PROCESO DE GESTIÓN CONTRACTUAL

ETAPA PRECONTRACTUAL

FORMATO CERTIFICACIÓN APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES DE PERSONA JURÍDICA

La Suscrita Revisora Fiscal identificada con cédula de ciudadanía y tarjeta profesional No. 37763-T de la Junta Central de Contadores de Colombia, certifica que la sociedad SET Y GAD SAS identificada con NIT. 830.065.092-8 en mi condición de Revisor Fiscal de SET Y GAD SAS identificada con NIT 830.065.092-8, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Lo anterior, para dar cumplimiento a lo establecido en el art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los 12 días del mes de Julio de 2024, en Bogotá.

Se firma según el caso por:

Nombre o Razón Social del proponente	*SET Y GAD SAS*
NIT:	*830.065.092-8*
Matrícula:	*Matrícula No. 00981535 del 2 de diciembre de 1999.*
Nombre del Representante Legal:	*LUIS GUILLERMO URIBE RODRIGUEZ*
C.C.	*3.228.508 de Bogotá*
Dirección	*Carrera 48 # 101a - 69, Bogotá.*
Teléfono	*(60) (1) 653 34 80*
Correo Electrónico	*licitaciones@setgad.com*

Nombre o Razón Social del proponente	*SET Y GAD SAS*
NIT:	*830.065.092-8*
Matrícula:	*Matrícula No. 00981535 del 2 de diciembre de 1999.*
Nombre del Revisor Fiscal:	*MARIA EUGENIA MURIEL RIVERA*
C.C.	*51.628.990 de Bogotá*
Tarjeta Profesional:	*37763-T*
Dirección:	*Carrera 48 # 101a - 69, Bogotá.*
Teléfono	*(60) (1) 653 34 80*
Correo Electrónico	*licitaciones@setgad.com*

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

95B6EFEEAA2F97E0

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MARIA EUGENIA MURIEL RIVERA** identificado con CÉDULA DE CIUDADANÍA No 51628990 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 37763-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 18 días del mes de Junio de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.



DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



37763-T

MARIA EUGENIA
MURIEL RIVERA
C.C. 51.620.990
RESOLUCION INSCRIPCION 002 FECHA 3-II-94
UNIVERSIDAD PILOTO DE COLOMBIA

Presidente

00045724

CARVAJAL S.A. 02/92 - 20005

FIRMA DEL TITULAR

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **51.628.990**

MURIEL RIVERA

APELLIDOS

MARIA EUGENIA

NOMBRES

FIRMA





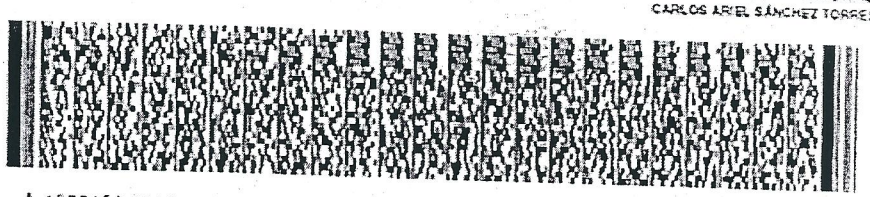
INDICE DERECHO

FECHA DE NACIMIENTO 04-NOV-1961
MEDELLIN
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.64 ESTATURA | **O+** G.S. RH | **F** SEXO

24-JUN-1980 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1500150-00253158-F-0051628990-20100831 0023678574A 1 1360921679

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

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	360437911	9460648300	E	2023/12/22	2023/12/26	BANCOLOMBIA	4	$39,481,100

LIQUIDACION DETALLADA DE APORTES

Sucursal: COMPENSAR (57 Afiliados)

Centro de Trabajo: RIESGO 1(34 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(34 Afiliados)

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No													X														
2	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No																							X	2023/11/27	2023/11/30		
3	CC	73108419	AUDIVET CORTES ARTURO	Dependiente	0	No	No													X														
4	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No													X														
5	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No																											
6	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No																							X	2023/11/07	2023/11/11		
7	CC	52861243	CORTES LARA ELCY JANNETH	Dependiente	0	No	No																											
8	CC	1022401362	CRUZ DIAZ ANGIE KATERINE	Dependiente	0	No	No																											
9	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No																											
10	CC	70114811	ECHEVERRI BERMUDEZ LUIS FERNANDO	Dependiente - Dependiente pensionado activo	0	No	No																											
11	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																											
12	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																							X	2023/11/14	2023/11/22		
13	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No																											
14	CC	53910172	HERNANDEZ CAMPOS SONIA ELIZABETH	Dependiente	0	No	No																											
15	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No																											
16	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																											
17	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																X	2023/11/01	2023/11/08								
18	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No																											
19	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No																											
20	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No																											
21	CC	71580339	MONTES SEPULVEDA JOSE WILSON	Dependiente	0	No	No																											
22	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																											
23	CC	1022981163	OTALORA GIRALDO DEISY ESTEFANI	Dependiente	0	No	No				X	2023/11/10																						
24	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No																											
25	CC	1022412081	PIRAGAUTA CASTILLO DOUGLAS YULIAN	Dependiente	0	No	No													X														
26	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No													X														
27	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No																							X	2023/11/01	2023/11/04		
28	CC	38143072	RODRIGUEZ AVILES MERY	Dependiente	0	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$25,024,400						$6,451,800	
																				$12,457,100						$3,577,800	
																				$12,457,100						$3,577,800	
						$2,000,000	No	Fijo	PORVENIR	26	$3,643,373	16%	SIN RIESGO	$583,000	$0	$0	$0	$0	$0	$583,000		COMPENSAR	26	$3,643,373	4%	$145,800	
						$2,000,000	No	Fijo	PORVENIR	4	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		COMPENSAR	4	$266,667	4%	$10,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,633,495	16%	SIN RIESGO	$421,400	$0	$0	$0	$0	$0	$421,400		COMPENSAR	30	$2,633,495	4%	$105,400	
						$1,696,000	No	Fijo	PROTECCION	30	$1,916,833	16%	SIN RIESGO	$306,700	$0	$0	$0	$0	$0	$306,700		SANITAS	30	$1,916,833	4%	$76,700	
						$1,508,000	No	Fijo	PROTECCION	25	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		SALUD TOTAL	25	$1,256,667	4%	$50,300	
						$1,508,000	No	Fijo	PROTECCION	5	$251,334	16%	SIN RIESGO	$40,300	$0	$0	$0	$0	$0	$40,300		SALUD TOTAL	5	$251,334	4%	$10,100	
						$2,900,000	No	Fijo	COLFONDOS	30	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		SANITAS	30	$2,900,000	4%	$116,000	
						$1,600,000	No	Fijo	PROTECCION	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMPENSAR	30	$1,600,000	4%	$64,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$3,000,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$4,600,000	No	Fijo	PORVENIR	21	$3,220,000	16%	SIN RIESGO	$515,200	$0	$0	$0	$0	$0	$515,200		EPS SURA (ANTES SUSALUD)	21	$3,220,000	4%	$128,800	
						$4,600,000	No	Fijo	PORVENIR	9	$1,380,000	16%	SIN RIESGO	$220,800	$0	$0	$0	$0	$0	$220,800		EPS SURA (ANTES SUSALUD)	9	$1,380,000	4%	$55,200	
						$2,200,000	No		COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	4%	$88,000	
						$1,975,000	No	Fijo	PORVENIR	30	$1,975,000	16%	SIN RIESGO	$316,000	$0	$0	$0	$0	$0	$316,000		EPS SURA (ANTES SUSALUD)	30	$1,975,000	4%	$79,000	
						$1,160,000	No	Fijo	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		EPS SURA (ANTES SUSALUD)	30	$1,160,000	4%	$46,400	
						$2,200,000	No	Fijo	PORVENIR	22	$1,613,334	16%	SIN RIESGO	$258,200	$0	$0	$0	$0	$0	$258,200		EPS SURA (ANTES SUSALUD)	22	$1,613,334	4%	$64,600	
						$2,200,000	No	Fijo	PORVENIR	8	$586,667	16%	SIN RIESGO	$93,900	$0	$0	$0	$0	$0	$93,900		EPS SURA (ANTES SUSALUD)	8	$586,667	4%	$23,500	
						$4,170,000	No	Fijo	PROTECCION	30	$4,170,000	16%	SIN RIESGO	$667,200	$0	$0	$0	$0	$0	$667,200		SANITAS	30	$4,170,000	4%	$166,800	
						$4,900,000	No		PORVENIR	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$24,500	$24,500	$0	$833,000		EPS SURA (ANTES SUSALUD)	30	$4,900,000	4%	$196,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,160,000	No	Fijo	COLPENSIONES	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		NUEVA E.P.S.	30	$1,160,000	4%	$46,400	
						$1,770,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		COMPENSAR	30	$1,770,000	4%	$70,800	
						$2,100,000	No	Fijo	COLPENSIONES	10	$700,000	16%	SIN RIESGO	$112,000	$0	$0	$0	$0	$0	$112,000		FAMISANAR	10	$700,000	4%	$28,000	
						$1,920,000	No		COLPENSIONES	30	$1,920,000	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		NUEVA E.P.S.	30	$1,920,000	4%	$76,800	
						$1,500,000	No	Fijo	PORVENIR	30	$1,609,375	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		SANITAS	30	$1,609,375	4%	$64,400	
						$1,700,000	No	Fijo	PORVENIR	26	$1,792,084	16%	SIN RIESGO	$286,800	$0	$0	$0	$0	$0	$286,800		SALUD TOTAL	26	$1,792,084	4%	$71,700	
						$1,700,000	No	Fijo	PORVENIR	4	$226,667	16%	SIN RIESGO	$36,300	$0	$0	$0	$0	$0	$36,300		SALUD TOTAL	4	$226,667	4%	$9,100	
						$1,530,000	No	Fijo	COLPENSIONES	30	$1,530,000	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		SANITAS	30	$1,530,000	4%	$61,200	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$6,451,800						$6,451,800						$1,399,300				$0		$0		$0		$0	
	$3,577,800						$3,577,800						$442,400				$0		$0		$0		$0	
	$3,577,800						$3,577,800						$442,400				$0		$0		$0		$0	
$0	$145,800		COMPENSAR	26	$3,643,373	4%	$145,800	ARL SURA	26	$3,643,373	0.522%	1	$19,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,700		COMPENSAR	4	$266,667	4%	$10,700	ARL SURA	4	$266,667	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,400		COMPENSAR	30	$2,633,495	4%	$105,400	ARL SURA	30	$2,633,495	0.522%	1	$13,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,700		COMPENSAR	30	$1,916,833	4%	$76,700	ARL SURA	30	$1,916,833	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COMPENSAR	25	$1,256,667	4%	$50,300	ARL SURA	25	$1,256,667	0.522%	1	$6,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,100		COMPENSAR	5	$251,334	4%	$10,100	ARL SURA	5	$251,334	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,000		COMPENSAR	30	$2,900,000	4%	$116,000	ARL SURA	30	$2,900,000	0.522%	1	$15,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMPENSAR	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,800		COMPENSAR	21	$3,220,000	4%	$128,800	ARL SURA	21	$3,220,000	0.522%	1	$16,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,200		COMPENSAR	9	$1,380,000	4%	$55,200	ARL SURA	9	$1,380,000	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,000		COMPENSAR	30	$1,975,000	4%	$79,000	ARL SURA	30	$1,975,000	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMPENSAR	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,600		COMPENSAR	22	$1,613,334	4%	$64,600	ARL SURA	22	$1,613,334	0.522%	1	$8,500	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,500		COMPENSAR	8	$586,667	4%	$23,500	ARL SURA	8	$586,667	0%	1	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,800		COMPENSAR	30	$4,170,000	4%	$166,800	ARL SURA	30	$4,170,000	0.522%	1	$21,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,000		COMPENSAR	30	$4,900,000	4%	$196,000	ARL SURA	30	$4,900,000	0.522%	1	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMPENSAR	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMPENSAR	30	$1,770,000	4%	$70,800	ARL SURA	30	$1,770,000	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,000		COMPENSAR	10	$700,000	4%	$28,000	ARL SURA	10	$700,000	0.522%	1	$3,700	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,800		COMPENSAR	30	$1,920,000	4%	$76,800	ARL SURA	30	$1,920,000	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,400		COMPENSAR	30	$1,609,375	4%	$64,400	ARL SURA	30	$1,609,375	0.522%	1	$8,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMPENSAR	26	$1,792,084	4%	$71,700	ARL SURA	26	$1,792,084	0.522%	1	$9,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,100		COMPENSAR	4	$226,667	4%	$9,100	ARL SURA	4	$226,667	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		COMPENSAR	30	$1,530,000	4%	$61,200	ARL SURA	30	$1,530,000	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									**NOVEDADES**																									
29	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																											
30	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No													X														
31	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No																											
32	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No																											
33	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No													X														
34	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No																											
35	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																											
36	CC	1090454809	TORRES CONTRERAS NELLY MARIA	Dependiente	0	No	No																				X	2023/11/01	2023/11/30					
37	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																											
38	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																											
39	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO 2(21 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(21 Afiliados)																																		
40	CC	1032408486	APONTE AVILA LISA MARIA	Dependiente	0	No	No													X														
41	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No													X														
42	CC	1023862352	CORONADO CARDENAS NELLY MARYERLY	Dependiente	0	No	No													X														
43	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																											
44	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																											
45	CC	1014309284	GALINDO SEPULVEDA MIGUEL ANGEL	Dependiente	0	No	No													X														
46	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No													X														
47	CC	1072652561	HERRERA CAMELO DAVID ALONSO	Dependiente	0	No	No																											
48	CC	1033798463	MONTERO SEGURA JOSE LEONARDO	Dependiente	0	No	No																											
49	CC	1012439459	MUÑOZ MUÑOZ LUZ ADRIANA	Dependiente	0	No	No																											
50	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No													X														
51	CC	1000032375	OJEDA AVILA LAURA CATALINA	Dependiente	0	No	No																											
52	CC	18005836	PARRA ARCHBOLD JOSE MANUEL	Dependiente	0	No	No																											
53	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No																											
54	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No													X														
55	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No													X														
56	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No																											
57	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																											
58	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No													X														
59	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No																											
60	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No																											
61	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No																X	2023/11/23	2023/11/26									
Centro de Trabajo: RIESGO ALTO(2 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																		
62	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No													X														

