0%	$0	0%	$0	No
$0	$64,400		COMFAMA	2	$515,045	0%	$0	ARL SURA	2	$515,045	0%	3	$0	2	$515,045	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$291,400		COMFAMA	30	$2,330,745	4%	$93,300	ARL SURA	30	$2,330,745	2.436%	3	$56,800	30	$2,330,745	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$852,500		COMFAMA	30	$6,819,933	4%	$272,800	ARL SURA	30	$6,819,933	2.436%	3	$166,200	30	$6,819,933	2%	$136,400	3%	$204,600	0%	$0	0%	$0	No
$0	$465,500		COMFAMA	30	$3,723,624	4%	$149,000	ARL SURA	30	$3,723,624	2.436%	3	$90,800	30	$3,723,624	2%	$74,500	3%	$111,800	0%	$0	0%	$0	No
$0	$324,600		COMFAMA	30	$2,596,559	4%	$103,900	ARL SURA	30	$2,596,559	2.436%	3	$63,300	30	$2,596,559	2%	$52,000	3%	$77,900	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$327,700		COMFAMA	30	$2,621,540	4%	$104,900	ARL SURA	30	$2,621,540	2.436%	3	$63,900	30	$2,621,540	2%	$52,500	3%	$78,700	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
605	CC	1036653467	ECHEVERRY MEJIA MARIA ALEJANDRA	Dependiente	240	No	No																											
606	CC	8051777	ENAMORADO GAIBAO EDUARDO ELIECER	Dependiente	0	No	No																	X	2023/11/10	2023/11/10								
607	CC	8051777	ENAMORADO GAIBAO EDUARDO ELIECER	Dependiente	0	No	No																	X	2023/11/07	2023/11/08								
608	CC	8051777	ENAMORADO GAIBAO EDUARDO ELIECER	Dependiente	80	No	No				X	2023/11/13																						
609	CC	1017228243	ESCOBAR CORREA LAURA YANETH	Dependiente	240	No	No																											
610	CC	1020461280	ESCOBAR SERNA ALEJANDRA	Dependiente	240	No	No													X														
611	CC	25274402	ESPAÑA BURBANO ANGELA MARIA	Dependiente	240	No	No																											
612	CC	1017159372	ESPINEL MEJIA KELLY VANNESA	Dependiente	240	No	No																											
613	CC	1128282819	ESTRADA PELAEZ JAIME ANDRES	Dependiente	240	No	No																											
614	CC	8359037	FERNANDEZ VASQUEZ JEISON ALEXANDER	Dependiente	240	No	No																											
615	CC	1017274764	FLORES GOMEZ LUIS EDUARDO	Dependiente	208	No	No													X														
616	CC	1017274764	FLORES GOMEZ LUIS EDUARDO	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
617	CC	1128463539	FLOREZ CANO VANESSA	Dependiente	240	No	No													X														
618	CC	1035878539	FLOREZ JARAMILLO VALERIA	Dependiente	240	No	No													X														
619	CC	32142560	FLOREZ OROZCO DIANA CRISTINA	Dependiente	240	No	No																											
620	CC	21526466	FORONDA GOMEZ VIVIANA MARIA	Dependiente	240	No	No													X														
621	CC	21532543	FORONDA VILLADA FARLEY VIVIANA	Dependiente	240	No	No																											
622	CC	1152437100	FRANCO RIOS DANIELA	Dependiente	240	No	No																											
623	CC	1000640708	FRANCO TAMAYO ANDERSON	Aprendices en etapa productiva	120	No	No				X	2023/11/01					X																	
624	CC	1000640708	FRANCO TAMAYO ANDERSON	Dependiente	120	No	No		X	2023/11/17							X	2023/11/17																
625	CC	1017271580	FUENTES BEDOYA MARIA FERNANDA	Dependiente	240	No	No																											
626	CC	1128270558	GALLEGO ZAPATA MAIRA ALEJANDRA	Dependiente	240	No	No																											
627	CC	1039421909	GALLEGO ZULUAGA LUISA MARIA	Dependiente	240	No	No													X														
628	CC	1001020392	GALLO CADAVID ESTEFANIA	Dependiente	240	No	No													X														
629	CC	1041229373	GALLO CASTAÑO SANDRA MILENA	Dependiente	96	No	No																											
630	CC	1041229373	GALLO CASTAÑO SANDRA MILENA	Dependiente	0	No	No																							X	2023/11/07	2023/11/24		
631	CC	39176776	GALLO HENAO PAOLA	Dependiente	240	No	No																											
632	CC	1040755234	GALLON LOPEZ SARA	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
633	CC	1143226470	GARCERANT CAMPO ISAIAS	Dependiente	24	No	No		X	2023/11/28																								
634	CC	43274959	GARCIA CIFUENTES YANETH	Dependiente	240	No	No																											
635	CC	1039624298	GARCIA CORREA NATALY	Dependiente	240	No	No																											
636	CC	43505508	GARCIA CORREA ANGELA MARIA	Dependiente	240	No	No																											
637	CC	1020464815	GARCIA ECHAVARRIA JOSE RICAURTE	Dependiente	240	No	No													X														
638	CC	1036656241	GARCIA GOMEZ ANDREA MELITSSA	Dependiente	208	No	No													X														
639	CC	1036656241	GARCIA GOMEZ ANDREA MELITSSA	Dependiente	0	No	No																	X	2023/11/27	2023/11/28								
640	CC	1036656241	GARCIA GOMEZ ANDREA MELITSSA	Dependiente	0	No	No																	X	2023/11/25	2023/11/25								
641	CC	1036656241	GARCIA GOMEZ ANDREA MELITSSA	Dependiente	0	No	No																	X	2023/11/08	2023/11/08								
642	CC	43270157	GARCIA LONDOÑO DIANA CAROLINA	Dependiente	120	No	No																											
643	CC	43270157	GARCIA LONDOÑO DIANA CAROLINA	Dependiente	0	No	No																	X	2023/11/07	2023/11/21								

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
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,010,000	No	Fijo	PORVENIR	1	$44,669	16%	SIN RIESGO	$7,200	$0	$0	$0	$0	$0	$7,200		EPS SURA (ANTES SUSALUD)	1	$44,669	12.5%	$5,600	
						$2,010,000	No	Fijo	PORVENIR	2	$89,338	16%	SIN RIESGO	$14,300	$0	$0	$0	$0	$0	$14,300		EPS SURA (ANTES SUSALUD)	2	$89,338	12.5%	$11,200	
						$2,010,000	No	Fijo	PORVENIR	10	$670,000	16%	SIN RIESGO	$107,200	$0	$0	$0	$0	$0	$107,200		EPS SURA (ANTES SUSALUD)	10	$670,000	12.5%	$83,800	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$3,888,064	No	Fijo	PORVENIR	30	$4,788,936	16%	SIN RIESGO	$766,300	$0	$0	$24,000	$24,000	$0	$814,300		EPS SURA (ANTES SUSALUD)	30	$4,788,936	12.5%	$598,700	
						$6,334,720	No	Fijo	COLFONDOS	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SALUD TOTAL	30	$3,000,000	12.5%	$375,000	
						$4,242,000	No	Fijo	COLFONDOS	30	$4,242,000	16%	SIN RIESGO	$678,800	$0	$0	$0	$0	$0	$678,800		EPS SURA (ANTES SUSALUD)	30	$4,242,000	12.5%	$530,300	
						$3,888,064	No	Fijo	PROTECCION	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		EPS SURA (ANTES SUSALUD)	30	$3,888,064	12.5%	$486,100	
						$1,392,057	No	Fijo	COLPENSIONES	26	$1,776,600	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		EPS SURA (ANTES SUSALUD)	26	$1,776,600	12.5%	$222,100	
						$1,392,057	No	Fijo	COLPENSIONES	4	$219,373	16%	SIN RIESGO	$35,100	$0	$0	$0	$0	$0	$35,100		EPS SURA (ANTES SUSALUD)	4	$219,373	12.5%	$27,500	
						$2,231,300	No	Fijo	PORVENIR	30	$2,697,024	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,024	12.5%	$337,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,594,005	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		EPS SURA (ANTES SUSALUD)	30	$2,594,005	12.5%	$324,300	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	PORVENIR	30	$2,655,722	16%	SIN RIESGO	$425,000	$0	$0	$0	$0	$0	$425,000		EPS SURA (ANTES SUSALUD)	30	$2,655,722	12.5%	$332,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$38,667	12.5%	$4,900	
						$2,179,164	No	Fijo	PROTECCION	14	$1,016,943	16%	SIN RIESGO	$162,800	$0	$0	$0	$0	$0	$162,800		EPS SURA (ANTES SUSALUD)	14	$1,016,943	12.5%	$127,200	
						$2,010,000	No	Fijo	PROTECCION	30	$2,010,000	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		EPS SURA (ANTES SUSALUD)	30	$2,010,000	12.5%	$251,300	
						$2,263,728	No	Fijo	COLFONDOS	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,426,420	16%	SIN RIESGO	$388,300	$0	$0	$0	$0	$0	$388,300		NUEVA E.P.S.	30	$2,426,420	12.5%	$303,400	
						$2,231,300	No	Fijo	PROTECCION	30	$2,647,177	16%	SIN RIESGO	$423,600	$0	$0	$0	$0	$0	$423,600		SAVIA SALUD	30	$2,647,177	12.5%	$330,900	
						$4,242,000	No	Fijo	COLPENSIONES	12	$1,696,800	16%	SIN RIESGO	$271,500	$0	$0	$0	$0	$0	$271,500		EPS SURA (ANTES SUSALUD)	12	$1,696,800	12.5%	$212,100	
						$4,242,000	No	Fijo	COLPENSIONES	18	$2,545,200	16%	SIN RIESGO	$407,300	$0	$0	$0	$0	$0	$407,300		EPS SURA (ANTES SUSALUD)	18	$2,545,200	12.5%	$318,200	
						$13,754,400	No	Fijo	COLPENSIONES	30	$13,754,400	16%	SIN RIESGO	$2,200,800	$0	$0	$68,800	$68,800	$0	$2,338,400		EPS SURA (ANTES SUSALUD)	30	$13,754,400	12.5%	$1,719,300	
						$2,231,300	No	Fijo	PORVENIR	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$9,000,000	No	Fijo	PORVENIR	3	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		EPS SURA (ANTES SUSALUD)	3	$900,000	12.5%	$112,500	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$3,496,012	No	Fijo	COLPENSIONES	30	$3,496,012	16%	SIN RIESGO	$559,400	$0	$0	$0	$0	$0	$559,400		EPS SURA (ANTES SUSALUD)	30	$3,496,012	12.5%	$437,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,724,085	16%	SIN RIESGO	$435,900	$0	$0	$0	$0	$0	$435,900		EPS SURA (ANTES SUSALUD)	30	$2,724,085	12.5%	$340,600	
						$2,231,300	No	Fijo	PROTECCION	26	$2,363,912	16%	SIN RIESGO	$378,300	$0	$0	$0	$0	$0	$378,300		EPS SURA (ANTES SUSALUD)	26	$2,363,912	12.5%	$295,500	
						$2,231,300	No	Fijo	PROTECCION	2	$106,867	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		EPS SURA (ANTES SUSALUD)	2	$106,867	12.5%	$13,400	
						$2,231,300	No	Fijo	PROTECCION	1	$53,434	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,434	12.5%	$6,700	
						$2,231,300	No	Fijo	PROTECCION	1	$53,434	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,434	12.5%	$6,700	
						$3,000,000	No	Fijo	COLPENSIONES	15	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		EPS SURA (ANTES SUSALUD)	15	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	15	$1,170,778	16%	SIN RIESGO	$187,400	$0	$0	$0	$0	$0	$187,400		EPS SURA (ANTES SUSALUD)	15	$1,170,778	12.5%	$146,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$5,600		COMFAMA	1	$44,669	0%	$0	ARL SURA	1	$44,669	0%	3	$0	1	$44,669	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,200		COMFAMA	2	$89,338	0%	$0	ARL SURA	2	$89,338	0%	3	$0	2	$89,338	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$83,800		COMFAMA	10	$725,610	4%	$29,100	ARL SURA	10	$670,000	2.436%	3	$16,400	10	$725,610	2%	$14,600	3%	$21,800	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$598,700		COMFAMA	30	$4,788,936	4%	$191,600	ARL SURA	30	$4,788,936	2.436%	3	$116,700	30	$4,788,936	2%	$95,800	3%	$143,700	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$375,000		COMFAMA	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$530,300		COMFAMA	30	$4,242,000	4%	$169,700	ARL SURA	30	$4,242,000	2.436%	3	$103,400	30	$4,242,000	2%	$84,900	3%	$127,300	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$222,100		COMFAMA	26	$1,776,600	4%	$71,100	ARL SURA	26	$1,776,600	2.436%	3	$43,300	26	$1,776,600	2%	$35,600	3%	$53,300	0%	$0	0%	$0	No
$0	$27,500		COMFAMA	4	$885,468	4%	$35,500	ARL SURA	4	$219,373	0%	3	$0	4	$885,468	2%	$17,800	3%	$26,600	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,024	4%	$107,900	ARL SURA	30	$2,697,024	2.436%	3	$65,700	30	$2,697,024	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$324,300		COMFAMA	30	$2,594,005	4%	$103,800	ARL SURA	30	$2,594,005	2.436%	3	$63,200	30	$2,594,005	2%	$51,900	3%	$77,900	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$332,000		COMFAMA	30	$2,655,722	4%	$106,300	ARL SURA	30	$2,655,722	2.436%	3	$64,700	30	$2,655,722	2%	$53,200	3%	$79,700	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$4,900			0	$0	0%	$0	ARL SURA	1	$38,667	0.522%	1	$300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$127,200		COMFAMA	14	$1,016,943	4%	$40,700	ARL SURA	14	$1,016,943	2.436%	3	$24,800	14	$1,016,943	2%	$20,400	3%	$30,600	0%	$0	0%	$0	No
$0	$251,300		COMFAMA	30	$2,010,000	4%	$80,400	ARL SURA	30	$2,010,000	2.436%	3	$49,000	30	$2,010,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$303,400		COMFAMA	30	$2,426,420	4%	$97,100	ARL SURA	30	$2,426,420	2.436%	3	$59,200	30	$2,426,420	2%	$48,600	3%	$72,800	0%	$0	0%	$0	No
$0	$330,900		COMFAMA	30	$2,647,177	4%	$105,900	ARL SURA	30	$2,647,177	2.436%	3	$64,500	30	$2,647,177	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$212,100		COMFAMA	12	$1,696,800	4%	$67,900	ARL SURA	12	$1,696,800	2.436%	3	$41,400	12	$1,696,800	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$318,200		COMFAMA	18	$2,545,200	4%	$101,900	ARL SURA	18	$2,545,200	0%	3	$0	18	$2,545,200	2%	$51,000	3%	$76,400	0%	$0	0%	$0	No
$0	$1,719,300		COMFAMA	30	$13,754,400	4%	$550,200	ARL SURA	30	$13,754,400	2.436%	3	$335,100	30	$13,754,400	2%	$275,100	3%	$412,700	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	0%	3	$0	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$112,500		COMFAMA	3	$900,000	4%	$36,000	ARL SURA	3	$900,000	2.436%	3	$22,000	3	$900,000	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$437,100		COMFAMA	30	$3,496,012	4%	$139,900	ARL SURA	30	$3,496,012	2.436%	3	$85,200	30	$3,496,012	2%	$70,000	3%	$104,900	0%	$0	0%	$0	No
$0	$340,600		COMFAMA	30	$2,724,085	4%	$109,000	ARL SURA	30	$2,724,085	2.436%	3	$66,400	30	$2,724,085	2%	$54,500	3%	$81,800	0%	$0	0%	$0	No
$0	$295,500		COMFAMA	26	$2,363,912	4%	$94,600	ARL SURA	26	$2,363,912	2.436%	3	$57,600	26	$2,363,912	2%	$47,300	3%	$71,000	0%	$0	0%	$0	No
$0	$13,400		COMFAMA	2	$106,867	0%	$0	ARL SURA	2	$106,867	0%	3	$0	2	$106,867	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFAMA	1	$53,434	0%	$0	ARL SURA	1	$53,434	0%	3	$0	1	$53,434	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFAMA	1	$53,434	0%	$0	ARL SURA	1	$53,434	0%	3	$0	1	$53,434	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$187,500		COMFAMA	15	$1,500,000	4%	$60,000	ARL SURA	15	$1,500,000	2.436%	3	$36,600	15	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$146,400		COMFAMA	15	$1,170,778	0%	$0	ARL SURA	15	$1,170,778	0%	3	$0	15	$1,170,778	0%	$0	0%	$0	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							
644	CC	55313176	GARCIA OROZCO MARJORIE ELENA	Dependiente	192	No	No		X	2023/11/07																															
645	CC	1053862524	GARCIA OSORIO ALEJANDRA	Dependiente	240	No	No													X																					
646	CC	26395696	GARCIA PALACIOS ZULEIDY	Dependiente	240	No	No																																	
647	CC	1000758534	GARCIA PATIÑO MARIA CAMILA	Dependiente	200	No	No													X																					
648	CC	1000758534	GARCIA PATIÑO MARIA CAMILA	Dependiente	0	No	No																								X	2023/11/01	2023/11/02							
649	CC	1000758534	GARCIA PATIÑO MARIA CAMILA	Dependiente	0	No	No																		X	2023/11/03	2023/11/05													
650	CC	1054540513	GARCIA VILLALBA GISELLA CAROLINA	Dependiente	240	No	No													X																					
651	CC	1017231380	GARCIA VILLEGAS ALEJANDRA	Dependiente	240	No	No													X																					
652	CC	1001687427	GARRO QUINTERO LESLY YISETH	Dependiente	224	No	No																																	
653	CC	1001687427	GARRO QUINTERO LESLY YISETH	Dependiente	0	No	No																		X	2023/11/24	2023/11/25													
654	CC	1152194491	GARRO TABARES YADIRA ALEXANDRA	Dependiente	240	No	No													X																					
655	CC	1020484063	GARZON YEPES VALENTINA	Dependiente	240	No	No													X																					
656	CC	1036955332	GAVIRIA GALEANO DAVID SANTIAGO	Dependiente	240	No	No													X																					
657	CC	1037589273	GIL RAMIREZ JOHANA ANDREA	Dependiente	96	No	No																																	
658	CC	1037589273	GIL RAMIREZ JOHANA ANDREA	Dependiente	0	No	No																								X	2023/11/07	2023/11/24							
659	CC	1152455250	GIRALDO ARENAS DANIELA	Dependiente	240	No	No																																	
660	CC	1001133108	GIRALDO GIRALDO ANA MARIA	Dependiente	240	No	No													X																					
661	CC	1037599047	GIRALDO GIRALDO DEISY JOHANA	Dependiente	240	No	No													X																					
662	CC	1007424647	GIRALDO LOPEZ ALEJANDRA	Dependiente	176	No	No		X	2023/11/09																															
663	CC	43599869	GIRALDO MEJIA CLAUDIA MARIA	Dependiente	216	No	No																																	
664	CC	43599869	GIRALDO MEJIA CLAUDIA MARIA	Dependiente	0	No	No																		X	2023/11/08	2023/11/10													
665	CC	1002717854	GIRALDO NOREÑA ALEJANDRA	Dependiente	240	No	No													X																					
666	CC	1000089274	GIRALDO SANCHEZ VALERIA	Dependiente	240	No	No						X																											
667	CC	1036639630	GIRALDO VARGAS ANYELA KATHERIN	Dependiente	240	No	No													X																					
668	CC	1152441683	GIRALDO ZAPATA RUTH KATHERINE	Dependiente	240	No	No													X																					
669	CC	1128399862	GOEZ HENAO FAIZULY	Dependiente	240	No	No													X																					
670	CC	1192765868	GOEZ MONTOYA YULIETH CAMILA	Dependiente	240	No	No																																	
671	CC	71768348	GOMEZ JUAN CARLOS	Dependiente	64	No	No		X	2023/11/23																															
672	CC	1020425523	GOMEZ ANGEL JUAN CARLOS	Dependiente	208	No	No													X																					
673	CC	1020425523	GOMEZ ANGEL JUAN CARLOS	Dependiente	0	No	No																								X	2023/11/27	2023/11/30							
674	CC	55230404	GOMEZ ARRIETA DORA VIRGINIA	Dependiente	240	No	No													X																					
675	CC	32256262	GOMEZ GARCIA ALEJANDRA	Dependiente	240	No	No																																	
676	CC	53099158	GOMEZ GIL NATALIA ANDREA	Dependiente	128	No	No													X																					
677	CC	53099158	GOMEZ GIL NATALIA ANDREA	Dependiente	0	No	No																		X	2023/11/16	2023/11/22													
678	CC	53099158	GOMEZ GIL NATALIA ANDREA	Dependiente	0	No	No																		X	2023/11/02	2023/11/08													
679	CC	1035442946	GOMEZ GOMEZ DIEGO ALEJANDRO	Dependiente	240	No	No													X																					
680	CC	32563560	GOMEZ GUZMAN MAITE MARENA	Dependiente	240	No	No													X																					
681	CC	1035234198	GOMEZ LAVERDE TOMAS	Dependiente	240	No	No																																	
682	CC	1045079243	GOMEZ MEJIA KARINA	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
						$3,146,410	No	Fijo	COLPENSIONES	24	$2,517,128	16%	SIN RIESGO	$402,800	$0	$0	$0	$0	$0	$402,800		SALUD TOTAL	24	$2,517,128	12.5%	$314,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,732,631	16%	SIN RIESGO	$437,300	$0	$0	$0	$0	$0	$437,300		EPS SURA (ANTES SUSALUD)	30	$2,732,631	12.5%	$341,600	
						$2,231,300	No	Fijo	PORVENIR	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$1,856,000	No	Fijo	PROTECCION	25	$1,688,829	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		EPS SURA (ANTES SUSALUD)	25	$1,688,829	12.5%	$211,200	
						$1,856,000	No	Fijo	PROTECCION	2	$152,640	16%	SIN RIESGO	$24,500	$0	$0	$0	$0	$0	$24,500		EPS SURA (ANTES SUSALUD)	2	$152,640	12.5%	$19,100	
						$1,856,000	No	Fijo	PROTECCION	3	$152,647	16%	SIN RIESGO	$24,500	$0	$0	$0	$0	$0	$24,500		EPS SURA (ANTES SUSALUD)	3	$152,647	12.5%	$19,100	
						$3,982,147	No	Fijo	COLFONDOS	30	$4,623,853	16%	SIN RIESGO	$739,900	$0	$0	$0	$0	$0	$739,900		NUEVA E.P.S.	30	$4,623,853	12.5%	$578,000	
						$6,334,720	No	Fijo	PROTECCION	30	$6,981,670	16%	SIN RIESGO	$1,117,100	$0	$0	$35,000	$35,000	$0	$1,187,100		EPS SURA (ANTES SUSALUD)	30	$6,981,670	12.5%	$872,800	
						$2,231,300	No	Fijo	PROTECCION	28	$2,082,547	16%	SIN RIESGO	$333,300	$0	$0	$0	$0	$0	$333,300		EPS SURA (ANTES SUSALUD)	28	$2,082,547	12.5%	$260,400	
						$2,231,300	No	Fijo	PROTECCION	2	$100,503	16%	SIN RIESGO	$16,100	$0	$0	$0	$0	$0	$16,100		EPS SURA (ANTES SUSALUD)	2	$100,503	12.5%	$12,600	
						$3,888,064	No	Fijo	PROTECCION	30	$4,657,404	16%	SIN RIESGO	$745,200	$0	$0	$23,300	$23,300	$0	$791,800		EPS SURA (ANTES SUSALUD)	30	$4,657,404	12.5%	$582,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,671,388	16%	SIN RIESGO	$427,500	$0	$0	$0	$0	$0	$427,500		EPS SURA (ANTES SUSALUD)	30	$2,671,388	12.5%	$334,000	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,350,936	16%	SIN RIESGO	$376,200	$0	$0	$0	$0	$0	$376,200		SANITAS	30	$2,350,936	12.5%	$293,900	
						$6,334,720	No	Fijo	PROTECCION	12	$2,533,888	16%	SIN RIESGO	$405,500	$0	$0	$12,700	$12,700	$0	$430,900		EPS SURA (ANTES SUSALUD)	12	$2,533,888	12.5%	$316,800	
						$6,334,720	No	Fijo	PROTECCION	18	$3,800,832	16%	SIN RIESGO	$608,200	$0	$0	$19,100	$19,100	$0	$646,400		EPS SURA (ANTES SUSALUD)	18	$3,800,832	12.5%	$475,200	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,697,024	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,024	12.5%	$337,200	
						$13,197,333	No	Fijo	PORVENIR	30	$13,197,334	16%	SIN RIESGO	$2,111,600	$0	$0	$66,000	$66,000	$0	$2,243,600		EPS SURA (ANTES SUSALUD)	30	$13,197,334	12.5%	$1,649,700	
						$2,010,000	No	Fijo	COLPENSIONES	22	$1,474,000	16%	SIN RIESGO	$235,900	$0	$0	$0	$0	$0	$235,900		NUEVA E.P.S.	22	$1,474,000	12.5%	$184,300	
						$36,755,432	Si		COLPENSIONES	27	$23,155,923	16%	SIN RIESGO	$3,705,000	$0	$0	$115,800	$347,400	$0	$4,168,200		EPS SURA (ANTES SUSALUD)	27	$23,155,923	12.5%	$2,894,500	
						$36,755,432	Si		COLPENSIONES	3	$1,738,674	16%	SIN RIESGO	$278,200	$0	$0	$8,700	$26,100	$0	$313,000		EPS SURA (ANTES SUSALUD)	3	$1,738,674	12.5%	$217,400	
						$1,856,000	No	Fijo	PROTECCION	30	$2,141,508	16%	SIN RIESGO	$342,700	$0	$0	$0	$0	$0	$342,700		EPS SURA (ANTES SUSALUD)	30	$2,141,508	12.5%	$267,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$4,424,608	No	Fijo	PROTECCION	30	$5,060,056	16%	SIN RIESGO	$809,700	$0	$0	$25,400	$25,400	$0	$860,500		EPS SURA (ANTES SUSALUD)	30	$5,060,056	12.5%	$632,600	
						$2,421,874	No	Fijo	PROTECCION	30	$2,806,798	16%	SIN RIESGO	$449,100	$0	$0	$0	$0	$0	$449,100		EPS SURA (ANTES SUSALUD)	30	$2,806,798	12.5%	$350,900	
						$5,852,863	No	Fijo	COLFONDOS	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$5,701,248	No	Fijo	COLPENSIONES	8	$1,520,333	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		EPS SURA (ANTES SUSALUD)	8	$1,520,333	12.5%	$190,100	
						$2,231,300	No	Fijo	PORVENIR	26	$2,576,123	16%	SIN RIESGO	$412,200	$0	$0	$0	$0	$0	$412,200		SALUD TOTAL	26	$2,576,123	12.5%	$322,100	
						$2,231,300	No	Fijo	PORVENIR	4	$359,034	16%	SIN RIESGO	$57,500	$0	$0	$0	$0	$0	$57,500		SALUD TOTAL	4	$359,034	12.5%	$44,900	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,536,892	16%	SIN RIESGO	$1,046,000	$0	$0	$32,700	$32,700	$0	$1,111,400		EPS SURA (ANTES SUSALUD)	30	$6,536,892	12.5%	$817,200	
						$12,549,262	No	Fijo	COLPENSIONES	30	$12,549,262	16%	SIN RIESGO	$2,007,900	$0	$0	$62,800	$62,800	$0	$2,133,500		EPS SURA (ANTES SUSALUD)	30	$12,549,262	12.5%	$1,568,700	
						$2,231,300	No	Fijo	COLPENSIONES	16	$1,219,935	16%	SIN RIESGO	$195,200	$0	$0	$0	$0	$0	$195,200		EPS SURA (ANTES SUSALUD)	16	$1,219,935	12.5%	$152,500	
						$2,231,300	No	Fijo	COLPENSIONES	7	$351,761	16%	SIN RIESGO	$56,300	$0	$0	$0	$0	$0	$56,300		EPS SURA (ANTES SUSALUD)	7	$351,761	12.5%	$44,000	
						$2,231,300	No	Fijo	COLPENSIONES	7	$351,761	16%	SIN RIESGO	$56,300	$0	$0	$0	$0	$0	$56,300		EPS SURA (ANTES SUSALUD)	7	$351,761	12.5%	$44,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,641,479	16%	SIN RIESGO	$422,700	$0	$0	$0	$0	$0	$422,700		EPS SURA (ANTES SUSALUD)	30	$2,641,479	12.5%	$330,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,671,388	16%	SIN RIESGO	$427,500	$0	$0	$0	$0	$0	$427,500		EPS SURA (ANTES SUSALUD)	30	$2,671,388	12.5%	$334,000	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$5,508,091	No	Fijo	COLFONDOS	30	$5,508,090	16%	SIN RIESGO	$881,300	$0	$0	$27,600	$27,600	$0	$936,500		EPS SURA (ANTES SUSALUD)	30	$5,508,090	12.5%	$688,600	

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	$314,700		COMFAMA	24	$2,517,128	4%	$100,700	ARL SURA	24	$2,517,128	2.436%	3	$61,400	24	$2,517,128	2%	$50,400	3%	$75,600	0%	$0	0%	$0	No
$0	$341,600		COMFAMA	30	$2,732,631	4%	$109,400	ARL SURA	30	$2,732,631	2.436%	3	$66,600	30	$2,732,631	2%	$54,700	3%	$82,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$211,200		COMFAMA	25	$1,688,829	4%	$67,600	ARL SURA	25	$1,688,829	2.436%	3	$41,200	25	$1,688,829	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$19,100		COMFAMA	2	$152,640	0%	$0	ARL SURA	2	$152,640	0%	3	$0	2	$152,640	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,100		COMFAMA	3	$152,647	0%	$0	ARL SURA	3	$152,647	0%	3	$0	3	$152,647	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$578,000		COMFAMA	30	$4,623,853	4%	$185,000	ARL SURA	30	$4,623,853	2.436%	3	$112,700	30	$4,623,853	2%	$92,500	3%	$138,800	0%	$0	0%	$0	No
$0	$872,800		COMFAMA	30	$6,981,670	4%	$279,300	ARL SURA	30	$6,981,670	2.436%	3	$170,100	30	$6,981,670	2%	$139,700	3%	$209,500	0%	$0	0%	$0	No
$0	$260,400		COMFAMA	28	$2,082,547	4%	$83,400	ARL SURA	28	$2,082,547	2.436%	3	$50,800	28	$2,082,547	2%	$41,700	3%	$62,500	0%	$0	0%	$0	No
$0	$12,600		COMFAMA	2	$100,503	0%	$0	ARL SURA	2	$100,503	0%	3	$0	2	$100,503	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$582,200		COMFAMA	30	$4,657,404	4%	$186,300	ARL SURA	30	$4,657,404	2.436%	3	$113,500	30	$4,657,404	2%	$93,200	3%	$139,800	0%	$0	0%	$0	No
$0	$334,000		COMFAMA	30	$2,671,388	4%	$106,900	ARL SURA	30	$2,671,388	2.436%	3	$65,100	30	$2,671,388	2%	$53,500	3%	$80,200	0%	$0	0%	$0	No
$0	$293,900		COMFAMA	30	$2,350,936	4%	$94,100	ARL SURA	30	$2,350,936	2.436%	3	$57,300	30	$2,350,936	2%	$47,100	3%	$70,600	0%	$0	0%	$0	No
$0	$316,800		COMFAMA	12	$2,533,888	4%	$101,400	ARL SURA	12	$2,533,888	2.436%	3	$61,800	12	$2,533,888	2%	$50,700	3%	$76,100	0%	$0	0%	$0	No
$0	$475,200		COMFAMA	18	$3,800,832	4%	$152,100	ARL SURA	18	$3,800,832	0%	3	$0	18	$3,800,832	2%	$76,100	3%	$114,100	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	2.436%	3	$59,000	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,024	4%	$107,900	ARL SURA	30	$2,697,024	2.436%	3	$65,700	30	$2,697,024	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$1,649,700		COMFAMA	30	$13,197,334	4%	$527,900	ARL SURA	30	$13,197,334	2.436%	3	$321,500	30	$13,197,334	2%	$264,000	3%	$396,000	0%	$0	0%	$0	No
$0	$184,300		COMFAMA	22	$1,474,000	4%	$59,000	ARL SURA	22	$1,474,000	2.436%	3	$36,000	22	$1,474,000	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$2,894,500		COMFAMA	27	$23,155,923	4%	$926,300	ARL SURA	27	$23,155,923	2.436%	3	$564,100	27	$23,155,923	2%	$463,200	3%	$694,700	0%	$0	0%	$0	No
$0	$217,400		COMFAMA	3	$1,738,674	0%	$0	ARL SURA	3	$1,738,674	0%	3	$0	3	$1,738,674	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$267,700		COMFAMA	30	$2,141,508	4%	$85,700	ARL SURA	30	$2,141,508	2.436%	3	$52,200	30	$2,141,508	2%	$42,900	3%	$64,300	0%	$0	0%	$0	No
$0	$279,000	EPS SURA (ANTES SUSALUD)	COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$632,600		COMFAMA	30	$5,060,056	4%	$202,500	ARL SURA	30	$5,060,056	2.436%	3	$123,300	30	$5,060,056	2%	$101,300	3%	$151,900	0%	$0	0%	$0	No
$0	$350,900		COMFAMA	30	$2,806,798	4%	$112,300	ARL SURA	30	$2,806,798	2.436%	3	$68,400	30	$2,806,798	2%	$56,200	3%	$84,300	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$190,100		COMFAMA	8	$1,520,333	4%	$60,900	ARL SURA	8	$1,520,333	2.436%	3	$37,100	8	$1,520,333	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$322,100		COMFAMA	26	$2,576,123	4%	$103,100	ARL SURA	26	$2,576,123	2.436%	3	$62,800	26	$2,576,123	2%	$51,600	3%	$77,300	0%	$0	0%	$0	No
$0	$44,900		COMFAMA	4	$1,464,664	4%	$58,600	ARL SURA	4	$359,034	0%	3	$0	4	$1,464,664	2%	$29,300	3%	$44,000	0%	$0	0%	$0	No
$0	$817,200		COMFAMA	30	$6,536,892	4%	$261,500	ARL SURA	30	$6,536,892	2.436%	3	$159,300	30	$6,536,892	2%	$130,800	3%	$196,200	0%	$0	0%	$0	No
$0	$1,568,700		COMFAMA	30	$12,549,262	4%	$502,000	ARL SURA	30	$12,549,262	2.436%	3	$305,800	30	$12,549,262	2%	$251,000	3%	$376,500	0%	$0	0%	$0	No
$0	$152,500		COMFAMA	16	$1,219,935	4%	$48,800	ARL SURA	16	$1,219,935	2.436%	3	$29,800	16	$1,219,935	2%	$24,400	3%	$36,600	0%	$0	0%	$0	No
$0	$44,000		COMFAMA	7	$351,761	0%	$0	ARL SURA	7	$351,761	0%	3	$0	7	$351,761	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$44,000		COMFAMA	7	$351,761	0%	$0	ARL SURA	7	$351,761	0%	3	$0	7	$351,761	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$330,200		COMFAMA	30	$2,641,479	4%	$105,700	ARL SURA	30	$2,641,479	2.436%	3	$64,400	30	$2,641,479	2%	$52,900	3%	$79,300	0%	$0	0%	$0	No
$0	$334,000		COMFAMA	30	$2,671,388	4%	$106,900	ARL SURA	30	$2,671,388	2.436%	3	$65,100	30	$2,671,388	2%	$53,500	3%	$80,200	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$688,600		COMFAMA	30	$5,508,090	4%	$220,400	ARL SURA	30	$5,508,090	2.436%	3	$134,200	30	$5,508,090	2%	$110,200	3%	$165,300	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							
683	CC	1000296139	GOMEZ OSORIO VALENTINA	Dependiente	224	No	No				X	2023/11/28					X	2023/11/14																								
684	CC	43537759	GOMEZ RESTREPO SANDRA EUGENIA	Dependiente	240	No	No																																			
685	CC	71729238	GOMEZ VELEZ JUAN PABLO	Dependiente	240	No	No													X																						
686	CC	1037668162	GONZALEZ GARCIA MARIA JOSE	Dependiente	168	No	No													X																						
687	CC	1037668162	GONZALEZ GARCIA MARIA JOSE	Dependiente	0	No	No																								X	2023/11/01	2023/11/07								
688	CC	1037668162	GONZALEZ GARCIA MARIA JOSE	Dependiente	0	No	No																		X	2023/11/08	2023/11/09														
689	CC	1039464557	GONZALEZ GAVIRIA PEDRO	Dependiente	136	No	No																																			
690	CC	1039464557	GONZALEZ GAVIRIA PEDRO	Dependiente	0	No	No																		X	2023/11/01	2023/11/13														
691	CC	1036638569	GONZALEZ GONZALEZ MARIBEL	Dependiente	240	No	No																																			
692	CC	1000745795	GONZALEZ JIMENEZ MARIA CAROLINA	Dependiente	240	No	No																																			
693	CC	1039468433	GONZALEZ LONDOÑO ANA MARIA	Dependiente	240	No	No													X																						
694	CC	1214722305	GONZALEZ MARTINEZ CRISTIAN DAVID	Dependiente	216	No	No																																			
695	CC	1214722305	GONZALEZ MARTINEZ CRISTIAN DAVID	Dependiente	0	No	No																		X	2023/11/01	2023/11/03														
696	CC	43167235	GONZALEZ MUÑOZ DIANA MARCELA	Dependiente	240	No	No													X																						
697	CC	98543507	GONZALEZ RAMIREZ CARLOS FERNANDO	Dependiente	240	No	No													X																						
698	CC	1037616231	GONZALEZ VELEZ MARIA ALEJANDRA	Dependiente	240	No	No													X																						
699	CC	1214727059	GONZALEZ VILLA JULIANA	Dependiente	240	No	No													X																						
700	CC	1128431493	GRAJALES ALVAREZ LUIS FELIPE	Dependiente	240	No	No																																			
701	CC	1026145216	GRAJALES AMARILES JESSICA MILENA	Dependiente	240	No	No													X																						
702	CC	1146438807	GRANADA FRANCO JUAN JOSE	Dependiente	208	No	No													X																						
703	CC	1146438807	GRANADA FRANCO JUAN JOSE	Dependiente	0	No	No																		X	2023/11/01	2023/11/02														
704	CC	1146438807	GRANADA FRANCO JUAN JOSE	Dependiente	0	No	No																		X	2023/11/17	2023/11/18														
705	CC	1020418717	GRAVINI OSORNO ELIANA	Dependiente	240	No	No													X																						
706	CC	1152437973	GUARIN ALVAREZ NATHALY	Dependiente	240	No	No													X																						
707	CC	1001011826	GUARIN MONTOYA BRIAM STIVEN	Dependiente	224	No	No				X	2023/11/28																														
708	CC	98702136	GUTIERREZ CASTAÑEDA JUAN ESTEBAN	Dependiente	240	No	No													X																						
709	CC	1007471855	GUZMAN HERNANDEZ CAMILA	Dependiente	96	No	No													X																						
710	CC	1007471855	GUZMAN HERNANDEZ CAMILA	Dependiente	0	No	No																								X	2023/11/08	2023/11/25								
711	CC	1038414423	GUZMAN HERNANDEZ CINDY SHIRLEY	Dependiente	240	No	No													X																						
712	CC	1017228939	HENAO ANGARITA LUISA MARIA	Dependiente	96	No	No													X																						
713	CC	1017228939	HENAO ANGARITA LUISA MARIA	Dependiente	0	No	No																								X	2023/11/08	2023/11/25								
714	CC	1152195269	HENAO CASTRO STEFANY	Dependiente	240	No	No																																			
715	CC	1017216549	HENAO GOEZ ISABEL CRISTINA	Dependiente	216	No	No													X																						
716	CC	1017216549	HENAO GOEZ ISABEL CRISTINA	Dependiente	0	No	No																		X	2023/11/24	2023/11/24														
717	CC	1017216549	HENAO GOEZ ISABEL CRISTINA	Dependiente	0	No	No																		X	2023/11/21	2023/11/22														
718	CC	1037323250	HENAO ORREGO JHON FREDY	Dependiente	168	No	No													X																						
719	CC	1037323250	HENAO ORREGO JHON FREDY	Dependiente	0	No	No																								X	2023/11/20	2023/11/28								
720	CC	8128224	HENAO USUGA WILLIAM ERNEY	Dependiente	240	No	No													X																						
721	CC	1039421107	HENAO ZAPATA ERIKA JOHANA	Dependiente	208	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
						$2,231,300	No	Fijo	PROTECCION	28	$1,986,650	16%	SIN RIESGO	$317,900	$0	$0	$0	$0	$0	$317,900		EPS SURA (ANTES SUSALUD)	28	$1,986,650	12.5%	$248,400	
						$4,424,608	No	Fijo	PROTECCION	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$11,200,000	No	Fijo	COLPENSIONES	30	$14,666,667	16%	SIN RIESGO	$2,346,700	$0	$0	$73,400	$73,400	$0	$2,493,500		EPS SURA (ANTES SUSALUD)	30	$14,666,667	12.5%	$1,833,400	
						$2,231,300	No	Fijo	PORVENIR	21	$1,852,454	16%	SIN RIESGO	$296,400	$0	$0	$0	$0	$0	$296,400		EPS SURA (ANTES SUSALUD)	21	$1,852,454	12.5%	$231,600	
						$2,231,300	No	Fijo	PORVENIR	7	$658,551	16%	SIN RIESGO	$105,400	$0	$0	$0	$0	$0	$105,400		EPS SURA (ANTES SUSALUD)	7	$658,551	12.5%	$82,400	
						$2,231,300	No	Fijo	PORVENIR	2	$126,092	16%	SIN RIESGO	$20,200	$0	$0	$0	$0	$0	$20,200		EPS SURA (ANTES SUSALUD)	2	$126,092	12.5%	$15,800	
						$6,334,720	No	Fijo	PORVENIR	17	$3,589,675	16%	SIN RIESGO	$574,400	$0	$0	$18,000	$18,000	$0	$610,400		EPS SURA (ANTES SUSALUD)	17	$3,589,675	12.5%	$448,800	
						$6,334,720	No	Fijo	PORVENIR	13	$1,946,938	16%	SIN RIESGO	$311,600	$0	$0	$9,800	$9,800	$0	$331,200		EPS SURA (ANTES SUSALUD)	13	$1,946,938	12.5%	$243,400	
						$2,263,728	No	Fijo	PORVENIR	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PORVENIR	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	PORVENIR	30	$2,627,237	16%	SIN RIESGO	$420,400	$0	$0	$0	$0	$0	$420,400		EPS SURA (ANTES SUSALUD)	30	$2,627,237	12.5%	$328,500	
						$1,740,000	No	Fijo	PORVENIR	27	$1,566,000	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		NUEVA E.P.S.	27	$1,566,000	12.5%	$195,800	
						$1,740,000	No	Fijo	PORVENIR	3	$116,006	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		NUEVA E.P.S.	3	$116,006	12.5%	$14,600	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,706,995	16%	SIN RIESGO	$433,200	$0	$0	$0	$0	$0	$433,200		EPS SURA (ANTES SUSALUD)	30	$2,706,995	12.5%	$338,400	
						$17,045,179	No	Fijo	COLPENSIONES	30	$17,045,178	16%	SIN RIESGO	$2,727,300	$0	$0	$85,300	$85,300	$0	$2,897,900		EPS SURA (ANTES SUSALUD)	30	$17,045,178	12.5%	$2,130,700	
						$4,424,608	No	Fijo	PORVENIR	30	$5,359,424	16%	SIN RIESGO	$857,600	$0	$0	$26,800	$26,800	$0	$911,200		EPS SURA (ANTES SUSALUD)	30	$5,359,424	12.5%	$670,000	
						$4,424,608	No	Fijo	PROTECCION	30	$5,300,115	16%	SIN RIESGO	$848,100	$0	$0	$26,600	$26,600	$0	$901,300		EPS SURA (ANTES SUSALUD)	30	$5,300,115	12.5%	$662,600	
						$3,888,064	No	Fijo	PORVENIR	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		NUEVA E.P.S.	30	$3,888,064	12.5%	$486,100	
						$1,856,000	No	Fijo	PROTECCION	30	$2,313,287	16%	SIN RIESGO	$370,200	$0	$0	$0	$0	$0	$370,200		EPS SURA (ANTES SUSALUD)	30	$2,313,287	12.5%	$289,200	
						$1,392,057	No	Fijo	PORVENIR	26	$1,838,799	16%	SIN RIESGO	$294,300	$0	$0	$0	$0	$0	$294,300		EPS SURA (ANTES SUSALUD)	26	$1,838,799	12.5%	$229,900	
						$1,392,057	No	Fijo	PORVENIR	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		EPS SURA (ANTES SUSALUD)	2	$77,334	12.5%	$9,700	
						$1,392,057	No	Fijo	PORVENIR	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		EPS SURA (ANTES SUSALUD)	2	$77,334	12.5%	$9,700	
						$2,231,300	No	Fijo	PORVENIR	30	$2,726,933	16%	SIN RIESGO	$436,400	$0	$0	$0	$0	$0	$436,400		EPS SURA (ANTES SUSALUD)	30	$2,726,933	12.5%	$340,900	
						$1,856,000	No	Fijo	PORVENIR	30	$1,909,311	16%	SIN RIESGO	$305,500	$0	$0	$0	$0	$0	$305,500		EPS SURA (ANTES SUSALUD)	30	$1,909,311	12.5%	$238,700	
						$2,231,300	No	Fijo	PROTECCION	28	$2,082,547	16%	SIN RIESGO	$333,300	$0	$0	$0	$0	$0	$333,300		SANITAS	28	$2,082,547	12.5%	$260,400	
						$2,421,874	No	Fijo	PROTECCION	30	$2,425,481	16%	SIN RIESGO	$388,100	$0	$0	$0	$0	$0	$388,100		EPS SURA (ANTES SUSALUD)	30	$2,425,481	12.5%	$303,200	
						$2,231,300	No	Fijo	PROTECCION	12	$1,408,093	16%	SIN RIESGO	$225,300	$0	$0	$0	$0	$0	$225,300		SAVIA SALUD	12	$1,408,093	12.5%	$176,100	
						$2,231,300	No	Fijo	PROTECCION	18	$1,576,343	16%	SIN RIESGO	$252,300	$0	$0	$0	$0	$0	$252,300		SAVIA SALUD	18	$1,576,343	12.5%	$197,100	
						$4,424,608	No	Fijo	PROTECCION	30	$5,412,614	16%	SIN RIESGO	$866,100	$0	$0	$27,100	$27,100	$0	$920,300		EPS SURA (ANTES SUSALUD)	30	$5,412,614	12.5%	$676,600	
						$4,424,608	No	Fijo	PORVENIR	12	$2,464,601	16%	SIN RIESGO	$394,400	$0	$0	$12,400	$12,400	$0	$419,200		EPS SURA (ANTES SUSALUD)	12	$2,464,601	12.5%	$308,100	
						$4,424,608	No	Fijo	PORVENIR	18	$3,244,462	16%	SIN RIESGO	$519,200	$0	$0	$16,300	$16,300	$0	$551,800		EPS SURA (ANTES SUSALUD)	18	$3,244,462	12.5%	$405,600	
						$3,888,064	No	Fijo	PORVENIR	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		EPS SURA (ANTES SUSALUD)	30	$3,888,064	12.5%	$486,100	
						$5,083,613	No	Fijo	PORVENIR	27	$4,575,251	16%	SIN RIESGO	$732,100	$0	$0	$22,900	$22,900	$0	$777,900		EPS SURA (ANTES SUSALUD)	27	$4,575,251	12.5%	$572,000	
						$5,083,613	No	Fijo	PORVENIR	1	$112,975	16%	SIN RIESGO	$18,100	$0	$0	$600	$600	$0	$19,300		EPS SURA (ANTES SUSALUD)	1	$112,975	12.5%	$14,200	
						$5,083,613	No	Fijo	PORVENIR	2	$225,950	16%	SIN RIESGO	$36,200	$0	$0	$1,200	$1,200	$0	$38,600		EPS SURA (ANTES SUSALUD)	2	$225,950	12.5%	$28,300	
						$1,856,000	No	Fijo	PROTECCION	21	$1,301,964	16%	SIN RIESGO	$208,400	$0	$0	$0	$0	$0	$208,400		EPS SURA (ANTES SUSALUD)	21	$1,301,964	12.5%	$162,800	
						$1,856,000	No	Fijo	PROTECCION	9	$556,800	16%	SIN RIESGO	$89,100	$0	$0	$0	$0	$0	$89,100		EPS SURA (ANTES SUSALUD)	9	$556,800	12.5%	$69,600	
						$1,856,000	No	Fijo	COLPENSIONES	30	$2,220,881	16%	SIN RIESGO	$355,400	$0	$0	$0	$0	$0	$355,400		SANITAS	30	$2,220,881	12.5%	$277,700	
						$2,231,300	No	Fijo	PROTECCION	26	$2,459,335	16%	SIN RIESGO	$393,500	$0	$0	$0	$0	$0	$393,500		EPS SURA (ANTES SUSALUD)	26	$2,459,335	12.5%	$307,500	