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		COMPENSAR	30	$2,300,000	4%	$92,000	
						$4,970,000	No	Fijo	PORVENIR	30	$10,175,737	16%	SIN RIESGO	$1,628,200	$0	$0	$50,900	$50,900	$0	$1,730,000		SALUD TOTAL	30	$10,175,737	4%	$407,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		SANITAS	30	$1,450,000	4%	$58,000	
						$1,770,000	No	Fijo	PORVENIR	30	$2,083,438	16%	SIN RIESGO	$333,400	$0	$0	$0	$0	$0	$333,400		COMPENSAR	30	$2,083,438	4%	$83,400	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SALUD TOTAL	30	$1,500,000	4%	$60,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$2,319,999	No	Fijo	PORVENIR	30	$2,319,999	16%	SIN RIESGO	$371,200	$0	$0	$0	$0	$0	$371,200		SANITAS	30	$2,319,999	4%	$92,800	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$6,300,000	4%	$252,000	
						$3,220,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$3,220,000	4%	$128,800	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
																				$10,287,000						$2,533,000	
																				$10,287,000						$2,533,000	
						$3,525,000	No	Fijo	PROTECCION	30	$3,616,797	16%	SIN RIESGO	$578,700	$0	$0	$0	$0	$0	$578,700		COMPENSAR	30	$3,616,797	4%	$144,700	
						$2,100,000	No	Fijo	PROTECCION	30	$2,296,875	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		COMPENSAR	30	$2,296,875	4%	$91,900	
						$3,016,000	No	Fijo	PORVENIR	30	$3,393,000	16%	SIN RIESGO	$542,900	$0	$0	$0	$0	$0	$542,900		COMPENSAR	30	$3,393,000	4%	$135,800	
						$3,525,000	No	Fijo	PROTECCION	30	$3,525,000	16%	SIN RIESGO	$564,000	$0	$0	$0	$0	$0	$564,000		EPS SURA (ANTES SUSALUD)	30	$3,525,000	4%	$141,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,100,000	No	Fijo	SKANDIA	30	$2,318,750	16%	SIN RIESGO	$371,000	$0	$0	$0	$0	$0	$371,000		COMPENSAR	30	$2,318,750	4%	$92,800	
						$2,100,000	No	Fijo	PORVENIR	30	$2,264,063	16%	SIN RIESGO	$362,300	$0	$0	$0	$0	$0	$362,300		COMPENSAR	30	$2,264,063	4%	$90,600	
						$2,100,000	No	Fijo	PROTECCION	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	4%	$84,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$3,525,000	No	Fijo	PORVENIR	30	$3,690,234	16%	SIN RIESGO	$590,500	$0	$0	$0	$0	$0	$590,500		SALUD TOTAL	30	$3,690,234	4%	$147,700	
						$1,625,000	No	Fijo	PORVENIR	30	$1,625,000	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		EPS SURA (ANTES SUSALUD)	30	$1,625,000	4%	$65,000	
						$3,525,000	No	Fijo	PORVENIR	30	$3,525,000	16%	SIN RIESGO	$564,000	$0	$0	$0	$0	$0	$564,000		SANITAS	30	$3,525,000	4%	$141,000	
						$3,000,000	No	Fijo	SKANDIA	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		FAMISANAR	30	$3,000,000	4%	$120,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,264,063	16%	SIN RIESGO	$362,300	$0	$0	$0	$0	$0	$362,300		SANITAS	30	$2,264,063	4%	$90,600	
						$2,100,000	No	Fijo	COLFONDOS	30	$2,296,875	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		SALUD TOTAL	30	$2,296,875	4%	$91,900	
						$1,360,000	No	Fijo	PORVENIR	30	$1,360,000	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		FAMISANAR	30	$1,360,000	4%	$54,400	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		NUEVA E.P.S.	30	$1,856,000	4%	$74,300	
						$4,200,000	No	Fijo	COLPENSIONES	30	$4,943,750	16%	SIN RIESGO	$791,000	$0	$0	$24,800	$24,800	$0	$840,600		COMPENSAR	30	$4,943,750	4%	$197,800	
						$10,735,000	No	Fijo	COLFONDOS	30	$10,735,000	16%	SIN RIESGO	$1,717,600	$0	$0	$53,700	$53,700	$0	$1,825,000		EPS SURA (ANTES SUSALUD)	30	$10,735,000	4%	$429,400	
						$2,600,000	No	Fijo	PROTECCION	26	$2,253,334	16%	SIN RIESGO	$360,600	$0	$0	$0	$0	$0	$360,600		SANITAS	26	$2,253,334	4%	$90,200	
						$2,600,000	No	Fijo	PROTECCION	4	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SANITAS	4	$346,667	4%	$13,900	
																				$2,280,300						$341,000	
																				$2,280,300						$341,000	
						$5,000,000	No	Fijo	COLPENSIONES	20	$4,755,693	26%	ALTO RIESGO	$1,236,500	$0	$0	$23,800	$23,800	$0	$1,284,100		SALUD TOTAL	20	$4,755,693	4%	$190,300	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$407,100		COMPENSAR	30	$10,175,737	4%	$407,100	ARL SURA	30	$10,175,737	0.522%	1	$53,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMPENSAR	30	$1,450,000	4%	$58,000	ARL SURA	30	$1,450,000	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,400		COMPENSAR	30	$2,083,438	4%	$83,400	ARL SURA	30	$2,083,438	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		COMPENSAR	30	$2,319,999	4%	$92,800	ARL SURA	30	$2,319,999	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$252,000		COMPENSAR	30	$6,300,000	4%	$252,000	ARL SURA	30	$6,300,000	0.522%	1	$32,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,800		COMPENSAR	30	$3,220,000	4%	$128,800	ARL SURA	30	$3,220,000	0.522%	1	$16,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,533,000						$2,533,000						$658,600				$0		$0		$0		$0	
	$2,533,000						$2,533,000						$658,600				$0		$0		$0		$0	
$0	$144,700		COMPENSAR	30	$3,616,797	4%	$144,700	ARL SURA	30	$3,616,797	1.044%	2	$37,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,900		COMPENSAR	30	$2,296,875	4%	$91,900	ARL SURA	30	$2,296,875	1.044%	2	$24,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,800		COMPENSAR	30	$3,393,000	4%	$135,800	ARL SURA	30	$3,393,000	1.044%	2	$35,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,000		COMPENSAR	30	$3,525,000	4%	$141,000	ARL SURA	30	$3,525,000	1.044%	2	$36,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		COMPENSAR	30	$2,318,750	4%	$92,800	ARL SURA	30	$2,318,750	1.044%	2	$24,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,600		COMPENSAR	30	$2,264,063	4%	$90,600	ARL SURA	30	$2,264,063	1.044%	2	$23,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	1.044%	2	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$147,700		COMPENSAR	30	$3,690,234	4%	$147,700	ARL SURA	30	$3,690,234	1.044%	2	$38,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMPENSAR	30	$1,625,000	4%	$65,000	ARL SURA	30	$1,625,000	1.044%	2	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,000		COMPENSAR	30	$3,525,000	4%	$141,000	ARL SURA	30	$3,525,000	1.044%	2	$36,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,600		COMPENSAR	30	$2,264,063	4%	$90,600	ARL SURA	30	$2,264,063	1.044%	2	$23,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,900		COMPENSAR	30	$2,296,875	4%	$91,900	ARL SURA	30	$2,296,875	1.044%	2	$24,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,400		COMPENSAR	30	$1,360,000	4%	$54,400	ARL SURA	30	$1,360,000	1.044%	2	$14,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMPENSAR	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	1.044%	2	$19,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$197,800		COMPENSAR	30	$4,943,750	4%	$197,800	ARL SURA	30	$4,943,750	1.044%	2	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$429,400		COMPENSAR	30	$10,735,000	4%	$429,400	ARL SURA	30	$10,735,000	1.044%	2	$112,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,200		COMPENSAR	26	$2,253,334	4%	$90,200	ARL SURA	26	$2,253,334	1.044%	2	$23,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,900		COMPENSAR	4	$346,667	4%	$13,900	ARL SURA	4	$346,667	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$341,000						$341,000						$298,300				$0		$0		$0		$0	
	$341,000						$341,000						$298,300				$0		$0		$0		$0	
$0	$190,300		COMPENSAR	20	$4,755,693	4%	$190,300	ARL SURA	20	$4,755,693	4.35%	4	$206,900	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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									
63	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No																	X	2023/11/18	2023/11/27																	
64	CC	1014185711	PACHON NUMPAQUE NELSON ENRIQUE	Dependiente	0	No	No																																					
Total	**Afiliados(57)**																																										

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

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	360437911	9460648300	E	2023/12/22	2023/12/26	BANCOLOMBIA	4	$39,481,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$25,024,400	$97,900	$0	$25,122,300
COLFONDOS	231001	800,227,940	6	3	$2,656,500	$10,600	$0	$2,667,100
COLPENSIONES	25-14	900,336,004	7	10	$5,079,900	$19,900	$0	$5,099,800
PORVENIR	230301	800,224,808	8	28	$12,277,800	$47,800	$0	$12,325,600
PROTECCION	230201	800,229,739	0	11	$4,159,200	$16,200	$0	$4,175,400
SKANDIA	230901	800,253,055	2	2	$851,000	$3,400	$0	$854,400
ARL (ADMINISTRADORAS: 1)				57	$1,399,300	$5,500	$0	$1,404,800
ARL SURA	14-11	890,903,790	5	57	$1,399,300	$5,500	$0	$1,404,800
CCF (ADMINISTRADORAS: 1)				57	$6,451,800	$25,100	$0	$6,476,900
COMPENSAR	CCF24	860,066,942	7	57	$6,451,800	$25,100	$0	$6,476,900
EPS (ADMINISTRADORAS: 6)				57	$6,451,800	$25,300	$0	$6,477,100
COMPENSAR	EPS008	860,066,942	7	15	$1,573,700	$6,200	$0	$1,579,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,720,900	$6,700	$0	$1,727,600
FAMISANAR	EPS017	830,003,564	7	4	$270,400	$1,100	$0	$271,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$281,500	$1,100	$0	$282,600
SALUD TOTAL	EPS002	800,130,907	4	9	$1,272,900	$5,000	$0	$1,277,900
SANITAS	EPS005	800,251,440	6	14	$1,332,400	$5,200	$0	$1,337,600
TOTAL				**57**	**$39,327,300**	**$153,800**	**$0**	**$39,481,100**

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 UPC
						$5,000,000	No	Fijo	COLPENSIONES	10	$1,666,667	26%	ALTO RIESGO	$433,400	$0	$0	$8,400	$8,400	$0	$450,200		SALUD TOTAL	10	$1,666,667	4%	$66,700	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	26%	ALTO RIESGO	$546,000	$0	$0	$0	$0	$0	$546,000		SANITAS	30	$2,100,000	4%	$84,000	
																				$25,024,400						$6,451,800	