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	$248,400		COMFAMA	28	$1,986,650	4%	$79,500	ARL SURA	28	$1,986,650	2.436%	3	$48,400	28	$1,986,650	2%	$39,800	3%	$59,600	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	2.436%	3	$107,800	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$1,833,400		COMFAMA	30	$14,666,667	4%	$586,700	ARL SURA	30	$14,666,667	2.436%	3	$357,300	30	$14,666,667	2%	$293,400	3%	$440,100	0%	$0	0%	$0	No
$0	$231,600		COMFAMA	21	$1,852,454	4%	$74,100	ARL SURA	21	$1,852,454	2.436%	3	$45,200	21	$1,852,454	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$82,400		COMFAMA	7	$658,551	0%	$0	ARL SURA	7	$658,551	0%	3	$0	7	$658,551	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$15,800		COMFAMA	2	$126,092	0%	$0	ARL SURA	2	$126,092	0%	3	$0	2	$126,092	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$448,800		COMFAMA	17	$3,589,675	4%	$143,600	ARL SURA	17	$3,589,675	2.436%	3	$87,500	17	$3,589,675	2%	$71,800	3%	$107,700	0%	$0	0%	$0	No
$0	$243,400		COMFAMA	13	$1,946,938	0%	$0	ARL SURA	13	$1,946,938	0%	3	$0	13	$1,946,938	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$328,500		COMFAMA	30	$2,627,237	4%	$105,100	ARL SURA	30	$2,627,237	2.436%	3	$64,000	30	$2,627,237	2%	$52,600	3%	$78,900	0%	$0	0%	$0	No
$0	$195,800		COMFAMA	27	$1,566,000	4%	$62,700	ARL SURA	27	$1,566,000	2.436%	3	$38,200	27	$1,566,000	2%	$31,400	3%	$47,000	0%	$0	0%	$0	No
$0	$14,600		COMFAMA	3	$116,006	0%	$0	ARL SURA	3	$116,006	0%	3	$0	3	$116,006	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$338,400		COMFAMA	30	$2,706,995	4%	$108,300	ARL SURA	30	$2,706,995	2.436%	3	$66,000	30	$2,706,995	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$2,130,700		COMFAMA	30	$17,045,178	4%	$681,900	ARL SURA	30	$17,045,178	2.436%	3	$415,300	30	$17,045,178	2%	$341,000	3%	$511,400	0%	$0	0%	$0	No
$0	$670,000		COMFAMA	30	$5,359,424	4%	$214,400	ARL SURA	30	$5,359,424	2.436%	3	$130,600	30	$5,359,424	2%	$107,200	3%	$160,800	0%	$0	0%	$0	No
$0	$662,600		COMFAMA	30	$5,300,115	4%	$212,100	ARL SURA	30	$5,300,115	2.436%	3	$129,200	30	$5,300,115	2%	$106,100	3%	$159,100	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$289,200		COMFAMA	30	$2,313,287	4%	$92,600	ARL SURA	30	$2,313,287	2.436%	3	$56,400	30	$2,313,287	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$229,900		COMFAMA	26	$1,838,799	4%	$73,600	ARL SURA	26	$1,838,799	2.436%	3	$44,800	26	$1,838,799	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$9,700		COMFAMA	2	$77,334	0%	$0	ARL SURA	2	$77,334	0%	3	$0	2	$77,334	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$9,700		COMFAMA	2	$77,334	0%	$0	ARL SURA	2	$77,334	0%	3	$0	2	$77,334	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$340,900		COMFAMA	30	$2,726,933	4%	$109,100	ARL SURA	30	$2,726,933	2.436%	3	$66,500	30	$2,726,933	2%	$54,600	3%	$81,900	0%	$0	0%	$0	No
$0	$238,700		COMFAMA	30	$1,909,311	4%	$76,400	ARL SURA	30	$1,909,311	2.436%	3	$46,600	30	$1,909,311	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$260,400		COMFAMA	28	$2,082,547	4%	$83,400	ARL SURA	28	$2,082,547	2.436%	3	$50,800	28	$2,082,547	2%	$41,700	3%	$62,500	0%	$0	0%	$0	No
$0	$303,200		COMFAMA	30	$2,425,481	4%	$97,100	ARL SURA	30	$2,425,481	2.436%	3	$59,100	30	$2,425,481	2%	$48,600	3%	$72,800	0%	$0	0%	$0	No
$0	$176,100		COMFAMA	12	$1,408,093	4%	$56,400	ARL SURA	12	$1,408,093	2.436%	3	$34,400	12	$1,408,093	2%	$28,200	3%	$42,300	0%	$0	0%	$0	No
$0	$197,100		COMFAMA	18	$1,490,057	4%	$59,700	ARL SURA	18	$1,576,343	0%	3	$0	18	$1,490,057	2%	$29,900	3%	$44,800	0%	$0	0%	$0	No
$0	$676,600		COMFAMA	30	$5,412,614	4%	$216,600	ARL SURA	30	$5,412,614	2.436%	3	$131,900	30	$5,412,614	2%	$108,300	3%	$162,400	0%	$0	0%	$0	No
$0	$308,100		COMFAMA	12	$2,464,601	4%	$98,600	ARL SURA	12	$2,464,601	2.436%	3	$60,100	12	$2,464,601	2%	$49,300	3%	$74,000	0%	$0	0%	$0	No
$0	$405,600		COMFAMA	18	$2,977,460	4%	$119,100	ARL SURA	18	$3,244,462	0%	3	$0	18	$2,977,460	2%	$59,600	3%	$89,400	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$572,000		COMFAMA	27	$4,575,251	4%	$183,100	ARL SURA	27	$4,575,251	2.436%	3	$111,500	27	$4,575,251	2%	$91,600	3%	$137,300	0%	$0	0%	$0	No
$0	$14,200		COMFAMA	1	$112,975	0%	$0	ARL SURA	1	$112,975	0%	3	$0	1	$112,975	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$28,300		COMFAMA	2	$225,950	0%	$0	ARL SURA	2	$225,950	0%	3	$0	2	$225,950	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,800		COMFAMA	21	$1,735,642	4%	$69,500	ARL SURA	21	$1,301,964	2.436%	3	$31,800	21	$1,735,642	2%	$34,800	3%	$52,100	0%	$0	0%	$0	No
$0	$69,600		COMFAMA	9	$557,587	4%	$22,400	ARL SURA	9	$556,800	0%	3	$0	9	$557,587	2%	$11,200	3%	$16,800	0%	$0	0%	$0	No
$0	$277,700		COMFAMA	30	$2,220,881	4%	$88,900	ARL SURA	30	$2,220,881	2.436%	3	$54,200	30	$2,220,881	2%	$44,500	3%	$66,700	0%	$0	0%	$0	No
$0	$307,500		COMFAMA	26	$2,459,335	4%	$98,400	ARL SURA	26	$2,459,335	2.436%	3	$60,000	26	$2,459,335	2%	$49,200	3%	$73,800	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
722	CC	1039421107	HENAO ZAPATA ERIKA JOHANA	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
723	CC	73146094	HERAZO MAYA FERNANDO ALFREDO	Dependiente	240	No	No													X														
724	CC	1018343973	HEREDIA ALVAREZ ALEJANDRA MARIA	Dependiente	224	No	No																											
725	CC	1018343973	HEREDIA ALVAREZ ALEJANDRA MARIA	Dependiente	0	No	No																	X	2023/11/23	2023/11/24							
726	CC	1143374348	HERNANDEZ LOPEZ SENEYDA ISABEL	Dependiente	160	No	No																											
727	CC	1143374348	HERNANDEZ LOPEZ SENEYDA ISABEL	Dependiente	0	No	No																							X	2023/11/01	2023/11/10		
728	CC	1017125893	HERNANDEZ MADRIGAL ANDRY JULIETH	Dependiente	208	No	No													X														
729	CC	1017125893	HERNANDEZ MADRIGAL ANDRY JULIETH	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
730	CC	1067949550	HERNANDEZ SERRANO DANIEL ANDRES	Dependiente	240	No	No																											
731	CC	44000485	HERNANDEZ VELASQUEZ NATALIA ANDREA	Dependiente	224	No	No													X														
732	CC	44000485	HERNANDEZ VELASQUEZ NATALIA ANDREA	Dependiente	0	No	No																	X	2023/11/24	2023/11/25							
733	CC	1007114015	HERRERA CATAÑO ALEXANDRA	Dependiente	240	No	No																											
734	CC	1020475908	HERRERA VASQUEZ LAURA	Dependiente	240	No	No																											
735	CC	43602954	HIGUITA DAVID CLAUDIA CECILIA	Dependiente	240	No	No																											
736	CC	43801745	HIGUITA MONTOYA GLORIA YANETH	Dependiente	48	No	No																											
737	CC	43801745	HIGUITA MONTOYA GLORIA YANETH	Dependiente	0	No	No																			X	2023/11/11	2023/11/24						
738	CC	43801745	HIGUITA MONTOYA GLORIA YANETH	Dependiente	0	No	No																			X	2023/11/01	2023/11/10						
739	CC	1000204214	HOYOS TORRES VALERIA	Dependiente	240	No	No													X														
740	CC	1096951178	IBAÑEZ MORENO JAIRO ANDRES	Dependiente	240	No	No																											
741	CC	1000445912	IBARRA TABORDA TOMAS	Dependiente	240	No	No													X														
742	CC	1035391393	JARAMILLO CALDERON HERNAN DARIO	Dependiente	240	No	No													X														
743	CC	1026136914	JARAMILLO CORREA DANIELA	Dependiente	240	No	No																											
744	CC	43801893	JARAMILLO PENAGOS LUZ MARY	Dependiente	240	No	No													X														
745	CC	1214718468	JARAMILLO SEPULVEDA CRISTIAN DAVID	Dependiente	0	No	No																											
746	CC	1214718468	JARAMILLO SEPULVEDA CRISTIAN DAVID	Dependiente	0	No	No																							X	2023/11/07	2023/11/24		
747	CC	1214718468	JARAMILLO SEPULVEDA CRISTIAN DAVID	Dependiente	72	No	No				X	2023/11/29							X														
748	CC	1035436461	JIMENEZ ALVAREZ STEFANIA	Dependiente	208	No	No													X														
749	CC	1035436461	JIMENEZ ALVAREZ STEFANIA	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
750	CC	1003193313	JIMENEZ CASTAÑO LEONELA	Dependiente	224	No	No																											
751	CC	1003193313	JIMENEZ CASTAÑO LEONELA	Dependiente	0	No	No																							X	2023/11/01	2023/11/02		
752	CC	1020407941	JIMENEZ GOMEZ JAQUELINE	Dependiente	240	No	No										X	2023/11/21																
753	CC	1036634984	JIMENEZ HERNANDEZ ERIKA	Dependiente	240	No	No													X														
754	CC	1152456829	JIMENEZ LONDOÑO ANA CRISTINA	Dependiente	240	No	No													X														
755	CC	42936541	JIMENEZ VARGAS DOBBY HEROLINDA	Dependiente	96	No	No													X														
756	CC	42936541	JIMENEZ VARGAS DOBBY HEROLINDA	Dependiente	0	No	No																							X	2023/11/07	2023/11/24		
757	CC	1128394813	JORGE LOPERA LINDA LENNIS	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
758	CC	1128394813	JORGE LOPERA LINDA LENNIS	Dependiente	184	No	No																											
759	CC	43490188	LAVERDE MONTOYA OLGA PATRICIA	Dependiente	224	No	No													X														
760	CC	43490188	LAVERDE MONTOYA OLGA PATRICIA	Dependiente	0	No	No																			X	2023/11/07	2023/11/08						

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
						$2,231,300	No	Fijo	PROTECCION	4	$343,462	16%	SIN RIESGO	$55,000	$0	$0	$0	$0	$0	$55,000		EPS SURA (ANTES SUSALUD)	4	$343,462	12.5%	$43,000	
						$22,413,031	No	Fijo	COLPENSIONES	30	$22,913,030	16%	SIN RIESGO	$3,666,100	$0	$0	$114,600	$297,900	$0	$4,078,600		EPS SURA (ANTES SUSALUD)	30	$22,913,030	12.5%	$2,864,200	
						$2,231,300	No	Fijo	COLFONDOS	28	$2,082,547	16%	SIN RIESGO	$333,300	$0	$0	$0	$0	$0	$333,300		EPS SURA (ANTES SUSALUD)	28	$2,082,547	12.5%	$260,400	
						$2,231,300	No	Fijo	COLFONDOS	2	$99,174	16%	SIN RIESGO	$15,900	$0	$0	$0	$0	$0	$15,900		EPS SURA (ANTES SUSALUD)	2	$99,174	12.5%	$12,400	
						$3,496,012	No	Fijo	PORVENIR	20	$2,330,675	16%	SIN RIESGO	$373,000	$0	$0	$0	$0	$0	$373,000		EPS SURA (ANTES SUSALUD)	20	$2,330,675	12.5%	$291,400	
						$3,496,012	No	Fijo	PORVENIR	10	$1,165,338	16%	SIN RIESGO	$186,500	$0	$0	$0	$0	$0	$186,500		EPS SURA (ANTES SUSALUD)	10	$1,165,338	12.5%	$145,700	
						$2,231,300	No	Fijo	PORVENIR	26	$2,358,215	16%	SIN RIESGO	$377,400	$0	$0	$0	$0	$0	$377,400		EPS SURA (ANTES SUSALUD)	26	$2,358,215	12.5%	$294,800	
						$2,231,300	No	Fijo	PORVENIR	4	$345,362	16%	SIN RIESGO	$55,300	$0	$0	$0	$0	$0	$55,300		EPS SURA (ANTES SUSALUD)	4	$345,362	12.5%	$43,200	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$4,424,608	No	Fijo	PROTECCION	28	$4,954,306	16%	SIN RIESGO	$792,700	$0	$0	$24,800	$24,800	$0	$842,300		EPS SURA (ANTES SUSALUD)	28	$4,954,306	12.5%	$619,300	
						$4,424,608	No	Fijo	PROTECCION	2	$238,962	16%	SIN RIESGO	$38,300	$0	$0	$1,200	$1,200	$0	$40,700		EPS SURA (ANTES SUSALUD)	2	$238,962	12.5%	$29,900	
						$2,010,000	No	Fijo	PORVENIR	30	$2,010,000	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		EPS SURA (ANTES SUSALUD)	30	$2,010,000	12.5%	$251,300	
						$6,334,720	No	Fijo	COLFONDOS	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$3,496,012	No	Fijo	COLPENSIONES	30	$3,496,012	16%	SIN RIESGO	$559,400	$0	$0	$0	$0	$0	$559,400		EPS SURA (ANTES SUSALUD)	30	$3,496,012	12.5%	$437,100	
						$2,231,300	No	Fijo	COLPENSIONES	6	$446,260	16%	SIN RIESGO	$71,500	$0	$0	$0	$0	$0	$71,500		NUEVA E.P.S.	6	$446,260	12.5%	$55,800	
						$2,231,300	No	Fijo	COLPENSIONES	14	$541,334	16%	SIN RIESGO	$86,700	$0	$0	$0	$0	$0	$86,700		NUEVA E.P.S.	14	$541,334	12.5%	$67,700	
						$2,231,300	No	Fijo	COLPENSIONES	10	$386,667	16%	SIN RIESGO	$61,900	$0	$0	$0	$0	$0	$61,900		NUEVA E.P.S.	10	$386,667	12.5%	$48,400	
						$3,496,012	No	Fijo	PROTECCION	30	$3,714,698	16%	SIN RIESGO	$594,400	$0	$0	$0	$0	$0	$594,400		EPS SURA (ANTES SUSALUD)	30	$3,714,698	12.5%	$464,400	
						$18,099,200	No	Fijo	PROTECCION	30	$18,099,200	16%	SIN RIESGO	$2,895,900	$0	$0	$90,500	$90,500	$0	$3,076,900		EPS SURA (ANTES SUSALUD)	30	$18,099,200	12.5%	$2,262,400	
						$2,231,300	No	Fijo	PORVENIR	30	$2,732,630	16%	SIN RIESGO	$437,300	$0	$0	$0	$0	$0	$437,300		NUEVA E.P.S.	30	$2,732,630	12.5%	$341,600	
						$6,334,720	No	Fijo	PORVENIR	30	$6,904,845	16%	SIN RIESGO	$1,104,800	$0	$0	$34,600	$34,600	$0	$1,174,000		EPS SURA (ANTES SUSALUD)	30	$6,904,845	12.5%	$863,200	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,657,146	16%	SIN RIESGO	$425,200	$0	$0	$0	$0	$0	$425,200		NUEVA E.P.S.	30	$2,657,146	12.5%	$332,200	
		X	2023/11/25	2023/11/26		$1,856,000	No	Fijo	PORVENIR	2	$132,722	16%	SIN RIESGO	$21,300	$0	$0	$0	$0	$0	$21,300		EPS SURA (ANTES SUSALUD)	2	$132,722	12.5%	$16,600	
						$1,856,000	No	Fijo	PORVENIR	18	$1,194,502	16%	SIN RIESGO	$191,200	$0	$0	$0	$0	$0	$191,200		EPS SURA (ANTES SUSALUD)	18	$1,194,502	12.5%	$149,400	
						$1,856,000	No	Fijo	PORVENIR	9	$716,732	16%	SIN RIESGO	$114,700	$0	$0	$0	$0	$0	$114,700		EPS SURA (ANTES SUSALUD)	9	$716,732	12.5%	$89,600	
						$2,231,300	No	Fijo	PROTECCION	26	$2,453,639	16%	SIN RIESGO	$392,600	$0	$0	$0	$0	$0	$392,600		EPS SURA (ANTES SUSALUD)	26	$2,453,639	12.5%	$306,800	
						$2,231,300	No	Fijo	PROTECCION	4	$367,579	16%	SIN RIESGO	$58,900	$0	$0	$0	$0	$0	$58,900		EPS SURA (ANTES SUSALUD)	4	$367,579	12.5%	$46,000	
						$3,888,064	No	Fijo	PROTECCION	28	$3,628,860	16%	SIN RIESGO	$580,700	$0	$0	$0	$0	$0	$580,700		EPS SURA (ANTES SUSALUD)	28	$3,628,860	12.5%	$453,700	
						$3,888,064	No	Fijo	PROTECCION	2	$259,205	16%	SIN RIESGO	$41,500	$0	$0	$0	$0	$0	$41,500		EPS SURA (ANTES SUSALUD)	2	$259,205	12.5%	$32,500	
						$3,000,000	No	Fijo	PROTECCION	30	$2,561,395	16%	SIN RIESGO	$409,900	$0	$0	$0	$0	$0	$409,900		EPS SURA (ANTES SUSALUD)	30	$2,561,395	12.5%	$320,200	
						$3,888,064	No	Fijo	PROTECCION	30	$3,896,750	16%	SIN RIESGO	$623,500	$0	$0	$0	$0	$0	$623,500		SANITAS	30	$3,896,750	12.5%	$487,100	
						$4,424,608	No	Fijo	PROTECCION	30	$4,822,823	16%	SIN RIESGO	$771,700	$0	$0	$24,200	$24,200	$0	$820,100		EPS SURA (ANTES SUSALUD)	30	$4,822,823	12.5%	$602,900	
						$2,421,874	No	Fijo	COLPENSIONES	12	$1,568,551	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		EPS SURA (ANTES SUSALUD)	12	$1,568,551	12.5%	$196,100	
						$2,421,874	No	Fijo	COLPENSIONES	18	$1,684,080	16%	SIN RIESGO	$269,500	$0	$0	$0	$0	$0	$269,500		EPS SURA (ANTES SUSALUD)	18	$1,684,080	12.5%	$210,600	
						$3,496,012	No	Fijo	PROTECCION	7	$816,952	16%	SIN RIESGO	$130,800	$0	$0	$0	$0	$0	$130,800		EPS SURA (ANTES SUSALUD)	7	$816,952	12.5%	$102,200	
						$3,496,012	No	Fijo	PROTECCION	23	$2,680,276	16%	SIN RIESGO	$428,900	$0	$0	$0	$0	$0	$428,900		EPS SURA (ANTES SUSALUD)	23	$2,680,276	12.5%	$335,100	
						$1,876,661	No	Fijo	PORVENIR	28	$2,452,303	16%	SIN RIESGO	$392,400	$0	$0	$0	$0	$0	$392,400		EPS SURA (ANTES SUSALUD)	28	$2,452,303	12.5%	$306,600	
						$1,876,661	No	Fijo	PORVENIR	2	$98,550	16%	SIN RIESGO	$15,800	$0	$0	$0	$0	$0	$15,800		EPS SURA (ANTES SUSALUD)	2	$98,550	12.5%	$12,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$43,000		COMFAMA	4	$1,504,152	4%	$60,200	ARL SURA	4	$343,462	0%	3	$0	4	$1,504,152	2%	$30,100	3%	$45,200	0%	$0	0%	$0	No
$0	$2,864,200		COMFAMA	30	$22,913,030	4%	$916,600	ARL SURA	30	$22,913,030	2.436%	3	$558,200	30	$22,913,030	2%	$458,300	3%	$687,400	0%	$0	0%	$0	No
$0	$260,400		COMFAMA	28	$2,082,547	4%	$83,400	ARL SURA	28	$2,082,547	2.436%	3	$50,800	28	$2,082,547	2%	$41,700	3%	$62,500	0%	$0	0%	$0	No
$0	$12,400		COMFAMA	2	$99,174	0%	$0	ARL SURA	2	$99,174	0%	3	$0	2	$99,174	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$291,400		COMFAMA	20	$2,330,675	4%	$93,300	ARL SURA	20	$2,330,675	2.436%	3	$56,800	20	$2,330,675	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$145,700		COMFAMA	10	$1,165,338	0%	$0	ARL SURA	10	$1,165,338	0%	3	$0	10	$1,165,338	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$294,800		COMFAMA	26	$2,358,215	4%	$94,400	ARL SURA	26	$2,358,215	2.436%	3	$57,500	26	$2,358,215	2%	$47,200	3%	$70,800	0%	$0	0%	$0	No
$0	$43,200		COMFAMA	4	$1,508,359	4%	$60,400	ARL SURA	4	$345,362	0%	3	$0	4	$1,508,359	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$619,300		COMFAMA	28	$4,954,306	4%	$198,200	ARL SURA	28	$4,954,306	2.436%	3	$120,700	28	$4,954,306	2%	$99,100	3%	$148,700	0%	$0	0%	$0	No
$0	$29,900		COMFAMA	2	$238,962	0%	$0	ARL SURA	2	$238,962	0%	3	$0	2	$238,962	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$251,300		COMFAMA	30	$2,010,000	4%	$80,400	ARL SURA	30	$2,010,000	2.436%	3	$49,000	30	$2,010,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$437,100		COMFAMA	30	$3,496,012	4%	$139,900	ARL SURA	30	$3,496,012	2.436%	3	$85,200	30	$3,496,012	2%	$70,000	3%	$104,900	0%	$0	0%	$0	No
$0	$55,800		COMFAMA	6	$446,260	4%	$17,900	ARL SURA	6	$446,260	2.436%	3	$10,900	6	$446,260	2%	$9,000	3%	$13,400	0%	$0	0%	$0	No
$0	$67,700		COMFAMA	14	$541,334	0%	$0	ARL SURA	14	$541,334	0%	3	$0	14	$541,334	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$48,400		COMFAMA	10	$386,667	0%	$0	ARL SURA	10	$386,667	0%	3	$0	10	$386,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$464,400		COMFAMA	30	$3,714,698	4%	$148,600	ARL SURA	30	$3,714,698	2.436%	3	$90,500	30	$3,714,698	2%	$74,300	3%	$111,500	0%	$0	0%	$0	No
$0	$2,262,400		COMFAMA	30	$18,099,200	4%	$724,000	ARL SURA	30	$18,099,200	2.436%	3	$440,900	30	$18,099,200	2%	$362,000	3%	$543,000	0%	$0	0%	$0	No
$0	$341,600		COMFAMA	30	$2,732,630	4%	$109,400	ARL SURA	30	$2,732,630	2.436%	3	$66,600	30	$2,732,630	2%	$54,700	3%	$82,000	0%	$0	0%	$0	No
$0	$863,200		COMFAMA	30	$6,904,845	4%	$276,200	ARL SURA	30	$6,904,845	2.436%	3	$168,300	30	$6,904,845	2%	$138,100	3%	$207,200	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$332,200		COMFAMA	30	$2,657,146	4%	$106,300	ARL SURA	30	$2,657,146	2.436%	3	$64,800	30	$2,657,146	2%	$53,200	3%	$79,800	0%	$0	0%	$0	No
$0	$16,600		COMFAMA	2	$132,722	4%	$5,400	ARL SURA	2	$132,722	0%	3	$0	2	$132,722	2%	$2,700	3%	$4,000	0%	$0	0%	$0	No
$0	$149,400		COMFAMA	18	$1,121,688	4%	$44,900	ARL SURA	18	$1,194,502	0%	3	$0	18	$1,121,688	2%	$22,500	3%	$33,700	0%	$0	0%	$0	No
$0	$89,600		COMFAMA	9	$716,732	4%	$28,700	ARL SURA	9	$716,732	2.436%	3	$17,500	9	$716,732	2%	$14,400	3%	$21,600	0%	$0	0%	$0	No
$0	$306,800		COMFAMA	26	$2,453,639	4%	$98,200	ARL SURA	26	$2,453,639	2.436%	3	$59,800	26	$2,453,639	2%	$49,100	3%	$73,700	0%	$0	0%	$0	No
$0	$46,000		COMFAMA	4	$1,496,367	4%	$59,900	ARL SURA	4	$367,579	0%	3	$0	4	$1,496,367	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$453,700		COMFAMA	28	$3,628,860	4%	$145,200	ARL SURA	28	$3,628,860	2.436%	3	$88,400	28	$3,628,860	2%	$72,600	3%	$108,900	0%	$0	0%	$0	No
$0	$32,500		COMFAMA	2	$259,205	0%	$0	ARL SURA	2	$259,205	0%	3	$0	2	$259,205	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$320,200		COMFAMA	30	$2,561,395	4%	$102,500	ARL SURA	30	$2,561,395	2.436%	3	$62,400	30	$2,561,395	2%	$51,300	3%	$76,900	0%	$0	0%	$0	No
$0	$487,100		COMFAMA	30	$3,896,750	4%	$155,900	ARL SURA	30	$3,896,750	2.436%	3	$95,000	30	$3,896,750	2%	$78,000	3%	$117,000	0%	$0	0%	$0	No
$0	$602,900		COMFAMA	30	$4,822,823	4%	$193,000	ARL SURA	30	$4,822,823	2.436%	3	$117,500	30	$4,822,823	2%	$96,500	3%	$144,700	0%	$0	0%	$0	No
$0	$196,100		COMFAMA	12	$1,568,551	4%	$62,800	ARL SURA	12	$1,568,551	2.436%	3	$38,300	12	$1,568,551	2%	$31,400	3%	$47,100	0%	$0	0%	$0	No
$0	$210,600		COMFAMA	18	$1,638,798	4%	$65,600	ARL SURA	18	$1,684,080	0%	3	$0	18	$1,638,798	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$102,200		COMFAMA	7	$816,952	0%	$0	ARL SURA	7	$816,952	0%	3	$0	7	$816,952	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$335,100		COMFAMA	23	$2,680,276	4%	$107,300	ARL SURA	23	$2,680,276	2.436%	3	$65,300	23	$2,680,276	2%	$53,700	3%	$80,500	0%	$0	0%	$0	No
$0	$306,600		COMFAMA	28	$2,452,303	4%	$98,100	ARL SURA	28	$2,452,303	2.436%	3	$59,800	28	$2,452,303	2%	$49,100	3%	$73,600	0%	$0	0%	$0	No
$0	$12,400		COMFAMA	2	$98,550	0%	$0	ARL SURA	2	$98,550	0%	3	$0	2	$98,550	0%	$0	0%	$0	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
761	CC	1152690006	LEON DUQUE JENNIFER ANDREA	Dependiente	240	No	No													X														
762	CC	72175598	LLINAS QUINTERO NESTOR EDUARDO	Dependiente	240	No	No													X														
763	CC	43741723	LOAIZA ARACELLY	Dependiente	176	No	No										X	2023/11/16																
764	CC	43741723	LOAIZA ARACELLY	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
765	CC	43741723	LOAIZA ARACELLY	Dependiente	0	No	No																	X	2023/11/24	2023/11/24								
766	CC	1152464620	LOAIZA LOAIZA VALENTINA	Dependiente	240	No	No													X														
767	CC	71261993	LOAIZA RAMIREZ GABRIEL JAIME	Dependiente	240	No	No													X														
768	CC	1020431104	LONDOÑO GARCIA YESENIA	Dependiente	136	No	No													X														
769	CC	1020431104	LONDOÑO GARCIA YESENIA	Dependiente	0	No	No																											
770	CC	1020431104	LONDOÑO GARCIA YESENIA	Dependiente	0	No	No																											
771	CC	1020431104	LONDOÑO GARCIA YESENIA	Dependiente	0	No	No																											
772	CC	1020431104	LONDOÑO GARCIA YESENIA	Dependiente	0	No	No																	X	2023/11/03	2023/11/04								
773	CC	1017146456	LONDOÑO GIRALDO LEIDY YOHANNA	Dependiente	240	No	No													X														
774	CC	1017126612	LONDOÑO MARTINEZ CLAUDIA JANNETTE	Dependiente	72	No	No													X														
775	CC	1017126612	LONDOÑO MARTINEZ CLAUDIA JANNETTE	Dependiente	0	No	No																	X	2023/11/10	2023/11/30								
776	CC	1040044864	LONDOÑO MOSQUERA LUISA FERNANDA	Dependiente	96	No	No													X														
777	CC	1040044864	LONDOÑO MOSQUERA LUISA FERNANDA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
778	CC	1193561253	LONDOÑO TRUJILLO ESNEIDER	Dependiente	240	No	No													X														
779	CC	32208132	LOPEZ ALVAREZ NATALIA	Dependiente	240	No	No																											
780	CC	1017126521	LOPEZ GONZALEZ MONICA	Dependiente	240	No	No													X														
781	CC	1128401708	LOPEZ MAZO DEICY YAMILE	Dependiente	240	No	No																											
782	CC	1088006586	LOPEZ OCAMPO NATHALIA	Dependiente	240	No	No																											
783	CC	1040327130	LOPEZ QUIROZ DANIELA	Dependiente	240	No	No													X														
784	CC	1026155160	LOPEZ VARGAS JENNIFER ANDREA	Dependiente	224	No	No													X														
785	CC	1026155160	LOPEZ VARGAS JENNIFER ANDREA	Dependiente	0	No	No																	X	2023/11/01	2023/11/02								
786	CC	1088289906	LOZANO ISAZA ESTEFANIA	Dependiente	240	No	No		X	2023/11/01																								
787	CC	43107891	LOZANO SALDARRIAGA SHIRLEY ASTRID	Dependiente	96	No	No													X														
788	CC	43107891	LOZANO SALDARRIAGA SHIRLEY ASTRID	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
789	CC	71621564	MACHADO FERNANDEZ ALVARO DE JESUS	Dependiente	240	No	No																											
790	CC	1036668979	MACHADO PRESIGA YENIFER	Dependiente	240	No	No													X														
791	CC	43636112	MACHADO URIBE MARY LUZ	Dependiente	216	No	No													X														
792	CC	43636112	MACHADO URIBE MARY LUZ	Dependiente	0	No	No																	X	2023/11/24	2023/11/24								
793	CC	43636112	MACHADO URIBE MARY LUZ	Dependiente	0	No	No																	X	2023/11/21	2023/11/22								
794	CC	71579618	MADRID VELEZ JORGE ALBERTO DE JESUS	Dependiente	240	No	No																											
795	CC	1128386240	MANCO BERRIO NATALIA ISABEL	Dependiente	104	No	No																											
796	CC	1128386240	MANCO BERRIO NATALIA ISABEL	Dependiente	0	No	No																							X	2023/11/01	2023/11/17		
797	CE	391622	MANJARRES TERAN MIGUEL ANGEL	Dependiente	240	No	No																											
798	CC	1152470714	MANRIQUE VIDAL VALENTINA	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
799	CC	1152470714	MANRIQUE VIDAL VALENTINA	Dependiente	0	No	No																				X	2023/11/01	2023/11/26					