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	$66,700		COMPENSAR	10	$1,666,667	4%	$66,700	ARL SURA	10	$1,666,667	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	4.35%	4	$91,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,451,800						$6,451,800						$1,399,300				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	418373609	9462236170	E	2024/01/23	2024/01/26	BANCOLOMBIA	3	$37,291,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																													
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: COMPENSAR (57 Afiliados)																																					
Centro de Trabajo: RIESGO 1(33 Afiliados)																																					
Ciudad: BOGOTA Depto: BOGOTA D.E.(33 Afiliados)																																					
1	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No																														
2	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No																								X	2023/12/01	2023/12/07		
3	CC	73108419	AUDIVET CORTES ARTURO	Dependiente	0	No	No																														
4	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No													X																	
5	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No													X																	
6	CC	52861243	CORTES LARA ELCY JANNETH	Dependiente	0	No	No																														
7	CC	1022401362	CRUZ DIAZ ANGIE KATERINE	Dependiente	0	No	No																														
8	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No																														
9	CC	70114811	ECHEVERRI BERMUDEZ LUIS FERNANDO	Dependiente - Dependiente pensionado activo	0	No	No																														
10	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																														
11	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																								X	2023/12/07	2023/12/07		
12	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No													X																	
13	CC	53910172	HERNANDEZ CAMPOS SONIA ELIZABETH	Dependiente	0	No	No																														
14	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No																														
15	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																														
16	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																								X	2023/12/26	2023/12/29		
17	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No																														
18	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No																														
19	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No																														
20	CC	71580339	MONTES SEPULVEDA JOSE WILSON	Dependiente	0	No	No																														
21	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																														
22	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																								X	2023/12/26	2023/12/29		
23	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No																														
24	CC	1022412081	PIRAGAUTA CASTILLO DOUGLAS YULIAN	Dependiente	0	No	No													X																	
25	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No													X																	
26	CC	38143072	RODRIGUEZ AVILES MERY	Dependiente	0	No	No																														
27	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																														
28	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No																														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$23,599,800						$6,147,200	
																				$11,047,200						$3,238,600	
																				$11,047,200						$3,238,600	
						$2,000,000	No	Fijo	PORVENIR	23	$1,533,334	16%	SIN RIESGO	$245,400	$0	$0	$0	$0	$0	$245,400		COMPENSAR	23	$1,533,334	4%	$61,400	
						$2,000,000	No	Fijo	PORVENIR	7	$466,667	16%	SIN RIESGO	$74,700	$0	$0	$0	$0	$0	$74,700		COMPENSAR	7	$466,667	4%	$18,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,696,000	No	Fijo	PROTECCION	30	$1,828,500	16%	SIN RIESGO	$292,600	$0	$0	$0	$0	$0	$292,600		SANITAS	30	$1,828,500	4%	$73,200	
						$1,508,000	No	Fijo	PROTECCION	30	$1,586,542	16%	SIN RIESGO	$253,900	$0	$0	$0	$0	$0	$253,900		SALUD TOTAL	30	$1,586,542	4%	$63,500	
						$2,900,000	No	Fijo	COLFONDOS	30	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		SANITAS	30	$2,900,000	4%	$116,000	
						$1,600,000	No	Fijo	PROTECCION	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMPENSAR	30	$1,600,000	4%	$64,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$3,000,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$4,600,000	No	Fijo	PORVENIR	29	$4,446,667	16%	SIN RIESGO	$711,500	$0	$0	$0	$0	$0	$711,500		EPS SURA (ANTES SUSALUD)	29	$4,446,667	4%	$177,900	
						$4,600,000	No	Fijo	PORVENIR	1	$153,334	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	1	$153,334	4%	$6,200	
						$2,200,000	No		COLPENSIONES	30	$2,497,917	16%	SIN RIESGO	$399,700	$0	$0	$0	$0	$0	$399,700		SANITAS	30	$2,497,917	4%	$100,000	
						$1,975,000	No	Fijo	PORVENIR	30	$1,975,000	16%	SIN RIESGO	$316,000	$0	$0	$0	$0	$0	$316,000		EPS SURA (ANTES SUSALUD)	30	$1,975,000	4%	$79,000	
						$1,160,000	No	Fijo	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		EPS SURA (ANTES SUSALUD)	30	$1,160,000	4%	$46,400	
						$2,200,000	No	Fijo	PORVENIR	26	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		EPS SURA (ANTES SUSALUD)	26	$1,906,667	4%	$76,300	
						$2,200,000	No	Fijo	PORVENIR	4	$293,334	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		EPS SURA (ANTES SUSALUD)	4	$293,334	4%	$11,800	
						$4,170,000	No	Fijo	PROTECCION	30	$4,170,000	16%	SIN RIESGO	$667,200	$0	$0	$0	$0	$0	$667,200		SANITAS	30	$4,170,000	4%	$166,800	
						$4,900,000	No		PORVENIR	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$24,500	$24,500	$0	$833,000		EPS SURA (ANTES SUSALUD)	30	$4,900,000	4%	$196,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,160,000	No	Fijo	COLPENSIONES	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		NUEVA E.P.S.	30	$1,160,000	4%	$46,400	
						$1,770,000	No	Fijo	PORVENIR	26	$1,534,000	16%	SIN RIESGO	$245,500	$0	$0	$0	$0	$0	$245,500		COMPENSAR	26	$1,534,000	4%	$61,400	
						$1,770,000	No	Fijo	PORVENIR	4	$236,000	16%	SIN RIESGO	$37,800	$0	$0	$0	$0	$0	$37,800		COMPENSAR	4	$236,000	4%	$9,500	
						$1,920,000	No		COLPENSIONES	30	$1,920,000	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		NUEVA E.P.S.	30	$1,920,000	4%	$76,800	
						$1,500,000	No	Fijo	PORVENIR	30	$1,515,625	16%	SIN RIESGO	$242,500	$0	$0	$0	$0	$0	$242,500		SANITAS	30	$1,515,625	4%	$60,700	
						$1,700,000	No	Fijo	PORVENIR	30	$1,877,083	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		SALUD TOTAL	30	$1,877,083	4%	$75,100	
						$1,530,000	No	Fijo	COLPENSIONES	30	$1,530,000	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		SANITAS	30	$1,530,000	4%	$61,200	
						$2,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		COMPENSAR	30	$2,300,000	4%	$92,000	
						$4,970,000	No	Fijo	PORVENIR	26	$4,307,334	16%	SIN RIESGO	$689,200	$0	$0	$21,600	$21,600	$0	$732,400		SALUD TOTAL	26	$4,307,334	4%	$172,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$6,147,200						$6,054,400						$1,388,700				$0		$0		$0		$0	
	$3,238,600						$3,145,800						$400,300				$0		$0		$0		$0	
	$3,238,600						$3,145,800						$400,300				$0		$0		$0		$0	
$0	$61,400		COMPENSAR	23	$1,533,334	4%	$61,400	ARL SURA	23	$1,533,334	0.522%	1	$8,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COMPENSAR	7	$466,667	4%	$18,700	ARL SURA	7	$466,667	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMPENSAR	30	$1,828,500	4%	$73,200	ARL SURA	30	$1,828,500	0.522%	1	$9,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,500		COMPENSAR	30	$1,586,542	4%	$63,500	ARL SURA	30	$1,586,542	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,000		COMPENSAR	30	$2,900,000	4%	$116,000	ARL SURA	30	$2,900,000	0.522%	1	$15,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMPENSAR	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$177,900		COMPENSAR	29	$4,446,667	4%	$177,900	ARL SURA	29	$4,446,667	0.522%	1	$23,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMPENSAR	1	$153,334	4%	$6,200	ARL SURA	1	$153,334	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,497,917	4%	$100,000	ARL SURA	30	$2,497,917	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,000		COMPENSAR	30	$1,975,000	4%	$79,000	ARL SURA	30	$1,975,000	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMPENSAR	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMPENSAR	26	$1,906,667	4%	$76,300	ARL SURA	26	$1,906,667	0.522%	1	$10,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,800		COMPENSAR	4	$293,334	4%	$11,800	ARL SURA	4	$293,334	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,800		COMPENSAR	30	$4,170,000	4%	$166,800	ARL SURA	30	$4,170,000	0.522%	1	$21,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,000		COMPENSAR	30	$4,900,000	4%	$196,000	ARL SURA	30	$4,900,000	0.522%	1	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMPENSAR	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMPENSAR	26	$1,534,000	4%	$61,400	ARL SURA	26	$1,534,000	0.522%	1	$8,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMPENSAR	4	$236,000	4%	$9,500	ARL SURA	4	$236,000	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,800		COMPENSAR	30	$1,920,000	4%	$76,800	ARL SURA	30	$1,920,000	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMPENSAR	30	$1,515,625	4%	$60,700	ARL SURA	30	$1,515,625	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMPENSAR	30	$1,877,083	4%	$75,100	ARL SURA	30	$1,877,083	0.522%	1	$9,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		COMPENSAR	30	$1,530,000	4%	$61,200	ARL SURA	30	$1,530,000	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$172,300		COMPENSAR	26	$4,307,334	4%	$172,300	ARL SURA	26	$4,307,334	0.522%	1	$22,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
29	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No																							X	2023/12/26	2023/12/29		
30	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No																											
31	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No																											
32	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No												X															
33	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No																											
34	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																											
35	CC	1090454809	TORRES CONTRERAS NELLY MARIA	Dependiente	0	No	No																			X	2023/12/01	2023/12/30					
36	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																											
37	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																											
38	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																							X	2023/12/26	2023/12/29		
39	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO 2(22 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(22 Afiliados)																																		
40	CC	1032408486	APONTE AVILA LISA MARIA	Dependiente	0	No	No																											
41	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No												X															
42	CC	1019095887	BURGOS LIZARAZO YURY ELIZABETH	Dependiente	0	No	No		X	2023/12/01																								
43	CC	1023862352	CORONADO CARDENAS NELLY MARYERLY	Dependiente	0	No	No												X															
44	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																											
45	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																X	2023/12/15	2023/12/15								
46	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																											
47	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																							X	2023/12/26	2023/12/29		
48	CC	1014309284	GALINDO SEPULVEDA MIGUEL ANGEL	Dependiente	0	No	No												X															
49	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No												X															
50	CC	1072652561	HERRERA CAMELO DAVID ALONSO	Dependiente	0	No	No																											
51	CC	1033798463	MONTERO SEGURA JOSE LEONARDO	Dependiente	0	No	No																											
52	CC	1012439459	MUÑOZ MUÑOZ LUZ ADRIANA	Dependiente	0	No	No																											
53	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																											
54	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																							X	2023/12/26	2023/12/27		
55	CC	1000032375	OJEDA AVILA LAURA CATALINA	Dependiente	0	No	No																											
56	CC	18005836	PARRA ARCHBOLD JOSE MANUEL	Dependiente	0	No	No																											
57	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No																											
58	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No												X															
59	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No												X															
60	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No																											
61	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																											
62	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No												X															
63	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No																											

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,970,000	No	Fijo	PORVENIR	4	$662,667	16%	SIN RIESGO	$106,100	$0	$0	$3,400	$3,400	$0	$112,900		SALUD TOTAL	4	$662,667	4%	$26,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		SANITAS	30	$1,450,000	4%	$58,000	
						$1,770,000	No	Fijo	PORVENIR	30	$1,991,250	16%	SIN RIESGO	$318,600	$0	$0	$0	$0	$0	$318,600		COMPENSAR	30	$1,991,250	4%	$79,700	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SALUD TOTAL	30	$1,500,000	4%	$60,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$2,319,999	No	Fijo	PORVENIR	30	$2,319,999	16%	SIN RIESGO	$371,200	$0	$0	$0	$0	$0	$371,200		SANITAS	30	$2,319,999	4%	$92,800	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$6,300,000	4%	$252,000	
						$3,220,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	26	$2,790,667	4%	$111,700	
						$3,220,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	4	$429,334	4%	$17,200	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
																				$10,656,600						$2,624,600	
																				$10,656,600						$2,624,600	
						$3,525,000	No	Fijo	PROTECCION	30	$3,525,000	16%	SIN RIESGO	$564,000	$0	$0	$0	$0	$0	$564,000		COMPENSAR	30	$3,525,000	4%	$141,000	
						$2,100,000	No	Fijo	PROTECCION	30	$2,198,438	16%	SIN RIESGO	$351,800	$0	$0	$0	$0	$0	$351,800		COMPENSAR	30	$2,198,438	4%	$88,000	
						$1,900,000	No	Fijo	PORVENIR	30	$1,900,000	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		FAMISANAR	30	$1,900,000	4%	$76,000	
						$3,016,000	No	Fijo	PORVENIR	30	$3,301,892	16%	SIN RIESGO	$528,400	$0	$0	$0	$0	$0	$528,400		COMPENSAR	30	$3,301,892	4%	$132,100	
						$3,525,000	No	Fijo	PROTECCION	29	$3,407,500	16%	SIN RIESGO	$545,200	$0	$0	$0	$0	$0	$545,200		EPS SURA (ANTES SUSALUD)	29	$3,407,500	4%	$136,300	
						$3,525,000	No	Fijo	PROTECCION	1	$117,500	16%	SIN RIESGO	$18,800	$0	$0	$0	$0	$0	$18,800		EPS SURA (ANTES SUSALUD)	1	$117,500	4%	$4,700	
						$2,100,000	No	Fijo	PORVENIR	26	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		COMPENSAR	26	$1,820,000	4%	$72,800	
						$2,100,000	No	Fijo	PORVENIR	4	$280,000	16%	SIN RIESGO	$44,800	$0	$0	$0	$0	$0	$44,800		COMPENSAR	4	$280,000	4%	$11,200	
						$2,100,000	No	Fijo	SKANDIA	30	$2,275,000	16%	SIN RIESGO	$364,000	$0	$0	$0	$0	$0	$364,000		COMPENSAR	30	$2,275,000	4%	$91,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,441,250	16%	SIN RIESGO	$390,600	$0	$0	$0	$0	$0	$390,600		COMPENSAR	30	$2,441,250	4%	$97,700	
						$2,100,000	No	Fijo	PROTECCION	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	4%	$84,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$3,525,000	No	Fijo	PORVENIR	28	$3,290,000	16%	SIN RIESGO	$526,400	$0	$0	$0	$0	$0	$526,400		SALUD TOTAL	28	$3,290,000	4%	$131,600	
						$3,525,000	No	Fijo	PORVENIR	2	$235,000	16%	SIN RIESGO	$37,600	$0	$0	$0	$0	$0	$37,600		SALUD TOTAL	2	$235,000	4%	$9,400	
						$1,625,000	No	Fijo	PORVENIR	30	$1,625,000	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		EPS SURA (ANTES SUSALUD)	30	$1,625,000	4%	$65,000	
						$3,525,000	No	Fijo	PORVENIR	30	$3,525,000	16%	SIN RIESGO	$564,000	$0	$0	$0	$0	$0	$564,000		SANITAS	30	$3,525,000	4%	$141,000	
						$3,000,000	No	Fijo	SKANDIA	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		FAMISANAR	30	$3,000,000	4%	$120,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,452,188	16%	SIN RIESGO	$392,400	$0	$0	$0	$0	$0	$392,400		SANITAS	30	$2,452,188	4%	$98,100	
						$2,100,000	No	Fijo	COLFONDOS	30	$2,614,063	16%	SIN RIESGO	$418,300	$0	$0	$0	$0	$0	$418,300		SALUD TOTAL	30	$2,614,063	4%	$104,600	
						$1,360,000	No	Fijo	PORVENIR	30	$1,360,000	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		FAMISANAR	30	$1,360,000	4%	$54,400	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		NUEVA E.P.S.	30	$1,856,000	4%	$74,300	
						$4,200,000	No	Fijo	COLPENSIONES	30	$5,149,375	16%	SIN RIESGO	$823,900	$0	$0	$25,800	$25,800	$0	$875,500		COMPENSAR	30	$5,149,375	4%	$206,000	
						$10,735,000	No	Fijo	COLFONDOS	30	$10,735,000	16%	SIN RIESGO	$1,717,600	$0	$0	$53,700	$53,700	$0	$1,825,000		EPS SURA (ANTES SUSALUD)	30	$10,735,000	4%	$429,400	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$26,600		COMPENSAR	4	$662,667	4%	$26,600	ARL SURA	4	$662,667	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMPENSAR	30	$1,450,000	4%	$58,000	ARL SURA	30	$1,450,000	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,700		COMPENSAR	30	$1,991,250	4%	$79,700	ARL SURA	30	$1,991,250	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		COMPENSAR	0	$0	4%	$0	ARL SURA	30	$2,319,999	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$252,000		COMPENSAR	30	$6,300,000	4%	$252,000	ARL SURA	30	$6,300,000	0.522%	1	$32,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,700		COMPENSAR	26	$2,790,667	4%	$111,700	ARL SURA	26	$2,790,667	0.522%	1	$14,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,200		COMPENSAR	4	$429,334	4%	$17,200	ARL SURA	4	$429,334	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,624,600						$2,624,600						$679,500				$0		$0		$0		$0	
	$2,624,600						$2,624,600						$679,500				$0		$0		$0		$0	
$0	$141,000		COMPENSAR	30	$3,525,000	4%	$141,000	ARL SURA	30	$3,525,000	1.044%	2	$36,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,198,438	4%	$88,000	ARL SURA	30	$2,198,438	1.044%	2	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMPENSAR	30	$1,900,000	4%	$76,000	ARL SURA	30	$1,900,000	1.044%	2	$19,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,100		COMPENSAR	30	$3,301,892	4%	$132,100	ARL SURA	30	$3,301,892	1.044%	2	$34,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,300		COMPENSAR	29	$3,407,500	4%	$136,300	ARL SURA	29	$3,407,500	1.044%	2	$35,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMPENSAR	1	$117,500	4%	$4,700	ARL SURA	1	$117,500	0%	2	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMPENSAR	26	$1,820,000	4%	$72,800	ARL SURA	26	$1,820,000	1.044%	2	$19,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,200		COMPENSAR	4	$280,000	4%	$11,200	ARL SURA	4	$280,000	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,000		COMPENSAR	30	$2,275,000	4%	$91,000	ARL SURA	30	$2,275,000	1.044%	2	$23,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,700		COMPENSAR	30	$2,441,250	4%	$97,700	ARL SURA	30	$2,441,250	1.044%	2	$25,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	1.044%	2	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$131,600		COMPENSAR	28	$3,290,000	4%	$131,600	ARL SURA	28	$3,290,000	1.044%	2	$34,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMPENSAR	2	$235,000	4%	$9,400	ARL SURA	2	$235,000	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMPENSAR	30	$1,625,000	4%	$65,000	ARL SURA	30	$1,625,000	1.044%	2	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,000		COMPENSAR	30	$3,525,000	4%	$141,000	ARL SURA	30	$3,525,000	1.044%	2	$36,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,100		COMPENSAR	30	$2,452,188	4%	$98,100	ARL SURA	30	$2,452,188	1.044%	2	$25,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,600		COMPENSAR	30	$2,614,063	4%	$104,600	ARL SURA	30	$2,614,063	1.044%	2	$27,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,400		COMPENSAR	30	$1,360,000	4%	$54,400	ARL SURA	30	$1,360,000	1.044%	2	$14,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMPENSAR	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	1.044%	2	$19,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$206,000		COMPENSAR	30	$5,149,375	4%	$206,000	ARL SURA	30	$5,149,375	1.044%	2	$53,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$429,400		COMPENSAR	30	$10,735,000	4%	$429,400	ARL SURA	30	$10,735,000	1.044%	2	$112,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
64	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO ALTO(2 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																		
65	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No																											
66	CC	1014185711	PACHON NUMPAQUE NELSON ENRIQUE	Dependiente	0	No	No																											
Total	**Afiliados(57)**																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	418373609	9462236170	E	2024/01/23	2024/01/26	BANCOLOMBIA	3	$37,291,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$23,599,800	$64,400	$0	$23,664,200
COLFONDOS	231001	800,227,940	6	3	$2,707,300	$7,500	$0	$2,714,800
COLPENSIONES	25-14	900,336,004	7	9	$4,564,800	$12,500	$0	$4,577,300
PORVENIR	230301	800,224,808	8	30	$11,772,600	$32,000	$0	$11,804,600
PROTECCION	230201	800,229,739	0	10	$3,711,100	$10,100	$0	$3,721,200
SKANDIA	230901	800,253,055	2	2	$844,000	$2,300	$0	$846,300
ARL (ADMINISTRADORAS: 1)				57	$1,388,700	$3,800	$0	$1,392,500
ARL SURA	14-11	890,903,790	5	57	$1,388,700	$3,800	$0	$1,392,500
CCF (ADMINISTRADORAS: 1)				57	$6,054,400	$16,400	$0	$6,070,800
COMPENSAR	CCF24	860,066,942	7	57	$6,054,400	$16,400	$0	$6,070,800
EPS (ADMINISTRADORAS: 6)				57	$6,147,200	$16,900	$0	$6,164,100
COMPENSAR	EPS008	860,066,942	7	15	$1,470,500	$4,000	$0	$1,474,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,721,000	$4,700	$0	$1,725,700
FAMISANAR	EPS017	830,003,564	7	4	$318,400	$900	$0	$319,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$281,500	$800	$0	$282,300
SALUD TOTAL	EPS002	800,130,907	4	9	$1,011,100	$2,800	$0	$1,013,900
SANITAS	EPS005	800,251,440	6	14	$1,344,700	$3,700	$0	$1,348,400
TOTAL				**57**	**$37,190,100**	**$101,500**	**$0**	**$37,291,600**

PLANILLA PAGADA

2024/02/08 04:12 PM

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
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	4%	$104,000	
																				$1,896,000						$284,000	
																				$1,896,000						$284,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	26%	ALTO RIESGO	$1,300,000	$0	$0	$25,000	$25,000	$0	$1,350,000		SALUD TOTAL	30	$5,000,000	4%	$200,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	26%	ALTO RIESGO	$546,000	$0	$0	$0	$0	$0	$546,000		SANITAS	30	$2,100,000	4%	$84,000	
																				$23,599,800						$6,147,200	

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	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	1.044%	2	$27,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$284,000						$284,000						$308,900				$0		$0		$0		$0	
	$284,000						$284,000						$308,900				$0		$0		$0		$0	
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	4.35%	4	$217,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	4.35%	4	$91,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,147,200						$6,054,400						$1,388,700				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	418373609	9462236170	E	2024/01/23	2024/01/26	BANCOLOMBIA	3	$37,291,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																												
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: COMPENSAR (57 Afiliados)																																				
Centro de Trabajo: RIESGO 1(33 Afiliados)																																				
Ciudad: BOGOTA Depto: BOGOTA D.E.(33 Afiliados)																																				
1	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No																													
2	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No																								X	2023/12/01	2023/12/07		
3	CC	73108419	AUDIVET CORTES ARTURO	Dependiente	0	No	No																													
4	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No													X																
5	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No													X																
6	CC	52861243	CORTES LARA ELCY JANNETH	Dependiente	0	No	No																													
7	CC	1022401362	CRUZ DIAZ ANGIE KATERINE	Dependiente	0	No	No																													
8	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No																													
9	CC	70114811	ECHEVERRI BERMUDEZ LUIS FERNANDO	Dependiente - Dependiente pensionado activo	0	No	No																													
10	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																													
11	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																								X	2023/12/07	2023/12/07		
12	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No													X																
13	CC	53910172	HERNANDEZ CAMPOS SONIA ELIZABETH	Dependiente	0	No	No																													
14	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No																													
15	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																													
16	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																								X	2023/12/26	2023/12/29		
17	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No																													
18	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No																													
19	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No																													
20	CC	71580339	MONTES SEPULVEDA JOSE WILSON	Dependiente	0	No	No																													
21	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																													
22	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																								X	2023/12/26	2023/12/29		
23	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No																													
24	CC	1022412081	PIRAGAUTA CASTILLO DOUGLAS YULIAN	Dependiente	0	No	No													X																
25	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No													X																
26	CC	38143072	RODRIGUEZ AVILES MERY	Dependiente	0	No	No																													
27	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																													
28	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No																													

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$23,599,800						$6,147,200	
																				$11,047,200						$3,238,600	
																				$11,047,200						$3,238,600	
						$2,000,000	No	Fijo	PORVENIR	23	$1,533,334	16%	SIN RIESGO	$245,400	$0	$0	$0	$0	$0	$245,400		COMPENSAR	23	$1,533,334	4%	$61,400	
						$2,000,000	No	Fijo	PORVENIR	7	$466,667	16%	SIN RIESGO	$74,700	$0	$0	$0	$0	$0	$74,700		COMPENSAR	7	$466,667	4%	$18,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,696,000	No	Fijo	PROTECCION	30	$1,828,500	16%	SIN RIESGO	$292,600	$0	$0	$0	$0	$0	$292,600		SANITAS	30	$1,828,500	4%	$73,200	
						$1,508,000	No	Fijo	PROTECCION	30	$1,586,542	16%	SIN RIESGO	$253,900	$0	$0	$0	$0	$0	$253,900		SALUD TOTAL	30	$1,586,542	4%	$63,500	
						$2,900,000	No	Fijo	COLFONDOS	30	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		SANITAS	30	$2,900,000	4%	$116,000	
						$1,600,000	No	Fijo	PROTECCION	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMPENSAR	30	$1,600,000	4%	$64,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$3,000,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$4,600,000	No	Fijo	PORVENIR	29	$4,446,667	16%	SIN RIESGO	$711,500	$0	$0	$0	$0	$0	$711,500		EPS SURA (ANTES SUSALUD)	29	$4,446,667	4%	$177,900	
						$4,600,000	No	Fijo	PORVENIR	1	$153,334	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	1	$153,334	4%	$6,200	
						$2,200,000	No		COLPENSIONES	30	$2,497,917	16%	SIN RIESGO	$399,700	$0	$0	$0	$0	$0	$399,700		SANITAS	30	$2,497,917	4%	$100,000	
						$1,975,000	No	Fijo	PORVENIR	30	$1,975,000	16%	SIN RIESGO	$316,000	$0	$0	$0	$0	$0	$316,000		EPS SURA (ANTES SUSALUD)	30	$1,975,000	4%	$79,000	
						$1,160,000	No	Fijo	PROTECCION	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		EPS SURA (ANTES SUSALUD)	30	$1,160,000	4%	$46,400	
						$2,200,000	No	Fijo	PORVENIR	26	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		EPS SURA (ANTES SUSALUD)	26	$1,906,667	4%	$76,300	
						$2,200,000	No	Fijo	PORVENIR	4	$293,334	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		EPS SURA (ANTES SUSALUD)	4	$293,334	4%	$11,800	
						$4,170,000	No	Fijo	PROTECCION	30	$4,170,000	16%	SIN RIESGO	$667,200	$0	$0	$0	$0	$0	$667,200		SANITAS	30	$4,170,000	4%	$166,800	
						$4,900,000	No		PORVENIR	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$24,500	$24,500	$0	$833,000		EPS SURA (ANTES SUSALUD)	30	$4,900,000	4%	$196,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,160,000	No	Fijo	COLPENSIONES	30	$1,160,000	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		NUEVA E.P.S.	30	$1,160,000	4%	$46,400	
						$1,770,000	No	Fijo	PORVENIR	26	$1,534,000	16%	SIN RIESGO	$245,500	$0	$0	$0	$0	$0	$245,500		COMPENSAR	26	$1,534,000	4%	$61,400	
						$1,770,000	No	Fijo	PORVENIR	4	$236,000	16%	SIN RIESGO	$37,800	$0	$0	$0	$0	$0	$37,800		COMPENSAR	4	$236,000	4%	$9,500	
						$1,920,000	No		COLPENSIONES	30	$1,920,000	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		NUEVA E.P.S.	30	$1,920,000	4%	$76,800	
						$1,500,000	No	Fijo	PORVENIR	30	$1,515,625	16%	SIN RIESGO	$242,500	$0	$0	$0	$0	$0	$242,500		SANITAS	30	$1,515,625	4%	$60,700	
						$1,700,000	No	Fijo	PORVENIR	30	$1,877,083	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		SALUD TOTAL	30	$1,877,083	4%	$75,100	
						$1,530,000	No	Fijo	COLPENSIONES	30	$1,530,000	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		SANITAS	30	$1,530,000	4%	$61,200	
						$2,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		COMPENSAR	30	$2,300,000	4%	$92,000	
						$4,970,000	No	Fijo	PORVENIR	26	$4,307,334	16%	SIN RIESGO	$689,200	$0	$0	$21,600	$21,600	$0	$732,400		SALUD TOTAL	26	$4,307,334	4%	$172,300	

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			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
	$6,147,200						$6,054,400						$1,388,700				$0		$0		$0		$0	
	$3,238,600						$3,145,800						$400,300				$0		$0		$0		$0	
	$3,238,600						$3,145,800						$400,300				$0		$0		$0		$0	
$0	$61,400		COMPENSAR	23	$1,533,334	4%	$61,400	ARL SURA	23	$1,533,334	0.522%	1	$8,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COMPENSAR	7	$466,667	4%	$18,700	ARL SURA	7	$466,667	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMPENSAR	30	$1,828,500	4%	$73,200	ARL SURA	30	$1,828,500	0.522%	1	$9,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,500		COMPENSAR	30	$1,586,542	4%	$63,500	ARL SURA	30	$1,586,542	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,000		COMPENSAR	30	$2,900,000	4%	$116,000	ARL SURA	30	$2,900,000	0.522%	1	$15,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMPENSAR	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$177,900		COMPENSAR	29	$4,446,667	4%	$177,900	ARL SURA	29	$4,446,667	0.522%	1	$23,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMPENSAR	1	$153,334	4%	$6,200	ARL SURA	1	$153,334	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,497,917	4%	$100,000	ARL SURA	30	$2,497,917	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,000		COMPENSAR	30	$1,975,000	4%	$79,000	ARL SURA	30	$1,975,000	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMPENSAR	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMPENSAR	26	$1,906,667	4%	$76,300	ARL SURA	26	$1,906,667	0.522%	1	$10,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,800		COMPENSAR	4	$293,334	4%	$11,800	ARL SURA	4	$293,334	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,800		COMPENSAR	30	$4,170,000	4%	$166,800	ARL SURA	30	$4,170,000	0.522%	1	$21,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,000		COMPENSAR	30	$4,900,000	4%	$196,000	ARL SURA	30	$4,900,000	0.522%	1	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,400		COMPENSAR	30	$1,160,000	4%	$46,400	ARL SURA	30	$1,160,000	0.522%	1	$6,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMPENSAR	26	$1,534,000	4%	$61,400	ARL SURA	26	$1,534,000	0.522%	1	$8,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMPENSAR	4	$236,000	4%	$9,500	ARL SURA	4	$236,000	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,800		COMPENSAR	30	$1,920,000	4%	$76,800	ARL SURA	30	$1,920,000	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMPENSAR	30	$1,515,625	4%	$60,700	ARL SURA	30	$1,515,625	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMPENSAR	30	$1,877,083	4%	$75,100	ARL SURA	30	$1,877,083	0.522%	1	$9,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		COMPENSAR	30	$1,530,000	4%	$61,200	ARL SURA	30	$1,530,000	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$172,300		COMPENSAR	26	$4,307,334	4%	$172,300	ARL SURA	26	$4,307,334	0.522%	1	$22,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
29	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No																							X	2023/12/26	2023/12/29		
30	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No																											
31	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No																											
32	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No													X														
33	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No																											
34	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																											
35	CC	1090454809	TORRES CONTRERAS NELLY MARIA	Dependiente	0	No	No																					X	2023/12/01	2023/12/30					
36	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																											
37	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																											
38	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																							X	2023/12/26	2023/12/29		
39	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO 2(22 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(22 Afiliados)																																		
40	CC	1032408486	APONTE AVILA LISA MARIA	Dependiente	0	No	No																											
41	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No													X														
42	CC	1019095887	BURGOS LIZARAZO YURY ELIZABETH	Dependiente	0	No	No		X	2023/12/01																								
43	CC	1023862352	CORONADO CARDENAS NELLY MARYERLY	Dependiente	0	No	No													X														
44	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																											
45	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																	X	2023/12/15	2023/12/15								
46	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																											
47	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																							X	2023/12/26	2023/12/29		
48	CC	1014309284	GALINDO SEPULVEDA MIGUEL ANGEL	Dependiente	0	No	No													X														
49	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No													X														
50	CC	1072652561	HERRERA CAMELO DAVID ALONSO	Dependiente	0	No	No																											
51	CC	1033798463	MONTERO SEGURA JOSE LEONARDO	Dependiente	0	No	No																											
52	CC	1012439459	MUÑOZ MUÑOZ LUZ ADRIANA	Dependiente	0	No	No																											
53	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																											
54	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																							X	2023/12/26	2023/12/27		
55	CC	1000032375	OJEDA AVILA LAURA CATALINA	Dependiente	0	No	No																											
56	CC	18005836	PARRA ARCHBOLD JOSE MANUEL	Dependiente	0	No	No																											
57	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No																											
58	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No													X														
59	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No													X														
60	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No																											
61	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																											
62	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No													X														
63	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No																											