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
						$3,496,012	No	Fijo	PROTECCION	30	$3,723,625	16%	SIN RIESGO	$595,800	$0	$0	$0	$0	$0	$595,800		EPS SURA (ANTES SUSALUD)	30	$3,723,625	12.5%	$465,500	
						$45,066,501	No	Fijo	COLPENSIONES	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		SANITAS	30	$29,000,000	12.5%	$3,625,000	
						$2,231,300	No	Fijo	PROTECCION	22	$1,949,702	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		EPS SURA (ANTES SUSALUD)	22	$1,949,702	12.5%	$243,800	
						$1,834,966	No	Fijo	PROTECCION	7	$445,377	16%	SIN RIESGO	$71,300	$0	$0	$0	$0	$0	$71,300		EPS SURA (ANTES SUSALUD)	7	$445,377	12.5%	$55,700	
						$2,231,300	No	Fijo	PROTECCION	1	$43,341	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,341	12.5%	$5,500	
						$3,684,967	No	Fijo	COLPENSIONES	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$1,392,057	No	Fijo	PROTECCION	30	$1,958,654	16%	SIN RIESGO	$313,400	$0	$0	$0	$0	$0	$313,400		EPS SURA (ANTES SUSALUD)	30	$1,958,654	12.5%	$244,900	
						$2,231,300	No	Fijo	PROTECCION	17	$1,264,404	16%	SIN RIESGO	$202,400	$0	$0	$0	$0	$0	$202,400		EPS SURA (ANTES SUSALUD)	17	$1,264,404	12.5%	$158,100	
		X	2023/11/20	2023/11/21		$2,231,300	No	Fijo	PROTECCION	2	$148,668	16%	SIN RIESGO	$23,800	$0	$0	$0	$0	$0	$23,800		EPS SURA (ANTES SUSALUD)	2	$148,668	12.5%	$18,600	
		X	2023/11/23	2023/11/30		$2,231,300	No	Fijo	PROTECCION	8	$594,674	16%	SIN RIESGO	$95,200	$0	$0	$0	$0	$0	$95,200		EPS SURA (ANTES SUSALUD)	8	$594,674	12.5%	$74,400	
		X	2023/11/22	2023/11/22		$2,231,300	No	Fijo	PROTECCION	1	$74,334	16%	SIN RIESGO	$11,900	$0	$0	$0	$0	$0	$11,900		EPS SURA (ANTES SUSALUD)	1	$74,334	12.5%	$9,300	
						$2,231,300	No	Fijo	PROTECCION	2	$99,174	16%	SIN RIESGO	$15,900	$0	$0	$0	$0	$0	$15,900		EPS SURA (ANTES SUSALUD)	2	$99,174	12.5%	$12,400	
						$3,888,064	No	Fijo	PROTECCION	30	$3,899,645	16%	SIN RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		EPS SURA (ANTES SUSALUD)	30	$3,899,645	12.5%	$487,500	
						$2,231,300	No	Fijo	PORVENIR	9	$924,327	16%	SIN RIESGO	$147,900	$0	$0	$0	$0	$0	$147,900		EPS SURA (ANTES SUSALUD)	9	$924,327	12.5%	$115,600	
						$2,231,300	No	Fijo	PORVENIR	21	$1,419,792	16%	SIN RIESGO	$227,200	$0	$0	$0	$0	$0	$227,200		EPS SURA (ANTES SUSALUD)	21	$1,419,792	12.5%	$177,500	
						$2,231,300	No	Fijo	PROTECCION	12	$1,332,608	16%	SIN RIESGO	$213,300	$0	$0	$0	$0	$0	$213,300		EPS SURA (ANTES SUSALUD)	12	$1,332,608	12.5%	$166,600	
						$2,231,300	No	Fijo	PROTECCION	18	$1,587,453	16%	SIN RIESGO	$254,000	$0	$0	$0	$0	$0	$254,000		EPS SURA (ANTES SUSALUD)	18	$1,587,453	12.5%	$198,500	
						$1,856,000	No	Fijo	PROTECCION	30	$1,861,529	16%	SIN RIESGO	$297,900	$0	$0	$0	$0	$0	$297,900		SALUD TOTAL	30	$1,861,529	12.5%	$232,700	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,231,300	No	Fijo	PROTECCION	30	$2,687,055	16%	SIN RIESGO	$430,000	$0	$0	$0	$0	$0	$430,000		EPS SURA (ANTES SUSALUD)	30	$2,687,055	12.5%	$335,900	
						$2,540,572	No	Fijo	PROTECCION	30	$2,540,572	16%	SIN RIESGO	$406,500	$0	$0	$0	$0	$0	$406,500		EPS SURA (ANTES SUSALUD)	30	$2,540,572	12.5%	$317,600	
						$4,424,608	No	Fijo	PROTECCION	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,792,449	16%	SIN RIESGO	$446,800	$0	$0	$0	$0	$0	$446,800		EPS SURA (ANTES SUSALUD)	30	$2,792,449	12.5%	$349,100	
						$2,231,300	No	Fijo	PORVENIR	28	$2,337,484	16%	SIN RIESGO	$374,000	$0	$0	$0	$0	$0	$374,000		EPS SURA (ANTES SUSALUD)	28	$2,337,484	12.5%	$292,200	
						$2,231,300	No	Fijo	PORVENIR	2	$127,548	16%	SIN RIESGO	$20,500	$0	$0	$0	$0	$0	$20,500		EPS SURA (ANTES SUSALUD)	2	$127,548	12.5%	$16,000	
						$3,146,410	No	Fijo	PORVENIR	30	$3,146,410	16%	SIN RIESGO	$503,500	$0	$0	$0	$0	$0	$503,500		EPS SURA (ANTES SUSALUD)	30	$3,146,410	12.5%	$393,400	
						$4,424,608	No	Fijo	COLPENSIONES	12	$1,769,844	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		EPS SURA (ANTES SUSALUD)	12	$1,769,844	12.5%	$221,300	
						$4,424,608	No	Fijo	COLPENSIONES	18	$2,863,192	16%	SIN RIESGO	$458,200	$0	$0	$0	$0	$0	$458,200		EPS SURA (ANTES SUSALUD)	18	$2,863,192	12.5%	$357,900	
						$13,436,742	No	Fijo	COLPENSIONES	30	$13,436,742	16%	SIN RIESGO	$2,149,900	$0	$0	$67,200	$67,200	$0	$2,284,300		EPS SURA (ANTES SUSALUD)	30	$13,436,742	12.5%	$1,679,600	
						$2,231,300	No	Fijo	PROTECCION	30	$2,661,419	16%	SIN RIESGO	$425,900	$0	$0	$0	$0	$0	$425,900		EPS SURA (ANTES SUSALUD)	30	$2,661,419	12.5%	$332,700	
						$2,231,300	No	Fijo	PROTECCION	27	$2,238,896	16%	SIN RIESGO	$358,300	$0	$0	$0	$0	$0	$358,300		EPS SURA (ANTES SUSALUD)	27	$2,238,896	12.5%	$279,900	
						$2,231,300	No	Fijo	PROTECCION	1	$62,790	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		EPS SURA (ANTES SUSALUD)	1	$62,790	12.5%	$7,900	
						$2,231,300	No	Fijo	PROTECCION	2	$125,581	16%	SIN RIESGO	$20,100	$0	$0	$0	$0	$0	$20,100		EPS SURA (ANTES SUSALUD)	2	$125,581	12.5%	$15,700	
						$28,136,505	Si		COLPENSIONES	30	$20,045,555	16%	SIN RIESGO	$3,207,300	$0	$0	$100,300	$180,500	$0	$3,488,100		EPS SURA (ANTES SUSALUD)	30	$20,045,555	12.5%	$2,505,700	
						$4,524,800	No	Fijo	COLPENSIONES	13	$1,960,747	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		EPS SURA (ANTES SUSALUD)	13	$1,960,747	12.5%	$245,100	
						$4,524,800	No	Fijo	COLPENSIONES	17	$2,564,054	16%	SIN RIESGO	$410,300	$0	$0	$0	$0	$0	$410,300		EPS SURA (ANTES SUSALUD)	17	$2,564,054	12.5%	$320,600	
						$15,218,910	No	Fijo	COLPENSIONES	30	$15,218,910	16%	SIN RIESGO	$2,435,100	$0	$0	$76,100	$76,100	$0	$2,587,300		EPS SURA (ANTES SUSALUD)	30	$15,218,910	12.5%	$1,902,400	
						$2,231,300	No	Fijo	PORVENIR	4	$307,424	16%	SIN RIESGO	$49,200	$0	$0	$0	$0	$0	$49,200		NUEVA E.P.S.	4	$307,424	12.5%	$38,500	
						$2,231,300	No	Fijo	PORVENIR	26	$1,933,793	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		NUEVA E.P.S.	26	$1,933,793	12.5%	$241,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$465,500		COMFAMA	30	$3,723,625	4%	$149,000	ARL SURA	30	$3,723,625	2.436%	3	$90,800	30	$3,723,625	2%	$74,500	3%	$111,800	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$45,066,502	4%	$1,802,700	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$45,066,502	2%	$901,400	3%	$1,352,000	0%	$0	0%	$0	No
$0	$243,800		COMFAMA	22	$1,949,702	4%	$78,000	ARL SURA	22	$1,949,702	2.436%	3	$47,500	22	$1,949,702	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$55,700		COMFAMA	7	$445,377	0%	$0	ARL SURA	7	$445,377	0%	3	$0	7	$445,377	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFAMA	1	$43,341	0%	$0	ARL SURA	1	$43,341	0%	3	$0	1	$43,341	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$244,900		COMFAMA	30	$1,958,654	4%	$78,400	ARL SURA	30	$1,958,654	2.436%	3	$47,800	30	$1,958,654	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$158,100		COMFAMA	17	$1,264,404	4%	$50,600	ARL SURA	17	$1,264,404	2.436%	3	$30,900	17	$1,264,404	2%	$25,300	3%	$38,000	0%	$0	0%	$0	No
$0	$18,600		COMFAMA	2	$148,668	4%	$6,000	ARL SURA	2	$148,668	0%	3	$0	2	$148,668	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$74,400		COMFAMA	8	$594,674	4%	$23,800	ARL SURA	8	$594,674	0%	3	$0	8	$594,674	2%	$11,900	3%	$17,900	0%	$0	0%	$0	No
$0	$9,300		COMFAMA	1	$74,334	4%	$3,000	ARL SURA	1	$74,334	0%	3	$0	1	$74,334	2%	$1,500	3%	$2,300	0%	$0	0%	$0	No
$0	$12,400		COMFAMA	2	$99,174	0%	$0	ARL SURA	2	$99,174	0%	3	$0	2	$99,174	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$487,500		COMFAMA	30	$3,899,645	4%	$156,000	ARL SURA	30	$3,899,645	2.436%	3	$95,000	30	$3,899,645	2%	$78,000	3%	$117,000	0%	$0	0%	$0	No
$0	$115,600		COMFAMA	9	$924,327	4%	$37,000	ARL SURA	9	$924,327	2.436%	3	$22,600	9	$924,327	2%	$18,500	3%	$27,800	0%	$0	0%	$0	No
$0	$177,500		COMFAMA	21	$1,419,792	0%	$0	ARL SURA	21	$1,419,792	0%	3	$0	21	$1,419,792	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$166,600		COMFAMA	12	$1,332,608	4%	$53,400	ARL SURA	12	$1,332,608	2.436%	3	$32,500	12	$1,332,608	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$198,500		COMFAMA	18	$1,540,576	4%	$61,700	ARL SURA	18	$1,587,453	0%	3	$0	18	$1,540,576	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$232,700		COMFAMA	30	$1,861,529	4%	$74,500	ARL SURA	30	$1,861,529	2.436%	3	$45,400	30	$1,861,529	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$335,900		COMFAMA	30	$2,687,055	4%	$107,500	ARL SURA	30	$2,687,055	2.436%	3	$65,500	30	$2,687,055	2%	$53,800	3%	$80,700	0%	$0	0%	$0	No
$0	$317,600		COMFAMA	30	$2,540,572	4%	$101,700	ARL SURA	30	$2,540,572	2.436%	3	$61,900	30	$2,540,572	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	2.436%	3	$107,800	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$349,100		COMFAMA	30	$2,792,449	4%	$111,700	ARL SURA	30	$2,792,449	2.436%	3	$68,100	30	$2,792,449	2%	$55,900	3%	$83,800	0%	$0	0%	$0	No
$0	$292,200		COMFAMA	28	$2,337,484	4%	$93,500	ARL SURA	28	$2,337,484	2.436%	3	$57,000	28	$2,337,484	2%	$46,800	3%	$70,200	0%	$0	0%	$0	No
$0	$16,000		COMFAMA	2	$127,548	0%	$0	ARL SURA	2	$127,548	0%	3	$0	2	$127,548	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$393,400		COMFAMA	30	$3,146,410	4%	$125,900	ARL SURA	30	$3,146,410	2.436%	3	$76,700	30	$3,146,410	2%	$63,000	3%	$94,400	0%	$0	0%	$0	No
$0	$221,300		COMFAMA	12	$1,769,844	4%	$70,800	ARL SURA	12	$1,769,844	2.436%	3	$43,200	12	$1,769,844	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$357,900		COMFAMA	18	$2,864,297	4%	$114,600	ARL SURA	18	$2,863,192	0%	3	$0	18	$2,864,297	2%	$57,300	3%	$86,000	0%	$0	0%	$0	No
$0	$1,679,600		COMFAMA	30	$13,436,742	4%	$537,500	ARL SURA	30	$13,436,742	2.436%	3	$327,400	30	$13,436,742	2%	$268,800	3%	$403,200	0%	$0	0%	$0	No
$0	$332,700		COMFAMA	30	$2,661,419	4%	$106,500	ARL SURA	30	$2,661,419	2.436%	3	$64,900	30	$2,661,419	2%	$53,300	3%	$79,900	0%	$0	0%	$0	No
$0	$279,900		COMFAMA	27	$2,238,896	4%	$89,600	ARL SURA	27	$2,238,896	2.436%	3	$54,600	27	$2,238,896	2%	$44,800	3%	$67,200	0%	$0	0%	$0	No
$0	$7,900		COMFAMA	1	$62,790	0%	$0	ARL SURA	1	$62,790	0%	3	$0	1	$62,790	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$15,700		COMFAMA	2	$125,581	0%	$0	ARL SURA	2	$125,581	0%	3	$0	2	$125,581	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$2,505,700		COMFAMA	30	$20,045,555	4%	$801,900	ARL SURA	30	$20,045,555	2.436%	3	$488,400	30	$20,045,555	2%	$401,000	3%	$601,400	0%	$0	0%	$0	No
$0	$245,100		COMFAMA	13	$1,960,747	4%	$78,500	ARL SURA	13	$1,960,747	2.436%	3	$47,800	13	$1,960,747	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$320,600		COMFAMA	17	$2,564,054	0%	$0	ARL SURA	17	$2,564,054	0%	3	$0	17	$2,564,054	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,902,400		COMFAMA	30	$15,218,910	4%	$608,800	ARL SURA	30	$15,218,910	2.436%	3	$370,800	30	$15,218,910	2%	$304,400	3%	$456,600	0%	$0	0%	$0	No
$0	$38,500		COMFAMA	4	$1,353,079	4%	$54,200	ARL SURA	4	$307,424	0%	3	$0	4	$1,353,079	2%	$27,100	3%	$40,600	0%	$0	0%	$0	No
$0	$241,800		COMFAMA	26	$1,933,793	4%	$77,400	ARL SURA	26	$1,933,793	0%	3	$0	26	$1,933,793	2%	$38,700	3%	$58,100	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
EMPLEADO								NOVEDADES																										
800	CC	39743715	MARCELO MURCIA FLOR ADRIANA	Dependiente	168	No	No																											
801	CC	39743715	MARCELO MURCIA FLOR ADRIANA	Dependiente	0	No	No																							X	2023/11/16	2023/11/24		
802	CC	1017172599	MARIN LLASNO JENNIFER	Dependiente	240	No	No													X														
803	CC	32242070	MARIN LOPEZ NADIR YOHANA	Dependiente	240	No	No													X														
804	CC	1035868444	MARIN MARIN CATHERINE	Dependiente	240	No	No													X														
805	CC	1020407878	MARIN ROMAN ANA ERIKA	Dependiente	240	No	No													X														
806	CC	1042773721	MARIN SEPULVEDA MARCELA	Dependiente	240	No	No													X														
807	CC	52262560	MARTIN DIAZ GELY MARCELA	Dependiente	24	No	No		X	2023/11/28																								
808	CC	1037578524	MARTINEZ ALVAREZ ANDREA	Dependiente	240	No	No													X														
809	CC	1128432548	MARTINEZ MONTOYA LUISA FERNANDA	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
810	CC	1020412942	MARTINEZ RIASCOS LEIDI JOANA	Dependiente	240	No	No													X														
811	CC	15517975	MARTINEZ SALAZAR CRISTIAN	Dependiente	0	No	No																	X	2023/11/06	2023/11/07								
812	CC	15517975	MARTINEZ SALAZAR CRISTIAN	Dependiente	0	No	No																	X	2023/11/08	2023/11/11								
813	CC	15517975	MARTINEZ SALAZAR CRISTIAN	Dependiente	0	No	No																	X	2023/11/01	2023/11/05								
814	CC	15517975	MARTINEZ SALAZAR CRISTIAN	Dependiente	0	No	No																	X	2023/11/27	2023/11/30								
815	CC	15517975	MARTINEZ SALAZAR CRISTIAN	Dependiente	0	No	No																	X	2023/11/12	2023/11/26								
816	CC	1045111854	MARTINEZ VALENCIA YAMILE	Dependiente	240	No	No													X														
817	CC	1047970993	MARULANDA MANRIQUE LISZURY	Dependiente	240	No	No													X														
818	CC	21991973	MAZO ARANGO ODALIS	Dependiente	208	No	No													X														
819	CC	21991973	MAZO ARANGO ODALIS	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
820	CC	1033657169	MAZO ARIAS LAURA VANESSA	Dependiente	240	No	No													X														
821	CC	1017231924	MAZO MAZO LINA MARCELA	Dependiente	64	No	No				X	2023/11/08								X														
822	CC	43186309	MAZO OSORIO SANDRA MILENA	Dependiente	64	No	No													X														
823	CC	43186309	MAZO OSORIO SANDRA MILENA	Dependiente	0	No	No																	X	2023/11/01	2023/11/22								
824	CC	32161184	MAZUERA ZAPATA JOHANA MILENA	Dependiente	240	No	No													X														
825	CC	1037669530	MEDINA GIRALDO VALENTINA	Aprendices en etapa productiva	240	No	No																											
826	CC	32108690	MEDINA ZULUAICA LEIBY ALEJANDRA	Dependiente	240	No	No																											
827	CC	1037652511	MEJIA GARCIA LAURA TATIANA	Dependiente	240	No	No																											
828	CC	1017208718	MEJIA JARAMILLO ERIKA GIOANNA	Dependiente	112	No	No		X	2023/11/17																								
829	CC	1036625022	MEJIA OQUENDO JUAN FELIPE	Dependiente	240	No	No		X	2023/11/01										X														
830	CC	43526547	MEJIA PARRA CLAUDIA ISABEL	Dependiente	240	No	No													X														
831	CC	1214737781	MEJIA RIVERA MARIA ESTEFANIA	Dependiente	240	No	No													X														
832	CC	1035235072	MEJIA ROMERO MARIA CAMILA	Dependiente	240	No	No													X														
833	CC	39314966	MENA CAICEDO YILENA	Dependiente	96	No	No													X														
834	CC	39314966	MENA CAICEDO YILENA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
835	CC	1044121454	MENDOZA ORREGO JUAN GUILLERMO	Dependiente	152	No	No													X														
836	CC	1044121454	MENDOZA ORREGO JUAN GUILLERMO	Dependiente	0	No	No																	X	2023/11/20	2023/11/30								
837	CC	43925485	MENESES RIVERA MARIA ALEJANDRA	Dependiente	88	No	No													X														
838	CC	43925485	MENESES RIVERA MARIA ALEJANDRA	Dependiente	0	No	No																							X	2023/11/11	2023/11/29		

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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,496,012	No	Fijo	COLPENSIONES	21	$2,447,209	16%	SIN RIESGO	$391,600	$0	$0	$0	$0	$0	$391,600		EPS SURA (ANTES SUSALUD)	21	$2,447,209	12.5%	$306,000	
						$3,496,012	No	Fijo	COLPENSIONES	9	$1,048,804	16%	SIN RIESGO	$167,900	$0	$0	$0	$0	$0	$167,900		EPS SURA (ANTES SUSALUD)	9	$1,048,804	12.5%	$131,200	
						$2,010,000	No	Fijo	COLPENSIONES	30	$2,181,920	16%	SIN RIESGO	$349,200	$0	$0	$0	$0	$0	$349,200		EPS SURA (ANTES SUSALUD)	30	$2,181,920	12.5%	$272,800	
						$9,632,881	No	Fijo	COLPENSIONES	30	$9,632,880	16%	SIN RIESGO	$1,541,300	$0	$0	$48,200	$48,200	$0	$1,637,700		EPS SURA (ANTES SUSALUD)	30	$9,632,880	12.5%	$1,204,200	
						$2,421,874	No	Fijo	COLPENSIONES	30	$2,676,944	16%	SIN RIESGO	$428,400	$0	$0	$0	$0	$0	$428,400		EPS SURA (ANTES SUSALUD)	30	$2,676,944	12.5%	$334,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,627,237	16%	SIN RIESGO	$420,400	$0	$0	$0	$0	$0	$420,400		EPS SURA (ANTES SUSALUD)	30	$2,627,237	12.5%	$328,500	
						$2,231,300	No	Fijo	PORVENIR	30	$2,641,479	16%	SIN RIESGO	$422,700	$0	$0	$0	$0	$0	$422,700		EPS SURA (ANTES SUSALUD)	30	$2,641,479	12.5%	$330,200	
						$9,000,000	No	Fijo	COLPENSIONES	3	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		EPS SURA (ANTES SUSALUD)	3	$900,000	12.5%	$112,500	
						$6,334,720	No	Fijo	PROTECCION	30	$6,739,064	16%	SIN RIESGO	$1,078,300	$0	$0	$33,700	$33,700	$0	$1,145,700		EPS SURA (ANTES SUSALUD)	30	$6,739,064	12.5%	$842,400	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,261,209	16%	SIN RIESGO	$361,800	$0	$0	$0	$0	$0	$361,800		EPS SURA (ANTES SUSALUD)	30	$2,261,209	12.5%	$282,700	
						$1,392,057	No	Fijo	PORVENIR	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		EPS SURA (ANTES SUSALUD)	2	$77,334	12.5%	$9,700	
						$1,392,057	No	Fijo	PORVENIR	4	$154,667	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		EPS SURA (ANTES SUSALUD)	4	$154,667	12.5%	$19,400	
						$1,392,057	No	Fijo	PORVENIR	5	$193,334	16%	SIN RIESGO	$31,000	$0	$0	$0	$0	$0	$31,000		EPS SURA (ANTES SUSALUD)	5	$193,334	12.5%	$24,200	
						$1,392,057	No	Fijo	PORVENIR	4	$154,667	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		EPS SURA (ANTES SUSALUD)	4	$154,667	12.5%	$19,400	
						$1,392,057	No	Fijo	PORVENIR	15	$580,001	16%	SIN RIESGO	$92,900	$0	$0	$0	$0	$0	$92,900		EPS SURA (ANTES SUSALUD)	15	$580,001	12.5%	$72,600	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,387,667	16%	SIN RIESGO	$862,100	$0	$0	$27,000	$27,000	$0	$916,100		EPS SURA (ANTES SUSALUD)	30	$5,387,667	12.5%	$673,500	
						$2,540,572	No	Fijo	PORVENIR	30	$2,643,276	16%	SIN RIESGO	$423,000	$0	$0	$0	$0	$0	$423,000		SANITAS	30	$2,643,276	12.5%	$330,500	
						$2,231,300	No	Fijo	COLPENSIONES	26	$2,494,941	16%	SIN RIESGO	$399,200	$0	$0	$0	$0	$0	$399,200		SANITAS	26	$2,494,941	12.5%	$311,900	
						$2,231,300	No	Fijo	COLPENSIONES	4	$352,198	16%	SIN RIESGO	$56,400	$0	$0	$0	$0	$0	$56,400		SANITAS	4	$352,198	12.5%	$44,100	
						$2,421,874	No	Fijo	PROTECCION	30	$2,561,003	16%	SIN RIESGO	$409,800	$0	$0	$0	$0	$0	$409,800		EPS SURA (ANTES SUSALUD)	30	$2,561,003	12.5%	$320,200	
						$1,670,400	No	Fijo	PROTECCION	8	$584,048	16%	SIN RIESGO	$93,500	$0	$0	$0	$0	$0	$93,500		EPS SURA (ANTES SUSALUD)	8	$584,048	12.5%	$73,100	
						$2,231,300	No	Fijo	COLPENSIONES	8	$704,679	16%	SIN RIESGO	$112,800	$0	$0	$0	$0	$0	$112,800		EPS SURA (ANTES SUSALUD)	8	$704,679	12.5%	$88,100	
						$2,231,300	No	Fijo	COLPENSIONES	22	$1,485,290	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	22	$1,485,290	12.5%	$185,700	
						$2,231,300	No	Fijo	PROTECCION	30	$2,782,478	16%	SIN RIESGO	$445,200	$0	$0	$0	$0	$0	$445,200		EPS SURA (ANTES SUSALUD)	30	$2,782,478	12.5%	$347,900	
						$1,160,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,160,000	12.5%	$145,000	
						$18,099,200	No	Fijo	PORVENIR	30	$18,099,200	16%	SIN RIESGO	$2,895,900	$0	$0	$90,500	$90,500	$0	$3,076,900		SALUD TOTAL	30	$18,099,200	12.5%	$2,262,400	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,010,000	No	Fijo	PROTECCION	14	$938,000	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		SANITAS	14	$938,000	12.5%	$117,300	
						$1,252,851	No	Fijo	COLFONDOS	30	$1,252,852	16%	SIN RIESGO	$200,500	$0	$0	$0	$0	$0	$200,500		SALUD TOTAL	30	$1,252,852	12.5%	$156,700	
						$9,560,689	No	Fijo	COLPENSIONES	30	$9,560,688	16%	SIN RIESGO	$1,529,800	$0	$0	$47,900	$47,900	$0	$1,625,600		EPS SURA (ANTES SUSALUD)	30	$9,560,688	12.5%	$1,195,100	
						$1,856,000	No	Fijo	PORVENIR	30	$2,181,787	16%	SIN RIESGO	$349,100	$0	$0	$0	$0	$0	$349,100		EPS SURA (ANTES SUSALUD)	30	$2,181,787	12.5%	$272,800	
						$2,231,300	No	Fijo	PROTECCION	30	$2,326,723	16%	SIN RIESGO	$372,300	$0	$0	$0	$0	$0	$372,300		EPS SURA (ANTES SUSALUD)	30	$2,326,723	12.5%	$290,900	
						$2,231,300	No	Fijo	PROTECCION	12	$1,398,124	16%	SIN RIESGO	$223,700	$0	$0	$0	$0	$0	$223,700		EPS SURA (ANTES SUSALUD)	12	$1,398,124	12.5%	$174,800	
						$2,231,300	No	Fijo	PROTECCION	18	$1,624,198	16%	SIN RIESGO	$259,900	$0	$0	$0	$0	$0	$259,900		EPS SURA (ANTES SUSALUD)	18	$1,624,198	12.5%	$203,100	
						$2,231,300	No	Fijo	PORVENIR	19	$1,713,670	16%	SIN RIESGO	$274,200	$0	$0	$0	$0	$0	$274,200		EPS SURA (ANTES SUSALUD)	19	$1,713,670	12.5%	$214,300	
						$2,231,300	No	Fijo	PORVENIR	11	$574,702	16%	SIN RIESGO	$92,000	$0	$0	$0	$0	$0	$92,000		EPS SURA (ANTES SUSALUD)	11	$574,702	12.5%	$71,900	
						$3,684,966	No	Fijo	COLPENSIONES	11	$2,341,390	16%	SIN RIESGO	$374,700	$0	$0	$11,800	$11,800	$0	$398,300		NUEVA E.P.S.	11	$2,341,390	12.5%	$292,700	
						$3,684,966	No	Fijo	COLPENSIONES	19	$2,713,012	16%	SIN RIESGO	$434,100	$0	$0	$13,600	$13,600	$0	$461,300		NUEVA E.P.S.	19	$2,713,012	12.5%	$339,200	

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	$306,000		COMFAMA	21	$3,262,944	4%	$130,600	ARL SURA	21	$2,447,209	2.436%	3	$59,700	21	$3,262,944	2%	$65,300	3%	$97,900	0%	$0	0%	$0	No
$0	$131,200		COMFAMA	9	$1,048,804	4%	$42,000	ARL SURA	9	$1,048,804	0%	3	$0	9	$1,048,804	2%	$21,000	3%	$31,500	0%	$0	0%	$0	No
$0	$272,800		COMFAMA	30	$2,181,920	4%	$87,300	ARL SURA	30	$2,181,920	2.436%	3	$53,200	30	$2,181,920	2%	$43,700	3%	$65,500	0%	$0	0%	$0	No
$0	$1,204,200		COMFAMA	30	$9,632,880	4%	$385,400	ARL SURA	30	$9,632,880	2.436%	3	$234,700	30	$9,632,880	2%	$192,700	3%	$289,000	0%	$0	0%	$0	No
$0	$334,700		COMFAMA	30	$2,676,944	4%	$107,100	ARL SURA	30	$2,676,944	2.436%	3	$65,300	30	$2,676,944	2%	$53,600	3%	$80,400	0%	$0	0%	$0	No
$0	$328,500		COMFAMA	30	$2,627,237	4%	$105,100	ARL SURA	30	$2,627,237	2.436%	3	$64,000	30	$2,627,237	2%	$52,600	3%	$78,900	0%	$0	0%	$0	No
$0	$330,200		COMFAMA	30	$2,641,479	4%	$105,700	ARL SURA	30	$2,641,479	2.436%	3	$64,400	30	$2,641,479	2%	$52,900	3%	$79,300	0%	$0	0%	$0	No
$0	$112,500		COMFAMA	3	$900,000	4%	$36,000	ARL SURA	3	$900,000	2.436%	3	$22,000	3	$900,000	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$842,400		COMFAMA	30	$6,739,064	4%	$269,600	ARL SURA	30	$6,739,064	2.436%	3	$164,200	30	$6,739,064	2%	$134,800	3%	$202,200	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	0%	3	$0	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$282,700		COMFAMA	30	$2,261,209	4%	$90,500	ARL SURA	30	$2,261,209	2.436%	3	$55,100	30	$2,261,209	2%	$45,300	3%	$67,900	0%	$0	0%	$0	No
$0	$9,700		COMFAMA	2	$77,334	0%	$0	ARL SURA	2	$77,334	0%	3	$0	2	$77,334	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,400		COMFAMA	4	$154,667	0%	$0	ARL SURA	4	$154,667	0%	3	$0	4	$154,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$24,200		COMFAMA	5	$193,334	0%	$0	ARL SURA	5	$193,334	0%	3	$0	5	$193,334	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,400		COMFAMA	4	$154,667	0%	$0	ARL SURA	4	$154,667	0%	3	$0	4	$154,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$72,600		COMFAMA	15	$580,001	0%	$0	ARL SURA	15	$580,001	0%	3	$0	15	$580,001	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$673,500		COMFAMA	30	$5,387,667	4%	$215,600	ARL SURA	30	$5,387,667	2.436%	3	$131,300	30	$5,387,667	2%	$107,800	3%	$161,700	0%	$0	0%	$0	No
$0	$330,500		COMFAMA	30	$2,643,276	4%	$105,800	ARL SURA	30	$2,643,276	2.436%	3	$64,400	30	$2,643,276	2%	$52,900	3%	$79,300	0%	$0	0%	$0	No
$0	$311,900		COMFAMA	26	$2,494,941	4%	$99,800	ARL SURA	26	$2,494,941	2.436%	3	$60,800	26	$2,494,941	2%	$49,900	3%	$74,900	0%	$0	0%	$0	No
$0	$44,100		COMFAMA	4	$1,497,347	4%	$59,900	ARL SURA	4	$352,198	0%	3	$0	4	$1,497,347	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$320,200		COMFAMA	30	$2,561,003	4%	$102,500	ARL SURA	30	$2,561,003	2.436%	3	$62,400	30	$2,561,003	2%	$51,300	3%	$76,900	0%	$0	0%	$0	No
$0	$73,100		COMFAMA	8	$695,408	4%	$27,900	ARL SURA	8	$584,048	2.436%	3	$14,300	8	$695,408	2%	$14,000	3%	$20,900	0%	$0	0%	$0	No
$0	$88,100		COMFAMA	8	$704,679	4%	$28,200	ARL SURA	8	$704,679	2.436%	3	$17,200	8	$704,679	2%	$14,100	3%	$21,200	0%	$0	0%	$0	No
$0	$185,700		COMFAMA	22	$1,485,290	0%	$0	ARL SURA	22	$1,485,290	0%	3	$0	22	$1,485,290	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$347,900		COMFAMA	30	$2,782,478	4%	$111,300	ARL SURA	30	$2,782,478	2.436%	3	$67,800	30	$2,782,478	2%	$55,700	3%	$83,500	0%	$0	0%	$0	No
$0	$145,000			0	$0	0%	$0	ARL SURA	30	$1,160,000	2.436%	3	$28,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$2,262,400		COMFAMA	30	$18,099,200	4%	$724,000	ARL SURA	30	$18,099,200	2.436%	3	$440,900	30	$18,099,200	2%	$362,000	3%	$543,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$117,300		COMFAMA	14	$938,000	4%	$37,600	ARL SURA	14	$938,000	2.436%	3	$22,900	14	$938,000	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$156,700		COMFAMA	30	$1,252,852	4%	$50,200	ARL SURA	30	$1,252,852	2.436%	3	$30,600	30	$1,252,852	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$1,195,100		COMFAMA	30	$9,560,688	4%	$382,500	ARL SURA	30	$9,560,688	2.436%	3	$232,900	30	$9,560,688	2%	$191,300	3%	$286,900	0%	$0	0%	$0	No
$0	$272,800		COMFAMA	30	$2,181,787	4%	$87,300	ARL SURA	30	$2,181,787	2.436%	3	$53,200	30	$2,181,787	2%	$43,700	3%	$65,500	0%	$0	0%	$0	No
$0	$290,900		COMFAMA	30	$2,326,723	4%	$93,100	ARL SURA	30	$2,326,723	2.436%	3	$56,700	30	$2,326,723	2%	$46,600	3%	$69,900	0%	$0	0%	$0	No
$0	$174,800		COMFAMA	12	$1,398,124	4%	$56,000	ARL SURA	12	$1,398,124	2.436%	3	$34,100	12	$1,398,124	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$203,100		COMFAMA	18	$1,543,136	4%	$61,800	ARL SURA	18	$1,624,198	0%	3	$0	18	$1,543,136	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$214,300		COMFAMA	19	$1,713,670	4%	$68,600	ARL SURA	19	$1,713,670	2.436%	3	$41,800	19	$1,713,670	2%	$34,300	3%	$51,500	0%	$0	0%	$0	No
$0	$71,900		COMFAMA	11	$574,702	0%	$0	ARL SURA	11	$574,702	0%	3	$0	11	$574,702	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$292,700		COMFAMA	11	$2,341,390	4%	$93,700	ARL SURA	11	$2,341,390	2.436%	3	$57,100	11	$2,341,390	2%	$46,900	3%	$70,300	0%	$0	0%	$0	No
$0	$339,200		COMFAMA	19	$2,641,663	4%	$105,700	ARL SURA	19	$2,713,012	0%	3	$0	19	$2,641,663	2%	$52,900	3%	$79,300	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
EMPLEADO									NOVEDADES																									
839	CC	1017219857	MESA ARENAS DANIELA ALEJANDRA	Dependiente	240	No	No																											
840	CC	70559878	MESA BETANCUR ROBERTO FELIPE	Dependiente	240	No	No													X														
841	CC	1152699396	MESA BOLIVAR SHAIRA ANDREA	Dependiente	240	No	No													X														
842	CC	1037626251	MESA MESA SUSANA	Dependiente	0	No	No																							X	2023/11/01	2023/11/11		
843	CC	1037626251	MESA MESA SUSANA	Dependiente	0	No	No																							X	2023/11/16	2023/11/22		
844	CC	1037626251	MESA MESA SUSANA	Dependiente	96	No	No																											
845	CC	1128403801	MESA RIVERA YURANY	Dependiente	232	No	No													X														
846	CC	1128403801	MESA RIVERA YURANY	Dependiente	0	No	No																	X	2023/11/10	2023/11/10								
847	CC	1152708147	MISAS ARREDONDO LEYDI YESENIA	Dependiente	240	No	No													X														
848	CC	32182343	MOLINA GIRALDO SANDRA MILENA	Dependiente	240	No	No																											
849	CC	1152203348	MONA CADAVID MARIA ALEJANDRA	Dependiente	240	No	No													X														
850	CC	1152717391	MONA MONTOYA MARIA CAMILA	Dependiente	240	No	No													X														
851	CC	1152716115	MONROY RODRIGUEZ MARYLIN	Dependiente	96	No	No													X														
852	CC	1152716115	MONROY RODRIGUEZ MARYLIN	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
853	CC	1000883742	MONSALVE RAMIREZ NANCY DEL SOCORRO	Dependiente	240	No	No													X														
854	CC	1085262141	MONTENEGRO CASTRO CAMILA MARCELA	Dependiente	32	No	No													X														
855	CC	1085262141	MONTENEGRO CASTRO CAMILA MARCELA	Dependiente	0	No	No																	X	2023/11/06	2023/11/30								
856	CC	1085262141	MONTENEGRO CASTRO CAMILA MARCELA	Dependiente	0	No	No																	X	2023/11/05	2023/11/05								
857	CC	23179564	MONTES DE LA OSSA VIRGINIA MARCELA	Dependiente	240	No	No													X														
858	CC	1128283764	MONTES FLOREZ JABID JOSE	Dependiente	240	No	No													X														
859	CC	1037663893	MONTES RIVILLAS LUISA FERNANDA	Dependiente	128	No	No													X														
860	CC	1037663893	MONTES RIVILLAS LUISA FERNANDA	Dependiente	0	No	No																							X	2023/11/17	2023/11/30		
861	CC	43165909	MONTOYA ARENAS MARIA CRISTINA	Dependiente	240	No	No													X														
862	CC	1022372418	MONTOYA BENITEZ CHRISTIAN DANIEL	Dependiente	0	No	No																	X	2023/11/01	2023/11/30								
863	CC	1128429781	MONTOYA CATAÑO CATHERINE	Dependiente	240	No	No													X														
864	CC	71699420	MONTOYA CHICA JUAN GUILLERMO	Dependiente	240	No	No																											
865	CC	1036669215	MONTOYA ESCOBAR MANUELA	Dependiente	224	No	No													X														
866	CC	1036669215	MONTOYA ESCOBAR MANUELA	Dependiente	0	No	No																	X	2023/11/20	2023/11/21								
867	CC	8163276	MONTOYA GIL DUMAR STIVEN	Dependiente	240	No	No													X														
868	CC	70386148	MONTOYA HENAO DYDIER ALI	Dependiente	208	No	No				X	2023/11/26								X														
869	CC	1087491315	MONTOYA JIMENEZ JUAN ALBERTO	Dependiente	240	No	No													X														
870	CC	43491514	MONTOYA MARTINEZ ELIZABETH	Dependiente	240	No	No													X														
871	CC	71362113	MONTOYA MEDINA CAMILO	Dependiente	240	No	No													X														
872	CC	1214730095	MONTOYA MONTOYA MANUELA	Dependiente	0	No	No																							X	2023/11/09	2023/11/27		
873	CC	1214730095	MONTOYA MONTOYA MANUELA	Dependiente	0	No	No																											
874	CC	1214730095	MONTOYA MONTOYA MANUELA	Dependiente	0	No	No																	X	2023/11/29	2023/11/30								
875	CC	1214730095	MONTOYA MONTOYA MANUELA	Dependiente	0	No	No																	X	2023/11/28	2023/11/28								
876	CC	1036619156	MONTOYA MUÑOZ JULIAN ANDRES	Dependiente	240	No	No													X														
877	CC	43569331	MONTOYA RESTREPO MARIA ELVIRA	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,231,300	No	Fijo	COLFONDOS	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$4,388,493	No	Fijo	COLPENSIONES	30	$4,388,494	16%	SIN RIESGO	$702,200	$0	$0	$0	$0	$0	$702,200		EPS SURA (ANTES SUSALUD)	30	$4,388,494	12.5%	$548,600	
						$2,231,300	No	Fijo	PROTECCION	30	$2,601,601	16%	SIN RIESGO	$416,300	$0	$0	$0	$0	$0	$416,300		EPS SURA (ANTES SUSALUD)	30	$2,601,601	12.5%	$325,300	
						$12,549,262	No	Fijo	PROTECCION	11	$4,601,397	16%	SIN RIESGO	$736,300	$0	$0	$23,100	$23,100	$0	$782,500		EPS SURA (ANTES SUSALUD)	11	$4,601,397	12.5%	$575,200	
						$12,549,262	No	Fijo	PROTECCION	7	$2,928,162	16%	SIN RIESGO	$468,600	$0	$0	$14,700	$14,700	$0	$498,000		EPS SURA (ANTES SUSALUD)	7	$2,928,162	12.5%	$366,100	
						$12,549,262	No	Fijo	PROTECCION	12	$5,019,705	16%	SIN RIESGO	$803,200	$0	$0	$25,100	$25,100	$0	$853,400		EPS SURA (ANTES SUSALUD)	12	$5,019,705	12.5%	$627,500	
						$2,231,300	No	Fijo	PORVENIR	29	$2,693,859	16%	SIN RIESGO	$431,100	$0	$0	$0	$0	$0	$431,100		EPS SURA (ANTES SUSALUD)	29	$2,693,859	12.5%	$336,800	
						$2,231,300	No	Fijo	PORVENIR	1	$56,930	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$56,930	12.5%	$7,200	
						$1,856,000	No	Fijo	PROTECCION	30	$2,164,017	16%	SIN RIESGO	$346,300	$0	$0	$0	$0	$0	$346,300		EPS SURA (ANTES SUSALUD)	30	$2,164,017	12.5%	$270,600	
						$4,524,800	No	Fijo	PROTECCION	30	$4,524,800	16%	SIN RIESGO	$724,000	$0	$0	$0	$0	$0	$724,000		SANITAS	30	$4,524,800	12.5%	$565,600	
						$4,424,608	No	Fijo	PORVENIR	30	$5,412,614	16%	SIN RIESGO	$866,100	$0	$0	$27,100	$27,100	$0	$920,300		EPS SURA (ANTES SUSALUD)	30	$5,412,614	12.5%	$676,600	
						$2,231,300	No	Fijo	PROTECCION	30	$2,716,964	16%	SIN RIESGO	$434,800	$0	$0	$0	$0	$0	$434,800		EPS SURA (ANTES SUSALUD)	30	$2,716,964	12.5%	$339,700	
						$2,231,300	No	Fijo	PROTECCION	12	$1,302,699	16%	SIN RIESGO	$208,500	$0	$0	$0	$0	$0	$208,500		EPS SURA (ANTES SUSALUD)	12	$1,302,699	12.5%	$162,900	
						$2,231,300	No	Fijo	PROTECCION	18	$1,588,583	16%	SIN RIESGO	$254,200	$0	$0	$0	$0	$0	$254,200		EPS SURA (ANTES SUSALUD)	18	$1,588,583	12.5%	$198,600	
						$2,231,300	No	Fijo	PROTECCION	30	$2,815,236	16%	SIN RIESGO	$450,500	$0	$0	$0	$0	$0	$450,500		SALUD TOTAL	30	$2,815,236	12.5%	$352,000	
						$2,231,300	No	Fijo	PORVENIR	4	$773,202	16%	SIN RIESGO	$123,800	$0	$0	$0	$0	$0	$123,800		SALUD TOTAL	4	$773,202	12.5%	$96,700	
						$2,231,300	No	Fijo	PORVENIR	25	$1,458,859	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		SALUD TOTAL	25	$1,458,859	12.5%	$182,400	
						$2,231,300	No	Fijo	PORVENIR	1	$58,354	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,354	12.5%	$7,300	
						$15,836,800	No	Fijo	COLPENSIONES	30	$17,049,831	16%	SIN RIESGO	$2,728,000	$0	$0	$85,300	$85,300	$0	$2,898,600		EPS SURA (ANTES SUSALUD)	30	$17,049,831	12.5%	$2,131,300	
						$4,424,608	No	Fijo	COLFONDOS	30	$4,783,284	16%	SIN RIESGO	$765,400	$0	$0	$24,000	$24,000	$0	$813,400		EPS SURA (ANTES SUSALUD)	30	$4,783,284	12.5%	$598,000	
						$1,856,000	No	Fijo	PORVENIR	16	$1,270,637	16%	SIN RIESGO	$203,400	$0	$0	$0	$0	$0	$203,400		EPS SURA (ANTES SUSALUD)	16	$1,270,637	12.5%	$158,900	
						$1,856,000	No	Fijo	PORVENIR	14	$998,589	16%	SIN RIESGO	$159,800	$0	$0	$0	$0	$0	$159,800		EPS SURA (ANTES SUSALUD)	14	$998,589	12.5%	$124,900	
						$5,852,863	No	Fijo	COLPENSIONES	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$2,540,572	No	Fijo	PROTECCION	30	$2,089,860	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		EPS SURA (ANTES SUSALUD)	30	$2,089,860	12.5%	$261,300	
						$3,888,064	No	Fijo	COLFONDOS	30	$3,925,290	16%	SIN RIESGO	$628,100	$0	$0	$0	$0	$0	$628,100		EPS SURA (ANTES SUSALUD)	30	$3,925,290	12.5%	$490,700	
						$27,545,010	No	Fijo	COLPENSIONES	30	$27,545,010	16%	SIN RIESGO	$4,407,300	$0	$0	$137,800	$413,200	$0	$4,958,300		EPS SURA (ANTES SUSALUD)	30	$27,545,010	12.5%	$3,443,200	
						$3,496,012	No	Fijo	PROTECCION	28	$3,403,529	16%	SIN RIESGO	$544,600	$0	$0	$0	$0	$0	$544,600		EPS SURA (ANTES SUSALUD)	28	$3,403,529	12.5%	$425,500	
						$3,496,012	No	Fijo	PROTECCION	2	$162,031	16%	SIN RIESGO	$26,000	$0	$0	$0	$0	$0	$26,000		EPS SURA (ANTES SUSALUD)	2	$162,031	12.5%	$20,300	
						$3,684,966	No	Fijo	PORVENIR	30	$4,465,082	16%	SIN RIESGO	$714,500	$0	$0	$0	$0	$0	$714,500		EPS SURA (ANTES SUSALUD)	30	$4,465,082	12.5%	$558,200	
						$1,392,057	No	Fijo	PROTECCION	26	$1,381,493	16%	SIN RIESGO	$221,100	$0	$0	$0	$0	$0	$221,100		EPS SURA (ANTES SUSALUD)	26	$1,381,493	12.5%	$172,700	
						$1,392,057	No	Fijo	PORVENIR	30	$2,065,280	16%	SIN RIESGO	$330,500	$0	$0	$0	$0	$0	$330,500		EPS SURA (ANTES SUSALUD)	30	$2,065,280	12.5%	$258,200	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,491,935	16%	SIN RIESGO	$398,800	$0	$0	$0	$0	$0	$398,800		EPS SURA (ANTES SUSALUD)	30	$2,491,935	12.5%	$311,500	
						$12,296,879	No	Fijo	PROTECCION	30	$12,296,878	16%	SIN RIESGO	$1,967,600	$0	$0	$61,500	$61,500	$0	$2,090,600		EPS SURA (ANTES SUSALUD)	30	$12,296,878	12.5%	$1,537,200	
						$2,231,300	No	Fijo	PROTECCION	19	$1,629,652	16%	SIN RIESGO	$260,800	$0	$0	$0	$0	$0	$260,800		EPS SURA (ANTES SUSALUD)	19	$1,629,652	12.5%	$203,800	
		X	2023/11/01	2023/11/08		$2,231,300	No	Fijo	PROTECCION	8	$691,102	16%	SIN RIESGO	$110,600	$0	$0	$0	$0	$0	$110,600		EPS SURA (ANTES SUSALUD)	8	$691,102	12.5%	$86,400	
						$2,231,300	No	Fijo	PROTECCION	2	$745,304	16%	SIN RIESGO	$119,300	$0	$0	$0	$0	$0	$119,300		EPS SURA (ANTES SUSALUD)	2	$745,304	12.5%	$93,200	
						$2,231,300	No	Fijo	PROTECCION	1	$57,184	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,184	12.5%	$7,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,261,209	16%	SIN RIESGO	$361,800	$0	$0	$0	$0	$0	$361,800		EPS SURA (ANTES SUSALUD)	30	$2,261,209	12.5%	$282,700	
						$36,755,432	Si		COLPENSIONES	30	$25,728,803	16%	SIN RIESGO	$4,116,700	$0	$0	$128,700	$386,000	$0	$4,631,400		EPS SURA (ANTES SUSALUD)	30	$25,728,803	12.5%	$3,216,200	