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,970,000	No	Fijo	PORVENIR	4	$662,667	16%	SIN RIESGO	$106,100	$0	$0	$3,400	$3,400	$0	$112,900		SALUD TOTAL	4	$662,667	4%	$26,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		SANITAS	30	$1,450,000	4%	$58,000	
						$1,770,000	No	Fijo	PORVENIR	30	$1,991,250	16%	SIN RIESGO	$318,600	$0	$0	$0	$0	$0	$318,600		COMPENSAR	30	$1,991,250	4%	$79,700	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SALUD TOTAL	30	$1,500,000	4%	$60,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$2,319,999	No	Fijo	PORVENIR	30	$2,319,999	16%	SIN RIESGO	$371,200	$0	$0	$0	$0	$0	$371,200		SANITAS	30	$2,319,999	4%	$92,800	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$6,300,000	4%	$252,000	
						$3,220,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	26	$2,790,667	4%	$111,700	
						$3,220,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	4	$429,334	4%	$17,200	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
																				$10,656,600						$2,624,600	
																				$10,656,600						$2,624,600	
						$3,525,000	No	Fijo	PROTECCION	30	$3,525,000	16%	SIN RIESGO	$564,000	$0	$0	$0	$0	$0	$564,000		COMPENSAR	30	$3,525,000	4%	$141,000	
						$2,100,000	No	Fijo	PROTECCION	30	$2,198,438	16%	SIN RIESGO	$351,800	$0	$0	$0	$0	$0	$351,800		COMPENSAR	30	$2,198,438	4%	$88,000	
						$1,900,000	No	Fijo	PORVENIR	30	$1,900,000	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		FAMISANAR	30	$1,900,000	4%	$76,000	
						$3,016,000	No	Fijo	PORVENIR	30	$3,301,892	16%	SIN RIESGO	$528,400	$0	$0	$0	$0	$0	$528,400		COMPENSAR	30	$3,301,892	4%	$132,100	
						$3,525,000	No	Fijo	PROTECCION	29	$3,407,500	16%	SIN RIESGO	$545,200	$0	$0	$0	$0	$0	$545,200		EPS SURA (ANTES SUSALUD)	29	$3,407,500	4%	$136,300	
						$3,525,000	No	Fijo	PROTECCION	1	$117,500	16%	SIN RIESGO	$18,800	$0	$0	$0	$0	$0	$18,800		EPS SURA (ANTES SUSALUD)	1	$117,500	4%	$4,700	
						$2,100,000	No	Fijo	PORVENIR	26	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		COMPENSAR	26	$1,820,000	4%	$72,800	
						$2,100,000	No	Fijo	PORVENIR	4	$280,000	16%	SIN RIESGO	$44,800	$0	$0	$0	$0	$0	$44,800		COMPENSAR	4	$280,000	4%	$11,200	
						$2,100,000	No	Fijo	SKANDIA	30	$2,275,000	16%	SIN RIESGO	$364,000	$0	$0	$0	$0	$0	$364,000		COMPENSAR	30	$2,275,000	4%	$91,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,441,250	16%	SIN RIESGO	$390,600	$0	$0	$0	$0	$0	$390,600		COMPENSAR	30	$2,441,250	4%	$97,700	
						$2,100,000	No	Fijo	PROTECCION	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	4%	$84,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$3,525,000	No	Fijo	PORVENIR	28	$3,290,000	16%	SIN RIESGO	$526,400	$0	$0	$0	$0	$0	$526,400		SALUD TOTAL	28	$3,290,000	4%	$131,600	
						$3,525,000	No	Fijo	PORVENIR	2	$235,000	16%	SIN RIESGO	$37,600	$0	$0	$0	$0	$0	$37,600		SALUD TOTAL	2	$235,000	4%	$9,400	
						$1,625,000	No	Fijo	PORVENIR	30	$1,625,000	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		EPS SURA (ANTES SUSALUD)	30	$1,625,000	4%	$65,000	
						$3,525,000	No	Fijo	PORVENIR	30	$3,525,000	16%	SIN RIESGO	$564,000	$0	$0	$0	$0	$0	$564,000		SANITAS	30	$3,525,000	4%	$141,000	
						$3,000,000	No	Fijo	SKANDIA	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		FAMISANAR	30	$3,000,000	4%	$120,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,452,188	16%	SIN RIESGO	$392,400	$0	$0	$0	$0	$0	$392,400		SANITAS	30	$2,452,188	4%	$98,100	
						$2,100,000	No	Fijo	COLFONDOS	30	$2,614,063	16%	SIN RIESGO	$418,300	$0	$0	$0	$0	$0	$418,300		SALUD TOTAL	30	$2,614,063	4%	$104,600	
						$1,360,000	No	Fijo	PORVENIR	30	$1,360,000	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		FAMISANAR	30	$1,360,000	4%	$54,400	
						$1,856,000	No	Fijo	PORVENIR	30	$1,856,000	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		NUEVA E.P.S.	30	$1,856,000	4%	$74,300	
						$4,200,000	No	Fijo	COLPENSIONES	30	$5,149,375	16%	SIN RIESGO	$823,900	$0	$0	$25,800	$25,800	$0	$875,500		COMPENSAR	30	$5,149,375	4%	$206,000	
						$10,735,000	No	Fijo	COLFONDOS	30	$10,735,000	16%	SIN RIESGO	$1,717,600	$0	$0	$53,700	$53,700	$0	$1,825,000		EPS SURA (ANTES SUSALUD)	30	$10,735,000	4%	$429,400	

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	$26,600		COMPENSAR	4	$662,667	4%	$26,600	ARL SURA	4	$662,667	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMPENSAR	30	$1,450,000	4%	$58,000	ARL SURA	30	$1,450,000	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,700		COMPENSAR	30	$1,991,250	4%	$79,700	ARL SURA	30	$1,991,250	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		COMPENSAR	0	$0	4%	$0	ARL SURA	30	$2,319,999	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$252,000		COMPENSAR	30	$6,300,000	4%	$252,000	ARL SURA	30	$6,300,000	0.522%	1	$32,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,700		COMPENSAR	26	$2,790,667	4%	$111,700	ARL SURA	26	$2,790,667	0.522%	1	$14,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,200		COMPENSAR	4	$429,334	4%	$17,200	ARL SURA	4	$429,334	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,624,600						$2,624,600						$679,500				$0		$0		$0		$0	
	$2,624,600						$2,624,600						$679,500				$0		$0		$0		$0	
$0	$141,000		COMPENSAR	30	$3,525,000	4%	$141,000	ARL SURA	30	$3,525,000	1.044%	2	$36,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,198,438	4%	$88,000	ARL SURA	30	$2,198,438	1.044%	2	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMPENSAR	30	$1,900,000	4%	$76,000	ARL SURA	30	$1,900,000	1.044%	2	$19,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,100		COMPENSAR	30	$3,301,892	4%	$132,100	ARL SURA	30	$3,301,892	1.044%	2	$34,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,300		COMPENSAR	29	$3,407,500	4%	$136,300	ARL SURA	29	$3,407,500	1.044%	2	$35,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMPENSAR	1	$117,500	4%	$4,700	ARL SURA	1	$117,500	0%	2	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMPENSAR	26	$1,820,000	4%	$72,800	ARL SURA	26	$1,820,000	1.044%	2	$19,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,200		COMPENSAR	4	$280,000	4%	$11,200	ARL SURA	4	$280,000	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,000		COMPENSAR	30	$2,275,000	4%	$91,000	ARL SURA	30	$2,275,000	1.044%	2	$23,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,700		COMPENSAR	30	$2,441,250	4%	$97,700	ARL SURA	30	$2,441,250	1.044%	2	$25,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	1.044%	2	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$131,600		COMPENSAR	28	$3,290,000	4%	$131,600	ARL SURA	28	$3,290,000	1.044%	2	$34,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMPENSAR	2	$235,000	4%	$9,400	ARL SURA	2	$235,000	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMPENSAR	30	$1,625,000	4%	$65,000	ARL SURA	30	$1,625,000	1.044%	2	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,000		COMPENSAR	30	$3,525,000	4%	$141,000	ARL SURA	30	$3,525,000	1.044%	2	$36,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,100		COMPENSAR	30	$2,452,188	4%	$98,100	ARL SURA	30	$2,452,188	1.044%	2	$25,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,600		COMPENSAR	30	$2,614,063	4%	$104,600	ARL SURA	30	$2,614,063	1.044%	2	$27,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,400		COMPENSAR	30	$1,360,000	4%	$54,400	ARL SURA	30	$1,360,000	1.044%	2	$14,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMPENSAR	30	$1,856,000	4%	$74,300	ARL SURA	30	$1,856,000	1.044%	2	$19,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$206,000		COMPENSAR	30	$5,149,375	4%	$206,000	ARL SURA	30	$5,149,375	1.044%	2	$53,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$429,400		COMPENSAR	30	$10,735,000	4%	$429,400	ARL SURA	30	$10,735,000	1.044%	2	$112,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
64	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO ALTO(2 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																		
65	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No																											
66	CC	1014185711	PACHON NUMPAQUE NELSON ENRIQUE	Dependiente	0	No	No																											
Total	Afiliados(57)																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	418373609	9462236170	E	2024/01/23	2024/01/26	BANCOLOMBIA	3	$37,291,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$23,599,800	$64,400	$0	$23,664,200
COLFONDOS	231001	800,227,940	6	3	$2,707,300	$7,500	$0	$2,714,800
COLPENSIONES	25-14	900,336,004	7	9	$4,564,800	$12,500	$0	$4,577,300
PORVENIR	230301	800,224,808	8	30	$11,772,600	$32,000	$0	$11,804,600
PROTECCION	230201	800,229,739	0	10	$3,711,100	$10,100	$0	$3,721,200
SKANDIA	230901	800,253,055	2	2	$844,000	$2,300	$0	$846,300
ARL (ADMINISTRADORAS: 1)				57	$1,388,700	$3,800	$0	$1,392,500
ARL SURA	14-11	890,903,790	5	57	$1,388,700	$3,800	$0	$1,392,500
CCF (ADMINISTRADORAS: 1)				57	$6,054,400	$16,400	$0	$6,070,800
COMPENSAR	CCF24	860,066,942	7	57	$6,054,400	$16,400	$0	$6,070,800
EPS (ADMINISTRADORAS: 6)				57	$6,147,200	$16,900	$0	$6,164,100
COMPENSAR	EPS008	860,066,942	7	15	$1,470,500	$4,000	$0	$1,474,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,721,000	$4,700	$0	$1,725,700
FAMISANAR	EPS017	830,003,564	7	4	$318,400	$900	$0	$319,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$281,500	$800	$0	$282,300
SALUD TOTAL	EPS002	800,130,907	4	9	$1,011,100	$2,800	$0	$1,013,900
SANITAS	EPS005	800,251,440	6	14	$1,344,700	$3,700	$0	$1,348,400
TOTAL				57	$37,190,100	$101,500	$0	$37,291,600

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
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	4%	$104,000	
																				$1,896,000						$284,000	
																				$1,896,000						$284,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	26%	ALTO RIESGO	$1,300,000	$0	$0	$25,000	$25,000	$0	$1,350,000		SALUD TOTAL	30	$5,000,000	4%	$200,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	26%	ALTO RIESGO	$546,000	$0	$0	$0	$0	$0	$546,000		SANITAS	30	$2,100,000	4%	$84,000	
																				$23,599,800						$6,147,200	

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	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	1.044%	2	$27,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$284,000						$284,000						$308,900				$0		$0		$0		$0	
	$284,000						$284,000						$308,900				$0		$0		$0		$0	
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	4.35%	4	$217,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	4.35%	4	$91,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,147,200						$6,054,400						$1,388,700				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	476621094	9463535762	E	2024/02/21	2024/02/26	BANCOLOMBIA	5	$40,333,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: COMPENSAR (58 Afiliados)																																								
Centro de Trabajo: RIESGO 1(34 Afiliados)																																								
Ciudad: BOGOTA Depto: BOGOTA D.E.(34 Afiliados)																																								
1	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No										X	2024/01/01																							
2	CC	73108419	AUDIVET CORTES ARTURO	Dependiente	0	No	No										X	2024/01/01																							
3	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No										X	2024/01/01																							
4	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No										X	2024/01/01																							
5	CC	52861243	CORTES LARA ELCY JANNETH	Dependiente	0	No	No										X	2024/01/01																							
6	CC	1022401362	CRUZ DIAZ ANGIE KATERINE	Dependiente	0	No	No										X	2024/01/01																							
7	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No										X	2024/01/01																							
8	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No																								X	2024/01/02	2024/01/05							
9	CC	70114811	ECHEVERRI BERMUDEZ LUIS FERNANDO	Dependiente - Dependiente pensionado activo	0	No	No										X	2024/01/01																							
10	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No										X	2024/01/01																							
11	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																								X	2024/01/02	2024/01/05							
12	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No										X	2024/01/01																							
13	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No																								X	2024/01/02	2024/01/16							
14	CC	53910172	HERNANDEZ CAMPOS SONIA ELIZABETH	Dependiente	0	No	No										X	2024/01/01																							
15	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No										X	2024/01/01																							
16	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No																								X	2024/01/02	2024/01/08							
17	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No										X	2024/01/01																							
18	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																		X	2024/01/11	2024/01/11				X	2024/01/02	2024/01/05							
19	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No										X	2024/01/01																							
20	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No																								X	2024/01/02	2024/01/08							
21	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No										X	2024/01/01																							
22	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No																								X	2024/01/02	2024/01/08							
23	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No										X	2024/01/01																							
24	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No																								X	2024/01/02	2024/01/08							
25	CC	71580339	MONTES SEPULVEDA JOSE WILSON	Dependiente	0	No	No										X	2024/01/01																							
26	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No										X	2024/01/01																							
27	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																								X	2024/01/02	2024/01/12							
28	CC	1022981163	OTALORA GIRALDO DEISY ESTEFANI	Dependiente	0	No	No		X	2024/01/25																															

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$25,544,000						$6,656,100	
																				$12,041,100						$3,515,700	
																				$12,041,100						$3,515,700	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,150,000	No	Fijo	PROTECCION	30	$2,150,000	16%	SIN RIESGO	$344,000	$0	$0	$0	$0	$0	$344,000		SANITAS	30	$2,150,000	4%	$86,000	
						$1,700,000	No	Fijo	PROTECCION	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$3,100,000	No	Fijo	COLFONDOS	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000	
						$1,850,000	No	Fijo	PROTECCION	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		COMPENSAR	30	$1,850,000	4%	$74,000	
						$3,600,000	No	Fijo	PORVENIR	26	$3,120,000	16%	SIN RIESGO	$499,200	$0	$0	$0	$0	$0	$499,200		EPS SURA (ANTES SUSALUD)	26	$3,120,000	4%	$124,800	
						$3,600,000	No	Fijo	PORVENIR	4	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		EPS SURA (ANTES SUSALUD)	4	$400,000	4%	$16,000	
						$3,100,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,100,000	4%	$124,000	
						$5,000,000	No	Fijo	PORVENIR	26	$4,333,334	16%	SIN RIESGO	$693,400	$0	$0	$0	$0	$0	$693,400		EPS SURA (ANTES SUSALUD)	26	$4,333,334	4%	$173,400	
						$5,000,000	No	Fijo	PORVENIR	4	$613,334	16%	SIN RIESGO	$98,200	$0	$0	$0	$0	$0	$98,200		EPS SURA (ANTES SUSALUD)	4	$613,334	4%	$24,600	
						$2,550,000	No		COLPENSIONES	15	$1,275,000	16%	SIN RIESGO	$204,000	$0	$0	$0	$0	$0	$204,000		SANITAS	15	$1,275,000	4%	$51,000	
						$2,550,000	No		COLPENSIONES	15	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$0	$0	$0	$176,000		SANITAS	15	$1,100,000	4%	$44,000	
						$2,250,000	No	Fijo	PORVENIR	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		EPS SURA (ANTES SUSALUD)	30	$2,250,000	4%	$90,000	
						$1,350,000	No	Fijo	PROTECCION	23	$1,035,000	16%	SIN RIESGO	$165,600	$0	$0	$0	$0	$0	$165,600		EPS SURA (ANTES SUSALUD)	23	$1,035,000	4%	$41,400	
						$1,350,000	No	Fijo	PROTECCION	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		EPS SURA (ANTES SUSALUD)	7	$303,334	4%	$12,200	
						$2,450,000	No	Fijo	PORVENIR	25	$2,041,667	16%	SIN RIESGO	$326,700	$0	$0	$0	$0	$0	$326,700		EPS SURA (ANTES SUSALUD)	25	$2,041,667	4%	$81,700	
						$2,450,000	No	Fijo	PORVENIR	5	$366,668	16%	SIN RIESGO	$58,700	$0	$0	$0	$0	$0	$58,700		EPS SURA (ANTES SUSALUD)	5	$366,668	4%	$14,700	
						$4,500,000	No	Fijo	PROTECCION	23	$3,450,000	16%	SIN RIESGO	$552,000	$0	$0	$0	$0	$0	$552,000		SANITAS	23	$3,450,000	4%	$138,000	
						$4,500,000	No	Fijo	PROTECCION	7	$973,000	16%	SIN RIESGO	$155,700	$0	$0	$0	$0	$0	$155,700		SANITAS	7	$973,000	4%	$39,000	
						$5,400,000	No		PORVENIR	23	$4,140,000	16%	SIN RIESGO	$662,400	$0	$0	$20,700	$20,700	$0	$703,800		EPS SURA (ANTES SUSALUD)	23	$4,140,000	4%	$165,600	
						$5,400,000	No		PORVENIR	7	$1,143,334	16%	SIN RIESGO	$183,000	$0	$0	$5,800	$5,800	$0	$194,600		EPS SURA (ANTES SUSALUD)	7	$1,143,334	4%	$45,800	
						$1,700,000	No	Fijo	PORVENIR	23	$1,303,334	16%	SIN RIESGO	$208,600	$0	$0	$0	$0	$0	$208,600		SANITAS	23	$1,303,334	4%	$52,200	
						$1,700,000	No	Fijo	PORVENIR	7	$350,000	16%	SIN RIESGO	$56,000	$0	$0	$0	$0	$0	$56,000		SANITAS	7	$350,000	4%	$14,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,950,000	No	Fijo	PORVENIR	19	$1,235,000	16%	SIN RIESGO	$197,600	$0	$0	$0	$0	$0	$197,600		COMPENSAR	19	$1,235,000	4%	$49,400	
						$1,950,000	No	Fijo	PORVENIR	11	$649,000	16%	SIN RIESGO	$103,900	$0	$0	$0	$0	$0	$103,900		COMPENSAR	11	$649,000	4%	$26,000	
						$1,750,000	No	Fijo	COLPENSIONES	6	$350,000	16%	SIN RIESGO	$56,000	$0	$0	$0	$0	$0	$56,000		EPS SURA (ANTES SUSALUD)	6	$350,000	4%	$14,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$6,656,100						$6,545,900						$1,405,800				$0		$0		$0		$0	
	$3,515,700						$3,405,500						$384,900				$0		$0		$0		$0	
	$3,515,700						$3,405,500						$384,900				$0		$0		$0		$0	
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,000		COMPENSAR	30	$2,150,000	4%	$86,000	ARL SURA	30	$2,150,000	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	0.522%	1	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMPENSAR	30	$1,850,000	4%	$74,000	ARL SURA	30	$1,850,000	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,800		COMPENSAR	26	$3,120,000	4%	$124,800	ARL SURA	26	$3,120,000	0.522%	1	$16,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COMPENSAR	4	$400,000	4%	$16,000	ARL SURA	4	$400,000	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	0.522%	1	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$173,400		COMPENSAR	26	$4,333,334	4%	$173,400	ARL SURA	26	$4,333,334	0.522%	1	$22,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,600		COMPENSAR	4	$613,334	4%	$24,600	ARL SURA	4	$613,334	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,000		COMPENSAR	15	$1,275,000	4%	$51,000	ARL SURA	15	$1,275,000	0.522%	1	$6,700	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,000		COMPENSAR	15	$1,100,000	4%	$44,000	ARL SURA	15	$1,100,000	0%	1	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMPENSAR	30	$2,250,000	4%	$90,000	ARL SURA	30	$2,250,000	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,400		COMPENSAR	23	$1,035,000	4%	$41,400	ARL SURA	23	$1,035,000	0.522%	1	$5,500	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,200		COMPENSAR	7	$270,667	4%	$10,900	ARL SURA	7	$303,334	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,700		COMPENSAR	25	$2,041,667	4%	$81,700	ARL SURA	25	$2,041,667	0.522%	1	$10,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,700		COMPENSAR	5	$366,668	4%	$14,700	ARL SURA	5	$366,668	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$138,000		COMPENSAR	23	$3,450,000	4%	$138,000	ARL SURA	23	$3,450,000	0.522%	1	$18,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,000		COMPENSAR	7	$973,000	4%	$39,000	ARL SURA	7	$973,000	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$165,600		COMPENSAR	23	$4,140,000	4%	$165,600	ARL SURA	23	$4,140,000	0.522%	1	$21,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,800		COMPENSAR	7	$1,143,334	4%	$45,800	ARL SURA	7	$1,143,334	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,200		COMPENSAR	23	$1,303,334	4%	$52,200	ARL SURA	23	$1,303,334	0.522%	1	$6,900	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,000		COMPENSAR	7	$350,000	4%	$14,000	ARL SURA	7	$350,000	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,400		COMPENSAR	19	$1,235,000	4%	$49,400	ARL SURA	19	$1,235,000	0.522%	1	$6,500	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,000		COMPENSAR	11	$649,000	4%	$26,000	ARL SURA	11	$649,000	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,000		COMPENSAR	6	$350,000	4%	$14,000	ARL SURA	6	$350,000	0.522%	1	$1,900	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
29	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No										X	2024/01/01																
30	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No																							X	2024/01/02	2024/01/16		
31	CC	1022412081	PIRAGAUTA CASTILLO DOUGLAS YULIAN	Dependiente	0	No	No										X	2024/01/01																
32	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No										X	2024/01/01																
33	CC	38143072	RODRIGUEZ AVILES MERY	Dependiente	0	No	No										X	2024/01/01																
34	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No										X	2024/01/01																
35	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																							X	2024/01/02	2024/01/05		
36	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No										X	2024/01/01																
37	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No																							X	2024/01/02	2024/01/12		
38	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No										X	2024/01/01																
39	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No																							X	2024/01/02	2024/01/11		
40	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No										X	2024/01/01																
41	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No										X	2024/01/01																
42	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No																	X	2024/01/23	2024/01/24								
43	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No										X	2024/01/01																
44	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No										X	2024/01/01																
45	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																							X	2024/01/25	2024/01/27		
46	CC	1090454809	TORRES CONTRERAS NELLY MARIA	Dependiente	0	No	No																				X	2024/01/01	2024/01/30					
47	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																											
48	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																							X	2024/01/02	2024/01/08		
49	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No										X	2024/01/01																
50	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																							X	2024/01/02	2024/01/05		
51	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No										X	2024/01/01																

Centro de Trabajo: RIESGO 2(22 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(22 Afiliados)

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
52	CC	1032408486	APONTE AVILA LISA MARIA	Dependiente	0	No	No										X	2024/01/01																
53	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No										X	2024/01/01																
54	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No																							X	2024/01/02	2024/01/07		
55	CC	1019095887	BURGOS LIZARAZO YURY ELIZABETH	Dependiente	0	No	No										X	2024/01/01																
56	CC	1023862352	CORONADO CARDENAS NELLY MARYERLY	Dependiente	0	No	No										X	2024/01/01																
57	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No										X	2024/01/01																
58	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No										X	2024/01/01																
59	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																							X	2024/01/02	2024/01/12		
60	CC	1014309284	GALINDO SEPULVEDA MIGUEL ANGEL	Dependiente	0	No	No										X	2024/01/01																
61	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No										X	2024/01/01																
62	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No																							X	2024/01/09	2024/01/15		

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
						$2,100,000	No		COLPENSIONES	15	$1,050,000	16%	SIN RIESGO	$168,000	$0	$0	$0	$0	$0	$168,000		NUEVA E.P.S.	15	$1,050,000	4%	$42,000	
						$2,100,000	No		COLPENSIONES	15	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		NUEVA E.P.S.	15	$960,000	4%	$38,400	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SALUD TOTAL	30	$1,950,000	4%	$78,000	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	30	$1,950,000	4%	$78,000	
						$2,650,000	No	Fijo	PORVENIR	26	$2,296,667	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		COMPENSAR	26	$2,296,667	4%	$91,900	
						$2,650,000	No	Fijo	PORVENIR	4	$306,667	16%	SIN RIESGO	$49,100	$0	$0	$0	$0	$0	$49,100		COMPENSAR	4	$306,667	4%	$12,300	
						$5,300,000	No	Fijo	PORVENIR	19	$3,356,667	16%	SIN RIESGO	$537,100	$0	$0	$0	$0	$0	$537,100		SALUD TOTAL	19	$3,356,667	4%	$134,300	
						$5,300,000	No	Fijo	PORVENIR	11	$1,822,334	16%	SIN RIESGO	$291,600	$0	$0	$0	$0	$0	$291,600		SALUD TOTAL	11	$1,822,334	4%	$72,900	
						$2,500,000	No	Fijo	PORVENIR	20	$1,666,667	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		COMPENSAR	20	$1,666,667	4%	$66,700	
						$2,500,000	No	Fijo	PORVENIR	10	$666,667	16%	SIN RIESGO	$106,700	$0	$0	$0	$0	$0	$106,700		COMPENSAR	10	$666,667	4%	$26,700	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	4%	$66,000	
						$1,950,000	No	Fijo	PORVENIR	28	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		COMPENSAR	28	$1,820,000	4%	$72,800	
						$1,950,000	No	Fijo	PORVENIR	2	$118,000	16%	SIN RIESGO	$18,900	$0	$0	$0	$0	$0	$18,900		COMPENSAR	2	$118,000	4%	$4,800	
						$1,750,000	No	Fijo	PROTECCION	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	30	$1,750,000	4%	$70,000	
						$1,950,000	No	Fijo	PORVENIR	27	$1,755,000	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		FAMISANAR	27	$1,755,000	4%	$70,200	
						$1,950,000	No	Fijo	PORVENIR	3	$170,000	16%	SIN RIESGO	$27,200	$0	$0	$0	$0	$0	$27,200		FAMISANAR	3	$170,000	4%	$6,800	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,001	16%	SIN RIESGO	$416,100	$0	$0	$0	$0	$0	$416,100		SANITAS	30	$2,600,001	4%	$104,100	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	23	$4,830,000	4%	$193,200	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	7	$1,470,000	4%	$58,800	
						$3,600,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	26	$3,120,000	4%	$124,800	
						$3,600,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	4	$429,334	4%	$17,200	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SALUD TOTAL	30	$2,600,000	4%	$104,000	
																				$11,447,900						$2,832,400	
																				$11,447,900						$2,832,400	
						$3,925,000	No	Fijo	PROTECCION	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		COMPENSAR	30	$3,925,000	4%	$157,000	
						$2,350,000	No	Fijo	PROTECCION	24	$1,880,000	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		COMPENSAR	24	$1,880,000	4%	$75,200	
						$2,350,000	No	Fijo	PROTECCION	6	$420,000	16%	SIN RIESGO	$67,200	$0	$0	$0	$0	$0	$67,200		COMPENSAR	6	$420,000	4%	$16,800	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		FAMISANAR	30	$2,100,000	4%	$84,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		COMPENSAR	30	$3,500,000	4%	$140,000	
						$3,925,000	No	Fijo	PROTECCION	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		EPS SURA (ANTES SUSALUD)	30	$3,925,000	4%	$157,000	
						$2,400,000	No	Fijo	PORVENIR	19	$1,520,000	16%	SIN RIESGO	$243,200	$0	$0	$0	$0	$0	$243,200		COMPENSAR	19	$1,520,000	4%	$60,800	
						$2,400,000	No	Fijo	PORVENIR	11	$770,000	16%	SIN RIESGO	$123,200	$0	$0	$0	$0	$0	$123,200		COMPENSAR	11	$770,000	4%	$30,800	
						$2,250,000	No	Fijo	SKANDIA	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		COMPENSAR	30	$2,250,000	4%	$90,000	
						$2,400,000	No	Fijo	PORVENIR	23	$1,840,000	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		COMPENSAR	23	$1,840,000	4%	$73,600	
						$2,400,000	No	Fijo	PORVENIR	7	$490,000	16%	SIN RIESGO	$78,400	$0	$0	$0	$0	$0	$78,400		COMPENSAR	7	$490,000	4%	$19,600	

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	$42,000		COMPENSAR	15	$1,050,000	4%	$42,000	ARL SURA	15	$1,050,000	0.522%	1	$5,500	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,400		COMPENSAR	15	$960,000	4%	$38,400	ARL SURA	15	$960,000	0%	1	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,900		COMPENSAR	26	$2,296,667	4%	$91,900	ARL SURA	26	$2,296,667	0.522%	1	$12,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,300		COMPENSAR	4	$306,667	4%	$12,300	ARL SURA	4	$306,667	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$134,300		COMPENSAR	19	$3,356,667	4%	$134,300	ARL SURA	19	$3,356,667	0.522%	1	$17,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COMPENSAR	11	$1,822,334	4%	$72,900	ARL SURA	11	$1,822,334	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,700		COMPENSAR	20	$1,666,667	4%	$66,700	ARL SURA	20	$1,666,667	0.522%	1	$8,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,700		COMPENSAR	10	$666,667	4%	$26,700	ARL SURA	10	$666,667	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMPENSAR	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMPENSAR	28	$1,820,000	4%	$72,800	ARL SURA	28	$1,820,000	0.522%	1	$9,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COMPENSAR	0	$0	4%	$0	ARL SURA	2	$118,000	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMPENSAR	30	$1,750,000	4%	$70,000	ARL SURA	30	$1,750,000	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,200		COMPENSAR	27	$1,755,000	4%	$70,200	ARL SURA	27	$1,755,000	0.522%	1	$9,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,800		COMPENSAR	3	$170,000	4%	$6,800	ARL SURA	3	$170,000	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,100		COMPENSAR	0	$0	4%	$0	ARL SURA	30	$2,600,001	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$193,200		COMPENSAR	23	$4,830,000	4%	$193,200	ARL SURA	23	$4,830,000	0.522%	1	$25,300	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,800		COMPENSAR	7	$1,470,000	4%	$58,800	ARL SURA	7	$1,470,000	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,800		COMPENSAR	26	$3,120,000	4%	$124,800	ARL SURA	26	$3,120,000	0.522%	1	$16,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,200		COMPENSAR	4	$429,334	4%	$17,200	ARL SURA	4	$429,334	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,832,400						$2,832,400						$685,900				$0		$0		$0		$0	
	$2,832,400						$2,832,400						$685,900				$0		$0		$0		$0	
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMPENSAR	24	$1,880,000	4%	$75,200	ARL SURA	24	$1,880,000	1.044%	2	$19,700	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,800		COMPENSAR	6	$420,000	4%	$16,800	ARL SURA	6	$420,000	0%	2	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	1.044%	2	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,800		COMPENSAR	19	$1,520,000	4%	$60,800	ARL SURA	19	$1,520,000	1.044%	2	$15,900	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,800		COMPENSAR	11	$770,000	4%	$30,800	ARL SURA	11	$770,000	0%	2	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMPENSAR	30	$2,250,000	4%	$90,000	ARL SURA	30	$2,250,000	1.044%	2	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMPENSAR	23	$1,840,000	4%	$73,600	ARL SURA	23	$1,840,000	1.044%	2	$19,300	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,600		COMPENSAR	7	$490,000	4%	$19,600	ARL SURA	7	$490,000	0%	2	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
63	CC	1072652561	HERRERA CAMELO DAVID ALONSO	Dependiente	0	No	No										X	2024/01/01																
64	CC	1033798463	MONTERO SEGURA JOSE LEONARDO	Dependiente	0	No	No										X	2024/01/01																
65	CC	1012439459	MUÑOZ MUÑOZ LUZ ADRIANA	Dependiente	0	No	No										X	2024/01/01																
66	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No										X	2024/01/01																
67	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																							X	2024/01/22	2024/01/26		
68	CC	1000032375	OJEDA AVILA LAURA CATALINA	Dependiente	0	No	No										X	2024/01/01																
69	CC	18005836	PARRA ARCHBOLD JOSE MANUEL	Dependiente	0	No	No										X	2024/01/01																
70	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No										X	2024/01/01																
71	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No										X	2024/01/01																
72	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No										X	2024/01/01																
73	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No										X	2024/01/01																
74	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No																							X	2024/01/02	2024/01/05		
75	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No										X	2024/01/01																
76	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																							X	2024/01/02	2024/01/05		
77	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No										X	2024/01/01																
78	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No													X														
79	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No																							X	2024/01/02	2024/01/08		
80	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No										X	2024/01/01																
Centro de Trabajo: RIESGO ALTO(2 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																		
81	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No										X	2024/01/01																
82	CC	1014185711	PACHON NUMPAQUE NELSON ENRIQUE	Dependiente	0	No	No										X	2024/01/01																
Total	**Afiliados(58)**																																	