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	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$548,600		COMFAMA	30	$4,388,494	4%	$175,600	ARL SURA	30	$4,388,494	2.436%	3	$107,000	30	$4,388,494	2%	$87,800	3%	$131,700	0%	$0	0%	$0	No
$0	$325,300		COMFAMA	30	$2,601,601	4%	$104,100	ARL SURA	30	$2,601,601	2.436%	3	$63,400	30	$2,601,601	2%	$52,100	3%	$78,100	0%	$0	0%	$0	No
$0	$575,200		COMFAMA	11	$4,601,396	4%	$184,100	ARL SURA	11	$4,601,397	0%	3	$0	11	$4,601,396	2%	$92,100	3%	$138,100	0%	$0	0%	$0	No
$0	$366,100		COMFAMA	7	$2,928,161	4%	$117,200	ARL SURA	7	$2,928,162	0%	3	$0	7	$2,928,161	2%	$58,600	3%	$87,900	0%	$0	0%	$0	No
$0	$627,500		COMFAMA	12	$5,019,705	4%	$200,800	ARL SURA	12	$5,019,705	2.436%	3	$122,300	12	$5,019,705	2%	$100,400	3%	$150,600	0%	$0	0%	$0	No
$0	$336,800		COMFAMA	29	$2,693,859	4%	$107,800	ARL SURA	29	$2,693,859	2.436%	3	$65,700	29	$2,693,859	2%	$53,900	3%	$80,900	0%	$0	0%	$0	No
$0	$7,200		COMFAMA	1	$56,930	0%	$0	ARL SURA	1	$56,930	0%	3	$0	1	$56,930	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$270,600		COMFAMA	30	$2,164,017	4%	$86,600	ARL SURA	30	$2,164,017	2.436%	3	$52,800	30	$2,164,017	2%	$43,300	3%	$65,000	0%	$0	0%	$0	No
$0	$565,600		COMFAMA	30	$4,524,800	4%	$181,000	ARL SURA	30	$4,524,800	2.436%	3	$110,300	30	$4,524,800	2%	$90,500	3%	$135,800	0%	$0	0%	$0	No
$0	$676,600		COMFAMA	30	$5,412,614	4%	$216,600	ARL SURA	30	$5,412,614	2.436%	3	$131,900	30	$5,412,614	2%	$108,300	3%	$162,400	0%	$0	0%	$0	No
$0	$339,700		COMFAMA	30	$2,716,964	4%	$108,700	ARL SURA	30	$2,716,964	2.436%	3	$66,200	30	$2,716,964	2%	$54,400	3%	$81,600	0%	$0	0%	$0	No
$0	$162,900		COMFAMA	12	$1,302,699	4%	$52,200	ARL SURA	12	$1,302,699	2.436%	3	$31,800	12	$1,302,699	2%	$26,100	3%	$39,100	0%	$0	0%	$0	No
$0	$198,600		COMFAMA	18	$1,436,746	4%	$57,500	ARL SURA	18	$1,588,583	0%	3	$0	18	$1,436,746	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$352,000		COMFAMA	30	$2,815,236	4%	$112,700	ARL SURA	30	$2,815,236	2.436%	3	$68,600	30	$2,815,236	2%	$56,400	3%	$84,500	0%	$0	0%	$0	No
$0	$96,700		COMFAMA	4	$773,202	4%	$31,000	ARL SURA	4	$773,202	2.436%	3	$18,900	4	$773,202	2%	$15,500	3%	$23,200	0%	$0	0%	$0	No
$0	$182,400		COMFAMA	25	$1,458,859	0%	$0	ARL SURA	25	$1,458,859	0%	3	$0	25	$1,458,859	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFAMA	1	$58,354	0%	$0	ARL SURA	1	$58,354	0%	3	$0	1	$58,354	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$2,131,300		COMFAMA	30	$17,049,831	4%	$682,000	ARL SURA	30	$17,049,831	2.436%	3	$415,400	30	$17,049,831	2%	$341,000	3%	$511,500	0%	$0	0%	$0	No
$0	$598,000		COMFAMA	30	$4,783,284	4%	$191,400	ARL SURA	30	$4,783,284	2.436%	3	$116,600	30	$4,783,284	2%	$95,700	3%	$143,500	0%	$0	0%	$0	No
$0	$158,900		COMFAMA	16	$1,270,637	4%	$50,900	ARL SURA	16	$1,270,637	2.436%	3	$31,000	16	$1,270,637	2%	$25,500	3%	$38,200	0%	$0	0%	$0	No
$0	$124,900		COMFAMA	14	$1,253,417	4%	$50,200	ARL SURA	14	$998,589	0%	3	$0	14	$1,253,417	2%	$25,100	3%	$37,700	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$261,300		COMFAMA	30	$2,089,860	0%	$0	ARL SURA	30	$2,089,860	0%	3	$0	30	$2,089,860	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$490,700		COMFAMA	30	$3,925,290	4%	$157,100	ARL SURA	30	$3,925,290	2.436%	3	$95,700	30	$3,925,290	2%	$78,600	3%	$117,800	0%	$0	0%	$0	No
$0	$3,443,200		COMFAMA	30	$27,545,010	4%	$1,101,900	ARL SURA	30	$27,545,010	2.436%	3	$671,000	30	$27,545,010	2%	$551,000	3%	$826,400	0%	$0	0%	$0	No
$0	$425,500		COMFAMA	28	$3,403,529	4%	$136,200	ARL SURA	28	$3,403,529	2.436%	3	$83,000	28	$3,403,529	2%	$68,100	3%	$102,200	0%	$0	0%	$0	No
$0	$20,300		COMFAMA	2	$162,031	0%	$0	ARL SURA	2	$162,031	0%	3	$0	2	$162,031	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$558,200		COMFAMA	30	$4,465,082	4%	$178,700	ARL SURA	30	$4,465,082	2.436%	3	$108,800	30	$4,465,082	2%	$89,400	3%	$134,000	0%	$0	0%	$0	No
$0	$172,700		COMFAMA	26	$1,381,493	4%	$55,300	ARL SURA	26	$1,381,493	2.436%	3	$33,700	26	$1,381,493	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$258,200		COMFAMA	30	$2,065,280	4%	$82,700	ARL SURA	30	$2,065,280	2.436%	3	$50,400	30	$2,065,280	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$311,500		COMFAMA	30	$2,491,935	4%	$99,700	ARL SURA	30	$2,491,935	2.436%	3	$60,800	30	$2,491,935	2%	$49,900	3%	$74,800	0%	$0	0%	$0	No
$0	$1,537,200		COMFAMA	30	$12,296,878	4%	$491,900	ARL SURA	30	$12,296,878	2.436%	3	$299,600	30	$12,296,878	2%	$246,000	3%	$369,000	0%	$0	0%	$0	No
$0	$203,800		COMFAMA	19	$1,578,098	4%	$63,200	ARL SURA	19	$1,629,652	0%	3	$0	19	$1,578,098	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$86,400		COMFAMA	8	$691,102	4%	$27,700	ARL SURA	8	$691,102	0%	3	$0	8	$691,102	2%	$13,900	3%	$20,800	0%	$0	0%	$0	No
$0	$93,200		COMFAMA	2	$630,936	4%	$25,300	ARL SURA	2	$745,304	0%	3	$0	2	$630,936	2%	$12,700	3%	$19,000	0%	$0	0%	$0	No
$0	$7,200		COMFAMA	1	$57,184	0%	$0	ARL SURA	1	$57,184	0%	3	$0	1	$57,184	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$282,700		COMFAMA	30	$2,261,209	4%	$90,500	ARL SURA	30	$2,261,209	2.436%	3	$55,100	30	$2,261,209	2%	$45,300	3%	$67,900	0%	$0	0%	$0	No
$0	$3,216,200		COMFAMA	30	$25,728,803	4%	$1,029,200	ARL SURA	30	$25,728,803	2.436%	3	$626,800	30	$25,728,803	2%	$514,600	3%	$771,900	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
878	CC	1040042886	MONTOYA RODRIGUEZ WILMER ALEXIS	Dependiente	240	No	No													X														
879	CC	1036649498	MONTOYA SEPULVEDA NATALIA	Dependiente	0	No	No		X	2023/11/09	X	2023/11/22																						
880	CC	39327832	MORA POSADA SANDRA MILENA	Dependiente	240	No	No																											
881	CC	1020426830	MORALES MENESES LUZ DANELLY	Dependiente	232	No	No													X														
882	CC	1020426830	MORALES MENESES LUZ DANELLY	Dependiente	0	No	No																	X	2023/11/20	2023/11/20								
883	CC	1046913399	MORALES VELASQUEZ MARIA CAMILA	Dependiente	240	No	No													X														
884	CC	1017219138	MORENO ARBELAEZ JUAN SEBASTIAN	Dependiente	0	No	No																	X	2023/11/01	2023/11/30								
885	CC	43997620	MORENO CARVAJAL LEIDY MILENA	Dependiente	240	No	No																											
886	CC	1037630505	MORENO LOPERA MANUELA	Dependiente	0	No	No																							X	2023/11/03	2023/11/11		
887	CC	1037630505	MORENO LOPERA MANUELA	Dependiente	0	No	No																							X	2023/11/01	2023/11/02		
888	CC	1037630505	MORENO LOPERA MANUELA	Dependiente	152	No	No																											
889	CC	71749517	MORENO RESTREPO JUAN RODRIGO	Dependiente	24	No	No		X	2023/11/28																								
890	CC	1152442668	MOSQUERA RESTREPO ESTEFANIA	Dependiente	232	No	No																											
891	CC	1152442668	MOSQUERA RESTREPO ESTEFANIA	Dependiente	0	No	No																	X	2023/11/16	2023/11/16								
892	CC	1214734590	MOSQUERA VASCO LUISA FERNANDA	Dependiente	96	No	No																											
893	CC	1214734590	MOSQUERA VASCO LUISA FERNANDA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
894	CC	1000644239	MUNERA CORREA MARIA ALEJANDRA	Dependiente	240	No	No													X														
895	CC	1020458948	MUNERA GUTIERREZ ESTEFANIA	Dependiente	240	No	No													X														
896	CC	1152466135	MUÑETON RESTREPO DANIELA	Dependiente	240	No	No													X														
897	CC	43581744	MUÑOZ NORA CECILIA	Dependiente	240	No	No													X														
898	CC	1017125374	MUÑOZ CARDONA YURI MILENA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25		
899	CC	1017125374	MUÑOZ CARDONA YURI MILENA	Dependiente	96	No	No																											
900	CC	1040739385	MUÑOZ GAVIRIA FEDERICO	Dependiente	200	No	No													X														
901	CC	1040739385	MUÑOZ GAVIRIA FEDERICO	Dependiente	0	No	No																	X	2023/11/01	2023/11/05								
902	CC	1020475060	MUÑOZ GIRALDO JUAN DIEGO	Dependiente	240	No	No													X														
903	CC	1026150976	MUÑOZ OCHOA MARIA ALEJANDRA	Dependiente	240	No	No													X														
904	CC	1044504100	MUÑOZ PRECIADO YURANY ANDREA	Dependiente	240	No	No													X														
905	CC	1035229118	MUÑOZ RIOS DANIELA	Dependiente	240	No	No													X														
906	CC	1128446168	MURIEL RESTREPO TATIANA ANDREA	Dependiente	200	No	No													X														
907	CC	1128446168	MURIEL RESTREPO TATIANA ANDREA	Dependiente	0	No	No																	X	2023/11/01	2023/11/05								
908	CC	1152453662	MURILLO CARDONA JENNIFER	Dependiente	240	No	No													X														
909	CC	1076817885	MURILLO PEREA ANA FELINDA	Dependiente	240	No	No													X														
910	CC	1067860934	MURILLO SALAS MARIA ANGELICA	Dependiente	240	No	No																											
911	CC	1152703661	NEIRA SOSA DANIELA	Dependiente	240	No	No																											
912	CC	72196187	NIEBLES CAUSIL EDWARD ANTONIO	Dependiente	184	No	No													X														
913	CC	72196187	NIEBLES CAUSIL EDWARD ANTONIO	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
914	CC	43521073	NIETO CARDONA ASTRID ELENA DEL CARMEN	Dependiente	208	No	No																											
915	CC	43521073	NIETO CARDONA ASTRID ELENA DEL CARMEN	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
916	CC	43116552	NOREÑA ZAPATA ANA MARIA	Dependiente	80	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,231,300	No	Fijo	PROTECCION	30	$2,691,328	16%	SIN RIESGO	$430,700	$0	$0	$0	$0	$0	$430,700		EPS SURA (ANTES SUSALUD)	30	$2,691,328	12.5%	$336,500	
						$2,010,000	No	Fijo	PORVENIR	14	$938,000	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		EPS SURA (ANTES SUSALUD)	14	$938,000	12.5%	$117,300	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	PROTECCION	29	$2,602,709	16%	SIN RIESGO	$416,500	$0	$0	$0	$0	$0	$416,500		EPS SURA (ANTES SUSALUD)	29	$2,602,709	12.5%	$325,400	
						$2,231,300	No	Fijo	PROTECCION	1	$56,803	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		EPS SURA (ANTES SUSALUD)	1	$56,803	12.5%	$7,200	
						$4,424,608	No	Fijo	PORVENIR	30	$5,398,964	16%	SIN RIESGO	$863,900	$0	$0	$27,000	$27,000	$0	$917,900		SALUD TOTAL	30	$5,398,964	12.5%	$674,900	
						$6,334,720	No	Fijo	PROTECCION	30	$4,223,358	16%	SIN RIESGO	$675,800	$0	$0	$0	$0	$0	$675,800		EPS SURA (ANTES SUSALUD)	30	$4,223,358	12.5%	$528,000	
						$9,531,774	No	Fijo	PORVENIR	30	$9,531,774	16%	SIN RIESGO	$1,525,100	$0	$0	$47,700	$47,700	$0	$1,620,500		EPS SURA (ANTES SUSALUD)	30	$9,531,774	12.5%	$1,191,500	
						$3,369,832	No	Fijo	PROTECCION	9	$1,044,648	16%	SIN RIESGO	$167,200	$0	$0	$0	$0	$0	$167,200		EPS SURA (ANTES SUSALUD)	9	$1,044,648	12.5%	$130,600	
						$3,369,832	No	Fijo	PROTECCION	2	$224,656	16%	SIN RIESGO	$36,000	$0	$0	$0	$0	$0	$36,000		EPS SURA (ANTES SUSALUD)	2	$224,656	12.5%	$28,100	
						$3,369,832	No	Fijo	PROTECCION	19	$2,134,227	16%	SIN RIESGO	$341,500	$0	$0	$0	$0	$0	$341,500		EPS SURA (ANTES SUSALUD)	19	$2,134,227	12.5%	$266,800	
						$18,000,000	No	Fijo	COLPENSIONES	3	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	3	$1,800,000	12.5%	$225,000	
						$3,000,000	No	Fijo	COLPENSIONES	29	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		EPS SURA (ANTES SUSALUD)	29	$2,900,000	12.5%	$362,500	
						$3,000,000	No	Fijo	COLPENSIONES	1	$66,660	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		EPS SURA (ANTES SUSALUD)	1	$66,660	12.5%	$8,400	
						$2,231,300	No	Fijo	PROTECCION	12	$892,520	16%	SIN RIESGO	$142,900	$0	$0	$0	$0	$0	$142,900		EPS SURA (ANTES SUSALUD)	12	$892,520	12.5%	$111,600	
						$2,231,300	No	Fijo	PROTECCION	18	$1,338,781	16%	SIN RIESGO	$214,300	$0	$0	$0	$0	$0	$214,300		EPS SURA (ANTES SUSALUD)	18	$1,338,781	12.5%	$167,400	
						$2,231,300	No	Fijo	PROTECCION	30	$2,291,118	16%	SIN RIESGO	$366,600	$0	$0	$0	$0	$0	$366,600		SANITAS	30	$2,291,118	12.5%	$286,400	
						$2,231,300	No	Fijo	PORVENIR	30	$2,406,481	16%	SIN RIESGO	$385,100	$0	$0	$0	$0	$0	$385,100		EPS SURA (ANTES SUSALUD)	30	$2,406,481	12.5%	$300,900	
						$1,856,000	No	Fijo	PORVENIR	30	$1,903,387	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		EPS SURA (ANTES SUSALUD)	30	$1,903,387	12.5%	$238,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,741,176	16%	SIN RIESGO	$438,600	$0	$0	$0	$0	$0	$438,600		EPS SURA (ANTES SUSALUD)	30	$2,741,176	12.5%	$342,700	
						$2,231,300	No	Fijo	PROTECCION	18	$1,338,781	16%	SIN RIESGO	$214,300	$0	$0	$0	$0	$0	$214,300		EPS SURA (ANTES SUSALUD)	18	$1,338,781	12.5%	$167,400	
						$2,231,300	No	Fijo	PROTECCION	12	$892,520	16%	SIN RIESGO	$142,900	$0	$0	$0	$0	$0	$142,900		EPS SURA (ANTES SUSALUD)	12	$892,520	12.5%	$111,600	
						$6,334,720	No	Fijo	PROTECCION	25	$7,207,653	16%	SIN RIESGO	$1,153,300	$0	$0	$36,100	$36,100	$0	$1,225,500		NUEVA E.P.S.	25	$7,207,653	12.5%	$901,000	
						$6,334,720	No	Fijo	PROTECCION	5	$855,754	16%	SIN RIESGO	$137,000	$0	$0	$4,300	$4,300	$0	$145,600		NUEVA E.P.S.	5	$855,754	12.5%	$107,000	
						$1,392,057	No	Fijo	PORVENIR	30	$1,912,450	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		EPS SURA (ANTES SUSALUD)	30	$1,912,450	12.5%	$239,100	
						$1,856,000	No	Fijo	PORVENIR	30	$1,903,387	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		EPS SURA (ANTES SUSALUD)	30	$1,903,387	12.5%	$238,000	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,685,631	16%	SIN RIESGO	$429,800	$0	$0	$0	$0	$0	$429,800		NUEVA E.P.S.	30	$2,685,631	12.5%	$335,800	
						$4,424,608	No	Fijo	PORVENIR	30	$5,161,729	16%	SIN RIESGO	$825,900	$0	$0	$25,900	$25,900	$0	$877,700		EPS SURA (ANTES SUSALUD)	30	$5,161,729	12.5%	$645,300	
						$2,231,300	No	Fijo	PROTECCION	25	$1,862,740	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	25	$1,862,740	12.5%	$232,900	
						$2,231,300	No	Fijo	PROTECCION	5	$240,117	16%	SIN RIESGO	$38,500	$0	$0	$0	$0	$0	$38,500		EPS SURA (ANTES SUSALUD)	5	$240,117	12.5%	$30,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,662,842	16%	SIN RIESGO	$426,100	$0	$0	$0	$0	$0	$426,100		EPS SURA (ANTES SUSALUD)	30	$2,662,842	12.5%	$332,900	
						$1,856,000	No	Fijo	PROTECCION	30	$2,254,052	16%	SIN RIESGO	$360,700	$0	$0	$0	$0	$0	$360,700		EPS SURA (ANTES SUSALUD)	30	$2,254,052	12.5%	$281,800	
						$18,099,200	No	Fijo	PROTECCION	30	$18,099,200	16%	SIN RIESGO	$2,895,900	$0	$0	$90,500	$90,500	$0	$3,076,900		EPS SURA (ANTES SUSALUD)	30	$18,099,200	12.5%	$2,262,400	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$4,424,608	No	Fijo	PROTECCION	23	$4,428,216	16%	SIN RIESGO	$708,600	$0	$0	$22,200	$22,200	$0	$753,000		EPS SURA (ANTES SUSALUD)	23	$4,428,216	12.5%	$553,600	
						$4,424,608	No	Fijo	PROTECCION	7	$1,269,753	16%	SIN RIESGO	$203,200	$0	$0	$6,400	$6,400	$0	$216,000		EPS SURA (ANTES SUSALUD)	7	$1,269,753	12.5%	$158,800	
						$2,263,728	No	Fijo	COLPENSIONES	26	$1,961,898	16%	SIN RIESGO	$314,000	$0	$0	$0	$0	$0	$314,000		EPS SURA (ANTES SUSALUD)	26	$1,961,898	12.5%	$245,300	
						$2,263,728	No	Fijo	COLPENSIONES	4	$301,831	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		EPS SURA (ANTES SUSALUD)	4	$301,831	12.5%	$37,800	
						$2,231,300	No	Fijo	PROTECCION	10	$743,767	16%	SIN RIESGO	$119,100	$0	$0	$0	$0	$0	$119,100		EPS SURA (ANTES SUSALUD)	10	$743,767	12.5%	$93,000	

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	$336,500		COMFAMA	30	$2,691,328	4%	$107,700	ARL SURA	30	$2,691,328	2.436%	3	$65,600	30	$2,691,328	2%	$53,900	3%	$80,800	0%	$0	0%	$0	No
$0	$117,300		COMFAMA	14	$938,000	4%	$37,600	ARL SURA	14	$938,000	2.436%	3	$22,900	14	$174,571	2%	$3,500	3%	$5,300	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$325,400		COMFAMA	29	$2,602,709	4%	$104,200	ARL SURA	29	$2,602,709	2.436%	3	$63,500	29	$2,602,709	2%	$52,100	3%	$78,100	0%	$0	0%	$0	No
$0	$7,200		COMFAMA	1	$56,803	0%	$0	ARL SURA	1	$56,803	0%	3	$0	1	$56,803	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$674,900		COMFAMA	30	$5,398,964	4%	$216,000	ARL SURA	30	$5,398,964	2.436%	3	$131,600	30	$5,398,964	2%	$108,000	3%	$162,000	0%	$0	0%	$0	No
$0	$528,000		COMFAMA	30	$4,223,358	0%	$0	ARL SURA	30	$4,223,358	0%	3	$0	30	$4,223,358	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,191,500		COMFAMA	30	$9,531,774	4%	$381,300	ARL SURA	30	$9,531,774	2.436%	3	$232,200	30	$9,531,774	2%	$190,700	3%	$286,000	0%	$0	0%	$0	No
$0	$130,600		COMFAMA	9	$1,010,950	4%	$40,500	ARL SURA	9	$1,044,648	0%	3	$0	9	$1,010,950	2%	$20,300	3%	$30,400	0%	$0	0%	$0	No
$0	$28,100		COMFAMA	2	$224,656	0%	$0	ARL SURA	2	$224,656	0%	3	$0	2	$224,656	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$266,800		COMFAMA	19	$2,134,227	4%	$85,400	ARL SURA	19	$2,134,227	2.436%	3	$52,000	19	$2,134,227	2%	$42,700	3%	$64,100	0%	$0	0%	$0	No
$0	$225,000		COMFAMA	3	$1,800,000	4%	$72,000	ARL SURA	3	$1,800,000	2.436%	3	$43,900	3	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$362,500		COMFAMA	29	$2,900,000	4%	$116,000	ARL SURA	29	$2,900,000	2.436%	3	$70,700	29	$2,900,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$8,400		COMFAMA	1	$66,660	0%	$0	ARL SURA	1	$66,660	0%	3	$0	1	$66,660	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$111,600		COMFAMA	12	$892,520	4%	$35,800	ARL SURA	12	$892,520	2.436%	3	$21,800	12	$892,520	2%	$17,900	3%	$26,800	0%	$0	0%	$0	No
$0	$167,400		COMFAMA	18	$1,338,946	4%	$53,600	ARL SURA	18	$1,338,781	0%	3	$0	18	$1,338,946	2%	$26,800	3%	$40,200	0%	$0	0%	$0	No
$0	$286,400		COMFAMA	30	$2,291,118	4%	$91,700	ARL SURA	30	$2,291,118	2.436%	3	$55,900	30	$2,291,118	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
$0	$300,900		COMFAMA	30	$2,406,481	4%	$96,300	ARL SURA	30	$2,406,481	2.436%	3	$58,700	30	$2,406,481	2%	$48,200	3%	$72,200	0%	$0	0%	$0	No
$0	$238,000		COMFAMA	30	$1,903,387	4%	$76,200	ARL SURA	30	$1,903,387	2.436%	3	$46,400	30	$1,903,387	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$342,700		COMFAMA	30	$2,741,176	4%	$109,700	ARL SURA	30	$2,741,176	2.436%	3	$66,800	30	$2,741,176	2%	$54,900	3%	$82,300	0%	$0	0%	$0	No
$0	$167,400		COMFAMA	18	$1,357,355	4%	$54,300	ARL SURA	18	$1,338,781	0%	3	$0	18	$1,357,355	2%	$27,200	3%	$40,800	0%	$0	0%	$0	No
$0	$111,600		COMFAMA	12	$892,520	4%	$35,800	ARL SURA	12	$892,520	2.436%	3	$21,800	12	$892,520	2%	$17,900	3%	$26,800	0%	$0	0%	$0	No
$0	$901,000		COMFAMA	25	$7,207,653	4%	$288,400	ARL SURA	25	$7,207,653	2.436%	3	$175,600	25	$7,207,653	2%	$144,200	3%	$216,300	0%	$0	0%	$0	No
$0	$107,000		COMFAMA	5	$855,754	0%	$0	ARL SURA	5	$855,754	0%	3	$0	5	$855,754	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$239,100		COMFAMA	30	$1,912,450	4%	$76,500	ARL SURA	30	$1,912,450	2.436%	3	$46,600	30	$1,912,450	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$238,000		COMFAMA	30	$1,903,387	4%	$76,200	ARL SURA	30	$1,903,387	2.436%	3	$46,400	30	$1,903,387	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$335,800		COMFAMA	30	$2,685,631	4%	$107,500	ARL SURA	30	$2,685,631	2.436%	3	$65,500	30	$2,685,631	2%	$53,800	3%	$80,600	0%	$0	0%	$0	No
$0	$645,300		COMFAMA	30	$5,161,729	4%	$206,500	ARL SURA	30	$5,161,729	2.436%	3	$125,800	30	$5,161,729	2%	$103,300	3%	$154,900	0%	$0	0%	$0	No
$0	$232,900		COMFAMA	25	$1,862,740	4%	$74,600	ARL SURA	25	$1,862,740	2.436%	3	$45,400	25	$1,862,740	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$30,100		COMFAMA	5	$240,117	0%	$0	ARL SURA	5	$240,117	0%	3	$0	5	$240,117	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$332,900		COMFAMA	30	$2,662,842	4%	$106,600	ARL SURA	30	$2,662,842	2.436%	3	$64,900	30	$2,662,842	2%	$53,300	3%	$79,900	0%	$0	0%	$0	No
$0	$281,800		COMFAMA	30	$2,254,052	4%	$90,200	ARL SURA	30	$2,254,052	2.436%	3	$55,000	30	$2,254,052	2%	$45,100	3%	$67,700	0%	$0	0%	$0	No
$0	$2,262,400		COMFAMA	30	$18,099,200	4%	$724,000	ARL SURA	30	$18,099,200	2.436%	3	$440,900	30	$18,099,200	2%	$362,000	3%	$543,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$553,600		COMFAMA	23	$4,428,216	4%	$177,200	ARL SURA	23	$4,428,216	2.436%	3	$107,900	23	$4,428,216	2%	$88,600	3%	$132,900	0%	$0	0%	$0	No
$0	$158,800		COMFAMA	7	$1,269,753	0%	$0	ARL SURA	7	$1,269,753	0%	3	$0	7	$1,269,753	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$245,300		COMFAMA	26	$1,961,898	4%	$78,500	ARL SURA	26	$1,961,898	2.436%	3	$47,800	26	$1,961,898	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$37,800		COMFAMA	4	$1,358,237	4%	$54,400	ARL SURA	4	$301,831	0%	3	$0	4	$1,358,237	2%	$27,200	3%	$40,800	0%	$0	0%	$0	No
$0	$93,000		COMFAMA	10	$743,767	4%	$29,800	ARL SURA	10	$743,767	2.436%	3	$18,200	10	$743,767	2%	$14,900	3%	$22,400	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							
917	CC	43116552	NOREÑA ZAPATA ANA MARIA	Dependiente	0	No	No																							X	2023/11/01	2023/11/20									
918	CC	1035432967	NUÑEZ LONDOÑO MARYI TATIANA	Dependiente	240	No	No													X																						
919	CC	1125271684	OCAMPO ISAZA JOHANA ANDREA	Dependiente	240	No	No													X																						
920	CC	1001361986	OCAMPO LONDOÑO GINA VERONICA	Dependiente	240	No	No													X																						
921	CC	1039450058	OCAMPO RODRIGUEZ JULIANA MARIA	Dependiente	96	No	No													X																						
922	CC	1039450058	OCAMPO RODRIGUEZ JULIANA MARIA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25									
923	CC	32241833	OCHOA CALDERON DIANA CAROLINA	Dependiente	224	No	No													X																						
924	CC	32241833	OCHOA CALDERON DIANA CAROLINA	Dependiente	0	No	No																		X	2023/11/23	2023/11/24														
925	CC	39328987	OCHOA PALACIO YULIET CATALINA	Dependiente	240	No	No													X																						
926	CC	1017212259	OLAYA ESTRADA LAURA CRISTINA	Dependiente	240	No	No																																			
927	CC	43928678	OLAYA MUÑETON DIONNY SHIRLEY	Dependiente	0	No	No																							X	2023/11/10	2023/11/18									
928	CC	43928678	OLAYA MUÑETON DIONNY SHIRLEY	Dependiente	168	No	No																																			
929	CC	1017256929	OLAYA MUÑOZ JUAN PABLO	Dependiente	240	No	No													X																						
930	CC	78322745	OLIVEROS LOZANO WILSON	Dependiente	240	No	No																																			
931	CC	1017217815	OQUENDO GOMEZ YESICA PAOLA	Dependiente	240	No	No													X																						
932	CC	43116703	OQUENDO MARIN CIELO YANED	Dependiente	0	No	No																							X	2023/11/28	2023/11/30									
933	CC	43116703	OQUENDO MARIN CIELO YANED	Dependiente	216	No	No													X																						
934	CC	1022034966	OROZCO BUSTAMANTE DAISY LORENA	Dependiente	240	No	No													X																						
935	CC	1140889030	OROZCO DE LA CRUZ ANA CARMEN	Dependiente	120	No	No													X																						
936	CC	1140889030	OROZCO DE LA CRUZ ANA CARMEN	Dependiente	0	No	No																							X	2023/11/01	2023/11/15									
937	CC	43629874	ORTEGA HERNANDEZ CARMENZA	Dependiente	240	No	No													X																						
938	CC	1001228773	ORTIZ ECHAVARRIA DANIELA	Dependiente	240	No	No													X																						
939	CC	1001016232	ORTIZ QUINTERO JUAN JOSE	Dependiente	240	No	No													X																						
940	CC	1037655207	ORTIZ RODRIGUEZ MARIA ALEJANDRA	Dependiente	240	No	No																																			
941	CC	1000205968	ORTIZ SERNA NATALIA	Dependiente	240	No	No										X	2023/11/25																								
942	CC	1152699007	ORTIZ VASQUEZ ALEJANDRA	Dependiente	240	No	No													X																						
943	CC	1129571548	OSMA CHARRIS HANDERSON RAFAEL	Dependiente	240	No	No																																			
944	CC	1022095798	OSORIO SARA JOHANA	Dependiente	240	No	No													X																						
945	CC	1017181379	OSORIO ESPINAL MARIANA	Dependiente	240	No	No													X																						
946	CC	1035869500	OSORIO JARAMILLO SANTIAGO	Dependiente	240	No	No													X																						
947	CC	1037665900	OSORIO JARAMILLO JUAN PABLO	Dependiente	240	No	No													X																						
948	CC	1000570220	OSORIO RIOS JOSE MIGUEL	Dependiente	240	No	No																																			
949	CC	1088303012	OSORIO VARGAS JENNY ALEJANDRA	Dependiente	240	No	No													X																						
950	CC	1128440039	OSPINA CASTAÑEDA DANIEL FERNANDO	Dependiente	240	No	No																																			
951	CC	1152689314	OSPINA RODRIGUEZ JUAN CAMILO	Dependiente	240	No	No										X	2023/11/01																								
952	CC	1059705794	OSSA DAVILA CLAUDIA PAOLA	Dependiente	240	No	No													X																						
953	CC	1001910850	OSSA MONTES DEICY YURANY	Dependiente	240	No	No													X																						
954	CC	1036598016	OSSA MORENO SARA	Dependiente	240	No	No													X																						
955	CC	43797366	OTALVARO ALVAREZ CLEIDY MARCELA	Dependiente	224	No	No				X	2023/11/28																													

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,231,300	No	Fijo	PROTECCION	20	$1,487,534	16%	SIN RIESGO	$238,100	$0	$0	$0	$0	$0	$238,100		EPS SURA (ANTES SUSALUD)	20	$1,487,534	12.5%	$186,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,370,874	16%	SIN RIESGO	$379,400	$0	$0	$0	$0	$0	$379,400		EPS SURA (ANTES SUSALUD)	30	$2,370,874	12.5%	$296,400	
						$1,856,000	No	Fijo	COLPENSIONES	30	$2,092,542	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		EPS SURA (ANTES SUSALUD)	30	$2,092,542	12.5%	$261,600	
						$1,856,000	No	Fijo	COLPENSIONES	30	$1,968,545	16%	SIN RIESGO	$315,000	$0	$0	$0	$0	$0	$315,000		EPS SURA (ANTES SUSALUD)	30	$1,968,545	12.5%	$246,100	
						$6,334,720	No	Fijo	COLPENSIONES	12	$3,629,660	16%	SIN RIESGO	$580,800	$0	$0	$18,200	$18,200	$0	$617,200		EPS SURA (ANTES SUSALUD)	12	$3,629,660	12.5%	$453,800	
						$6,334,720	No	Fijo	COLPENSIONES	18	$4,533,504	16%	SIN RIESGO	$725,400	$0	$0	$22,700	$22,700	$0	$770,800		EPS SURA (ANTES SUSALUD)	18	$4,533,504	12.5%	$566,700	
						$4,424,608	No	Fijo	COLPENSIONES	28	$4,804,622	16%	SIN RIESGO	$768,800	$0	$0	$24,100	$24,100	$0	$817,000		EPS SURA (ANTES SUSALUD)	28	$4,804,622	12.5%	$600,600	
						$4,424,608	No	Fijo	COLPENSIONES	2	$216,492	16%	SIN RIESGO	$34,700	$0	$0	$1,100	$1,100	$0	$36,900		EPS SURA (ANTES SUSALUD)	2	$216,492	12.5%	$27,100	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,691,328	16%	SIN RIESGO	$430,700	$0	$0	$0	$0	$0	$430,700		EPS SURA (ANTES SUSALUD)	30	$2,691,328	12.5%	$336,500	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$5,542,880	No	Fijo	PROTECCION	9	$1,662,864	16%	SIN RIESGO	$266,100	$0	$0	$8,400	$8,400	$0	$282,900		EPS SURA (ANTES SUSALUD)	9	$1,662,864	12.5%	$207,900	
						$5,542,880	No	Fijo	PROTECCION	21	$3,880,016	16%	SIN RIESGO	$620,900	$0	$0	$19,500	$19,500	$0	$659,900		EPS SURA (ANTES SUSALUD)	21	$3,880,016	12.5%	$485,100	
						$6,334,720	No	Fijo	PORVENIR	30	$7,918,400	16%	SIN RIESGO	$1,267,000	$0	$0	$39,600	$39,600	$0	$1,346,200		EPS SURA (ANTES SUSALUD)	30	$7,918,400	12.5%	$989,800	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$1,856,000	No	Fijo	PORVENIR	30	$2,129,661	16%	SIN RIESGO	$340,800	$0	$0	$0	$0	$0	$340,800		EPS SURA (ANTES SUSALUD)	30	$2,129,661	12.5%	$266,300	
						$2,231,300	No	Fijo	COLPENSIONES	3	$239,652	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		EPS SURA (ANTES SUSALUD)	3	$239,652	12.5%	$30,000	
						$2,231,300	No	Fijo	COLPENSIONES	27	$2,139,200	16%	SIN RIESGO	$342,300	$0	$0	$0	$0	$0	$342,300		EPS SURA (ANTES SUSALUD)	27	$2,139,200	12.5%	$267,400	
						$6,334,720	No	Fijo	COLFONDOS	30	$7,499,230	16%	SIN RIESGO	$1,199,900	$0	$0	$37,500	$37,500	$0	$1,274,900		EPS SURA (ANTES SUSALUD)	30	$7,499,230	12.5%	$937,500	
						$6,334,720	No	Fijo	PORVENIR	15	$4,590,650	16%	SIN RIESGO	$734,600	$0	$0	$23,000	$23,000	$0	$780,600		EPS SURA (ANTES SUSALUD)	15	$4,590,650	12.5%	$573,900	
						$6,334,720	No	Fijo	PORVENIR	15	$3,699,072	16%	SIN RIESGO	$591,900	$0	$0	$18,500	$18,500	$0	$628,900		EPS SURA (ANTES SUSALUD)	15	$3,699,072	12.5%	$462,400	
						$3,684,966	No	Fijo	PROTECCION	30	$4,519,963	16%	SIN RIESGO	$723,200	$0	$0	$0	$0	$0	$723,200		NUEVA E.P.S.	30	$4,519,963	12.5%	$565,000	
						$3,982,147	No	Fijo	COLPENSIONES	30	$4,035,524	16%	SIN RIESGO	$645,700	$0	$0	$0	$0	$0	$645,700		EPS SURA (ANTES SUSALUD)	30	$4,035,524	12.5%	$504,500	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,800,994	16%	SIN RIESGO	$448,200	$0	$0	$0	$0	$0	$448,200		SALUD TOTAL	30	$2,800,994	12.5%	$350,200	
						$3,393,600	No	Fijo	COLFONDOS	30	$3,393,600	16%	SIN RIESGO	$543,000	$0	$0	$0	$0	$0	$543,000		EPS SURA (ANTES SUSALUD)	30	$3,393,600	12.5%	$424,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,428,890	16%	SIN RIESGO	$388,700	$0	$0	$0	$0	$0	$388,700		SALUD TOTAL	30	$2,428,890	12.5%	$303,700	
						$4,424,608	No	Fijo	PROTECCION	30	$5,291,643	16%	SIN RIESGO	$846,700	$0	$0	$26,500	$26,500	$0	$899,700		EPS SURA (ANTES SUSALUD)	30	$5,291,643	12.5%	$661,500	
						$36,755,432	Si		COLPENSIONES	30	$25,728,803	16%	SIN RIESGO	$4,116,700	$0	$0	$128,700	$386,000	$0	$4,631,400		SANITAS	30	$25,728,803	12.5%	$3,216,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,376,572	16%	SIN RIESGO	$380,300	$0	$0	$0	$0	$0	$380,300		EPS SURA (ANTES SUSALUD)	30	$2,376,572	12.5%	$297,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,682,782	16%	SIN RIESGO	$429,300	$0	$0	$0	$0	$0	$429,300		EPS SURA (ANTES SUSALUD)	30	$2,682,782	12.5%	$335,400	
						$2,421,874	No	Fijo	PROTECCION	30	$2,692,402	16%	SIN RIESGO	$430,800	$0	$0	$0	$0	$0	$430,800		SANITAS	30	$2,692,402	12.5%	$336,600	
						$1,392,057	No	Fijo	PORVENIR	30	$1,588,427	16%	SIN RIESGO	$254,200	$0	$0	$0	$0	$0	$254,200		EPS SURA (ANTES SUSALUD)	30	$1,588,427	12.5%	$198,600	
						$3,888,064	No	Fijo	COLPENSIONES	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		EPS SURA (ANTES SUSALUD)	30	$3,888,064	12.5%	$486,100	
						$5,852,863	No	Fijo	PROTECCION	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		SANITAS	30	$5,852,862	12.5%	$731,700	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$1,876,661	No	Fijo	PORVENIR	30	$2,433,669	16%	SIN RIESGO	$389,400	$0	$0	$0	$0	$0	$389,400		EPS SURA (ANTES SUSALUD)	30	$2,433,669	12.5%	$304,300	
						$2,231,300	No	Fijo	PORVENIR	30	$2,376,572	16%	SIN RIESGO	$380,300	$0	$0	$0	$0	$0	$380,300		SALUD TOTAL	30	$2,376,572	12.5%	$297,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,697,025	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,025	12.5%	$337,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,412,177	16%	SIN RIESGO	$386,000	$0	$0	$0	$0	$0	$386,000		EPS SURA (ANTES SUSALUD)	30	$2,412,177	12.5%	$301,600	
						$7,918,400	No	Fijo	COLFONDOS	28	$7,390,507	16%	SIN RIESGO	$1,182,500	$0	$0	$37,000	$37,000	$0	$1,256,500		EPS SURA (ANTES SUSALUD)	28	$7,390,507	12.5%	$923,900	

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	$186,000		COMFAMA	20	$1,521,632	4%	$60,900	ARL SURA	20	$1,487,534	0%	3	$0	20	$1,521,632	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$296,400		COMFAMA	30	$2,370,874	4%	$94,900	ARL SURA	30	$2,370,874	2.436%	3	$57,800	30	$2,370,874	2%	$47,500	3%	$71,200	0%	$0	0%	$0	No
$0	$261,600		COMFAMA	30	$2,092,542	4%	$83,800	ARL SURA	30	$2,092,542	2.436%	3	$51,000	30	$2,092,542	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No
$0	$246,100		COMFAMA	30	$1,968,545	4%	$78,800	ARL SURA	30	$1,968,545	2.436%	3	$48,000	30	$1,968,545	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$453,800		COMFAMA	12	$3,629,660	4%	$145,200	ARL SURA	12	$3,629,660	2.436%	3	$88,500	12	$3,629,660	2%	$72,600	3%	$108,900	0%	$0	0%	$0	No
$0	$566,700		COMFAMA	18	$4,222,807	4%	$169,000	ARL SURA	18	$4,533,504	0%	3	$0	18	$4,222,807	2%	$84,500	3%	$126,700	0%	$0	0%	$0	No
$0	$600,600		COMFAMA	28	$4,804,622	4%	$192,200	ARL SURA	28	$4,804,622	2.436%	3	$117,100	28	$4,804,622	2%	$96,100	3%	$144,200	0%	$0	0%	$0	No
$0	$27,100		COMFAMA	2	$216,492	0%	$0	ARL SURA	2	$216,492	0%	3	$0	2	$216,492	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$336,500		COMFAMA	30	$2,691,328	4%	$107,700	ARL SURA	30	$2,691,328	2.436%	3	$65,600	30	$2,691,328	2%	$53,900	3%	$80,800	0%	$0	0%	$0	No
$0	$375,000		COMFAMA	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$207,900		COMFAMA	9	$1,662,864	4%	$66,600	ARL SURA	9	$1,662,864	0%	3	$0	9	$1,662,864	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$485,100		COMFAMA	21	$3,880,016	4%	$155,300	ARL SURA	21	$3,880,016	2.436%	3	$94,600	21	$3,880,016	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$989,800		COMFAMA	30	$7,918,400	4%	$316,800	ARL SURA	30	$7,918,400	2.436%	3	$192,900	30	$7,918,400	2%	$158,400	3%	$237,600	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	2.436%	3	$45,300	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$266,300		COMFAMA	30	$2,129,661	4%	$85,200	ARL SURA	30	$2,129,661	2.436%	3	$51,900	30	$2,129,661	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$30,000		COMFAMA	3	$1,410,445	4%	$56,500	ARL SURA	3	$239,652	0%	3	$0	3	$1,410,445	2%	$28,300	3%	$42,400	0%	$0	0%	$0	No
$0	$267,400		COMFAMA	27	$2,139,200	4%	$85,600	ARL SURA	27	$2,139,200	2.436%	3	$52,200	27	$2,139,200	2%	$42,800	3%	$64,200	0%	$0	0%	$0	No
$0	$937,500		COMFAMA	30	$7,499,230	4%	$300,000	ARL SURA	30	$7,499,230	2.436%	3	$182,700	30	$7,499,230	2%	$150,000	3%	$225,000	0%	$0	0%	$0	No
$0	$573,900		COMFAMA	15	$4,590,650	4%	$183,700	ARL SURA	15	$4,590,650	2.436%	3	$111,900	15	$4,590,650	2%	$91,900	3%	$137,800	0%	$0	0%	$0	No
$0	$462,400		COMFAMA	15	$3,699,072	0%	$0	ARL SURA	15	$3,699,072	0%	3	$0	15	$3,699,072	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$565,000		COMFAMA	30	$4,519,963	4%	$180,800	ARL SURA	30	$4,519,963	2.436%	3	$110,200	30	$4,519,963	2%	$90,400	3%	$135,600	0%	$0	0%	$0	No
$0	$504,500		COMFAMA	30	$4,035,524	4%	$161,500	ARL SURA	30	$4,035,524	2.436%	3	$98,400	30	$4,035,524	2%	$80,800	3%	$121,100	0%	$0	0%	$0	No
$0	$350,200		COMFAMA	30	$2,800,994	4%	$112,100	ARL SURA	30	$2,800,994	2.436%	3	$68,300	30	$2,800,994	2%	$56,100	3%	$84,100	0%	$0	0%	$0	No
$0	$424,200		COMFAMA	30	$3,393,600	4%	$135,800	ARL SURA	30	$3,393,600	2.436%	3	$82,700	30	$3,393,600	2%	$67,900	3%	$101,900	0%	$0	0%	$0	No
$0	$303,700		COMFAMA	30	$2,428,890	4%	$97,200	ARL SURA	30	$2,428,890	2.436%	3	$59,200	30	$2,428,890	2%	$48,600	3%	$72,900	0%	$0	0%	$0	No
$0	$661,500		COMFAMA	30	$5,291,643	4%	$211,700	ARL SURA	30	$5,291,643	2.436%	3	$129,000	30	$5,291,643	2%	$105,900	3%	$158,800	0%	$0	0%	$0	No
$0	$3,216,200		COMFAMA	30	$25,728,803	4%	$1,029,200	ARL SURA	30	$25,728,803	2.436%	3	$626,800	30	$25,728,803	2%	$514,600	3%	$771,900	0%	$0	0%	$0	No
$0	$297,100		COMFAMA	30	$2,376,572	4%	$95,100	ARL SURA	30	$2,376,572	2.436%	3	$57,900	30	$2,376,572	2%	$47,600	3%	$71,300	0%	$0	0%	$0	No
$0	$335,400		COMFAMA	30	$2,682,782	4%	$107,400	ARL SURA	30	$2,682,782	2.436%	3	$65,400	30	$2,682,782	2%	$53,700	3%	$80,500	0%	$0	0%	$0	No
$0	$336,600		COMFAMA	30	$2,692,402	4%	$107,700	ARL SURA	30	$2,692,402	2.436%	3	$65,600	30	$2,692,402	2%	$53,900	3%	$80,800	0%	$0	0%	$0	No
$0	$198,600		COMFAMA	30	$1,588,427	4%	$63,600	ARL SURA	30	$1,588,427	2.436%	3	$38,700	30	$1,588,427	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$304,300		COMFAMA	30	$2,433,669	4%	$97,400	ARL SURA	30	$2,433,669	2.436%	3	$59,300	30	$2,433,669	2%	$48,700	3%	$73,100	0%	$0	0%	$0	No
$0	$297,100		COMFAMA	30	$2,376,572	4%	$95,100	ARL SURA	30	$2,376,572	2.436%	3	$57,900	30	$2,376,572	2%	$47,600	3%	$71,300	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,025	4%	$107,900	ARL SURA	30	$2,697,025	2.436%	3	$65,700	30	$2,697,025	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$301,600		COMFAMA	30	$2,412,177	4%	$96,500	ARL SURA	30	$2,412,177	2.436%	3	$58,800	30	$2,412,177	2%	$48,300	3%	$72,400	0%	$0	0%	$0	No
$0	$923,900		COMFAMA	28	$7,390,507	4%	$295,700	ARL SURA	28	$7,390,507	2.436%	3	$180,100	28	$7,390,507	2%	$147,900	3%	$221,800	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
956	CC	1028120236	PABON GONZALEZ NATALIA	Dependiente	80	No	No													X																				
957	CC	1028120236	PABON GONZALEZ NATALIA	Dependiente	0	No	No																								X	2023/11/04	2023/11/23		
958	CC	1152710669	PALACIO ROJAS JUAN DAVID	Dependiente	240	No	No										X	2023/11/21																					
959	CC	1017275682	PALACIOS MAYORAL NARLIN NORELI	Dependiente	240	No	No													X																				
960	CC	44000394	PANIAGUA PANIAGUA VERONICA ANDREA	Dependiente	168	No	No													X																				
961	CC	44000394	PANIAGUA PANIAGUA VERONICA ANDREA	Dependiente	0	No	No																								X	2023/11/27	2023/11/30		
962	CC	44000394	PANIAGUA PANIAGUA VERONICA ANDREA	Dependiente	0	No	No																		X	2023/11/17	2023/11/21											
963	CC	1053867115	PATIÑO ARIAS NIDERSON ESNEIDER	Dependiente	240	No	No													X																				
964	CC	43831729	PATIÑO GOMEZ CLAUDIA MARIA	Dependiente	240	No	No																																	
965	CC	1214717814	PEDRAZA AGUDELO SINDY TATIANA	Dependiente	240	No	No													X																				
966	CC	1124020985	PEDROZA FUENTES YANDRY YURANIS	Dependiente	240	No	No										X	2023/11/24																					
967	CC	1020449130	PEÑA ACEVEDO SARA LUCIA	Dependiente	240	No	No													X																				
968	CC	1042065004	PEÑA VALENCIA MIGUEL ANGEL	Dependiente	0	No	No																		X	2023/11/22	2023/11/26											
969	CC	1042065004	PEÑA VALENCIA MIGUEL ANGEL	Dependiente	0	No	No																		X	2023/11/27	2023/11/30											
970	CC	1042065004	PEÑA VALENCIA MIGUEL ANGEL	Dependiente	0	No	No																		X	2023/11/01	2023/11/09											
971	CC	1042065004	PEÑA VALENCIA MIGUEL ANGEL	Dependiente	0	No	No																		X	2023/11/10	2023/11/21											
972	CC	37120791	PEREZ BRAVO ANDREA DEL PILAR	Dependiente	240	No	No													X																				
973	CC	30664781	PEREZ CARDENAS SORIANA INES	Dependiente	240	No	No													X																				
974	CC	1016015752	PEREZ CHAPARRO KATERINE	Dependiente	120	No	No				X	2023/11/15								X																				
975	CC	43188531	PEREZ CORREA MARIANA	Dependiente	184	No	No													X																				
976	CC	43188531	PEREZ CORREA MARIANA	Dependiente	0	No	No																								X	2023/11/24	2023/11/30		
977	CC	1036664190	PEREZ MARTINEZ CLAUDIA MARCELA	Dependiente	240	No	No													X																				
978	CC	39164207	PEREZ MESA ANA LUCIA	Dependiente - Dependiente pensionado activo	240	No	No																																	
979	CC	1152694010	PEREZ QUIROZ LEIDY ALEJANDRA	Dependiente	184	No	No													X																				
980	CC	1152694010	PEREZ QUIROZ LEIDY ALEJANDRA	Dependiente	0	No	No																								X	2023/11/01	2023/11/07		
981	CC	1152705947	PEREZ SIERRA MARIA PAULINA	Dependiente	240	No	No													X																				
982	CC	1036613871	PERNILLA QUIÑONES ELIZABETH CATALINA	Dependiente	240	No	No													X																				
983	CC	1041203947	PIEDRAHITA GUARIN YENNY MARICELA	Dependiente	240	No	No													X																				
984	CC	1017223309	PIEDRAHITA ROJAS JESICA TATIANA	Dependiente	240	No	No																																	
985	CC	39215316	PINEDA PINEDA LIDA MARCELA	Dependiente	240	No	No													X																				
986	CC	1140860558	PINTO CONTRERAS ANDREA CAROLINA	Dependiente	240	No	No													X																				
987	CC	1140884051	PINTO IBAÑEZ LUIS ANGEL	Dependiente	240	No	No													X																				
988	CC	40941542	POBRE VINASCO MARIA DEL PILAR	Dependiente	240	No	No													X																				
989	CC	1018468718	POSADA GONZALEZ LAURA MARCELA	Dependiente	240	No	No													X																				
990	CC	1035910997	POSADA GUTIERREZ YENNIFER	Dependiente	240	No	No													X																				
991	CC	1017223255	POSADA HERRERA MARIA CAMILA	Dependiente	240	No	No																																	
992	CC	1037603013	POSADA RAMIREZ ELIZABETH	Dependiente	240	No	No																																	
993	CC	39285662	PRESIADO AGUILAR ADRIANA PATRICIA	Dependiente	240	No	No													X																				
994	CC	1027889747	PUCHANA TEJADA RAFAEL ISAAC	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	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
						$2,231,300	No	Fijo	PORVENIR	10	$1,153,946	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		EPS SURA (ANTES SUSALUD)	10	$1,153,946	12.5%	$144,300	
						$2,231,300	No	Fijo	PORVENIR	20	$1,694,523	16%	SIN RIESGO	$271,200	$0	$0	$0	$0	$0	$271,200		EPS SURA (ANTES SUSALUD)	20	$1,694,523	12.5%	$211,900	
						$1,392,057	No	Fijo	PROTECCION	30	$1,555,155	16%	SIN RIESGO	$248,900	$0	$0	$0	$0	$0	$248,900		EPS SURA (ANTES SUSALUD)	30	$1,555,155	12.5%	$194,400	
						$2,231,300	No	Fijo	PROTECCION	30	$2,340,966	16%	SIN RIESGO	$374,600	$0	$0	$0	$0	$0	$374,600		EPS SURA (ANTES SUSALUD)	30	$2,340,966	12.5%	$292,700	
						$2,231,300	No	Fijo	PROTECCION	21	$1,591,819	16%	SIN RIESGO	$254,700	$0	$0	$0	$0	$0	$254,700		NUEVA E.P.S.	21	$1,591,819	12.5%	$199,000	
						$2,231,300	No	Fijo	PROTECCION	4	$297,507	16%	SIN RIESGO	$47,700	$0	$0	$0	$0	$0	$47,700		NUEVA E.P.S.	4	$297,507	12.5%	$37,200	
						$2,231,300	No	Fijo	PROTECCION	5	$247,935	16%	SIN RIESGO	$39,700	$0	$0	$0	$0	$0	$39,700		NUEVA E.P.S.	5	$247,935	12.5%	$31,000	
						$4,424,608	No	Fijo	PORVENIR	30	$5,000,748	16%	SIN RIESGO	$800,200	$0	$0	$25,100	$25,100	$0	$850,400		NUEVA EPS MOVILIDAD	30	$5,000,748	12.5%	$625,100	
						$2,263,728	No	Fijo	PORVENIR	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,756,842	16%	SIN RIESGO	$441,100	$0	$0	$0	$0	$0	$441,100		EPS SURA (ANTES SUSALUD)	30	$2,756,842	12.5%	$344,700	
						$6,334,720	No	Fijo	PORVENIR	30	$6,394,922	16%	SIN RIESGO	$1,023,200	$0	$0	$32,000	$32,000	$0	$1,087,200		EPS SURA (ANTES SUSALUD)	30	$6,394,922	12.5%	$799,400	
						$6,334,720	No	Fijo	PORVENIR	30	$7,442,623	16%	SIN RIESGO	$1,190,900	$0	$0	$37,300	$37,300	$0	$1,265,500		EPS SURA (ANTES SUSALUD)	30	$7,442,623	12.5%	$930,400	
						$2,231,300	No	Fijo	PROTECCION	5	$319,308	16%	SIN RIESGO	$51,100	$0	$0	$0	$0	$0	$51,100		EPS SURA (ANTES SUSALUD)	5	$319,308	12.5%	$40,000	
						$2,231,300	No	Fijo	PROTECCION	4	$189,782	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EPS SURA (ANTES SUSALUD)	4	$189,782	12.5%	$23,800	
						$2,231,300	No	Fijo	PROTECCION	9	$574,755	16%	SIN RIESGO	$92,000	$0	$0	$0	$0	$0	$92,000		EPS SURA (ANTES SUSALUD)	9	$574,755	12.5%	$71,900	
						$2,231,300	No	Fijo	PROTECCION	12	$766,340	16%	SIN RIESGO	$122,700	$0	$0	$0	$0	$0	$122,700		EPS SURA (ANTES SUSALUD)	12	$766,340	12.5%	$95,800	
						$2,231,300	No	Fijo	PORVENIR	30	$2,647,177	16%	SIN RIESGO	$423,600	$0	$0	$0	$0	$0	$423,600		SANITAS	30	$2,647,177	12.5%	$330,900	
						$2,231,300	No	Fijo	PROTECCION	30	$2,798,145	16%	SIN RIESGO	$447,800	$0	$0	$0	$0	$0	$447,800		EPS SURA (ANTES SUSALUD)	30	$2,798,145	12.5%	$349,800	
						$4,424,608	No	Fijo	PROTECCION	15	$3,903,069	16%	SIN RIESGO	$624,500	$0	$0	$0	$0	$0	$624,500		EPS SURA (ANTES SUSALUD)	15	$3,903,069	12.5%	$487,900	
						$3,888,064	No	Fijo	PROTECCION	23	$3,616,175	16%	SIN RIESGO	$578,600	$0	$0	$18,100	$18,100	$0	$614,800		NUEVA E.P.S.	23	$3,616,175	12.5%	$452,100	
						$3,888,064	No	Fijo	PROTECCION	7	$1,043,877	16%	SIN RIESGO	$167,100	$0	$0	$5,300	$5,300	$0	$177,700		NUEVA E.P.S.	7	$1,043,877	12.5%	$130,500	
						$6,334,720	No	Fijo	COLPENSIONES	30	$7,022,105	16%	SIN RIESGO	$1,123,600	$0	$0	$35,200	$35,200	$0	$1,194,000		EPS SURA (ANTES SUSALUD)	30	$7,022,105	12.5%	$877,800	
						$3,959,200	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,959,200	12.5%	$494,900	
						$4,424,608	No	Fijo	COLFONDOS	23	$3,810,183	16%	SIN RIESGO	$609,700	$0	$0	$19,100	$19,100	$0	$647,900		SALUD TOTAL	23	$3,810,183	12.5%	$476,300	
						$4,424,608	No	Fijo	COLFONDOS	7	$1,185,293	16%	SIN RIESGO	$189,700	$0	$0	$6,000	$6,000	$0	$201,700		SALUD TOTAL	7	$1,185,293	12.5%	$148,200	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,663,970	16%	SIN RIESGO	$906,300	$0	$0	$28,400	$28,400	$0	$963,100		EPS SURA (ANTES SUSALUD)	30	$5,663,970	12.5%	$708,000	
						$1,856,000	No	Fijo	PROTECCION	30	$2,245,760	16%	SIN RIESGO	$359,400	$0	$0	$0	$0	$0	$359,400		SANITAS	30	$2,245,760	12.5%	$280,800	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,677,086	16%	SIN RIESGO	$428,400	$0	$0	$0	$0	$0	$428,400		EPS SURA (ANTES SUSALUD)	30	$2,677,086	12.5%	$334,700	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$5,852,863	No	Fijo	PROTECCION	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$6,334,720	No	Fijo	COLPENSIONES	30	$7,224,276	16%	SIN RIESGO	$1,155,900	$0	$0	$36,200	$36,200	$0	$1,228,300		SANITAS	30	$7,224,276	12.5%	$903,100	
						$6,334,720	No	Fijo	PORVENIR	30	$7,944,008	16%	SIN RIESGO	$1,271,100	$0	$0	$39,800	$39,800	$0	$1,350,700		SANITAS	30	$7,944,008	12.5%	$993,100	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,496,208	16%	SIN RIESGO	$399,400	$0	$0	$0	$0	$0	$399,400		EPS SURA (ANTES SUSALUD)	30	$2,496,208	12.5%	$312,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,697,024	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,024	12.5%	$337,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,641,479	16%	SIN RIESGO	$422,700	$0	$0	$0	$0	$0	$422,700		EPS SURA (ANTES SUSALUD)	30	$2,641,479	12.5%	$330,200	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$6,334,720	No	Fijo	SKANDIA	30	$7,656,924	16%	SIN RIESGO	$1,225,200	$0	$0	$38,300	$38,300	$0	$1,301,800		EPS SURA (ANTES SUSALUD)	30	$7,656,924	12.5%	$957,200	
						$1,392,057	No	Fijo	PORVENIR	30	$1,591,981	16%	SIN RIESGO	$254,800	$0	$0	$0	$0	$0	$254,800		EPS SURA (ANTES SUSALUD)	30	$1,591,981	12.5%	$199,000	

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	$144,300		COMFAMA	10	$1,153,946	4%	$46,200	ARL SURA	10	$1,153,946	2.436%	3	$28,200	10	$1,153,946	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$211,900		COMFAMA	20	$1,674,494	4%	$67,000	ARL SURA	20	$1,694,523	0%	3	$0	20	$1,674,494	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$194,400		COMFAMA	30	$1,555,155	4%	$62,300	ARL SURA	30	$1,555,155	2.436%	3	$37,900	30	$1,555,155	2%	$31,200	3%	$46,700	0%	$0	0%	$0	No
$0	$292,700		COMFAMA	30	$2,340,966	4%	$93,700	ARL SURA	30	$2,340,966	2.436%	3	$57,100	30	$2,340,966	2%	$46,900	3%	$70,300	0%	$0	0%	$0	No
$0	$199,000		COMFAMA	21	$1,591,819	4%	$63,700	ARL SURA	21	$1,591,819	2.436%	3	$38,800	21	$1,591,819	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$37,200		COMFAMA	4	$1,377,058	4%	$55,100	ARL SURA	4	$297,507	0%	3	$0	4	$1,377,058	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$31,000		COMFAMA	5	$247,935	0%	$0	ARL SURA	5	$247,935	0%	3	$0	5	$247,935	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$625,100		COMFAMA	30	$5,000,748	4%	$200,100	ARL SURA	30	$5,000,748	2.436%	3	$121,900	30	$5,000,748	2%	$100,100	3%	$150,100	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$344,700		COMFAMA	30	$2,756,842	4%	$110,300	ARL SURA	30	$2,756,842	2.436%	3	$67,200	30	$2,756,842	2%	$55,200	3%	$82,800	0%	$0	0%	$0	No
$0	$799,400		COMFAMA	30	$6,394,922	4%	$255,800	ARL SURA	30	$6,394,922	2.436%	3	$155,800	30	$6,394,922	2%	$127,900	3%	$191,900	0%	$0	0%	$0	No
$0	$930,400		COMFAMA	30	$7,442,623	4%	$297,800	ARL SURA	30	$7,442,623	2.436%	3	$181,400	30	$7,442,623	2%	$148,900	3%	$223,300	0%	$0	0%	$0	No
$0	$40,000		COMFAMA	5	$319,308	0%	$0	ARL SURA	5	$319,308	0%	3	$0	5	$319,308	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,800		COMFAMA	4	$189,782	0%	$0	ARL SURA	4	$189,782	0%	3	$0	4	$189,782	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$71,900		COMFAMA	9	$574,755	0%	$0	ARL SURA	9	$574,755	0%	3	$0	9	$574,755	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$95,800		COMFAMA	12	$766,340	0%	$0	ARL SURA	12	$766,340	0%	3	$0	12	$766,340	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$330,900		COMFAMA	30	$2,647,177	4%	$105,900	ARL SURA	30	$2,647,177	2.436%	3	$64,500	30	$2,647,177	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$349,800		COMFAMA	30	$2,798,145	4%	$112,000	ARL SURA	30	$2,798,145	2.436%	3	$68,200	30	$2,798,145	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$487,900		COMFAMA	15	$6,629,817	4%	$265,200	ARL SURA	15	$3,903,069	2.436%	3	$95,100	15	$6,629,817	2%	$132,600	3%	$198,900	0%	$0	0%	$0	No
$0	$452,100		COMFAMA	23	$3,616,175	4%	$144,700	ARL SURA	23	$3,616,175	2.436%	3	$88,100	23	$3,616,175	2%	$72,400	3%	$108,500	0%	$0	0%	$0	No
$0	$130,500		COMFAMA	7	$2,686,377	4%	$107,500	ARL SURA	7	$1,043,877	0%	3	$0	7	$2,686,377	2%	$53,800	3%	$80,600	0%	$0	0%	$0	No
$0	$877,800		COMFAMA	30	$7,022,105	4%	$280,900	ARL SURA	30	$7,022,105	2.436%	3	$171,100	30	$7,022,105	2%	$140,500	3%	$210,700	0%	$0	0%	$0	No
$0	$494,900		COMFAMA	30	$3,959,200	4%	$158,400	ARL SURA	30	$3,959,200	2.436%	3	$96,500	30	$3,959,200	2%	$79,200	3%	$118,800	0%	$0	0%	$0	No
$0	$476,300		COMFAMA	23	$3,810,183	4%	$152,500	ARL SURA	23	$3,810,183	2.436%	3	$92,900	23	$3,810,183	2%	$76,300	3%	$114,400	0%	$0	0%	$0	No
$0	$148,200		COMFAMA	7	$1,185,293	0%	$0	ARL SURA	7	$1,185,293	0%	3	$0	7	$1,185,293	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$708,000		COMFAMA	30	$5,663,970	4%	$226,600	ARL SURA	30	$5,663,970	2.436%	3	$138,000	30	$5,663,970	2%	$113,300	3%	$170,000	0%	$0	0%	$0	No
$0	$280,800		COMFAMA	30	$2,245,760	4%	$89,900	ARL SURA	30	$2,245,760	2.436%	3	$54,800	30	$2,245,760	2%	$45,000	3%	$67,400	0%	$0	0%	$0	No
$0	$334,700		COMFAMA	30	$2,677,086	4%	$107,100	ARL SURA	30	$2,677,086	2.436%	3	$65,300	30	$2,677,086	2%	$53,600	3%	$80,400	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	2.436%	3	$45,300	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$903,100		COMFAMA	30	$7,224,276	4%	$289,000	ARL SURA	30	$7,224,276	2.436%	3	$176,000	30	$7,224,276	2%	$144,500	3%	$216,800	0%	$0	0%	$0	No
$0	$993,100		COMFAMA	30	$7,944,008	4%	$317,800	ARL SURA	30	$7,944,008	2.436%	3	$193,600	30	$7,944,008	2%	$158,900	3%	$238,400	0%	$0	0%	$0	No
$0	$312,100		COMFAMA	30	$2,496,208	4%	$99,900	ARL SURA	30	$2,496,208	2.436%	3	$60,900	30	$2,496,208	2%	$50,000	3%	$74,900	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,024	4%	$107,900	ARL SURA	30	$2,697,024	2.436%	3	$65,700	30	$2,697,024	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$330,200		COMFAMA	30	$2,641,479	4%	$105,700	ARL SURA	30	$2,641,479	2.436%	3	$64,400	30	$2,641,479	2%	$52,900	3%	$79,300	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$957,200		COMFAMA	30	$7,656,924	4%	$306,300	ARL SURA	30	$7,656,924	2.436%	3	$186,600	30	$7,656,924	2%	$153,200	3%	$229,800	0%	$0	0%	$0	No
$0	$199,000		COMFAMA	30	$1,591,981	4%	$63,700	ARL SURA	30	$1,591,981	2.436%	3	$38,800	30	$1,591,981	2%	$31,900	3%	$47,800	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
995	CC	1017198100	PULGARIN VILLEGAS JULIANA	Dependiente	240	No	No																											
996	CC	1128403599	QUICENO QUINTERO DEISY YULIANA	Dependiente	240	No	No													X														
997	CC	1041230632	QUINCHIA BOTERO MARIA ZULAY	Dependiente	240	No	No													X														
998	CC	1128429701	QUINCHIA PANTOJA LUISA FERNANDA	Dependiente	0	No	No																	X	2023/11/01	2023/11/30								
999	CC	1037237182	QUIÑONES SOSA JAZMIN ANDREA	Dependiente	240	No	No													X														
1000	CC	1128419500	QUINTERO DELGADO JACKELINE	Dependiente	240	No	No		X	2023/11/01										X														
1001	CC	1152701332	QUINTERO HERRERA ESTEFANIA	Dependiente	240	No	No													X														
1002	CC	98772786	QUINTERO RINCON FREDY ALBERTO	Dependiente	240	No	No													X														
1003	CC	44002979	RAMIREZ AMAYA YESSY KATERINE	Dependiente	240	No	No													X														
1004	CC	1214724670	RAMIREZ BEDOYA KAREN	Dependiente	240	No	No													X														
1005	CC	43866542	RAMIREZ BOTERO CAROLINA	Dependiente	240	No	No																											
1006	CC	1001366984	RAMIREZ CARDONA ANA SOFIA	Dependiente	240	No	No										X	2023/11/11																
1007	CC	1214735262	RAMIREZ CORREA YESENIA	Dependiente	240	No	No																											
1008	CC	1152214158	RAMIREZ MEJIA JULIAN	Dependiente	240	No	No																											
1009	CC	39192059	RAMIREZ TABARES DIANA PATRICIA	Dependiente	240	No	No													X														
1010	CC	1040755162	RAMIREZ TORRES THANIA FADIE	Dependiente	240	No	No													X														
1011	CC	43631357	RAMIREZ VALENCIA ANGELICA MARIA	Dependiente	168	No	No																											
1012	CC	43631357	RAMIREZ VALENCIA ANGELICA MARIA	Dependiente	0	No	No																							X	2023/11/22	2023/11/30		
1013	CC	39329063	RAMIREZ VASQUEZ SONIA ALEIDA	Dependiente	240	No	No																											
1014	CC	73143179	RAMOS GONZALEZ VICTOR AUGUSTO	Dependiente	240	No	No													X														
1015	CC	1037570749	RAS EL ABIAD MEJIA ALEJANDRO	Dependiente	240	No	No																											
1016	CC	1036622832	RAVE BLANDON JULIETH ALEXA	Dependiente	128	No	No																											
1017	CC	1036622832	RAVE BLANDON JULIETH ALEXA	Dependiente	0	No	No																	X	2023/11/26	2023/11/30								
1018	CC	1036622832	RAVE BLANDON JULIETH ALEXA	Dependiente	0	No	No																	X	2023/11/18	2023/11/24								
1019	CC	1036622832	RAVE BLANDON JULIETH ALEXA	Dependiente	0	No	No																	X	2023/11/16	2023/11/17								
1020	CC	1020442642	RENDON MONTOYA LESLIE YURANY	Dependiente	240	No	No													X														
1021	CC	1036672410	RENDON PORRAS ALEJANDRO	Dependiente	240	No	No										X	2023/11/20																
1022	CC	1017226334	RENDON VASQUEZ JENIFER	Dependiente	184	No	No													X														
1023	CC	1017226334	RENDON VASQUEZ JENIFER	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
1024	CC	1035912510	RENDON VELASQUEZ VIVIANA	Dependiente	240	No	No													X														
1025	CC	1045137506	RENTERIA VALENCIA LEIDY JOHANA	Dependiente	240	No	No													X														
1026	CC	71335200	RESTREPO RICARDO ANDRES	Dependiente	240	No	No													X														
1027	CC	1037044628	RESTREPO CHAVARRIA LUISA FERNANDA	Dependiente	216	No	No																											
1028	CC	1037044628	RESTREPO CHAVARRIA LUISA FERNANDA	Dependiente	0	No	No																	X	2023/11/25	2023/11/25								
1029	CC	1037044628	RESTREPO CHAVARRIA LUISA FERNANDA	Dependiente	0	No	No																	X	2023/11/23	2023/11/24								
1030	CC	1143369408	RESTREPO GUERRA DALLAN CAROLINA	Dependiente	240	No	No													X														
1031	CC	1036619660	RESTREPO LOPEZ ELIZABETH	Dependiente	0	No	No																	X	2023/11/01	2023/11/12								
1032	CC	1036619660	RESTREPO LOPEZ ELIZABETH	Dependiente	0	No	No																	X	2023/11/13	2023/11/30								
1033	CC	1017194763	RESTREPO MOLINA GLORIA STELLA	Dependiente	224	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	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
						$1,670,400	No	Fijo	PROTECCION	30	$1,670,400	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		EPS SURA (ANTES SUSALUD)	30	$1,670,400	12.5%	$208,800	
						$2,231,300	No	Fijo	PROTECCION	30	$2,641,479	16%	SIN RIESGO	$422,700	$0	$0	$0	$0	$0	$422,700		EPS SURA (ANTES SUSALUD)	30	$2,641,479	12.5%	$330,200	
						$4,424,608	No	Fijo	PROTECCION	30	$4,431,198	16%	SIN RIESGO	$709,000	$0	$0	$0	$0	$0	$709,000		EPS SURA (ANTES SUSALUD)	30	$4,431,198	12.5%	$553,900	
						$2,231,300	No	Fijo	PROTECCION	30	$1,435,540	16%	SIN RIESGO	$229,700	$0	$0	$0	$0	$0	$229,700		EPS SURA (ANTES SUSALUD)	30	$1,435,540	12.5%	$179,500	
						$1,856,000	No	Fijo	COLPENSIONES	30	$1,927,081	16%	SIN RIESGO	$308,400	$0	$0	$0	$0	$0	$308,400		EPS SURA (ANTES SUSALUD)	30	$1,927,081	12.5%	$240,900	
						$3,982,147	No	Fijo	PROTECCION	30	$3,982,146	16%	SIN RIESGO	$637,200	$0	$0	$0	$0	$0	$637,200		NUEVA E.P.S.	30	$3,982,146	12.5%	$497,800	
						$4,424,608	No	Fijo	PROTECCION	30	$4,842,592	16%	SIN RIESGO	$774,900	$0	$0	$24,300	$24,300	$0	$823,500		EPS SURA (ANTES SUSALUD)	30	$4,842,592	12.5%	$605,400	
						$31,480,011	No	Fijo	PROTECCION	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		EPS SURA (ANTES SUSALUD)	30	$29,000,000	12.5%	$3,625,000	
						$1,856,000	No	Fijo	PORVENIR	30	$2,193,634	16%	SIN RIESGO	$351,000	$0	$0	$0	$0	$0	$351,000		EPS SURA (ANTES SUSALUD)	30	$2,193,634	12.5%	$274,300	
						$3,496,012	No	Fijo	PROTECCION	30	$3,723,625	16%	SIN RIESGO	$595,800	$0	$0	$0	$0	$0	$595,800		SANITAS	30	$3,723,625	12.5%	$465,500	
						$13,574,400	No	Fijo	SKANDIA	30	$13,574,400	16%	SIN RIESGO	$2,172,000	$0	$0	$67,900	$67,900	$0	$2,307,800		EPS SURA (ANTES SUSALUD)	30	$13,574,400	12.5%	$1,696,800	
						$6,334,720	No	Fijo	PROTECCION	30	$6,523,863	16%	SIN RIESGO	$1,043,900	$0	$0	$32,700	$32,700	$0	$1,109,300		EPS SURA (ANTES SUSALUD)	30	$6,523,863	12.5%	$815,500	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		NUEVA E.P.S.	30	$2,263,728	12.5%	$283,000	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,421,874	No	Fijo	COLPENSIONES	30	$2,871,724	16%	SIN RIESGO	$459,500	$0	$0	$0	$0	$0	$459,500		EPS SURA (ANTES SUSALUD)	30	$2,871,724	12.5%	$359,000	
						$6,334,720	No	Fijo	PROTECCION	30	$7,515,404	16%	SIN RIESGO	$1,202,500	$0	$0	$37,600	$37,600	$0	$1,277,700		SAVIA SALUD	30	$7,515,404	12.5%	$939,500	
						$3,496,012	No	Fijo	COLPENSIONES	21	$2,447,209	16%	SIN RIESGO	$391,600	$0	$0	$0	$0	$0	$391,600		EPS SURA (ANTES SUSALUD)	21	$2,447,209	12.5%	$306,000	
						$3,496,012	No	Fijo	COLPENSIONES	9	$1,048,804	16%	SIN RIESGO	$167,900	$0	$0	$0	$0	$0	$167,900		EPS SURA (ANTES SUSALUD)	9	$1,048,804	12.5%	$131,200	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$27,566,575	No	Fijo	COLPENSIONES	30	$28,066,574	16%	SIN RIESGO	$4,490,700	$0	$0	$140,400	$421,000	$0	$5,052,100		EPS SURA (ANTES SUSALUD)	30	$28,066,574	12.5%	$3,508,400	
						$12,669,440	No	Fijo	PROTECCION	30	$12,669,440	16%	SIN RIESGO	$2,027,200	$0	$0	$63,400	$63,400	$0	$2,154,000		EPS SURA (ANTES SUSALUD)	30	$12,669,440	12.5%	$1,583,700	
						$3,496,012	No	Fijo	COLPENSIONES	16	$1,864,540	16%	SIN RIESGO	$298,400	$0	$0	$0	$0	$0	$298,400		EPS SURA (ANTES SUSALUD)	16	$1,864,540	12.5%	$233,100	
						$3,496,012	No	Fijo	COLPENSIONES	5	$388,465	16%	SIN RIESGO	$62,200	$0	$0	$0	$0	$0	$62,200		EPS SURA (ANTES SUSALUD)	5	$388,465	12.5%	$48,600	
						$3,496,012	No	Fijo	COLPENSIONES	7	$543,851	16%	SIN RIESGO	$87,100	$0	$0	$0	$0	$0	$87,100		EPS SURA (ANTES SUSALUD)	7	$543,851	12.5%	$68,000	
						$3,496,012	No	Fijo	COLPENSIONES	2	$155,386	16%	SIN RIESGO	$24,900	$0	$0	$0	$0	$0	$24,900		EPS SURA (ANTES SUSALUD)	2	$155,386	12.5%	$19,500	
						$2,231,300	No	Fijo	PROTECCION	30	$2,800,994	16%	SIN RIESGO	$448,200	$0	$0	$0	$0	$0	$448,200		EPS SURA (ANTES SUSALUD)	30	$2,800,994	12.5%	$350,200	
						$6,334,720	No	Fijo	COLPENSIONES	30	$5,933,521	16%	SIN RIESGO	$949,400	$0	$0	$29,700	$29,700	$0	$1,008,800		EPS SURA (ANTES SUSALUD)	30	$5,933,521	12.5%	$741,700	
						$2,231,300	No	Fijo	PORVENIR	23	$2,130,812	16%	SIN RIESGO	$341,000	$0	$0	$0	$0	$0	$341,000		NUEVA E.P.S.	23	$2,130,812	12.5%	$266,400	
						$2,231,300	No	Fijo	PORVENIR	7	$623,324	16%	SIN RIESGO	$99,800	$0	$0	$0	$0	$0	$99,800		NUEVA E.P.S.	7	$623,324	12.5%	$78,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,721,236	16%	SIN RIESGO	$435,400	$0	$0	$0	$0	$0	$435,400		EPS SURA (ANTES SUSALUD)	30	$2,721,236	12.5%	$340,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,726,933	16%	SIN RIESGO	$436,400	$0	$0	$0	$0	$0	$436,400		NUEVA E.P.S.	30	$2,726,933	12.5%	$340,900	
						$1,392,057	No	Fijo	PORVENIR	30	$1,392,058	16%	SIN RIESGO	$222,800	$0	$0	$0	$0	$0	$222,800		EPS SURA (ANTES SUSALUD)	30	$1,392,058	12.5%	$174,100	
						$2,231,300	No	Fijo	PORVENIR	27	$2,008,170	16%	SIN RIESGO	$321,400	$0	$0	$0	$0	$0	$321,400		EPS SURA (ANTES SUSALUD)	27	$2,008,170	12.5%	$251,100	
						$2,231,300	No	Fijo	PORVENIR	1	$49,587	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		EPS SURA (ANTES SUSALUD)	1	$49,587	12.5%	$6,200	
						$2,231,300	No	Fijo	PORVENIR	2	$99,174	16%	SIN RIESGO	$15,900	$0	$0	$0	$0	$0	$15,900		EPS SURA (ANTES SUSALUD)	2	$99,174	12.5%	$12,400	
						$3,496,012	No	Fijo	PROTECCION	30	$3,589,735	16%	SIN RIESGO	$574,400	$0	$0	$0	$0	$0	$574,400		EPS SURA (ANTES SUSALUD)	30	$3,589,735	12.5%	$448,800	
						$2,231,300	No	Fijo	COLPENSIONES	12	$732,275	16%	SIN RIESGO	$117,200	$0	$0	$0	$0	$0	$117,200		EPS SURA (ANTES SUSALUD)	12	$732,275	12.5%	$91,600	
						$2,231,300	No	Fijo	COLPENSIONES	18	$1,098,413	16%	SIN RIESGO	$175,800	$0	$0	$0	$0	$0	$175,800		EPS SURA (ANTES SUSALUD)	18	$1,098,413	12.5%	$137,400	
						$3,496,012	No	Fijo	COLPENSIONES	28	$3,459,317	16%	SIN RIESGO	$553,500	$0	$0	$0	$0	$0	$553,500		EPS SURA (ANTES SUSALUD)	28	$3,459,317	12.5%	$432,500	