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,450,000	No	Fijo	PROTECCION	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		COMPENSAR	30	$2,450,000	4%	$98,000	
						$2,350,000	No	Fijo	COLPENSIONES	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		NUEVA E.P.S.	30	$2,350,000	4%	$94,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SALUD TOTAL	30	$1,950,000	4%	$78,000	
						$3,925,000	No	Fijo	PORVENIR	25	$3,270,834	16%	SIN RIESGO	$523,400	$0	$0	$0	$0	$0	$523,400		SALUD TOTAL	25	$3,270,834	4%	$130,900	
						$3,925,000	No	Fijo	PORVENIR	5	$587,500	16%	SIN RIESGO	$94,000	$0	$0	$0	$0	$0	$94,000		SALUD TOTAL	5	$587,500	4%	$23,500	
						$2,350,000	No	Fijo	PORVENIR	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		EPS SURA (ANTES SUSALUD)	30	$2,350,000	4%	$94,000	
						$3,925,000	No	Fijo	PORVENIR	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		SANITAS	30	$3,925,000	4%	$157,000	
						$3,400,000	No	Fijo	SKANDIA	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		SANITAS	30	$3,400,000	4%	$136,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SANITAS	30	$2,400,000	4%	$96,000	
						$2,300,000	No	Fijo	COLFONDOS	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		SALUD TOTAL	30	$2,300,000	4%	$92,000	
						$1,550,000	No	Fijo	PORVENIR	26	$1,343,334	16%	SIN RIESGO	$215,000	$0	$0	$0	$0	$0	$215,000		FAMISANAR	26	$1,343,334	4%	$53,800	
						$1,550,000	No	Fijo	PORVENIR	4	$181,334	16%	SIN RIESGO	$29,100	$0	$0	$0	$0	$0	$29,100		FAMISANAR	4	$181,334	4%	$7,300	
						$2,050,000	No	Fijo	PORVENIR	26	$1,776,667	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		NUEVA E.P.S.	26	$1,776,667	4%	$71,100	
						$2,050,000	No	Fijo	PORVENIR	4	$247,467	16%	SIN RIESGO	$39,600	$0	$0	$0	$0	$0	$39,600		NUEVA E.P.S.	4	$247,467	4%	$9,900	
						$4,800,000	No	Fijo	COLPENSIONES	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		COMPENSAR	30	$4,800,000	4%	$192,000	
						$10,735,000	No	Fijo	COLFONDOS	23	$9,395,167	16%	SIN RIESGO	$1,503,300	$0	$0	$47,000	$47,000	$0	$1,597,300		EPS SURA (ANTES SUSALUD)	23	$9,395,167	4%	$375,900	
						$10,735,000	No	Fijo	COLFONDOS	7	$2,504,834	16%	SIN RIESGO	$400,800	$0	$0	$12,600	$12,600	$0	$426,000		EPS SURA (ANTES SUSALUD)	7	$2,504,834	4%	$100,200	
						$2,950,000	No	Fijo	PORVENIR	30	$2,950,000	16%	SIN RIESGO	$472,000	$0	$0	$0	$0	$0	$472,000		SANITAS	30	$2,950,000	4%	$118,000	
																				$2,055,000						$308,000	
																				$2,055,000						$308,000	
						$5,300,000	No	Fijo	COLPENSIONES	30	$5,300,000	26%	ALTO RIESGO	$1,378,000	$0	$0	$26,500	$26,500	$0	$1,431,000		SALUD TOTAL	30	$5,300,000	4%	$212,000	
						$2,400,000	No	Fijo	COLPENSIONES	30	$2,400,000	26%	ALTO RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		SANITAS	30	$2,400,000	4%	$96,000	
																				$25,544,000						$6,656,100	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	1.044%	2	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,000		COMPENSAR	30	$2,350,000	4%	$94,000	ARL SURA	30	$2,350,000	1.044%	2	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	1.044%	2	$20,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,900		COMPENSAR	25	$3,270,834	4%	$130,900	ARL SURA	25	$3,270,834	1.044%	2	$34,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,500		COMPENSAR	5	$587,500	4%	$23,500	ARL SURA	5	$587,500	0%	2	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,000		COMPENSAR	30	$2,350,000	4%	$94,000	ARL SURA	30	$2,350,000	1.044%	2	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,000		COMPENSAR	30	$3,400,000	4%	$136,000	ARL SURA	30	$3,400,000	1.044%	2	$35,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	1.044%	2	$25,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	1.044%	2	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,800		COMPENSAR	26	$1,343,334	4%	$53,800	ARL SURA	26	$1,343,334	1.044%	2	$14,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMPENSAR	4	$181,334	4%	$7,300	ARL SURA	4	$181,334	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,100		COMPENSAR	26	$1,776,667	4%	$71,100	ARL SURA	26	$1,776,667	1.044%	2	$18,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,900		COMPENSAR	4	$247,467	4%	$9,900	ARL SURA	4	$247,467	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$192,000		COMPENSAR	30	$4,800,000	4%	$192,000	ARL SURA	30	$4,800,000	1.044%	2	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$375,900		COMPENSAR	23	$9,395,167	4%	$375,900	ARL SURA	23	$9,395,167	1.044%	2	$98,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,200		COMPENSAR	7	$2,504,834	4%	$100,200	ARL SURA	7	$2,504,834	0%	2	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$118,000		COMPENSAR	30	$2,950,000	4%	$118,000	ARL SURA	30	$2,950,000	1.044%	2	$30,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$308,000						$308,000						$335,000				$0		$0		$0		$0	
	$308,000						$308,000						$335,000				$0		$0		$0		$0	
$0	$212,000		COMPENSAR	30	$5,300,000	4%	$212,000	ARL SURA	30	$5,300,000	4.35%	4	$230,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	4.35%	4	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,656,100						$6,545,900						$1,405,800				$0		$0		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	476621094	9463535762	E	2024/02/21	2024/02/26	BANCOLOMBIA	5	$40,333,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				55	$25,544,000	$115,700	$0	$25,659,700
COLFONDOS	231001	800,227,940	6	3	$2,887,300	$13,100	$0	$2,900,400
COLPENSIONES	25-14	900,336,004	7	10	$4,812,600	$21,900	$0	$4,834,500
PORVENIR	230301	800,224,808	8	30	$12,810,200	$57,900	$0	$12,868,100
PROTECCION	230201	800,229,739	0	10	$4,129,900	$18,700	$0	$4,148,600
SKANDIA	230901	800,253,055	2	2	$904,000	$4,100	$0	$908,100
ARL (ADMINISTRADORAS: 1)				58	$1,405,800	$6,400	$0	$1,412,200
ARL SURA	14-11	890,903,790	5	58	$1,405,800	$6,400	$0	$1,412,200
CCF (ADMINISTRADORAS: 1)				58	$6,545,900	$29,500	$0	$6,575,400
COMPENSAR	CCF24	860,066,942	7	58	$6,545,900	$29,500	$0	$6,575,400
EPS (ADMINISTRADORAS: 6)				58	$6,656,100	$30,200	$0	$6,686,300
COMPENSAR	EPS008	860,066,942	7	15	$1,546,400	$7,000	$0	$1,553,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,907,300	$8,600	$0	$1,915,900
FAMISANAR	EPS017	830,003,564	7	3	$222,100	$1,100	$0	$223,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$307,400	$1,400	$0	$308,800
SALUD TOTAL	EPS002	800,130,907	4	9	$1,063,600	$4,800	$0	$1,068,400
SANITAS	EPS005	800,251,440	6	15	$1,609,300	$7,300	$0	$1,616,600
TOTAL				**58**	**$40,151,800**	**$181,800**	**$0**	**$40,333,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	529672362	9464678880	E	2024/03/21	2024/03/22	BANCOLOMBIA	1	$46,295,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMPENSAR (61 Afiliados)																								$172,850,855	$29,178,100			$192,478,836	$7,832,500			$188,282,169	$7,532,000			$190,918,836		$1,712,400		$0	$0		$46,255,000
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)																								$0	$0			$1,560,000	$195,000			$0	$0			$0		$0		$0	$0		$195,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																								$0	$0			$1,560,000	$195,000			$0	$0			$0		$0		$0	$0		$195,000
1	CC	1031421406	GORDON JEISENBER	X																		0	$0	$0	EPSC34	12	$520,000	$65,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$65,000
2	CC	1010961288	ORREGO MIGUEL	X																		0	$0	$0	EPS008	12	$520,000	$65,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$65,000
3	CC	1013672357	RODRIGUEZ JEFFERSON	X																		0	$0	$0	EPS008	12	$520,000	$65,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$65,000

Planilla Resumen

Centro de Trabajo: RIESGO 1 (34 Afiliados)																							$92,876,532	$15,113,800			$110,944,513	$4,438,200			$110,634,513	$4,425,800			$110,944,513		$568,300		$0	$0		$24,546,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (34 Afiliados)																							$92,876,532	$15,113,800			$110,944,513	$4,438,200			$110,634,513	$4,425,800			$110,944,513		$568,300		$0	$0		$24,546,100
4	CC	1023950555	AGUILAR SLEYDER									X									230301	30	$4,829,556	$772,800	EPS008	30	$4,829,556	$193,200	CCF24	30	$4,829,556	$193,200	14-11	30	$4,829,556	0.522%	$25,300	30	$0	$0	Si	$1,184,500
5	CC	73108419	AUDIVET ARTURO									X									25-14	30	$8,115,465	$1,379,700	EPS008	30	$8,115,465	$324,700	CCF24	30	$8,115,465	$324,700	14-11	30	$8,115,465	0.522%	$42,400	30	$0	$0	Si	$2,071,500
6	CC	79737620	BARRAGAN WILMAR																		230201	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF24	30	$2,150,000	$86,000	14-11	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
7	CC	1032676017	CASTRO DEICY																		230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
8	CC	52861243	CORTES ELCY											X							231001	3	$310,000	$49,600	EPS005	3	$310,000	$12,400	CCF24	0	$0	$0	14-11	3	$310,000	0.000%	$0	0	$0	$0	Si	$62,000
9	CC	52861243	CORTES ELCY																		231001	27	$2,790,000	$446,400	EPS005	27	$2,790,000	$111,600	CCF24	27	$2,790,000	$111,600	14-11	27	$2,790,000	0.522%	$14,600	27	$0	$0	Si	$684,200
10	CC	1022401362	CRUZ ANGIE													X					230201	3	$185,000	$29,600	EPS008	3	$185,000	$7,400	CCF24	3	$185,000	$7,400	14-11	3	$185,000	0.000%	$0	3	$0	$0	Si	$44,400
11	CC	1022401362	CRUZ ANGIE																		230201	27	$1,665,000	$266,400	EPS008	27	$1,665,000	$66,600	CCF24	27	$1,665,000	$66,600	14-11	27	$1,665,000	0.522%	$8,700	27	$0	$0	Si	$408,300
12	CC	70114811	ECHEVERRI LUIS									X										0	$0	$0	EPS010	30	$8,167,981	$326,800	CCF24	30	$8,167,981	$326,800	14-11	30	$8,167,981	0.522%	$42,700	30	$0	$0	Si	$696,300
13	CC	1037627872	ECHEVERRI SARA																		230301	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF24	30	$3,600,000	$144,000	14-11	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
14	CC	1075650225	GARCIA MARIA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF24	30	$5,000,000	$200,000	14-11	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
15	CC	52730644	GONZALEZ YURANI																		25-14	30	$2,550,000	$408,000	EPS005	30	$2,550,000	$102,000	CCF24	30	$2,550,000	$102,000	14-11	30	$2,550,000	0.522%	$13,400	30	$0	$0	Si	$625,400
16	CC	53910172	HERNANDEZ SONIA																		230301	30	$2,250,000	$360,000	EPS010	30	$2,250,000	$90,000	CCF24	30	$2,250,000	$90,000	14-11	30	$2,250,000	0.522%	$11,800	30	$0	$0	Si	$551,800
17	CC	1018441939	JUYO VANESSA																		230201	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-11	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
18	CC	1090491064	LUNA HEIDY																		230301	30	$2,450,000	$392,000	EPS010	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-11	30	$2,450,000	0.522%	$12,800	30	$0	$0	Si	$600,800
19	CC	1070019573	MESA EDWIN																		230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-11	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
20	CC	79786894	MESA EDWIN																		230201	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF24	30	$4,500,000	$180,000	14-11	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
21	CC	80090246	MESA STEVEN																		230301	30	$5,400,000	$918,000	EPS010	30	$5,400,000	$216,000	CCF24	30	$5,400,000	$216,000	14-11	30	$5,400,000	0.522%	$28,200	30	$0	$0	Si	$1,378,200
22	CC	71580339	MONTES JOSE																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
23	CC	52801968	OSMA SONIA																		230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
24	CC	1022981163	OTALORA DEISY																		25-14	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-11	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
25	CC	51870124	PESCA ANA																		25-14	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-11	30	$2,100,000	0.522%	$11,000	30	$0	$0	Si	$515,000
26	CC	1022412081	PIRAGAUTA DOUGLAS									X									230301	30	$1,708,854	$273,500	EPS005	30	$1,708,854	$68,400	CCF24	30	$1,708,854	$68,400	14-11	30	$1,708,854	0.522%	$9,000	30	$0	$0	Si	$419,300
27	CC	52860425	PORRAS DORIS									X									230301	30	$2,122,656	$339,700	EPS002	30	$2,122,656	$85,000	CCF24	30	$2,122,656	$85,000	14-11	30	$2,122,656	0.522%	$11,100	30	$0	$0	Si	$520,800
28	CC	38143072	RODRIGUEZ MERY																		25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
29	CC	1018514671	SANTAFE MARIA																		230301	30	$2,650,000	$424,000	EPS008	30	$2,650,000	$106,000	CCF24	30	$2,650,000	$106,000	14-11	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
30	CC	91159834	SASTOQUE EDUARD									X									230301	30	$11,800,000	$2,006,000	EPS002	30	$11,800,000	$472,000	CCF24	30	$11,800,000	$472,000	14-11	30	$11,800,000	0.522%	$61,600	30	$0	$0	Si	$3,011,600
31	CC	1010150530	SIMIJACA LAURA																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
32	CC	1022326143	SUAREZ EDWIN																		230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
33	CC	1024572516	SUAREZ GERALDINE																		230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$66,000	CCF24	30	$1,650,000	$66,000	14-11	30	$1,650,000	0.522%	$8,700	30	$0	$0	Si	$404,700
34	CC	1061500747	TOMBE RICARDO																		230201	30	$1,750,000	$280,000	EPS002	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-11	30	$1,750,000	0.522%	$9,200	30	$0	$0	Si	$429,200
35	CC	1033810356	TONGUINO DEULIN																		230301	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
36	CC	1090454809	TORRES NELLY																		230301	9	$780,000	$124,800	EPS005	9	$780,000	$31,200	CCF24	9	$780,000	$31,200	14-11	9	$780,000	0.522%	$4,100	9	$0	$0	Si	$191,300
37	CC	1090454809	TORRES NELLY													X					230301	21	$1,820,001	$291,300	EPS005	21	$1,820,001	$72,900	CCF24	21	$1,820,001	$72,900	14-11	21	$1,820,001	0.000%	$0	21	$0	$0	Si	$437,100
38	CC	3228508	URIBE LUIS																			0	$0	$0	EPS010	30	$6,300,000	$252,000	CCF24	30	$6,300,000	$252,000	14-11	30	$6,300,000	0.522%	$32,900	30	$0	$0	Si	$536,900
39	CC	35465718	URIBE SONIA																			0	$0	$0	EPS005	30	$3,600,000	$144,000	CCF24	30	$3,600,000	$144,000	14-11	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$306,800
40	CC	1019067491	ZARATE YULIET																		230301	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-11	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600