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	$208,800		COMFAMA	30	$1,670,400	4%	$66,900	ARL SURA	30	$1,670,400	2.436%	3	$40,700	30	$1,670,400	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$330,200		COMFAMA	30	$2,641,479	4%	$105,700	ARL SURA	30	$2,641,479	2.436%	3	$64,400	30	$2,641,479	2%	$52,900	3%	$79,300	0%	$0	0%	$0	No
$0	$553,900		COMFAMA	30	$4,431,198	4%	$177,300	ARL SURA	30	$4,431,198	2.436%	3	$108,000	30	$4,431,198	2%	$88,700	3%	$133,000	0%	$0	0%	$0	No
$0	$179,500		COMFAMA	30	$1,435,540	0%	$0	ARL SURA	30	$1,435,540	0%	3	$0	30	$1,435,540	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$240,900		COMFAMA	30	$1,927,081	4%	$77,100	ARL SURA	30	$1,927,081	2.436%	3	$47,000	30	$1,927,081	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$497,800		COMFAMA	30	$3,982,146	4%	$159,300	ARL SURA	30	$3,982,146	2.436%	3	$97,100	30	$3,982,146	2%	$79,700	3%	$119,500	0%	$0	0%	$0	No
$0	$605,400		COMFAMA	30	$4,842,592	4%	$193,800	ARL SURA	30	$4,842,592	2.436%	3	$118,000	30	$4,842,592	2%	$96,900	3%	$145,300	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$31,480,012	4%	$1,259,300	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$31,480,012	2%	$629,700	3%	$944,500	0%	$0	0%	$0	No
$0	$274,300		COMFAMA	30	$2,193,634	4%	$87,800	ARL SURA	30	$2,193,634	2.436%	3	$53,500	30	$2,193,634	2%	$43,900	3%	$65,900	0%	$0	0%	$0	No
$0	$465,500		COMFAMA	30	$3,723,625	4%	$149,000	ARL SURA	30	$3,723,625	2.436%	3	$90,800	30	$3,723,625	2%	$74,500	3%	$111,800	0%	$0	0%	$0	No
$0	$1,696,800		COMFAMA	30	$13,574,400	4%	$543,000	ARL SURA	30	$13,574,400	2.436%	3	$330,700	30	$13,574,400	2%	$271,500	3%	$407,300	0%	$0	0%	$0	No
$0	$815,500		COMFAMA	30	$6,523,863	4%	$261,000	ARL SURA	30	$6,523,863	2.436%	3	$159,000	30	$6,523,863	2%	$130,500	3%	$195,800	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$359,000		COMFAMA	30	$2,871,724	4%	$114,900	ARL SURA	30	$2,871,724	2.436%	3	$70,000	30	$2,871,724	2%	$57,500	3%	$86,200	0%	$0	0%	$0	No
$0	$939,500		COMFAMA	30	$7,515,404	4%	$300,700	ARL SURA	30	$7,515,404	2.436%	3	$183,100	30	$7,515,404	2%	$150,400	3%	$225,500	0%	$0	0%	$0	No
$0	$306,000		COMFAMA	21	$2,447,208	4%	$97,900	ARL SURA	21	$2,447,209	2.436%	3	$59,700	21	$2,447,208	2%	$49,000	3%	$73,500	0%	$0	0%	$0	No
$0	$131,200		COMFAMA	9	$2,123,778	4%	$85,000	ARL SURA	9	$1,048,804	0%	3	$0	9	$2,123,778	2%	$42,500	3%	$63,800	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$3,508,400		COMFAMA	30	$28,066,574	4%	$1,122,700	ARL SURA	30	$28,066,574	2.436%	3	$683,800	30	$28,066,574	2%	$561,400	3%	$842,000	0%	$0	0%	$0	No
$0	$1,583,700		COMFAMA	30	$12,669,440	4%	$506,800	ARL SURA	30	$12,669,440	2.436%	3	$308,700	30	$12,669,440	2%	$253,400	3%	$380,100	0%	$0	0%	$0	No
$0	$233,100		COMFAMA	16	$1,864,540	4%	$74,600	ARL SURA	16	$1,864,540	2.436%	3	$45,500	16	$1,864,540	2%	$37,300	3%	$56,000	0%	$0	0%	$0	No
$0	$48,600		COMFAMA	5	$388,465	0%	$0	ARL SURA	5	$388,465	0%	3	$0	5	$388,465	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$68,000		COMFAMA	7	$543,851	0%	$0	ARL SURA	7	$543,851	0%	3	$0	7	$543,851	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,500		COMFAMA	2	$155,386	0%	$0	ARL SURA	2	$155,386	0%	3	$0	2	$155,386	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$350,200		COMFAMA	30	$2,800,994	4%	$112,100	ARL SURA	30	$2,800,994	2.436%	3	$68,300	30	$2,800,994	2%	$56,100	3%	$84,100	0%	$0	0%	$0	No
$0	$741,700		COMFAMA	30	$5,933,521	4%	$237,400	ARL SURA	30	$5,933,521	2.436%	3	$144,600	30	$5,933,521	2%	$118,700	3%	$178,100	0%	$0	0%	$0	No
$0	$266,400		COMFAMA	23	$2,130,812	4%	$85,300	ARL SURA	23	$2,130,812	2.436%	3	$52,000	23	$2,130,812	2%	$42,700	3%	$64,000	0%	$0	0%	$0	No
$0	$78,000		COMFAMA	7	$623,324	0%	$0	ARL SURA	7	$623,324	0%	3	$0	7	$623,324	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$340,200		COMFAMA	30	$2,721,236	4%	$108,900	ARL SURA	30	$2,721,236	2.436%	3	$66,300	30	$2,721,236	2%	$54,500	3%	$81,700	0%	$0	0%	$0	No
$0	$340,900		COMFAMA	30	$2,726,933	4%	$109,100	ARL SURA	30	$2,726,933	2.436%	3	$66,500	30	$2,726,933	2%	$54,600	3%	$81,900	0%	$0	0%	$0	No
$0	$174,100		COMFAMA	30	$1,392,058	4%	$55,700	ARL SURA	30	$1,392,058	2.436%	3	$34,000	30	$1,392,058	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$251,100		COMFAMA	27	$2,008,170	4%	$80,400	ARL SURA	27	$2,008,170	2.436%	3	$49,000	27	$2,008,170	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$6,200		COMFAMA	1	$49,587	0%	$0	ARL SURA	1	$49,587	0%	3	$0	1	$49,587	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,400		COMFAMA	2	$99,174	0%	$0	ARL SURA	2	$99,174	0%	3	$0	2	$99,174	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$448,800		COMFAMA	30	$3,589,735	4%	$143,600	ARL SURA	30	$3,589,735	2.436%	3	$87,500	30	$3,589,735	2%	$71,800	3%	$107,700	0%	$0	0%	$0	No
$0	$91,600		COMFAMA	12	$732,275	0%	$0	ARL SURA	12	$732,275	0%	3	$0	12	$732,275	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$137,400		COMFAMA	18	$1,098,413	0%	$0	ARL SURA	18	$1,098,413	0%	3	$0	18	$1,098,413	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$432,500		COMFAMA	28	$3,459,317	4%	$138,400	ARL SURA	28	$3,459,317	2.436%	3	$84,300	28	$3,459,317	2%	$69,200	3%	$103,800	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
1034	CC	1017194763	RESTREPO MOLINA GLORIA STELLA	Dependiente	0	No	No																	X	2023/11/07	2023/11/08								
1035	CC	1035918786	RESTREPO OSPINA STEFANIA	Dependiente	240	No	No													X														
1036	CC	71577470	RESTREPO RAMIREZ CARLOS ALBERTO	Dependiente - Dependiente pensionado activo	240	No	No													X														
1037	CC	1036670155	RESTREPO RIOS YENY ALEJANDRA	Dependiente	240	No	No																											
1038	CC	1152196931	RESTREPO ZAPATA TATIANA MARIA	Dependiente	240	No	No													X														
1039	CC	63530149	RINCON MONTOYA DEYSI ANDREA	Dependiente	240	No	No													X														
1040	CC	79506372	RINCON SANCHEZ HECTOR MAURICIO	Dependiente	64	No	No		X	2023/11/23																								
1041	CC	1037237852	RIOS MARTINEZ MARIA JOSE	Dependiente	240	No	No																											
1042	CC	1036339277	RIOS SUAREZ ASTRID CAROLINA	Dependiente	56	No	No																											
1043	CC	1036339277	RIOS SUAREZ ASTRID CAROLINA	Dependiente	0	No	No																				X	2023/11/01	2023/11/03					
1044	CC	1036339277	RIOS SUAREZ ASTRID CAROLINA	Dependiente	0	No	No																							X	2023/11/04	2023/11/23		
1045	CC	73190926	RIVERO MONTERROSA SAUL ANDRES	Dependiente	240	No	No													X														
1046	CC	1065841124	RODELO CARMONA VALENTINA	Dependiente	240	No	No													X														
1047	CC	1000438085	RODRIGUEZ MARIN NATALIA	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
1048	CC	1000438085	RODRIGUEZ MARIN NATALIA	Dependiente	8	No	No				X	2023/11/08								X														
1049	CC	1214733559	RODRIGUEZ MARIN JOHANNA	Dependiente	240	No	No																											
1050	CC	1037642716	RODRIGUEZ MORALES MANUEL ALEJANDRO	Dependiente	240	No	No													X														
1051	CC	26216046	RODRIGUEZ RENTERIA CHERSIN	Dependiente	240	No	No													X														
1052	CC	1039453040	ROJAS CARDEÑO DANIELA	Dependiente	240	No	No																											
1053	CC	43920192	ROJAS CEBALLOS SANDRA YULENY	Dependiente	240	No	No																											
1054	CC	1152196180	ROJAS CUESTA YURANNY	Dependiente	240	No	No													X														
1055	CC	79949327	ROJAS GUTIERREZ ANDRES FELIPE	Dependiente	240	No	No													X														
1056	CC	1152220888	ROJAS MALDONADO ANDRES CAMILO	Dependiente	240	No	No																											
1057	CC	1035874546	ROJAS RODRIGUEZ ANDRES FELIPE	Dependiente	232	No	No													X														
1058	CC	1035874546	ROJAS RODRIGUEZ ANDRES FELIPE	Dependiente	0	No	No																	X	2023/11/16	2023/11/16								
1059	CC	1152703407	ROJAS SALAZAR VALENTINA	Dependiente	232	No	No													X														
1060	CC	1152703407	ROJAS SALAZAR VALENTINA	Dependiente	0	No	No																	X	2023/11/07	2023/11/07								
1061	CC	43840824	ROMAN PEREZ LEANY MARSELLA	Dependiente	240	No	No																											
1062	CC	1045717848	ROMERO LOPEZ PAOLA ANDREA	Dependiente	240	No	No																											
1063	CC	1152468496	RUA ARBOLEDA NATALY GERALDIN	Dependiente	240	No	No																											
1064	CC	1035418189	RUA JIMENEZ PAULA ANDREA	Dependiente	240	No	No													X														
1065	CC	1001013813	RUA LONDOÑO MARIANA	Dependiente	240	No	No													X														
1066	CC	32354511	RUA MOLINA DIANA CAROLINA	Dependiente	240	No	No													X														
1067	CC	1128482116	RUA OROZCO STEPHANIE	Dependiente	184	No	No													X														
1068	CC	1128482116	RUA OROZCO STEPHANIE	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
1069	CC	1017227148	RUBIO GALLEGO JADER	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
1070	CC	1017227148	RUBIO GALLEGO JADER	Dependiente	184	No	No													X														
1071	CC	1152191832	RUIZ COSME SUSANA	Dependiente	184	No	No													X														

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
						$3,496,012	No	Fijo	COLPENSIONES	2	$163,420	16%	SIN RIESGO	$26,200	$0	$0	$0	$0	$0	$26,200		EPS SURA (ANTES SUSALUD)	2	$163,420	12.5%	$20,500	
						$3,684,967	No	Fijo	COLPENSIONES	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$10,729,432	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$11,229,432	12.5%	$1,403,700	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,158,905	16%	SIN RIESGO	$825,500	$0	$0	$25,800	$25,800	$0	$877,100		EPS SURA (ANTES SUSALUD)	30	$5,158,905	12.5%	$644,900	
						$5,852,863	No	Fijo	COLPENSIONES	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$5,701,248	No	Fijo	COLPENSIONES	8	$1,520,333	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		EPS SURA (ANTES SUSALUD)	8	$1,520,333	12.5%	$190,100	
						$6,334,720	No	Fijo	COLFONDOS	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$1,856,000	No	Fijo	PROTECCION	7	$433,067	16%	SIN RIESGO	$69,300	$0	$0	$0	$0	$0	$69,300		SANITAS	7	$433,067	12.5%	$54,200	
						$1,856,000	No	Fijo	PROTECCION	3	$185,600	16%	SIN RIESGO	$29,700	$0	$0	$0	$0	$0	$29,700		SANITAS	3	$185,600	12.5%	$23,200	
						$1,856,000	No	Fijo	PROTECCION	20	$1,278,579	16%	SIN RIESGO	$204,600	$0	$0	$0	$0	$0	$204,600		SANITAS	20	$1,278,579	12.5%	$159,900	
						$12,820,267	No	Fijo	PROTECCION	30	$12,820,266	16%	SIN RIESGO	$2,051,300	$0	$0	$64,200	$64,200	$0	$2,179,700		EPS SURA (ANTES SUSALUD)	30	$12,820,266	12.5%	$1,602,600	
						$2,231,300	No	Fijo	PROTECCION	30	$2,350,936	16%	SIN RIESGO	$376,200	$0	$0	$0	$0	$0	$376,200		EPS SURA (ANTES SUSALUD)	30	$2,350,936	12.5%	$293,900	
						$2,231,300	No	Fijo	COLPENSIONES	7	$631,632	16%	SIN RIESGO	$101,100	$0	$0	$0	$0	$0	$101,100		EPS SURA (ANTES SUSALUD)	7	$631,632	12.5%	$79,000	
						$2,231,300	No	Fijo	COLPENSIONES	1	$614,162	16%	SIN RIESGO	$98,300	$0	$0	$0	$0	$0	$98,300		EPS SURA (ANTES SUSALUD)	1	$614,162	12.5%	$76,800	
						$1,856,000	No	Fijo	PROTECCION	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$4,424,608	No	Fijo	PORVENIR	30	$5,280,346	16%	SIN RIESGO	$844,900	$0	$0	$26,500	$26,500	$0	$897,900		EPS SURA (ANTES SUSALUD)	30	$5,280,346	12.5%	$660,100	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,442,086	16%	SIN RIESGO	$390,800	$0	$0	$0	$0	$0	$390,800		EPS SURA (ANTES SUSALUD)	30	$2,442,086	12.5%	$305,300	
						$8,345,840	No	Fijo	COLFONDOS	30	$8,345,840	16%	SIN RIESGO	$1,335,400	$0	$0	$41,800	$41,800	$0	$1,419,000		EPS SURA (ANTES SUSALUD)	30	$8,345,840	12.5%	$1,043,300	
						$2,263,728	No	Fijo	PORVENIR	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,611,570	16%	SIN RIESGO	$417,900	$0	$0	$0	$0	$0	$417,900		SAVIA SALUD	30	$2,611,570	12.5%	$326,500	
						$35,354,360	No	Fijo	COLPENSIONES	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		EPS SURA (ANTES SUSALUD)	30	$29,000,000	12.5%	$3,625,000	
						$3,888,064	No	Fijo	PORVENIR	30	$3,888,064	16%	SIN RIESGO	$622,100	$0	$0	$0	$0	$0	$622,100		ALIANSALUD EPS (ANTES COLMEDICA)	30	$3,888,064	12.5%	$486,100	
						$1,856,000	No	Fijo	COLFONDOS	29	$2,073,717	16%	SIN RIESGO	$331,800	$0	$0	$0	$0	$0	$331,800		EPS SURA (ANTES SUSALUD)	29	$2,073,717	12.5%	$259,300	
						$1,856,000	No	Fijo	COLFONDOS	1	$45,301	16%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		EPS SURA (ANTES SUSALUD)	1	$45,301	12.5%	$5,700	
						$2,231,300	No	Fijo	PORVENIR	29	$2,608,405	16%	SIN RIESGO	$417,400	$0	$0	$0	$0	$0	$417,400		SANITAS	29	$2,608,405	12.5%	$326,100	
						$2,231,300	No	Fijo	PORVENIR	1	$57,595	16%	SIN RIESGO	$9,300	$0	$0	$0	$0	$0	$9,300		SANITAS	1	$57,595	12.5%	$7,200	
						$2,263,728	No	Fijo	COLPENSIONES	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$6,334,720	No	Fijo	COLFONDOS	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,010,000	No	Fijo	PORVENIR	30	$2,010,000	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		EPS SURA (ANTES SUSALUD)	30	$2,010,000	12.5%	$251,300	
						$2,231,300	No	Fijo	PROTECCION	30	$2,762,540	16%	SIN RIESGO	$442,100	$0	$0	$0	$0	$0	$442,100		EPS SURA (ANTES SUSALUD)	30	$2,762,540	12.5%	$345,400	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,691,327	16%	SIN RIESGO	$430,700	$0	$0	$0	$0	$0	$430,700		EPS SURA (ANTES SUSALUD)	30	$2,691,327	12.5%	$336,500	
						$3,684,966	No	Fijo	COLPENSIONES	30	$4,338,851	16%	SIN RIESGO	$694,300	$0	$0	$0	$0	$0	$694,300		EPS SURA (ANTES SUSALUD)	30	$4,338,851	12.5%	$542,400	
						$4,424,608	No	Fijo	PORVENIR	23	$3,838,425	16%	SIN RIESGO	$614,200	$0	$0	$19,200	$19,200	$0	$652,600		EPS SURA (ANTES SUSALUD)	23	$3,838,425	12.5%	$479,900	
						$4,424,608	No	Fijo	PORVENIR	7	$1,203,745	16%	SIN RIESGO	$192,600	$0	$0	$6,100	$6,100	$0	$204,800		EPS SURA (ANTES SUSALUD)	7	$1,203,745	12.5%	$150,500	
						$1,392,057	No	Fijo	PORVENIR	7	$372,292	16%	SIN RIESGO	$59,600	$0	$0	$0	$0	$0	$59,600		EPS SURA (ANTES SUSALUD)	7	$372,292	12.5%	$46,600	
						$1,392,057	No	Fijo	PORVENIR	23	$1,606,296	16%	SIN RIESGO	$257,100	$0	$0	$0	$0	$0	$257,100		EPS SURA (ANTES SUSALUD)	23	$1,606,296	12.5%	$200,800	
						$6,334,720	No	Fijo	COLPENSIONES	23	$4,856,618	16%	SIN RIESGO	$777,100	$0	$0	$24,300	$24,300	$0	$825,700		EPS SURA (ANTES SUSALUD)	23	$4,856,618	12.5%	$607,100	

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	$20,500		COMFAMA	2	$163,420	0%	$0	ARL SURA	2	$163,420	0%	3	$0	2	$163,420	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$1,403,700		COMFAMA	30	$11,229,432	4%	$449,200	ARL SURA	30	$11,229,432	2.436%	3	$273,600	30	$11,229,432	2%	$224,600	3%	$336,900	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$644,900		COMFAMA	30	$5,158,905	4%	$206,400	ARL SURA	30	$5,158,905	2.436%	3	$125,700	30	$5,158,905	2%	$103,200	3%	$154,800	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$190,100		COMFAMA	8	$1,520,333	4%	$60,900	ARL SURA	8	$1,520,333	2.436%	3	$37,100	8	$1,520,333	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$54,200		COMFAMA	7	$433,067	4%	$17,400	ARL SURA	7	$433,067	2.436%	3	$10,600	7	$433,067	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$23,200		COMFAMA	3	$185,600	4%	$7,500	ARL SURA	3	$185,600	0%	3	$0	3	$185,600	2%	$3,800	3%	$5,600	0%	$0	0%	$0	No
$0	$159,900		COMFAMA	20	$1,249,856	4%	$50,000	ARL SURA	20	$1,278,579	0%	3	$0	20	$1,249,856	2%	$25,000	3%	$37,500	0%	$0	0%	$0	No
$0	$1,602,600		COMFAMA	30	$12,820,266	4%	$512,900	ARL SURA	30	$12,820,266	2.436%	3	$312,400	30	$12,820,266	2%	$256,500	3%	$384,700	0%	$0	0%	$0	No
$0	$293,900		COMFAMA	30	$2,350,936	4%	$94,100	ARL SURA	30	$2,350,936	2.436%	3	$57,300	30	$2,350,936	2%	$47,100	3%	$70,600	0%	$0	0%	$0	No
$0	$79,000		COMFAMA	7	$631,632	0%	$0	ARL SURA	7	$631,632	0%	3	$0	7	$631,632	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$76,800		COMFAMA	1	$603,870	4%	$24,200	ARL SURA	1	$614,162	2.436%	3	$15,000	1	$603,870	2%	$12,100	3%	$18,200	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	2.436%	3	$45,300	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$660,100		COMFAMA	30	$5,280,346	4%	$211,300	ARL SURA	30	$5,280,346	2.436%	3	$128,700	30	$5,280,346	2%	$105,700	3%	$158,500	0%	$0	0%	$0	No
$0	$305,300		COMFAMA	30	$2,442,086	4%	$97,700	ARL SURA	30	$2,442,086	2.436%	3	$59,500	30	$2,442,086	2%	$48,900	3%	$73,300	0%	$0	0%	$0	No
$0	$1,043,300		COMFAMA	30	$8,345,840	4%	$333,900	ARL SURA	30	$8,345,840	2.436%	3	$203,400	30	$8,345,840	2%	$167,000	3%	$250,400	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$326,500		COMFAMA	30	$2,611,570	4%	$104,500	ARL SURA	30	$2,611,570	2.436%	3	$63,700	30	$2,611,570	2%	$52,300	3%	$78,400	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$35,354,360	4%	$1,414,200	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$35,354,360	2%	$707,100	3%	$1,060,700	0%	$0	0%	$0	No
$0	$486,100		COMFAMA	30	$3,888,064	4%	$155,600	ARL SURA	30	$3,888,064	2.436%	3	$94,800	30	$3,888,064	2%	$77,800	3%	$116,700	0%	$0	0%	$0	No
$0	$259,300		COMFAMA	29	$2,073,717	4%	$83,000	ARL SURA	29	$2,073,717	2.436%	3	$50,600	29	$2,073,717	2%	$41,500	3%	$62,300	0%	$0	0%	$0	No
$0	$5,700		COMFAMA	1	$45,301	0%	$0	ARL SURA	1	$45,301	0%	3	$0	1	$45,301	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$326,100		COMFAMA	29	$2,608,405	4%	$104,400	ARL SURA	29	$2,608,405	2.436%	3	$63,600	29	$2,608,405	2%	$52,200	3%	$78,300	0%	$0	0%	$0	No
$0	$7,200		COMFAMA	1	$57,595	0%	$0	ARL SURA	1	$57,595	0%	3	$0	1	$57,595	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$251,300		COMFAMA	30	$2,010,000	4%	$80,400	ARL SURA	30	$2,010,000	2.436%	3	$49,000	30	$2,010,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$345,400		COMFAMA	30	$2,762,540	4%	$110,600	ARL SURA	30	$2,762,540	2.436%	3	$67,300	30	$2,762,540	2%	$55,300	3%	$82,900	0%	$0	0%	$0	No
$0	$336,500		COMFAMA	30	$2,691,327	4%	$107,700	ARL SURA	30	$2,691,327	2.436%	3	$65,600	30	$2,691,327	2%	$53,900	3%	$80,800	0%	$0	0%	$0	No
$0	$542,400		COMFAMA	30	$5,307,645	4%	$212,400	ARL SURA	30	$4,338,851	2.436%	3	$105,700	30	$5,307,645	2%	$106,200	3%	$159,300	0%	$0	0%	$0	No
$0	$479,900		COMFAMA	23	$3,838,425	4%	$153,600	ARL SURA	23	$3,838,425	2.436%	3	$93,600	23	$3,838,425	2%	$76,800	3%	$115,200	0%	$0	0%	$0	No
$0	$150,500		COMFAMA	7	$1,203,745	0%	$0	ARL SURA	7	$1,203,745	0%	3	$0	7	$1,203,745	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$46,600		COMFAMA	7	$372,292	0%	$0	ARL SURA	7	$372,292	0%	3	$0	7	$372,292	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$200,800		COMFAMA	23	$1,606,296	4%	$64,300	ARL SURA	23	$1,606,296	2.436%	3	$39,200	23	$1,606,296	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$607,100		COMFAMA	23	$4,856,618	4%	$194,300	ARL SURA	23	$4,856,618	2.436%	3	$118,400	23	$4,856,618	2%	$97,200	3%	$145,700	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							
1072	CC	1152191832	RUIZ COSME SUSANA	Dependiente	0	No	No																							X	2023/11/01	2023/11/02									
1073	CC	1152191832	RUIZ COSME SUSANA	Dependiente	0	No	No																	X	2023/11/16	2023/11/20															
1074	CC	1017197119	RUIZ JIMENEZ GUISSELLE DAYANNA	Dependiente	0	No	No																							X	2023/11/27	2023/11/30									
1075	CC	1017197119	RUIZ JIMENEZ GUISSELLE DAYANNA	Dependiente	208	No	No													X																					
1076	CC	1037624530	RUIZ RIVERA LUISA FERNANDA	Dependiente	96	No	No																																		
1077	CC	1037624530	RUIZ RIVERA LUISA FERNANDA	Dependiente	0	No	No																							X	2023/11/08	2023/11/25									
1078	CC	1040741817	SALAZAR LEIDY JHOANA	Dependiente	240	No	No													X																					
1079	CC	22533426	SALCEDO ALMANZA SHIRLEY SABRINA	Dependiente	240	No	No													X																					
1080	CC	21526429	SALDARRIAGA ZAPATA NATASSJA SILDREY	Dependiente	240	No	No																																		
1081	CC	1017259505	SANCHEZ BOTERO PAULINA	Dependiente	240	No	No																																		
1082	CC	1037570313	SANCHEZ GARRO KAREN VIVIANA	Dependiente	240	No	No													X																					
1083	CC	1020441738	SANCHEZ HERNANDEZ DANIELA	Dependiente	240	No	No													X																					
1084	CC	38462479	SANCHEZ QUINTERO MARIA CRISTINA	Dependiente	240	No	No													X																					
1085	CC	1017235359	SANCHEZ RUIZ ELKIN	Dependiente	192	No	No													X																					
1086	CC	1017235359	SANCHEZ RUIZ ELKIN	Dependiente	0	No	No																	X	2023/11/01	2023/11/06															
1087	CC	1020435611	SANCHEZ SIERRA KELLY DAYANA	Dependiente	184	No	No													X																					
1088	CC	1020435611	SANCHEZ SIERRA KELLY DAYANA	Dependiente	0	No	No																							X	2023/11/01	2023/11/07									
1089	CC	1037572026	SANCHEZ SILVA DIANA MARCELA	Dependiente	240	No	No																																		
1090	CC	1087008177	SANCHEZ TACAN LUIS CARLOS	Dependiente	96	No	No													X																					
1091	CC	1087008177	SANCHEZ TACAN LUIS CARLOS	Dependiente	0	No	No																							X	2023/11/08	2023/11/25									
1092	CC	1053776025	SANCHEZ VILLEGAS TOMAS	Dependiente	240	No	No																																		
1093	CC	66724778	SANCLEMENTE CARDONA CARMEN ELENA	Dependiente	88	No	No													X																					
1094	CC	66724778	SANCLEMENTE CARDONA CARMEN ELENA	Dependiente	0	No	No																							X	2023/11/10	2023/11/28									
1095	CC	88031343	SANDOVAL MESA JUAN PAULO	Dependiente	240	No	No																																		
1096	CC	70953965	SANTA GOMEZ GUSTAVO ADOLFO	Dependiente	240	No	No																																		
1097	CC	22131351	SANTAMARIA RAMIREZ MARCELA	Dependiente	240	No	No													X																					
1098	CC	1036624917	SANTANA MADRID ANA ISABEL	Dependiente	0	No	No																							X	2023/11/22	2023/11/30									
1099	CC	1036624917	SANTANA MADRID ANA ISABEL	Dependiente	168	No	No																																		
1100	CC	1037656234	SARMIENTO CONTRERAS VALENTINA	Dependiente	240	No	No																																		
1101	CC	1128401946	SARRIAS DOMINGUEZ LINA VANESSA	Dependiente	240	No	No													X																					
1102	CC	1020431766	SERNA MORA ELIANA MARCELA	Dependiente	240	No	No													X																					
1103	CC	1001226948	SERNA MUÑOZ DEIVID ALEXANDER	Dependiente	216	No	No													X																					
1104	CC	1001226948	SERNA MUÑOZ DEIVID ALEXANDER	Dependiente	0	No	No																																		
1105	CC	39215012	SIERRA CASTRILLON LINA MARIA	Dependiente	240	No	No													X																					
1106	CC	1037583339	SIERRA HERNANDEZ JOHN MAURICIO	Dependiente	240	No	No													X																					
1107	CC	1214734327	SILVA MARQUEZ LAURA MELISA	Dependiente	240	No	No													X																					
1108	CC	1020403508	SILVA RAMIREZ VIVIANA MARIA	Dependiente	240	No	No													X																					
1109	CC	1017205656	SILVERA VALERA MICHELLE CAROLINA	Dependiente	240	No	No																																		
1110	CC	1017164349	SOLIS ARROYAVE MARCELA	Dependiente	0	No	No																							X	2023/11/01	2023/11/14									

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
						$6,334,720	No	Fijo	COLPENSIONES	2	$422,315	16%	SIN RIESGO	$67,600	$0	$0	$2,200	$2,200	$0	$72,000		EPS SURA (ANTES SUSALUD)	2	$422,315	12.5%	$52,800	
						$6,334,720	No	Fijo	COLPENSIONES	5	$727,356	16%	SIN RIESGO	$116,400	$0	$0	$3,700	$3,700	$0	$123,800		EPS SURA (ANTES SUSALUD)	5	$727,356	12.5%	$91,000	
						$4,424,608	No	Fijo	PORVENIR	4	$666,767	16%	SIN RIESGO	$106,700	$0	$0	$3,400	$3,400	$0	$113,500		EPS SURA (ANTES SUSALUD)	4	$666,767	12.5%	$83,400	
						$4,424,608	No	Fijo	PORVENIR	26	$4,552,012	16%	SIN RIESGO	$728,400	$0	$0	$22,800	$22,800	$0	$774,000		EPS SURA (ANTES SUSALUD)	26	$4,552,012	12.5%	$569,100	
						$2,231,300	No	Fijo	PORVENIR	12	$892,520	16%	SIN RIESGO	$142,900	$0	$0	$0	$0	$0	$142,900		EPS SURA (ANTES SUSALUD)	12	$892,520	12.5%	$111,600	
						$2,231,300	No	Fijo	PORVENIR	18	$1,338,781	16%	SIN RIESGO	$214,300	$0	$0	$0	$0	$0	$214,300		EPS SURA (ANTES SUSALUD)	18	$1,338,781	12.5%	$167,400	
						$2,231,300	No	Fijo	PROTECCION	30	$2,697,024	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,024	12.5%	$337,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,697,024	16%	SIN RIESGO	$431,600	$0	$0	$0	$0	$0	$431,600		EPS SURA (ANTES SUSALUD)	30	$2,697,024	12.5%	$337,200	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$3,496,012	No	Fijo	PROTECCION	30	$3,598,661	16%	SIN RIESGO	$575,800	$0	$0	$0	$0	$0	$575,800		SALUD TOTAL	30	$3,598,661	12.5%	$449,900	
						$2,231,300	No	Fijo	PORVENIR	30	$2,647,177	16%	SIN RIESGO	$423,600	$0	$0	$0	$0	$0	$423,600		EPS SURA (ANTES SUSALUD)	30	$2,647,177	12.5%	$330,900	
						$2,231,300	No	Fijo	PORVENIR	30	$2,671,388	16%	SIN RIESGO	$427,500	$0	$0	$0	$0	$0	$427,500		EPS SURA (ANTES SUSALUD)	30	$2,671,388	12.5%	$334,000	
						$2,231,300	No	Fijo	PORVENIR	24	$2,129,704	16%	SIN RIESGO	$340,800	$0	$0	$0	$0	$0	$340,800		EPS SURA (ANTES SUSALUD)	24	$2,129,704	12.5%	$266,300	
						$2,231,300	No	Fijo	PORVENIR	6	$365,698	16%	SIN RIESGO	$58,600	$0	$0	$0	$0	$0	$58,600		EPS SURA (ANTES SUSALUD)	6	$365,698	12.5%	$45,800	
						$2,231,300	No	Fijo	PROTECCION	23	$2,031,116	16%	SIN RIESGO	$325,000	$0	$0	$0	$0	$0	$325,000		EPS SURA (ANTES SUSALUD)	23	$2,031,116	12.5%	$253,900	
						$2,231,300	No	Fijo	PROTECCION	7	$656,224	16%	SIN RIESGO	$105,000	$0	$0	$0	$0	$0	$105,000		EPS SURA (ANTES SUSALUD)	7	$656,224	12.5%	$82,100	
						$6,334,720	No	Fijo	PORVENIR	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,231,300	No	Fijo	PORVENIR	12	$1,242,882	16%	SIN RIESGO	$198,900	$0	$0	$0	$0	$0	$198,900		EPS SURA (ANTES SUSALUD)	12	$1,242,882	12.5%	$155,400	
						$2,231,300	No	Fijo	PORVENIR	18	$1,602,834	16%	SIN RIESGO	$256,500	$0	$0	$0	$0	$0	$256,500		EPS SURA (ANTES SUSALUD)	18	$1,602,834	12.5%	$200,400	
						$36,755,432	Si		PROTECCION	30	$26,078,803	16%	SIN RIESGO	$4,172,700	$0	$0	$130,400	$391,200	$0	$4,694,300		EPS SURA (ANTES SUSALUD)	30	$26,078,803	12.5%	$3,259,900	
						$1,856,000	No	Fijo	COLPENSIONES	11	$721,997	16%	SIN RIESGO	$115,600	$0	$0	$0	$0	$0	$115,600		EPS SURA (ANTES SUSALUD)	11	$721,997	12.5%	$90,300	
						$1,856,000	No	Fijo	COLPENSIONES	19	$1,197,976	16%	SIN RIESGO	$191,700	$0	$0	$0	$0	$0	$191,700		EPS SURA (ANTES SUSALUD)	19	$1,197,976	12.5%	$149,800	
						$22,000,000	No	Fijo	COLPENSIONES	30	$22,000,000	16%	SIN RIESGO	$3,520,000	$0	$0	$110,000	$242,000	$0	$3,872,000		EPS SURA (ANTES SUSALUD)	30	$22,000,000	12.5%	$2,750,000	
						$3,369,832	No	Fijo	COLPENSIONES	30	$3,369,832	16%	SIN RIESGO	$539,200	$0	$0	$0	$0	$0	$539,200		EPS SURA (ANTES SUSALUD)	30	$3,369,832	12.5%	$421,300	
						$3,684,967	No	Fijo	PROTECCION	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$2,231,300	No	Fijo	PROTECCION	9	$669,390	16%	SIN RIESGO	$107,200	$0	$0	$0	$0	$0	$107,200		EPS SURA (ANTES SUSALUD)	9	$669,390	12.5%	$83,700	
						$2,231,300	No	Fijo	PROTECCION	21	$1,561,910	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		EPS SURA (ANTES SUSALUD)	21	$1,561,910	12.5%	$195,300	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,706,994	16%	SIN RIESGO	$433,200	$0	$0	$0	$0	$0	$433,200		EPS SURA (ANTES SUSALUD)	30	$2,706,994	12.5%	$338,400	
						$4,424,608	No	Fijo	PROTECCION	30	$5,240,807	16%	SIN RIESGO	$838,600	$0	$0	$26,300	$26,300	$0	$891,200		EPS SURA (ANTES SUSALUD)	30	$5,240,807	12.5%	$655,200	
						$2,231,300	No	Fijo	COLPENSIONES	27	$2,498,107	16%	SIN RIESGO	$399,700	$0	$0	$0	$0	$0	$399,700		SALUD TOTAL	27	$2,498,107	12.5%	$312,300	
		X	2023/11/03	2023/11/05		$2,231,300	No	Fijo	COLPENSIONES	3	$248,624	16%	SIN RIESGO	$39,800	$0	$0	$0	$0	$0	$39,800		SALUD TOTAL	3	$248,624	12.5%	$31,100	
						$3,684,966	No	Fijo	COLPENSIONES	30	$4,237,710	16%	SIN RIESGO	$678,100	$0	$0	$0	$0	$0	$678,100		EPS SURA (ANTES SUSALUD)	30	$4,237,710	12.5%	$529,800	
						$2,010,000	No	Fijo	PROTECCION	30	$2,207,579	16%	SIN RIESGO	$353,300	$0	$0	$0	$0	$0	$353,300		EPS SURA (ANTES SUSALUD)	30	$2,207,579	12.5%	$276,000	
						$2,231,300	No	Fijo	PORVENIR	30	$2,702,722	16%	SIN RIESGO	$432,500	$0	$0	$0	$0	$0	$432,500		SALUD TOTAL	30	$2,702,722	12.5%	$337,900	
						$3,684,967	No	Fijo	PORVENIR	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$6,334,720	No	Fijo	COLPENSIONES	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$6,560,960	No	Fijo	PORVENIR	14	$3,061,782	16%	SIN RIESGO	$489,900	$0	$0	$15,400	$15,400	$0	$520,700		EPS SURA (ANTES SUSALUD)	14	$3,061,782	12.5%	$382,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$52,800		COMFAMA	2	$422,315	0%	$0	ARL SURA	2	$422,315	0%	3	$0	2	$422,315	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$91,000		COMFAMA	5	$727,356	0%	$0	ARL SURA	5	$727,356	0%	3	$0	5	$727,356	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$83,400		COMFAMA	4	$2,858,302	4%	$114,400	ARL SURA	4	$666,767	0%	3	$0	4	$2,858,302	2%	$57,200	3%	$85,800	0%	$0	0%	$0	No
$0	$569,100		COMFAMA	26	$4,552,012	4%	$182,100	ARL SURA	26	$4,552,012	2.436%	3	$110,900	26	$4,552,012	2%	$91,100	3%	$136,600	0%	$0	0%	$0	No
$0	$111,600		COMFAMA	12	$892,520	4%	$35,800	ARL SURA	12	$892,520	2.436%	3	$21,800	12	$892,520	2%	$17,900	3%	$26,800	0%	$0	0%	$0	No
$0	$167,400		COMFAMA	18	$1,338,780	4%	$53,600	ARL SURA	18	$1,338,781	0%	3	$0	18	$1,338,780	2%	$26,800	3%	$40,200	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,024	4%	$107,900	ARL SURA	30	$2,697,024	2.436%	3	$65,700	30	$2,697,024	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$337,200		COMFAMA	30	$2,697,024	4%	$107,900	ARL SURA	30	$2,697,024	2.436%	3	$65,700	30	$2,697,024	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$449,900		COMFAMA	30	$3,598,661	4%	$144,000	ARL SURA	30	$3,598,661	2.436%	3	$87,700	30	$3,598,661	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$330,900		COMFAMA	30	$2,647,177	4%	$105,900	ARL SURA	30	$2,647,177	2.436%	3	$64,500	30	$2,647,177	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$334,000		COMFAMA	30	$2,671,388	4%	$106,900	ARL SURA	30	$2,671,388	2.436%	3	$65,100	30	$2,671,388	2%	$53,500	3%	$80,200	0%	$0	0%	$0	No
$0	$266,300		COMFAMA	24	$2,129,704	4%	$85,200	ARL SURA	24	$2,129,704	2.436%	3	$51,900	24	$2,129,704	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$45,800		COMFAMA	6	$365,698	0%	$0	ARL SURA	6	$365,698	0%	3	$0	6	$365,698	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$253,900		COMFAMA	23	$2,031,116	4%	$81,300	ARL SURA	23	$2,031,116	2.436%	3	$49,500	23	$2,031,116	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$82,100		COMFAMA	7	$656,224	0%	$0	ARL SURA	7	$656,224	0%	3	$0	7	$656,224	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$155,400		COMFAMA	12	$1,242,882	4%	$49,800	ARL SURA	12	$1,242,882	2.436%	3	$30,300	12	$1,242,882	2%	$24,900	3%	$37,300	0%	$0	0%	$0	No
$0	$200,400		COMFAMA	18	$1,505,493	4%	$60,300	ARL SURA	18	$1,602,834	0%	3	$0	18	$1,505,493	2%	$30,200	3%	$45,200	0%	$0	0%	$0	No
$0	$3,259,900		COMFAMA	30	$26,078,803	4%	$1,043,200	ARL SURA	30	$26,078,803	2.436%	3	$635,300	30	$26,078,803	2%	$521,600	3%	$782,400	0%	$0	0%	$0	No
$0	$90,300		COMFAMA	11	$721,997	4%	$28,900	ARL SURA	11	$721,997	2.436%	3	$17,600	11	$721,997	2%	$14,500	3%	$21,700	0%	$0	0%	$0	No
$0	$149,800		COMFAMA	19	$1,187,279	4%	$47,500	ARL SURA	19	$1,197,976	0%	3	$0	19	$1,187,279	2%	$23,800	3%	$35,700	0%	$0	0%	$0	No
$0	$2,750,000		COMFAMA	30	$22,000,000	4%	$880,000	ARL SURA	30	$22,000,000	2.436%	3	$536,000	30	$22,000,000	2%	$440,000	3%	$660,000	0%	$0	0%	$0	No
$0	$421,300		COMFAMA	30	$3,369,832	4%	$134,800	ARL SURA	30	$3,369,832	2.436%	3	$82,100	30	$3,369,832	2%	$67,400	3%	$101,100	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$83,700		COMFAMA	9	$1,338,780	4%	$53,600	ARL SURA	9	$669,390	0%	3	$0	9	$1,338,780	2%	$26,800	3%	$40,200	0%	$0	0%	$0	No
$0	$195,300		COMFAMA	21	$1,561,910	4%	$62,500	ARL SURA	21	$1,561,910	2.436%	3	$38,100	21	$1,561,910	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$338,400		COMFAMA	30	$2,706,994	4%	$108,300	ARL SURA	30	$2,706,994	2.436%	3	$66,000	30	$2,706,994	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$655,200		COMFAMA	30	$5,240,807	4%	$209,700	ARL SURA	30	$5,240,807	2.436%	3	$127,700	30	$5,240,807	2%	$104,900	3%	$157,300	0%	$0	0%	$0	No
$0	$312,300		COMFAMA	27	$2,498,107	4%	$100,000	ARL SURA	27	$2,498,107	2.436%	3	$60,900	27	$2,498,107	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$31,100		COMFAMA	3	$248,624	4%	$10,000	ARL SURA	3	$248,624	0%	3	$0	3	$248,624	2%	$5,000	3%	$7,500	0%	$0	0%	$0	No
$0	$529,800		COMFAMA	30	$4,237,710	4%	$169,600	ARL SURA	30	$4,237,710	2.436%	3	$103,300	30	$4,237,710	2%	$84,800	3%	$127,200	0%	$0	0%	$0	No
$0	$276,000		COMFAMA	30	$2,207,579	4%	$88,400	ARL SURA	30	$2,207,579	2.436%	3	$53,800	30	$2,207,579	2%	$44,200	3%	$66,300	0%	$0	0%	$0	No
$0	$337,900		COMFAMA	30	$2,702,722	4%	$108,200	ARL SURA	30	$2,702,722	2.436%	3	$65,900	30	$2,702,722	2%	$54,100	3%	$81,100	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$382,800		COMFAMA	14	$3,061,782	0%	$0	ARL SURA	14	$3,061,782	0%	3	$0	14	$3,061,782	0%	$0	0%	$0	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
1111	CC	1017164349	SOLIS ARROYAVE MARCELA	Dependiente	128	No	No																																
1112	CC	1037661771	SOLIS TORO DAVID	Dependiente	240	No	No																																
1113	CC	71268170	SOLORZANO FERRER FELIPE	Dependiente	112	No	No													X																				
1114	CC	71268170	SOLORZANO FERRER FELIPE	Dependiente	0	No	No																								L	2023/11/01	2023/11/16						
1115	CC	1152469238	SOSSA RUIZ SARA CAROLINA	Dependiente	240	No	No																																
1116	CC	1214730768	SOTO ATENCIO GISELL ALEJANDRA	Dependiente	240	No	No													X																				
1117	CC	1000098427	SOTO HENAO JUAN PABLO	Dependiente	224	No	No													X																				
1118	CC	1000098427	SOTO HENAO JUAN PABLO	Dependiente	0	No	No																		X	2023/11/02	2023/11/03													
1119	CC	1037629133	SUAREZ ACEVEDO DEISY YURANY	Dependiente	0	No	No																								L	2023/11/11	2023/11/15						
1120	CC	1037629133	SUAREZ ACEVEDO DEISY YURANY	Dependiente	200	No	No																																
1121	CC	1088293690	SUAREZ MORENO GLORIA MERCEDES	Dependiente	240	No	No													X																				
1122	CC	39444504	SUAREZ VASQUEZ LUZ DEISSER	Dependiente	240	No	No																																
1123	CC	1017268652	SUAZA SERNA SAIDY VALENTINA	Dependiente	240	No	No																																
1124	CC	32208725	TAMAYO GIRALDO MARIA EUGENIA	Dependiente	240	No	No													X																				
1125	CC	1039452462	TAMAYO OSORIO DIEGO ARMANDO	Dependiente	240	No	No													X																				
1126	CC	32228667	TAMAYO VASQUEZ JOANA MARCELA	Dependiente	96	No	No													X																				
1127	CC	32228667	TAMAYO VASQUEZ JOANA MARCELA	Dependiente	0	No	No																								X	2023/11/08	2023/11/25						
1128	CC	1036672661	TEJADA PRECIADO YASMIN ELIANA	Dependiente	240	No	No																																
1129	CC	1053780937	TELLEZ ARANGO JUAN JOSE	Dependiente	88	No	No													X																				
1130	CC	1053780937	TELLEZ ARANGO JUAN JOSE	Dependiente	0	No	No																								X	2023/11/08	2023/11/25						
1131	CC	1053780937	TELLEZ ARANGO JUAN JOSE	Dependiente	0	No	No																		X	2023/11/04	2023/11/04												
1132	CC	1026148616	TIRADO VELEZ VIVIANA YULIETH	Dependiente	112	No	No		X	2023/11/17																														
1133	CC	1038358220	TOBON ATEHORTUA NATALIA ANDREA	Dependiente	240	No	No													X																				
1134	CC	43636284	TORO VICTORIA EUGENIA	Dependiente	240	No	No													X																				
1135	CC	1039468522	TORO MARIN MELISSA	Dependiente	240	No	No													X																				
1136	CC	1152470829	TORO TOBON SARA	Dependiente	240	No	No										X	2023/11/01																						
1137	CC	43862791	TORO VERA MARYELY	Dependiente	96	No	No																																
1138	CC	43862791	TORO VERA MARYELY	Dependiente	0	No	No																								X	2023/11/08	2023/11/25						
1139	CC	42792929	TORRES IBARRA ZOILA MARIA	Dependiente	240	No	No													X																				
1140	CC	43535021	TORRES MUÑOZ LINA MARIA	Dependiente	240	No	No																																
1141	CC	1128394042	TRUJILLO SANCHEZ KATHERIN	Dependiente	208	No	No													X																				
1142	CC	1128394042	TRUJILLO SANCHEZ KATHERIN	Dependiente	0	No	No																								X	2023/11/27	2023/11/30						
1143	CC	21592353	TUBERQUIA TUBERQUIA ELBA IDALI	Dependiente	240	No	No										X	2023/11/05																						
1144	CC	40940664	TURIZO LOPEZ KAREN DAYANA	Dependiente	240	No	No																																
1145	CC	1046669397	URIBE CIFUENTES NATALIA	Dependiente	240	No	No													X																				
1146	CE	348447	USNAYO CHUQUIMIA NELSON WILLIAM	Dependiente	240	No	No																																
1147	CC	1006733063	VALDERRAMA CARVAJAL GINA PAOLA	Dependiente	240	No	No													X																				
1148	CC	1152437097	VALDERRAMA GOMEZ YULI VALERIA	Dependiente	208	No	No													X																				
1149	CC	1152437097	VALDERRAMA GOMEZ YULI VALERIA	Dependiente	0	No	No																		X	2023/11/23	2023/11/24												

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
						$6,560,960	No	Fijo	PORVENIR	16	$3,499,179	16%	SIN RIESGO	$559,900	$0	$0	$17,500	$17,500	$0	$594,900		EPS SURA (ANTES SUSALUD)	16	$3,499,179	12.5%	$437,400	
						$6,334,720	No	Fijo	PROTECCION	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$30,694,369	No	Fijo	COLPENSIONES	14	$13,533,333	16%	SIN RIESGO	$2,165,400	$0	$0	$67,700	$203,000	$0	$2,436,100		EPS SURA (ANTES SUSALUD)	14	$13,533,333	12.5%	$1,691,700	
						$30,694,369	No	Fijo	COLPENSIONES	16	$15,466,667	16%	SIN RIESGO	$2,474,700	$0	$0	$77,400	$232,000	$0	$2,784,100		EPS SURA (ANTES SUSALUD)	16	$15,466,667	12.5%	$1,933,400	
						$6,334,720	No	Fijo	COLFONDOS	30	$6,334,720	16%	SIN RIESGO	$1,013,600	$0	$0	$31,700	$31,700	$0	$1,077,000		EPS SURA (ANTES SUSALUD)	30	$6,334,720	12.5%	$791,900	
						$1,856,000	No	Fijo	PORVENIR	30	$2,159,279	16%	SIN RIESGO	$345,500	$0	$0	$0	$0	$0	$345,500		SAVIA SALUD	30	$2,159,279	12.5%	$270,000	
						$1,670,400	No	Fijo	PROTECCION	28	$1,846,917	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		EPS SURA (ANTES SUSALUD)	28	$1,846,917	12.5%	$230,900	
						$1,670,400	No	Fijo	PROTECCION	2	$77,334	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		EPS SURA (ANTES SUSALUD)	2	$77,334	12.5%	$9,700	
						$2,231,300	No	Fijo	PROTECCION	5	$371,884	16%	SIN RIESGO	$59,600	$0	$0	$0	$0	$0	$59,600		EPS SURA (ANTES SUSALUD)	5	$371,884	12.5%	$46,500	
						$2,231,300	No	Fijo	PROTECCION	25	$1,859,417	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		EPS SURA (ANTES SUSALUD)	25	$1,859,417	12.5%	$232,500	
						$3,888,064	No	Fijo	COLPENSIONES	30	$3,962,516	16%	SIN RIESGO	$634,100	$0	$0	$0	$0	$0	$634,100		EPS SURA (ANTES SUSALUD)	30	$3,962,516	12.5%	$495,400	
						$36,755,432	Si		COLPENSIONES	30	$26,078,803	16%	SIN RIESGO	$4,172,700	$0	$0	$130,400	$391,200	$0	$4,694,300		EPS SURA (ANTES SUSALUD)	30	$26,078,803	12.5%	$3,259,900	
						$2,263,728	No	Fijo	COLPENSIONES	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,762,539	16%	SIN RIESGO	$442,100	$0	$0	$0	$0	$0	$442,100		EPS SURA (ANTES SUSALUD)	30	$2,762,539	12.5%	$345,400	
						$1,392,057	No	Fijo	PROTECCION	30	$1,654,179	16%	SIN RIESGO	$264,700	$0	$0	$0	$0	$0	$264,700		EPS SURA (ANTES SUSALUD)	30	$1,654,179	12.5%	$206,800	
						$2,231,300	No	Fijo	PROTECCION	12	$1,512,062	16%	SIN RIESGO	$242,000	$0	$0	$0	$0	$0	$242,000		EPS SURA (ANTES SUSALUD)	12	$1,512,062	12.5%	$189,100	
						$2,231,300	No	Fijo	PROTECCION	18	$1,584,888	16%	SIN RIESGO	$253,600	$0	$0	$0	$0	$0	$253,600		EPS SURA (ANTES SUSALUD)	18	$1,584,888	12.5%	$198,200	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$4,424,608	No	Fijo	PROTECCION	11	$2,463,504	16%	SIN RIESGO	$394,200	$0	$0	$12,400	$12,400	$0	$419,000		EPS SURA (ANTES SUSALUD)	11	$2,463,504	12.5%	$308,000	
						$4,424,608	No	Fijo	PROTECCION	18	$3,437,638	16%	SIN RIESGO	$550,100	$0	$0	$17,200	$17,200	$0	$584,500		EPS SURA (ANTES SUSALUD)	18	$3,437,638	12.5%	$429,800	
						$4,424,608	No	Fijo	PROTECCION	1	$127,326	16%	SIN RIESGO	$20,400	$0	$0	$700	$700	$0	$21,800		EPS SURA (ANTES SUSALUD)	1	$127,326	12.5%	$16,000	
						$2,010,000	No	Fijo	PROTECCION	14	$938,000	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		EPS SURA (ANTES SUSALUD)	14	$938,000	12.5%	$117,300	
						$4,424,608	No	Fijo	PROTECCION	30	$5,071,354	16%	SIN RIESGO	$811,500	$0	$0	$25,400	$25,400	$0	$862,300		EPS SURA (ANTES SUSALUD)	30	$5,071,354	12.5%	$634,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,796,721	16%	SIN RIESGO	$447,500	$0	$0	$0	$0	$0	$447,500		EPS SURA (ANTES SUSALUD)	30	$2,796,721	12.5%	$349,600	
						$5,701,248	No	Fijo	COLPENSIONES	30	$5,883,203	16%	SIN RIESGO	$941,400	$0	$0	$29,500	$29,500	$0	$1,000,400		EPS SURA (ANTES SUSALUD)	30	$5,883,203	12.5%	$735,500	
						$6,334,720	No	Fijo	PROTECCION	30	$7,770,141	16%	SIN RIESGO	$1,243,300	$0	$0	$38,900	$38,900	$0	$1,321,100		EPS SURA (ANTES SUSALUD)	30	$7,770,141	12.5%	$971,300	
						$2,231,300	No	Fijo	PORVENIR	12	$892,520	16%	SIN RIESGO	$142,900	$0	$0	$0	$0	$0	$142,900		EPS SURA (ANTES SUSALUD)	12	$892,520	12.5%	$111,600	
						$2,231,300	No	Fijo	PORVENIR	18	$1,338,781	16%	SIN RIESGO	$214,300	$0	$0	$0	$0	$0	$214,300		EPS SURA (ANTES SUSALUD)	18	$1,338,781	12.5%	$167,400	
						$5,852,863	No	Fijo	COLPENSIONES	30	$5,852,862	16%	SIN RIESGO	$936,500	$0	$0	$29,300	$29,300	$0	$995,100		EPS SURA (ANTES SUSALUD)	30	$5,852,862	12.5%	$731,700	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$3,496,012	No	Fijo	COLPENSIONES	26	$3,266,416	16%	SIN RIESGO	$522,700	$0	$0	$0	$0	$0	$522,700		EPS SURA (ANTES SUSALUD)	26	$3,266,416	12.5%	$408,400	
						$3,496,012	No	Fijo	COLPENSIONES	4	$472,384	16%	SIN RIESGO	$75,600	$0	$0	$0	$0	$0	$75,600		EPS SURA (ANTES SUSALUD)	4	$472,384	12.5%	$59,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,682,642	16%	SIN RIESGO	$429,300	$0	$0	$0	$0	$0	$429,300		EPS SURA (ANTES SUSALUD)	30	$2,682,642	12.5%	$335,400	
						$3,496,012	No	Fijo	PORVENIR	30	$3,496,012	16%	SIN RIESGO	$559,400	$0	$0	$0	$0	$0	$559,400		EPS SURA (ANTES SUSALUD)	30	$3,496,012	12.5%	$437,100	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,651,450	16%	SIN RIESGO	$424,300	$0	$0	$0	$0	$0	$424,300		NUEVA E.P.S.	30	$2,651,450	12.5%	$331,500	
						$44,106,518	Si		PORVENIR	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		SANITAS	30	$29,000,000	12.5%	$3,625,000	
						$2,231,300	No	Fijo	PORVENIR	30	$2,721,237	16%	SIN RIESGO	$435,400	$0	$0	$0	$0	$0	$435,400		SANITAS	30	$2,721,237	12.5%	$340,200	
						$2,231,300	No	Fijo	PORVENIR	26	$2,429,426	16%	SIN RIESGO	$388,800	$0	$0	$0	$0	$0	$388,800		EPS SURA (ANTES SUSALUD)	26	$2,429,426	12.5%	$303,700	
						$2,231,300	No	Fijo	PORVENIR	2	$116,880	16%	SIN RIESGO	$18,800	$0	$0	$0	$0	$0	$18,800		EPS SURA (ANTES SUSALUD)	2	$116,880	12.5%	$14,700	

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	$437,400		COMFAMA	16	$3,499,179	4%	$140,000	ARL SURA	16	$3,499,179	2.436%	3	$85,300	16	$3,499,179	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$1,691,700		COMFAMA	14	$14,324,039	4%	$573,000	ARL SURA	14	$13,533,333	2.436%	3	$329,700	14	$14,324,039	2%	$286,500	3%	$429,800	0%	$0	0%	$0	No
$0	$1,933,400		COMFAMA	16	$16,370,330	4%	$654,900	ARL SURA	16	$15,466,667	0%	3	$0	16	$16,370,330	2%	$327,500	3%	$491,200	0%	$0	0%	$0	No
$0	$791,900		COMFAMA	30	$6,334,720	4%	$253,400	ARL SURA	30	$6,334,720	2.436%	3	$154,400	30	$6,334,720	2%	$126,700	3%	$190,100	0%	$0	0%	$0	No
$0	$270,000		COMFAMA	30	$2,159,279	4%	$86,400	ARL SURA	30	$2,159,279	2.436%	3	$52,700	30	$2,159,279	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$230,900		COMFAMA	28	$1,846,917	4%	$73,900	ARL SURA	28	$1,846,917	2.436%	3	$45,000	28	$1,846,917	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$9,700		COMFAMA	2	$77,334	0%	$0	ARL SURA	2	$77,334	0%	3	$0	2	$77,334	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$46,500		COMFAMA	5	$371,883	4%	$14,900	ARL SURA	5	$371,884	0%	3	$0	5	$371,883	2%	$7,500	3%	$11,200	0%	$0	0%	$0	No
$0	$232,500		COMFAMA	25	$1,859,417	4%	$74,400	ARL SURA	25	$1,859,417	2.436%	3	$45,300	25	$1,859,417	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$495,400		COMFAMA	30	$3,962,516	4%	$158,600	ARL SURA	30	$3,962,516	2.436%	3	$96,600	30	$3,962,516	2%	$79,300	3%	$118,900	0%	$0	0%	$0	No
$0	$3,259,900		COMFAMA	30	$26,078,803	4%	$1,043,200	ARL SURA	30	$26,078,803	2.436%	3	$635,300	30	$26,078,803	2%	$521,600	3%	$782,400	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$345,400		COMFAMA	30	$2,762,539	4%	$110,600	ARL SURA	30	$2,762,539	2.436%	3	$67,300	30	$2,762,539	2%	$55,300	3%	$82,900	0%	$0	0%	$0	No
$0	$206,800		COMFAMA	30	$1,654,179	4%	$66,200	ARL SURA	30	$1,654,179	2.436%	3	$40,300	30	$1,654,179	2%	$33,100	3%	$49,700	0%	$0	0%	$0	No
$0	$189,100		COMFAMA	12	$1,512,062	4%	$60,500	ARL SURA	12	$1,512,062	2.436%	3	$36,900	12	$1,512,062	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$198,200		COMFAMA	18	$1,502,450	4%	$60,100	ARL SURA	18	$1,584,888	0%	3	$0	18	$1,502,450	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$308,000		COMFAMA	11	$2,463,504	4%	$98,600	ARL SURA	11	$2,463,504	2.436%	3	$60,100	11	$2,463,504	2%	$49,300	3%	$74,000	0%	$0	0%	$0	No
$0	$429,800		COMFAMA	18	$3,019,992	4%	$120,800	ARL SURA	18	$3,437,638	0%	3	$0	18	$3,019,992	2%	$60,400	3%	$90,600	0%	$0	0%	$0	No
$0	$16,000		COMFAMA	1	$127,326	0%	$0	ARL SURA	1	$127,326	0%	3	$0	1	$127,326	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$117,300		COMFAMA	14	$938,000	4%	$37,600	ARL SURA	14	$938,000	2.436%	3	$22,900	14	$938,000	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$634,000		COMFAMA	30	$5,071,354	4%	$202,900	ARL SURA	30	$5,071,354	2.436%	3	$123,600	30	$5,071,354	2%	$101,500	3%	$152,200	0%	$0	0%	$0	No
$0	$349,600		COMFAMA	30	$2,796,721	4%	$111,900	ARL SURA	30	$2,796,721	2.436%	3	$68,200	30	$2,796,721	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$735,500		COMFAMA	30	$5,883,203	4%	$235,400	ARL SURA	30	$5,883,203	2.436%	3	$143,400	30	$5,883,203	2%	$117,700	3%	$176,500	0%	$0	0%	$0	No
$0	$971,300		COMFAMA	30	$7,770,141	4%	$310,900	ARL SURA	30	$7,770,141	2.436%	3	$189,300	30	$7,770,141	2%	$155,500	3%	$233,200	0%	$0	0%	$0	No
$0	$111,600		COMFAMA	12	$892,520	4%	$35,800	ARL SURA	12	$892,520	2.436%	3	$21,800	12	$892,520	2%	$17,900	3%	$26,800	0%	$0	0%	$0	No
$0	$167,400		COMFAMA	18	$1,356,675	4%	$54,300	ARL SURA	18	$1,338,781	0%	3	$0	18	$1,356,675	2%	$27,200	3%	$40,800	0%	$0	0%	$0	No
$0	$731,700		COMFAMA	30	$5,852,862	4%	$234,200	ARL SURA	30	$5,852,862	2.436%	3	$142,600	30	$5,852,862	2%	$117,100	3%	$175,600	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$408,400		COMFAMA	26	$3,266,416	4%	$130,700	ARL SURA	26	$3,266,416	2.436%	3	$79,600	26	$3,266,416	2%	$65,400	3%	$98,000	0%	$0	0%	$0	No
$0	$59,100		COMFAMA	4	$2,153,583	4%	$86,200	ARL SURA	4	$472,384	0%	3	$0	4	$2,153,583	2%	$43,100	3%	$64,700	0%	$0	0%	$0	No
$0	$335,400		COMFAMA	30	$2,682,642	4%	$107,400	ARL SURA	30	$2,682,642	2.436%	3	$65,400	30	$2,682,642	2%	$53,700	3%	$80,500	0%	$0	0%	$0	No
$0	$437,100		COMFAMA	30	$3,496,012	4%	$139,900	ARL SURA	30	$3,496,012	2.436%	3	$85,200	30	$3,496,012	2%	$70,000	3%	$104,900	0%	$0	0%	$0	No
$0	$331,500		COMFAMA	30	$2,651,450	4%	$106,100	ARL SURA	30	$2,651,450	2.436%	3	$64,600	30	$2,651,450	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$38,943,204	4%	$1,557,800	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$38,943,204	2%	$778,900	3%	$1,168,300	0%	$0	0%	$0	No
$0	$340,200		COMFAMA	30	$2,721,237	4%	$108,900	ARL SURA	30	$2,721,237	2.436%	3	$66,300	30	$2,721,237	2%	$54,500	3%	$81,700	0%	$0	0%	$0	No
$0	$303,700		COMFAMA	26	$2,429,426	4%	$97,200	ARL SURA	26	$2,429,426	2.436%	3	$59,200	26	$2,429,426	2%	$48,600	3%	$72,900	0%	$0	0%	$0	No
$0	$14,700		COMFAMA	2	$116,880	0%	$0	ARL SURA	2	$116,880	0%	3	$0	2	$116,880	0%	$0	0%	$0	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
1150	CC	1152437097	VALDERRAMA GOMEZ YULI VALERIA	Dependiente	0	No	No																	X	2023/11/21	2023/11/22								
1151	CC	1035520495	VALDES OCHOA LAURA YANIRE	Dependiente	240	No	No													X														
1152	CC	1035861028	VALENCIA PEÑA LEISLY FERNANDA	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
1153	CC	1038406633	VALENCIA RUIZ YESICA PAOLA	Dependiente	240	No	No													X														
1154	CC	70906034	VALLEJO QUINTERO HUGO DE JESUS	Dependiente	240	No	No													X														
1155	CC	1040735177	VAN STRAHALLEN LEON JAVIER ANDRES	Dependiente	64	No	No		X	2023/11/23																								
1156	CC	42692231	VANEGAS ISAZA GLORIA ESTELLA	Dependiente	240	No	No																											
1157	CC	43576169	VARGAS GARCIA MARTHA ISABEL	Dependiente	240	No	No													X														
1158	CC	1036134168	VARGAS LEMUZ ISABEL CRISTINA	Dependiente	240	No	No													X														
1159	CC	1053855885	VARGAS MORENO ANA MARIA	Dependiente	240	No	No																											
1160	CC	1000747767	VARGAS TUBERQUIA YESICA FERNANDA	Dependiente	240	No	No																											
1161	CC	43877524	VASQUEZ ARENAS MONICA ISABEL	Dependiente	240	No	No													X														
1162	CC	1128461683	VASQUEZ GALVEZ CRISTINA	Dependiente	240	No	No																											
1163	CC	43735241	VASQUEZ MUÑOZ YASMINA MARIA	Dependiente	240	No	No													X														
1164	CC	21632488	VASQUEZ VASQUEZ BEATRIZ MARIA	Dependiente	240	No	No													X														
1165	CC	1128273574	VEGA TOLOZA NATALIA ELIZABETH	Dependiente	240	No	No													X														
1166	CC	1037633216	VELASQUEZ FERNANDEZ JULIANA	Dependiente	0	No	No																							X	2023/11/17	2023/11/30		
1167	CC	1037633216	VELASQUEZ FERNANDEZ JULIANA	Dependiente	128	No	No																											
1168	CC	21466859	VELASQUEZ GOMEZ SANDRA JANETH	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
1169	CC	21466859	VELASQUEZ GOMEZ SANDRA JANETH	Dependiente	208	No	No																											
1170	CC	1037602499	VELASQUEZ POSADA JUAN DIEGO	Dependiente	240	No	No																											
1171	CC	1000417113	VELASQUEZ QUINTERO ESTEFANIA	Dependiente	120	No	No													X														
1172	CC	1000417113	VELASQUEZ QUINTERO ESTEFANIA	Dependiente	0	No	No																	X	2023/11/16	2023/11/30								
1173	CC	1040757638	VELASQUEZ RAMIREZ DANIEL	Dependiente	240	No	No																											
1174	CC	1140894670	VELEZ GUZMAN RENATA	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
1175	CC	1140894670	VELEZ GUZMAN RENATA	Dependiente	208	No	No																											
1176	CC	1039464347	VELEZ HERNANDEZ MELISSA	Dependiente	240	No	No																											
1177	CC	43682546	VELEZ JARAMILLO BEATRIZ ELENA	Dependiente	240	No	No																											
1178	CC	43988101	VELEZ VARGAS ELIANA	Dependiente	240	No	No													X														
1179	CC	1017190715	VELILLA SOSSA NATALIA ALEJANDRA	Dependiente	224	No	No													X														
1180	CC	1017190715	VELILLA SOSSA NATALIA ALEJANDRA	Dependiente	0	No	No																	X	2023/11/25	2023/11/26								
1181	CC	1040374327	VERGARA OREJUELA YULIANA	Dependiente	184	No	No													X														
1182	CC	1040374327	VERGARA OREJUELA YULIANA	Dependiente	0	No	No																							X	2023/11/01	2023/11/07		
1183	CC	11000425	VERTEL GONZALEZ JUAN DAVID	Dependiente	240	No	No													X														
1184	CC	1017257678	VILLA PINEDA KAREN DANIELA	Dependiente	240	No	No													X														
1185	CC	43625821	VILLA TRUJILLO GILMA ANDREA	Dependiente	240	No	No																											
1186	CC	1152184693	VILLADA DAVID YUDY MADERLEY	Dependiente	152	No	No													X														
1187	CC	1152184693	VILLADA DAVID YUDY MADERLEY	Dependiente	0	No	No																							X	2023/11/01	2023/11/11		
1188	CC	1003395901	VILLADIEGO SOTELO LESLY VIVIANA	Dependiente	176	No	No		X	2023/11/09							X	2023/11/26																

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
						$2,231,300	No	Fijo	PORVENIR	2	$116,880	16%	SIN RIESGO	$18,800	$0	$0	$0	$0	$0	$18,800		EPS SURA (ANTES SUSALUD)	2	$116,880	12.5%	$14,700	
						$4,424,608	No	Fijo	PROTECCION	30	$5,040,288	16%	SIN RIESGO	$806,500	$0	$0	$25,300	$25,300	$0	$857,100		EPS SURA (ANTES SUSALUD)	30	$5,040,288	12.5%	$630,100	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,726,933	16%	SIN RIESGO	$436,400	$0	$0	$0	$0	$0	$436,400		EPS SURA (ANTES SUSALUD)	30	$2,726,933	12.5%	$340,900	
						$4,424,608	No	Fijo	COLPENSIONES	30	$5,325,534	16%	SIN RIESGO	$852,100	$0	$0	$26,700	$26,700	$0	$905,500		EPS SURA (ANTES SUSALUD)	30	$5,325,534	12.5%	$665,700	
						$5,701,248	No	Fijo	COLPENSIONES	8	$1,520,333	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		EPS SURA (ANTES SUSALUD)	8	$1,520,333	12.5%	$190,100	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,639,581	16%	SIN RIESGO	$422,400	$0	$0	$0	$0	$0	$422,400		EPS SURA (ANTES SUSALUD)	30	$2,639,581	12.5%	$330,000	
						$3,982,147	No	Fijo	PORVENIR	30	$4,241,409	16%	SIN RIESGO	$678,700	$0	$0	$0	$0	$0	$678,700		NUEVA E.P.S.	30	$4,241,409	12.5%	$530,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$31,480,011	No	Fijo	COLPENSIONES	30	$29,000,000	16%	SIN RIESGO	$4,640,000	$0	$0	$145,000	$435,000	$0	$5,220,000		EPS SURA (ANTES SUSALUD)	30	$29,000,000	12.5%	$3,625,000	
						$3,369,832	No	Fijo	PROTECCION	30	$3,369,832	16%	SIN RIESGO	$539,200	$0	$0	$0	$0	$0	$539,200		EPS SURA (ANTES SUSALUD)	30	$3,369,832	12.5%	$421,300	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,386,541	16%	SIN RIESGO	$381,900	$0	$0	$0	$0	$0	$381,900		EPS SURA (ANTES SUSALUD)	30	$2,386,541	12.5%	$298,400	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,432,117	16%	SIN RIESGO	$389,200	$0	$0	$0	$0	$0	$389,200		EPS SURA (ANTES SUSALUD)	30	$2,432,117	12.5%	$304,100	
						$6,334,720	No	Fijo	PROTECCION	30	$6,779,498	16%	SIN RIESGO	$1,084,800	$0	$0	$33,900	$33,900	$0	$1,152,600		EPS SURA (ANTES SUSALUD)	30	$6,779,498	12.5%	$847,500	
						$6,334,720	No	Fijo	PROTECCION	14	$2,956,203	16%	SIN RIESGO	$473,000	$0	$0	$14,800	$14,800	$0	$502,600		EPS SURA (ANTES SUSALUD)	14	$2,956,203	12.5%	$369,600	
						$6,334,720	No	Fijo	PROTECCION	16	$3,378,518	16%	SIN RIESGO	$540,600	$0	$0	$16,900	$16,900	$0	$574,400		EPS SURA (ANTES SUSALUD)	16	$3,378,518	12.5%	$422,400	
						$2,231,300	No	Fijo	COLPENSIONES	4	$297,507	16%	SIN RIESGO	$47,700	$0	$0	$0	$0	$0	$47,700		EPS SURA (ANTES SUSALUD)	4	$297,507	12.5%	$37,200	
						$2,231,300	No	Fijo	COLPENSIONES	26	$1,933,794	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		EPS SURA (ANTES SUSALUD)	26	$1,933,794	12.5%	$241,800	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$2,231,300	No	Fijo	PROTECCION	15	$1,225,316	16%	SIN RIESGO	$196,100	$0	$0	$0	$0	$0	$196,100		EPS SURA (ANTES SUSALUD)	15	$1,225,316	12.5%	$153,200	
						$2,231,300	No	Fijo	PROTECCION	15	$753,774	16%	SIN RIESGO	$120,700	$0	$0	$0	$0	$0	$120,700		EPS SURA (ANTES SUSALUD)	15	$753,774	12.5%	$94,300	
						$2,421,294	No	Fijo	PROTECCION	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$6,334,720	No	Fijo	PROTECCION	4	$844,630	16%	SIN RIESGO	$135,200	$0	$0	$4,300	$4,300	$0	$143,800		EPS SURA (ANTES SUSALUD)	4	$844,630	12.5%	$105,600	
						$6,334,720	No	Fijo	PROTECCION	26	$5,490,091	16%	SIN RIESGO	$878,500	$0	$0	$27,500	$27,500	$0	$933,500		EPS SURA (ANTES SUSALUD)	26	$5,490,091	12.5%	$686,300	
						$2,231,300	No	Fijo	PROTECCION	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		EPS SURA (ANTES SUSALUD)	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,231,300	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		SALUD TOTAL	30	$2,231,300	12.5%	$279,000	
						$2,231,300	No	Fijo	COLPENSIONES	30	$2,406,481	16%	SIN RIESGO	$385,100	$0	$0	$0	$0	$0	$385,100		SALUD TOTAL	30	$2,406,481	12.5%	$300,900	
						$2,231,300	No	Fijo	PORVENIR	28	$2,412,970	16%	SIN RIESGO	$386,100	$0	$0	$0	$0	$0	$386,100		EPS SURA (ANTES SUSALUD)	28	$2,412,970	12.5%	$301,700	
						$2,231,300	No	Fijo	PORVENIR	2	$113,743	16%	SIN RIESGO	$18,200	$0	$0	$0	$0	$0	$18,200		EPS SURA (ANTES SUSALUD)	2	$113,743	12.5%	$14,300	
						$2,231,300	No	Fijo	COLPENSIONES	23	$2,102,327	16%	SIN RIESGO	$336,400	$0	$0	$0	$0	$0	$336,400		NUEVA E.P.S.	23	$2,102,327	12.5%	$262,800	
						$2,231,300	No	Fijo	COLPENSIONES	7	$647,916	16%	SIN RIESGO	$103,700	$0	$0	$0	$0	$0	$103,700		NUEVA E.P.S.	7	$647,916	12.5%	$81,000	
						$3,496,012	No	Fijo	COLFONDOS	30	$3,723,625	16%	SIN RIESGO	$595,800	$0	$0	$0	$0	$0	$595,800		EPS SURA (ANTES SUSALUD)	30	$3,723,625	12.5%	$465,500	
						$4,424,608	No	Fijo	PORVENIR	30	$5,348,126	16%	SIN RIESGO	$855,800	$0	$0	$26,800	$26,800	$0	$909,400		EPS SURA (ANTES SUSALUD)	30	$5,348,126	12.5%	$668,600	
						$2,263,728	No	Fijo	PROTECCION	30	$2,263,728	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,728	12.5%	$283,000	
						$1,856,000	No	Fijo	PORVENIR	19	$1,442,020	16%	SIN RIESGO	$230,800	$0	$0	$0	$0	$0	$230,800		EPS SURA (ANTES SUSALUD)	19	$1,442,020	12.5%	$180,300	
						$1,856,000	No	Fijo	PORVENIR	11	$820,840	16%	SIN RIESGO	$131,400	$0	$0	$0	$0	$0	$131,400		EPS SURA (ANTES SUSALUD)	11	$820,840	12.5%	$102,700	
						$2,231,300	No	Fijo	PORVENIR	22	$1,510,883	16%	SIN RIESGO	$241,800	$0	$0	$0	$0	$0	$241,800		SANITAS	22	$1,510,883	12.5%	$188,900	

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	$14,700		COMFAMA	2	$116,880	0%	$0	ARL SURA	2	$116,880	0%	3	$0	2	$116,880	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$630,100		COMFAMA	30	$5,040,288	4%	$201,700	ARL SURA	30	$5,040,288	2.436%	3	$122,800	30	$5,040,288	2%	$100,900	3%	$151,300	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	0%	3	$0	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$340,900		COMFAMA	30	$2,726,933	4%	$109,100	ARL SURA	30	$2,726,933	2.436%	3	$66,500	30	$2,726,933	2%	$54,600	3%	$81,900	0%	$0	0%	$0	No
$0	$665,700		COMFAMA	30	$5,325,534	4%	$213,100	ARL SURA	30	$5,325,534	2.436%	3	$129,800	30	$5,325,534	2%	$106,600	3%	$159,800	0%	$0	0%	$0	No
$0	$190,100		COMFAMA	8	$1,520,333	4%	$60,900	ARL SURA	8	$1,520,333	2.436%	3	$37,100	8	$1,520,333	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$330,000		COMFAMA	30	$2,639,581	4%	$105,600	ARL SURA	30	$2,639,581	2.436%	3	$64,400	30	$2,639,581	2%	$52,800	3%	$79,200	0%	$0	0%	$0	No
$0	$530,200		COMFAMA	30	$4,241,409	4%	$169,700	ARL SURA	30	$4,241,409	2.436%	3	$103,400	30	$4,241,409	2%	$84,900	3%	$127,300	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$3,625,000		COMFAMA	30	$31,480,012	4%	$1,259,300	ARL SURA	30	$29,000,000	2.436%	3	$706,500	30	$31,480,012	2%	$629,700	3%	$944,500	0%	$0	0%	$0	No
$0	$421,300		COMFAMA	30	$3,369,832	4%	$134,800	ARL SURA	30	$3,369,832	2.436%	3	$82,100	30	$3,369,832	2%	$67,400	3%	$101,100	0%	$0	0%	$0	No
$0	$298,400		COMFAMA	30	$2,386,541	4%	$95,500	ARL SURA	30	$2,386,541	2.436%	3	$58,200	30	$2,386,541	2%	$47,800	3%	$71,600	0%	$0	0%	$0	No
$0	$304,100		COMFAMA	30	$2,432,117	4%	$97,300	ARL SURA	30	$2,432,117	2.436%	3	$59,300	30	$2,432,117	2%	$48,700	3%	$73,000	0%	$0	0%	$0	No
$0	$847,500		COMFAMA	30	$6,779,498	4%	$271,200	ARL SURA	30	$6,779,498	2.436%	3	$165,200	30	$6,779,498	2%	$135,600	3%	$203,400	0%	$0	0%	$0	No
$0	$369,600		COMFAMA	14	$3,800,832	4%	$152,100	ARL SURA	14	$2,956,203	0%	3	$0	14	$3,800,832	2%	$76,100	3%	$114,100	0%	$0	0%	$0	No
$0	$422,400		COMFAMA	16	$3,378,517	4%	$135,200	ARL SURA	16	$3,378,518	2.436%	3	$82,400	16	$3,378,517	2%	$67,600	3%	$101,400	0%	$0	0%	$0	No
$0	$37,200		COMFAMA	4	$1,342,530	4%	$53,800	ARL SURA	4	$297,507	0%	3	$0	4	$1,342,530	2%	$26,900	3%	$40,300	0%	$0	0%	$0	No
$0	$241,800		COMFAMA	26	$1,933,793	4%	$77,400	ARL SURA	26	$1,933,794	2.436%	3	$47,200	26	$1,933,793	2%	$38,700	3%	$58,100	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$153,200		COMFAMA	15	$1,225,316	4%	$49,100	ARL SURA	15	$1,225,316	2.436%	3	$29,900	15	$1,225,316	2%	$24,600	3%	$36,800	0%	$0	0%	$0	No
$0	$94,300		COMFAMA	15	$753,774	0%	$0	ARL SURA	15	$753,774	0%	3	$0	15	$753,774	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	2.436%	3	$59,000	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$105,600		COMFAMA	4	$3,800,832	4%	$152,100	ARL SURA	4	$844,630	0%	3	$0	4	$3,800,832	2%	$76,100	3%	$114,100	0%	$0	0%	$0	No
$0	$686,300		COMFAMA	26	$5,490,091	4%	$219,700	ARL SURA	26	$5,490,091	2.436%	3	$133,800	26	$5,490,091	2%	$109,900	3%	$164,800	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$279,000		COMFAMA	30	$2,231,300	4%	$89,300	ARL SURA	30	$2,231,300	2.436%	3	$54,400	30	$2,231,300	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$300,900		COMFAMA	30	$2,406,481	4%	$96,300	ARL SURA	30	$2,406,481	2.436%	3	$58,700	30	$2,406,481	2%	$48,200	3%	$72,200	0%	$0	0%	$0	No
$0	$301,700		COMFAMA	28	$2,412,970	4%	$96,600	ARL SURA	28	$2,412,970	2.436%	3	$58,800	28	$2,412,970	2%	$48,300	3%	$72,400	0%	$0	0%	$0	No
$0	$14,300		COMFAMA	2	$113,743	0%	$0	ARL SURA	2	$113,743	0%	3	$0	2	$113,743	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$262,800		COMFAMA	23	$2,102,327	4%	$84,100	ARL SURA	23	$2,102,327	2.436%	3	$51,300	23	$2,102,327	2%	$42,100	3%	$63,100	0%	$0	0%	$0	No
$0	$81,000		COMFAMA	7	$647,916	0%	$0	ARL SURA	7	$647,916	0%	3	$0	7	$647,916	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$465,500		COMFAMA	30	$3,723,625	4%	$149,000	ARL SURA	30	$3,723,625	2.436%	3	$90,800	30	$3,723,625	2%	$74,500	3%	$111,800	0%	$0	0%	$0	No
$0	$668,600		COMFAMA	30	$5,348,126	4%	$214,000	ARL SURA	30	$5,348,126	2.436%	3	$130,300	30	$5,348,126	2%	$107,000	3%	$160,500	0%	$0	0%	$0	No
$0	$283,000		COMFAMA	30	$2,263,728	4%	$90,600	ARL SURA	30	$2,263,728	2.436%	3	$55,200	30	$2,263,728	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$180,300		COMFAMA	19	$1,442,020	4%	$57,700	ARL SURA	19	$1,442,020	2.436%	3	$35,200	19	$1,442,020	2%	$28,900	3%	$43,300	0%	$0	0%	$0	No
$0	$102,700		COMFAMA	11	$820,840	0%	$0	ARL SURA	11	$820,840	0%	3	$0	11	$820,840	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$188,900		COMFAMA	22	$1,510,883	4%	$60,500	ARL SURA	22	$1,510,883	2.436%	3	$36,900	22	$1,510,883	2%	$30,300	3%	$45,400	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								
1189	CC	1152709479	VILLEGAS LONDOÑO ANGELICA	Dependiente	240	No	No													X																						
1190	CC	1007212072	VINASCO TREJOS YEIMI LISETH	Dependiente	240	No	No													X																						
1191	CC	1037673050	VIZCARRA REYES MARIA FABIOLA	Dependiente	128	No	No																																		
1192	CC	1037673050	VIZCARRA REYES MARIA FABIOLA	Dependiente	0	No	No																								X	2023/11/01	2023/11/14								
1193	CC	1128403781	YEPES ALZATE ESTEFANIA	Dependiente	0	No	No																					X	2023/11/01	2023/11/30											
1194	CC	1017208501	YEPES GARCIA LAURA MILENA	Dependiente	240	No	No													X																						
1195	CC	1035418560	ZAPATA ADARVE YENNIFER ALEJANDRA	Dependiente	240	No	No													X																						
1196	CC	8125250	ZAPATA GONZALEZ RICARDO ADOLFO	Dependiente	240	No	No													X																						
1197	CC	1088021981	ZAPATA JIMENEZ ANGIE TATIANA	Dependiente	240	No	No										X	2023/11/05																							
1198	CC	1128449798	ZAPATA LOPEZ EDY SORENE	Dependiente	112	No	No		X	2023/11/17																																
1199	CC	1042064289	ZAPATA MEJIA WILSON ALEXANDER	Dependiente	240	No	No													X																						
1200	CC	1035233827	ZAPATA VALENCIA DANIELA MARIA	Dependiente	200	No	No													X																						
1201	CC	1035233827	ZAPATA VALENCIA DANIELA MARIA	Dependiente	0	No	No																		X	2023/11/16	2023/11/20														
1202	CC	1036933516	ZAPATA VARGAS JUANITA	Dependiente	240	No	No													X																						
1203	CC	37557526	ZARATE CAMACHO LIZETTE CRISTINA	Dependiente	240	No	No													X																						
1204	CC	1000290326	ZULUAGA HOYOS RODRIGO ANDRES	Dependiente	240	No	No													X																						
1205	CC	1128441994	ZULUAGA SANTAMARIA YEISON RODRIGO	Dependiente	184	No	No																																		
1206	CC	1128441994	ZULUAGA SANTAMARIA YEISON RODRIGO	Dependiente	0	No	No																								X	2023/11/01	2023/11/07								
Ciudad: YOLOMBO Depto: ANTIOQUIA(3 Afiliados)																																								
1207	CC	1020466512	HERNANDEZ GAVIRIA KAREN DANIELA	Dependiente	240	No	No																																		
1208	CC	8852801	PAZ DAGER EMIRO ERNESTO	Dependiente	240	No	No																																		
1209	CC	1045113047	VALENCIA CASTRILLON MORAIMA	Dependiente	240	No	No																																		
Centro de Trabajo: CENTRO TRABAJO 4(2 Afiliados)																																								
Ciudad: MEDELLIN Depto: ANTIOQUIA(2 Afiliados)																																								
1210	CC	10291978	ESCOBAR SERGIO ANDRES	Dependiente	240	No	No																																		
1211	CC	71765598	MARIN OSPINA YOHN FREDY	Dependiente	240	No	No													X																						
Total		**Afiliados(943)**																																							

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	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
						$2,231,300	No	Fijo	PORVENIR	30	$2,752,570	16%	SIN RIESGO	$440,500	$0	$0	$0	$0	$0	$440,500		EPS SURA (ANTES SUSALUD)	30	$2,752,570	12.5%	$344,100	
						$2,231,300	No	Fijo	PORVENIR	30	$2,600,177	16%	SIN RIESGO	$416,100	$0	$0	$0	$0	$0	$416,100		EPS SURA (ANTES SUSALUD)	30	$2,600,177	12.5%	$325,100	
						$30,332,303	Si		PROTECCION	16	$11,324,060	16%	SIN RIESGO	$1,811,900	$0	$0	$56,700	$124,600	$0	$1,993,200		EPS SURA (ANTES SUSALUD)	16	$11,324,060	12.5%	$1,415,600	
						$30,332,303	Si		PROTECCION	14	$9,908,553	16%	SIN RIESGO	$1,585,400	$0	$0	$49,600	$109,000	$0	$1,744,000		EPS SURA (ANTES SUSALUD)	14	$9,908,553	12.5%	$1,238,600	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,856,000	12.5%	$232,000	
						$6,334,720	No	Fijo	PROTECCION	30	$7,600,317	16%	SIN RIESGO	$1,216,100	$0	$0	$38,100	$38,100	$0	$1,292,300		EPS SURA (ANTES SUSALUD)	30	$7,600,317	12.5%	$950,100	
						$2,231,300	No	Fijo	COLFONDOS	30	$2,655,722	16%	SIN RIESGO	$425,000	$0	$0	$0	$0	$0	$425,000		SANITAS	30	$2,655,722	12.5%	$332,000	
						$12,296,879	No	Fijo	PROTECCION	30	$12,296,878	16%	SIN RIESGO	$1,967,600	$0	$0	$61,500	$61,500	$0	$2,090,600		EPS SURA (ANTES SUSALUD)	30	$12,296,878	12.5%	$1,537,200	
						$2,231,300	No	Fijo	PORVENIR	30	$2,710,478	16%	SIN RIESGO	$433,700	$0	$0	$0	$0	$0	$433,700		SANITAS	30	$2,710,478	12.5%	$338,900	
						$2,010,000	No	Fijo	COLFONDOS	14	$938,000	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		EPS SURA (ANTES SUSALUD)	14	$938,000	12.5%	$117,300	
						$2,231,300	No	Fijo	PROTECCION	30	$2,661,418	16%	SIN RIESGO	$425,900	$0	$0	$0	$0	$0	$425,900		SAVIA SALUD	30	$2,661,418	12.5%	$332,700	
						$2,231,300	No	Fijo	PORVENIR	25	$2,229,717	16%	SIN RIESGO	$356,800	$0	$0	$0	$0	$0	$356,800		NUEVA E.P.S.	25	$2,229,717	12.5%	$278,800	
						$2,231,300	No	Fijo	PORVENIR	5	$289,081	16%	SIN RIESGO	$46,300	$0	$0	$0	$0	$0	$46,300		NUEVA E.P.S.	5	$289,081	12.5%	$36,200	
						$3,684,967	No	Fijo	PROTECCION	30	$3,684,966	16%	SIN RIESGO	$589,600	$0	$0	$0	$0	$0	$589,600		EPS SURA (ANTES SUSALUD)	30	$3,684,966	12.5%	$460,700	
						$3,496,012	No	Fijo	COLPENSIONES	30	$3,629,902	16%	SIN RIESGO	$580,800	$0	$0	$0	$0	$0	$580,800		EPS SURA (ANTES SUSALUD)	30	$3,629,902	12.5%	$453,800	
						$3,496,012	No	Fijo	PROTECCION	30	$3,770,486	16%	SIN RIESGO	$603,300	$0	$0	$0	$0	$0	$603,300		SAVIA SALUD	30	$3,770,486	12.5%	$471,400	
						$2,263,728	No	Fijo	COLPENSIONES	23	$1,735,525	16%	SIN RIESGO	$277,700	$0	$0	$0	$0	$0	$277,700		EPS SURA (ANTES SUSALUD)	23	$1,735,525	12.5%	$217,000	
						$2,263,728	No	Fijo	COLPENSIONES	7	$528,204	16%	SIN RIESGO	$84,600	$0	$0	$0	$0	$0	$84,600		EPS SURA (ANTES SUSALUD)	7	$528,204	12.5%	$66,100	
																				$1,400,400						$1,094,100	
						$4,424,608	No	Fijo	PORVENIR	30	$4,424,608	16%	SIN RIESGO	$708,000	$0	$0	$0	$0	$0	$708,000		EPS SURA (ANTES SUSALUD)	30	$4,424,608	12.5%	$553,100	
						$3,167,360	No	Fijo	PORVENIR	30	$3,167,360	16%	SIN RIESGO	$506,800	$0	$0	$0	$0	$0	$506,800		EPS SURA (ANTES SUSALUD)	30	$3,167,360	12.5%	$396,000	
						$1,131,864	No	Fijo	COLFONDOS	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		NUEVA E.P.S.	30	$1,160,000	12.5%	$145,000	
																				$656,500						$512,800	
																				$656,500						$512,800	
						$2,421,294	No	Fijo	COLFONDOS	30	$2,421,294	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		EPS SURA (ANTES SUSALUD)	30	$2,421,294	12.5%	$302,700	
						$1,440,646	No	Fijo	COLPENSIONES	30	$1,680,646	16%	SIN RIESGO	$269,000	$0	$0	$0	$0	$0	$269,000		EPS SURA (ANTES SUSALUD)	30	$1,680,646	12.5%	$210,100	
																				$615,978,100						$475,199,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$344,100		COMFAMA	30	$2,752,570	4%	$110,200	ARL SURA	30	$2,752,570	2.436%	3	$67,100	30	$2,752,570	2%	$55,100	3%	$82,600	0%	$0	0%	$0	No
$0	$325,100		COMFAMA	30	$2,600,177	4%	$104,100	ARL SURA	30	$2,600,177	2.436%	3	$63,400	30	$2,600,177	2%	$52,100	3%	$78,100	0%	$0	0%	$0	No
$0	$1,415,600		COMFAMA	16	$11,324,060	4%	$453,000	ARL SURA	16	$11,324,060	2.436%	3	$275,900	16	$11,324,060	2%	$226,500	3%	$339,800	0%	$0	0%	$0	No
$0	$1,238,600		COMFAMA	14	$14,155,075	4%	$566,300	ARL SURA	14	$9,908,553	0%	3	$0	14	$14,155,075	2%	$283,200	3%	$424,700	0%	$0	0%	$0	No
$0	$232,000		COMFAMA	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	0%	3	$0	30	$1,856,000	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$950,100		COMFAMA	30	$7,600,317	4%	$304,100	ARL SURA	30	$7,600,317	2.436%	3	$185,200	30	$7,600,317	2%	$152,100	3%	$228,100	0%	$0	0%	$0	No
$0	$332,000		COMFAMA	30	$2,655,722	4%	$106,300	ARL SURA	30	$2,655,722	2.436%	3	$64,700	30	$2,655,722	2%	$53,200	3%	$79,700	0%	$0	0%	$0	No
$0	$1,537,200		COMFAMA	30	$12,296,878	4%	$491,900	ARL SURA	30	$12,296,878	2.436%	3	$299,600	30	$12,296,878	2%	$246,000	3%	$369,000	0%	$0	0%	$0	No
$0	$338,900		COMFAMA	30	$2,710,478	4%	$108,500	ARL SURA	30	$2,710,478	2.436%	3	$66,100	30	$2,710,478	2%	$54,300	3%	$81,400	0%	$0	0%	$0	No
$0	$117,300		COMFAMA	14	$938,000	4%	$37,600	ARL SURA	14	$938,000	2.436%	3	$22,900	14	$938,000	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$332,700		COMFAMA	30	$2,661,418	4%	$106,500	ARL SURA	30	$2,661,418	2.436%	3	$64,900	30	$2,661,418	2%	$53,300	3%	$79,900	0%	$0	0%	$0	No
$0	$278,800		COMFAMA	25	$2,229,717	4%	$89,200	ARL SURA	25	$2,229,717	2.436%	3	$54,400	25	$2,229,717	2%	$44,600	3%	$66,900	0%	$0	0%	$0	No
$0	$36,200		COMFAMA	5	$289,081	0%	$0	ARL SURA	5	$289,081	0%	3	$0	5	$289,081	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$460,700		COMFAMA	30	$3,684,966	4%	$147,400	ARL SURA	30	$3,684,966	2.436%	3	$89,800	30	$3,684,966	2%	$73,700	3%	$110,600	0%	$0	0%	$0	No
$0	$453,800		COMFAMA	30	$3,629,902	4%	$145,200	ARL SURA	30	$3,629,902	2.436%	3	$88,500	30	$3,629,902	2%	$72,600	3%	$108,900	0%	$0	0%	$0	No
$0	$471,400		COMFAMA	30	$3,770,486	4%	$150,900	ARL SURA	30	$3,770,486	2.436%	3	$91,900	30	$3,770,486	2%	$75,500	3%	$113,200	0%	$0	0%	$0	No
$0	$217,000		COMFAMA	23	$1,735,525	4%	$69,500	ARL SURA	23	$1,735,525	2.436%	3	$42,300	23	$1,735,525	2%	$34,800	3%	$52,100	0%	$0	0%	$0	No
$0	$66,100		COMFAMA	7	$528,204	0%	$0	ARL SURA	7	$528,204	0%	3	$0	7	$528,204	0%	$0	0%	$0	0%	$0	0%	$0	No
	$1,094,100						$350,100						$213,300				$175,100		$262,700		$0		$0	
$0	$553,100		COMFAMA	30	$4,424,608	4%	$177,000	ARL SURA	30	$4,424,608	2.436%	3	$107,800	30	$4,424,608	2%	$88,500	3%	$132,800	0%	$0	0%	$0	No
$0	$396,000		COMFAMA	30	$3,167,360	4%	$126,700	ARL SURA	30	$3,167,360	2.436%	3	$77,200	30	$3,167,360	2%	$63,400	3%	$95,100	0%	$0	0%	$0	No
$0	$145,000		COMFAMA	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	2.436%	3	$28,300	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No
	$512,800						$164,200						$178,600				$82,200		$123,200		$0		$0	
	$512,800						$164,200						$178,600				$82,200		$123,200		$0		$0	
$0	$302,700		COMFAMA	30	$2,421,294	4%	$96,900	ARL SURA	30	$2,421,294	4.35%	4	$105,400	30	$2,421,294	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$210,100		COMFAMA	30	$1,680,646	4%	$67,300	ARL SURA	30	$1,680,646	4.35%	4	$73,200	30	$1,680,646	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
	$475,199,800						$153,092,700						$72,448,100				$76,563,800		$114,820,200		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800241602	1	FUNDACION COLOMBIANA DE CANCEROLOGIA	B - MENOS DE 200 COTIZANTES	FUNDACION COLOMBIANA DE CANCEROLOGIA	CLL 7 # 39 - 197	MEDELLIN-ANTIOQUIA	4480016	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	316636831	9459980516	E	2023/12/04	2023/12/04	BANCOLOMBIA	0	$1,508,102,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				915	$615,978,100	$0	$0	$615,978,100
COLFONDOS	231001	800,227,940	6	72	$46,206,500	$0	$0	$46,206,500
COLPENSIONES	25-14	900,336,004	7	202	$191,254,400	$0	$0	$191,254,400
PORVENIR	230301	800,224,808	8	240	$143,214,100	$0	$0	$143,214,100
PROTECCION	230201	800,229,739	0	397	$230,217,400	$0	$0	$230,217,400
SKANDIA	230901	800,253,055	2	4	$5,085,700	$0	$0	$5,085,700
ARL (ADMINISTRADORAS: 1)				933	$72,448,100	$0	$0	$72,448,100
ARL SURA	14-11	890,903,790	5	933	$72,448,100	$0	$0	$72,448,100
CCF (ADMINISTRADORAS: 1)				924	$153,092,700	$0	$0	$153,092,700
COMFAMA	CCF04	890,900,841	9	924	$153,092,700	$0	$0	$153,092,700
EPS (ADMINISTRADORAS: 9)				943	$475,199,800	$0	$0	$475,199,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$486,100	$0	$0	$486,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,550,400	$0	$0	$1,550,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	791	$401,494,700	$0	$0	$401,494,700
FOSYGA	MIN001	901,037,916	1	2	$1,267,800	$0	$0	$1,267,800
NUEVA E.P.S.	EPS037	900,156,264	2	44	$17,682,000	$0	$0	$17,682,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$663,800	$0	$0	$663,800
SALUD TOTAL	EPS002	800,130,907	4	45	$15,732,300	$0	$0	$15,732,300
SANITAS	EPS005	800,251,440	6	41	$32,330,600	$0	$0	$32,330,600
SAVIA SALUD	EPS040	900,604,350	0	12	$3,992,100	$0	$0	$3,992,100
ICBF (ADMINISTRADORAS: 1)				924	$114,820,200	$0	$0	$114,820,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	924	$114,820,200	$0	$0	$114,820,200
SENA (ADMINISTRADORAS: 1)				924	$76,563,800	$0	$0	$76,563,800
SENA	PASENA	899,999,034	1	924	$76,563,800	$0	$0	$76,563,800
TOTAL				**943**	**$1,508,102,700**	**$0**	**$0**	**$1,508,102,700**

Informe del Revisor Fiscal

A la Administración de Fundación Colombiana de Cancerología Clínica Vida

11 de diciembre de 2023

En mi calidad de Revisor Fiscal de Fundación Colombiana de Cancerología Clínica Vida, identificada con NIT. 800.241.602-1, he efectuado los procedimientos de revisión que se detallan a continuación con el propósito de verificar el pago efectuado por la Fundación por concepto de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el semestre comprendido entre el mes de junio de 2023 y el mes de noviembre de 2023. El pago de dichos aportes es responsabilidad de la Administración de la Fundación como parte de su gestión. Mi responsabilidad, de acuerdo con lo establecido en la reglamentación colombiana, es emitir un informe sobre el cumplimiento de tales obligaciones.

Los procedimientos de revisión realizados fueron los siguientes:

1. Indagación con el personal del área responsable, en relación con los procedimientos utilizados para la identificación y pago de los aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

2. Obtención del listado de liquidación de aportes a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), preparado por la Fundación para el semestre comprendido entre el mes de junio de 2023 y el mes de noviembre de 2023.

3. Comparación del listado obtenido según se menciona en el numeral anterior, con los documentos soporte de los respectivos pagos efectuados por la Fundación.

Con base en el resultado de los procedimientos enumerados anteriormente, informo que, durante el semestre comprendido entre el mes de junio de 2023 y el mes de noviembre de 2023, la Fundación efectuó el pago de los aportes de sus empleados a los sistemas de salud, pensiones y riesgos laborales y a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

PwC Contadores y Auditores S.A.S., Calle 7 Sur No. 42-70, Torre 2, Piso 11, Edificio Forum, Medellín, Colombia.
Tel: (57- 604) 6040606, www.pwc.com/co

© 2023 PricewaterhouseCoopers. PwC se refiere a las Firmas colombianas que hacen parte de la red global de PricewaterhouseCoopers International Limited, cada una de las cuales es una entidad legal separada e independiente. Todos los derechos reservados.

A la Administración de Fundación Colombiana de Cancerología Clínica Vida

11 de diciembre de 2023

En cumplimiento de mis obligaciones como Revisor Fiscal he considerado conveniente informar a ustedes que la Fundación se encuentra en proceso de pago del concepto de EPS por 12 aprendices en etapa lectiva para el mes de noviembre de 2023.

Este informe se expide por solicitud de la Administración de la Fundación, para ser entregado dentro de sus procesos de licitación y legalización de contratos con terceros, y no debe ser utilizado para propósitos diferentes, ni distribuido a otros terceros.

María Jimena Calle G.

María Jimena Calle Gaviria
Revisor Fiscal
Tarjeta Profesional No. 303940-T

(Ver anexo adjunto, de acuerdo con mi alcance como revisor fiscal)

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764061886949

(415)7707212489984(8020) 001876406188694 9

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 0 0 2 4 1 6 0 2	1				

11. Razón social
FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA

12. Dirección seccional
Operativa de Grandes Contribuyentes

Cód. 3 1

24. Dirección
AV 80 18 A 140

25. País	26.Departamento	27. Municipio
Colombia	Antioquia	Medellín

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 0042 del 05/05/2020, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el tramite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

AUTORIZADO

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del solicitante

Firma del funcionario autorizado

DIAN
2023-12-14 / 09:07:38 AM
Fecha Acuse de Recibo
Firmado

984. Apellidos y nombres
985. Cargo
989. Dependencia SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
990. Lugar administrativo
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres BERNAL MESA JORGE ALBERTO
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identiflcación 70128240 1004. DV 7
1005. Cod. Representación Representante Legal Principal
1006. Organización FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VID

997. Fecha formalización 2023-12-14 09:07:38

DIAN
POR UNA COLOMBIA MÁS HONESTA

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764061886949

(415)7707212489984(8020) 001876406188694 9

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
8 0 0 2 4 1 6 0 2	1				

11. Razón social

FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA CL 7 39 197 P 3 ED TORRE INTERMEDICA	FACTURA ELECTRÓNICA DE VENTA	4		1,200,001	1,700,000	12	HABILITACIÓN	2
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

AUTORIZADO

Cuenta por pagar Comprobante

Usuario Solicitante:	MHrvanegac	Rosalba Vanegas Castillo
Unidad ó Subunidad Ejecutora Solicitante:	15-01-11-102	ESM COMANDO AÉREO DE
Fecha y Hora Sistema:	2023-12-22-12:04 p. m.	

CUENTAS POR PAGAR								
Número:	16223	**Fecha**	2023-12-22	**Unidad / Subunidad**	15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5			
Estado:	Aprobada	**Tipo de Cuenta x Pagar:**	Adquisicion de Servicios a		**Nro. Compromiso:**	3323	**Nro. Cdp:**	1823
Caja Menor-Identif.:		**Caja Menor-Fecha Registro:**			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Antes del Iva:	2.504.051,00	**Valor Iva:**	0,00		**Valor Total:**	2.504.051,00	**Valor Total Moneda**	0,00
TERCERO								
Identificació	800241602	**Razón Social:**	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA					

DOCUMENTOS SOPORTE-DATOS ADMINISTRATIVOS					
Número:	FACT 1345409	**Tipo**	FACTURA	**Fecha:**	2023-12-12

DOCUMENTOS SOPORTE RECIBIDOS	
CODIGO	**DESCRIPCION**
9	CONTRATO
12	CUMPLIDO A SATISFACCION
17	FACTURA

Objeto.:	

ROSALBA VANEGAS CASTILLO Firmado digitalmente por ROSALBA VANEGAS CASTILLO
Fecha: 2023.12.22 12:07:26 -05'00'

Técnico Gestión Contable

Obligación Presupuestal Comprobante

Usuario Solicitante:	MHkgalvis	KAREN ANDREA GALVIS PADILLA
Unidad ó Subunidad Ejecutora Solicitante:	15-01-11-102	ESM COMANDO AÉREO DE COMBATE NO. 5
Fecha y Hora Sistema:	2023-12-22-9:50 p. m.	

REGISTRO PRESUPUESTAL DE OBLIGACION.

Numero:	16023	**Fecha Registro:**	2023-12-22	**Unidad / Subunidad ejecutora:**			15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5		
Vigencia Presupuestal	Actual	**Estado:**	Generada	**Requiere DIP:**		No	**Tipo de DIP:**	**Nro. Compromiso:**	3323
Valor Inicial:	2.504.051,00	**Valor Total Operaciones:**	0,00				**Valor Actual:**	2.504.051,00	**Saldo x Ordenar:** 2.504.051,00
Valor Inicial Moneda Original:	0,00	**Valor Total Operaciones Moneda Original:**	0,00				**Valor Actual Moneda Original:**	0,00	**Saldo x Ordenar Moneda Original:** 0,00
Valor Deducciones:	10.016,00	**Valor Neto:**	2.494.035,00				**Valor IVA:**	0,00	**Nro. Cdp:** 1823
Valor Deducciones Moneda:	0,00	**Valor Neto Moneda:**	0,00				**Atributo Contable:**	40-BIENES, SERVICIOS,	**Comprobante Contable:**

TERCERO

Identificacion:	800241602	**Razon Social:**	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Numero:	27407958271	**Banco:**	BANCOLOMBIA S.A.	**Tipo:**	Ahorro	**Estado:**	Activa

CUENTA X PAGAR				**CAJA MENOR**			
Numero:	16223	**Tipo:**	Adquisición de Servicios a Personas Declarantes	**Identificacion:**		**Fecha de Registro:**	

DOCUMENTO SOPORTE

Numero:	FAC-S-2023-009292-CP	**Tipo:**	OFICIO	**Fecha:**	2023-12-22

ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSO	SITUAC.	ATRIBUTO CONTABLE	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X ORDENAR
15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5	A-02-02-02-009-003 SERVICIOS PARA EL CUIDADO DE LA SALUD HUMANA Y SERVICIOS	Nación	16	SSF	40-BIENES, SERVICIOS,					
						Total:	2.504.051,00	0,00	2.504.051,00	2.504.051,00

Objeto:	Pago parcial Contrato No. 009-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM5-ESM6029-2023 CLINICA VIDA

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC	POSICION DEL CATALOGO DE PAC	FECHA DE PAGO	ESTADO	VALOR A PAGAR
15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5	4-2 ANS - GASTOS GENERALES NACION SSF	2023-12-29	Generada	2.504.051,00

POSICIONES DEL CATALOGO PARA PAGO NO PRESUPUESTAL

POSICION DEL CATALOGO DE PAGO	IDENTIFICACION	NOMBRE BENEFICIARIO	BASE GRAVABLE	TARIFA	VALOR DEDUCCION	SALDO DISPONIBLE PARA ORDENAR
2-03-05-01 UNIVERSIDAD POLITECNICO COLOMBIANO JAIME ISAZA CADAVID	NIT 890900286	DEPARTAMENTO DE ANTIOQUIA	2.504.051,00	0,400 %	10.016,00	10.016,00

CR. JORGE IVAN DELGADO ZAPATA
ORDENADOR DEL GASTO

ST. MARIA FERNANDA ROJAS CORTES
CONTADORA

Orden de pago Presupuestal de gastos Comprobante

Usuario Solicitante:	MHmnbarrio	Melba Natalie Barrios Moreno
Unidad ó Subunidad Ejecutora Solicitante:	15-01-11-102	ESM COMANDO AÉREO DE COMBATE NO. 5
Fecha y Hora Sistema:	2024-01-02-9:25 a. m.	

ORDEN DE PAGO PRESUPUESTAL

Número:	**473590223**	**Fecha Registro:**	2023-12-22	**Unidad / Subunidad ejecutora:**	15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5		
Vigencia Presupuestal	Actual	**Estado:**	Pagada	**Nro Obligación:**	**16023**	**Comprobante Contable de la Generación:**	
Fecha Máxima Pago:	2023-12-28	**Código de Referencia:**	04500740500473590223	**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Bruto:	2.504.051,00	**Valor Deducciones:**	10.016,00	**Valor Neto:**	2.494.035,00	**Saldo x Pagar:**	0,00

VALORES PAGADOS

TRM Pago		**Valor Bruto**	**2.504.051,00**	Valor Deducciones	10.016,00	Valor Neto	**2.494.035,00**	Moneda Base Compra		**Valor MBC**	

REINTEGROS

Números				**No Recaudo:**	
Bruto Reintegrado Pesos:	0,00	**Reintegrado Deducciones Pesos:**	0,00	**Reintegrado Neto Pesos:**	0,00
Bruto Reintegrado Moneda:	0,00	**Reintegrado Deducciones Moneda:**	0,00	**Reintegrado Neto Moneda:**	0,00

TERCERO DE LA ORDEN DE PAGO

Identificación:	800241602	**Razón Social:**	FUNDACION COLOMBIANA DE CANCEROLOGIA CLINICA VIDA	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Número:	27407958271	**Banco:**	BANCOLOMBIA S.A.	**Tipo:**	Ahorro	**Estado:**	Activa

TESORERIA	DOCUMENTO SOPORTE				
	Número:	DOCS182	**Tipo:**	OTRO DOCUMENTO	**Fecha:** 2023-12-22
13-01-01-DT - DIRECCION TESORO NACION DGCPTN					

Tipo Beneficiario Pago 01 - Beneficiario final

ITEM PARA AFECTACION DE GASTOS

DEPENDENCIA / POSICION CATALOGO DE GASTO	FUENTE	REC	SIT	VALOR		VALOR PAGADO	VALOR REINTEGRADO		USO DE PROYECTOS ESPECIALES			
				PESOS	MONEDA	PESOS	PESOS	MONEDA EXTRANJERA	USO DE PROYECTO	MONEDA	TASA DE CAMBIO	VALOR MONEDA
15-01-11-102 ESM COMANDO AÉREO DE COMBATE NO. 5 / A-02-02-02-009-003 SERVICIOS PARA EL CUIDADO DE LA SALUD HUMANA Y SERVICIOS SOCIALES												
	Nación	16	SSF	2.504.051,00	0,00	2.504.051,00				Pesos	0,00	0,00

DEDUCCIONES

POSICIONES DEL CATALOGO PARA PAGO NO PRESUPUESTALES		TERCERO		TARIFA	VALOR	VALOR AJUSTADO PAGO	VALOR REINTEGRADO
2-03-05-01	UNIVERSIDAD POLITECNICO COLOMBIANO JAIME ISAZA CADAVID	890900286	DEPARTAMENTO DE ANTIOQUIA	0,400 %	10.016,00	10.016,00	

LINEAS DE PAGO VINCULADA

DEPENDENCIA PARA AFECTACION DE PAC	POSICION DEL CATALOGO DE PAC	FECHA	VALOR	ATRIBUTO LINEA DE PAGO	ESTADO
15-01-11-102 - ESM COMANDO AÉREO DE COMBATE NO. 5	4-2 - ANS - GASTOS GENERALES NACION SSF	2023-12-29	2.504.051,00	40 BIENES, SERVICIOS, IMPUESTOS Y	Pagada

BARRIOS MORENO MELBA NATALIE

Firmado digitalmente por BARRIOS MORENO MELBA NATALIE
Fecha: 2024.01.02 09:55:07 -05'00'

T1 BARRIOS MORENO MELBA NATALIE
TESORERA