PLANILLA PAGADA

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Planilla Resumen

Centro de Trabajo: RIESGO 2 (22 Afiliados)																							$69,789,768	$11,338,300			$69,789,768	$2,791,900			$67,463,101	$2,698,800			$69,789,768		$701,000		$0	$0		$17,530,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (22 Afiliados)																							$69,789,768	$11,338,300			$69,789,768	$2,791,900			$67,463,101	$2,698,800			$69,789,768		$701,000		$0	$0		$17,530,000
41	CC	1032408486	APONTE LISA									X									230201	30	$4,288,880	$686,300	EPS008	30	$4,288,880	$171,600	CCF24	30	$4,288,880	$171,600	14-11	30	$4,288,880	1.044%	$44,800	30	$0	$0	Si	$1,074,300
42	CC	1013595616	BEJARANO HECTOR																		230201	30	$2,350,000	$376,000	EPS008	30	$2,350,000	$94,000	CCF24	30	$2,350,000	$94,000	14-11	30	$2,350,000	1.044%	$24,600	30	$0	$0	Si	$588,600
43	CC	1019095887	BURGOS YURY																		230301	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-11	30	$2,100,000	1.044%	$22,000	30	$0	$0	Si	$526,000
44	CC	1023862352	CORONADO NELLY																		230301	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-11	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
45	CC	1032384493	CRIOLLO LEDY													X					230201	2	$261,667	$41,900	EPS010	2	$261,667	$10,500	CCF24	2	$261,667	$10,500	14-11	2	$261,667	0.000%	$0	2	$0	$0	Si	$62,900
46	CC	1032384493	CRIOLLO LEDY																		230201	28	$3,663,334	$586,200	EPS010	28	$3,663,334	$146,600	CCF24	28	$3,663,334	$146,600	14-11	28	$3,663,334	1.044%	$38,300	28	$0	$0	Si	$917,700
47	CC	1089077159	DELGADO DIEGO																		230301	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	1.044%	$25,100	30	$0	$0	Si	$601,100
48	CC	1014309284	GALINDO MIGUEL																		230901	30	$2,250,000	$360,000	EPS008	30	$2,250,000	$90,000	CCF24	30	$2,250,000	$90,000	14-11	30	$2,250,000	1.044%	$23,500	30	$0	$0	Si	$563,500
49	CC	1018487775	GONZALEZ CESAR																		230301	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	1.044%	$25,100	30	$0	$0	Si	$601,100
50	CC	1072652561	HERRERA DAVID																		230201	30	$2,450,000	$392,000	EPS008	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-11	30	$2,450,000	1.044%	$25,600	30	$0	$0	Si	$613,600
51	CC	1033798463	MONTERO JOSE																		25-14	30	$2,350,000	$376,000	EPS037	30	$2,350,000	$94,000	CCF24	30	$2,350,000	$94,000	14-11	30	$2,350,000	1.044%	$24,600	30	$0	$0	Si	$588,600
52	CC	1012439459	MUÑOZ LUZ																		230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF24	30	$1,950,000	$78,000	14-11	30	$1,950,000	1.044%	$20,400	30	$0	$0	Si	$488,400
53	CC	53036806	NIETO DIANA											X							230301	2	$261,667	$41,900	EPS002	2	$261,667	$10,500	CCF24	0	$0	$0	14-11	2	$261,667	0.000%	$0	0	$0	$0	Si	$52,400
54	CC	53036806	NIETO DIANA																		230301	28	$3,663,334	$586,200	EPS002	28	$3,663,334	$146,600	CCF24	28	$3,663,334	$146,600	14-11	28	$3,663,334	1.044%	$38,300	28	$0	$0	Si	$917,700
55	CC	1000032375	OJEDA LAURA		X																230301	2	$156,667	$25,100	EPS010	2	$156,667	$6,300	CCF24	2	$156,667	$6,300	14-11	2	$156,667	1.044%	$1,700	2	$0	$0	Si	$39,400
56	CC	18005836	PARRA JOSE																		230301	30	$3,925,000	$628,000	EPS005	30	$3,925,000	$157,000	CCF24	30	$3,925,000	$157,000	14-11	30	$3,925,000	1.044%	$41,000	30	$0	$0	Si	$983,000
57	CC	1074415099	PARRA YUDY																		230901	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF24	30	$3,400,000	$136,000	14-11	30	$3,400,000	1.044%	$35,500	30	$0	$0	Si	$851,500
58	CC	1023018005	PIRANEQUE JOSE													X					230301	2	$160,000	$25,600	EPS005	2	$160,000	$6,400	CCF24	2	$160,000	$6,400	14-11	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,400
59	CC	1023018005	PIRANEQUE JOSE																		230301	28	$2,240,000	$358,400	EPS005	28	$2,240,000	$89,600	CCF24	28	$2,240,000	$89,600	14-11	28	$2,240,000	1.044%	$23,400	28	$0	$0	Si	$561,000
60	CC	1118100110	ROA ANSELMO																		231001	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-11	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
61	CC	1233908803	RODRIGUEZ ALEJANDRO									X									230301	30	$1,574,219	$251,900	EPS017	30	$1,574,219	$63,000	CCF24	30	$1,574,219	$63,000	14-11	30	$1,574,219	1.044%	$16,500	30	$0	$0	Si	$394,400
62	CC	1019111444	SANCHEZ ANDERSON																		230301	30	$2,050,000	$328,000	EPS037	30	$2,050,000	$82,000	CCF24	30	$2,050,000	$82,000	14-11	30	$2,050,000	1.044%	$21,500	30	$0	$0	Si	$513,500
63	CC	1019110499	ULLOA NICOLAS									X									25-14	30	$5,245,000	$891,800	EPS008	30	$5,245,000	$209,800	CCF24	30	$5,245,000	$209,800	14-11	30	$5,245,000	1.044%	$54,800	30	$0	$0	Si	$1,366,200
64	CC	1125786566	URIBE LUIS																		231001	30	$11,900,000	$2,023,000	EPS010	30	$11,900,000	$476,000	CCF24	30	$11,900,000	$476,000	14-11	30	$11,900,000	1.044%	$124,300	30	$0	$0	Si	$3,099,300
65	CC	1018444250	VERA XIOMARA																		230301	9	$885,000	$141,600	EPS005	9	$885,000	$35,400	CCF24	9	$885,000	$35,400	14-11	9	$885,000	1.044%	$9,300	9	$0	$0	Si	$221,700
66	CC	1018444250	VERA XIOMARA											X	X						230301	21	$2,065,000	$330,400	EPS005	21	$2,065,000	$82,600	CCF24	0	$0	$0	14-11	21	$2,065,000	0.000%	$0	0	$0	$0	Si	$413,000
Centro de Trabajo: RIESGO ALTO (2 Afiliados)																							$10,184,555	$2,726,000			$10,184,555	$407,400			$10,184,555	$407,400			$10,184,555		$443,100		$0	$0		$3,983,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$10,184,555	$2,726,000			$10,184,555	$407,400			$10,184,555	$407,400			$10,184,555		$443,100		$0	$0		$3,983,900
67	CC	15371537	CORREA JOSE									X									25-14	30	$7,784,555	$2,102,000	EPS002	30	$7,784,555	$311,400	CCF24	30	$7,784,555	$311,400	14-11	30	$7,784,555	4.350%	$338,700	30	$0	$0	Si	$3,063,500
68	CC	1014185711	PACHON NELSON																		25-14	30	$2,400,000	$624,000	EPS005	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	4.350%	$104,400	30	$0	$0	Si	$920,400
Total		**Afiliados(61)**																					$172,850,855	$29,178,100			$192,478,836	$7,832,500			$188,282,169	$7,532,000			$190,918,836		$1,712,400		$0	$0		$46,255,000

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	529672362	9464678880	E	2024/03/21	2024/03/22	BANCOLOMBIA	1	$46,295,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				55	$29,178,100	$25,400	$0	$29,203,500
COLFONDOS	231001	800,227,940	6	3	$2,887,000	$2,600	$0	$2,889,600
COLPENSIONES	25-14	900,336,004	7	10	$6,917,500	$6,000	$0	$6,923,500
PORVENIR	230301	800,224,808	8	30	$14,259,200	$12,300	$0	$14,271,500
PROTECCION	230201	800,229,739	0	10	$4,210,400	$3,700	$0	$4,214,100
SKANDIA	230901	800,253,055	2	2	$904,000	$800	$0	$904,800
ARL (ADMINISTRADORAS: 1)				58	$1,712,400	$1,500	$0	$1,713,900
ARL SURA	14-11	890,903,790	5	58	$1,712,400	$1,500	$0	$1,713,900
CCF (ADMINISTRADORAS: 1)				58	$7,532,000	$6,500	$0	$7,538,500
COMPENSAR	CCF24	860,066,942	7	58	$7,532,000	$6,500	$0	$7,538,500
EPS (ADMINISTRADORAS: 7)				61	$7,832,500	$6,900	$0	$7,839,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$65,000	$100	$0	$65,100
COMPENSAR	EPS008	860,066,942	7	17	$2,079,300	$1,800	$0	$2,081,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$2,090,200	$1,800	$0	$2,092,000
FAMISANAR	EPS017	830,003,564	7	3	$225,000	$200	$0	$225,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$312,000	$300	$0	$312,300
SALUD TOTAL	EPS002	800,130,907	4	9	$1,437,500	$1,300	$0	$1,438,800
SANITAS	EPS005	800,251,440	6	15	$1,623,500	$1,400	$0	$1,624,900
TOTAL				**61**	**$46,255,000**	**$40,300**	**$0**	**$46,295,300**

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-03	2024-04	591399905	9465997334	E	2024/04/19	2024/04/22	BANCOLOMBIA	3	$41,682,600	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: COMPENSAR (60 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 1(3 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados)																																		
1	CC	1031421406	GORDON TRIANA JEISENBER GONZALO	Aprendices en etapa lectiva	0	No	No																											
2	CC	1010961288	ORREGO RIVERA MIGUEL ANGEL	Aprendices en etapa lectiva	0	No	No																											
3	CC	1013672357	RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO	Aprendices en etapa lectiva	0	No	No																											
Centro de Trabajo: RIESGO 1(34 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(34 Afiliados)																																		
4	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No																											
5	CC	73108419	AUDIVET CORTES ARTURO	Dependiente	0	No	No																											
6	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No																											
7	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No																											
8	CC	52861243	CORTES LARA ELCY JANNETH	Dependiente	0	No	No																											
9	CC	1022401362	CRUZ DIAZ ANGIE KATERINE	Dependiente	0	No	No																											
10	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No																											
11	CC	70114811	ECHEVERRI BERMUDEZ LUIS FERNANDO	Dependiente - Dependiente pensionado activo	0	No	No																											
12	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																											
13	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No																											
14	CC	53910172	HERNANDEZ CAMPOS SONIA ELIZABETH	Dependiente	0	No	No																											
15	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No																											
16	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No																											
17	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No																											
18	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No																											
19	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No																											
20	CC	71580339	MONTES SEPULVEDA JOSE WILSON	Dependiente	0	No	No																											
21	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																											
22	CC	1022981163	OTALORA GIRALDO DEISY ESTEFANI	Dependiente	0	No	No																											
23	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No																											
24	CC	1022412081	PIRAGAUTA CASTILLO DOUGLAS YULIAN	Dependiente	0	No	No																											
25	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No												X														
26	CC	38143072	RODRIGUEZ AVILES MERY	Dependiente	0	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
																				$26,149,500						$7,276,800	
																				$0						$487,500	
																				$0						$487,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	12.5%	$162,500	
																				$12,966,000						$3,728,700	
																				$12,966,000						$3,728,700	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COMPENSAR	30	$2,100,000	4%	$84,000	
						$2,150,000	No	Fijo	PROTECCION	30	$2,150,000	16%	SIN RIESGO	$344,000	$0	$0	$0	$0	$0	$344,000		SANITAS	30	$2,150,000	4%	$86,000	
						$1,700,000	No	Fijo	PROTECCION	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$3,100,000	No	Fijo	COLFONDOS	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000	
						$1,850,000	No	Fijo	PROTECCION	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		COMPENSAR	30	$1,850,000	4%	$74,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		EPS SURA (ANTES SUSALUD)	30	$3,600,000	4%	$144,000	
						$3,100,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,100,000	4%	$124,000	
						$5,000,000	No	Fijo	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	
						$2,550,000	No		COLPENSIONES	30	$2,550,000	16%	SIN RIESGO	$408,000	$0	$0	$0	$0	$0	$408,000		SANITAS	30	$2,550,000	4%	$102,000	
						$2,250,000	No	Fijo	PORVENIR	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		EPS SURA (ANTES SUSALUD)	30	$2,250,000	4%	$90,000	
						$1,350,000	No	Fijo	PROTECCION	30	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		EPS SURA (ANTES SUSALUD)	30	$1,350,000	4%	$54,000	
						$2,450,000	No	Fijo	PORVENIR	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		EPS SURA (ANTES SUSALUD)	30	$2,450,000	4%	$98,000	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000	
						$5,400,000	No		PORVENIR	30	$5,400,000	16%	SIN RIESGO	$864,000	$0	$0	$27,000	$27,000	$0	$918,000		EPS SURA (ANTES SUSALUD)	30	$5,400,000	4%	$216,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		COMPENSAR	30	$1,950,000	4%	$78,000	
						$1,750,000	No	Fijo	COLPENSIONES	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		EPS SURA (ANTES SUSALUD)	30	$1,750,000	4%	$70,000	
						$2,100,000	No		COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	4%	$84,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,950,000	No	Fijo	PORVENIR	30	$2,092,188	16%	SIN RIESGO	$334,800	$0	$0	$0	$0	$0	$334,800		SALUD TOTAL	30	$2,092,188	4%	$83,700	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	30	$1,950,000	4%	$78,000	

			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
	$7,276,800						$6,651,600						$1,497,700				$0		$0		$0		$0	
	$487,500						$0						$0				$0		$0		$0		$0	
	$487,500						$0						$0				$0		$0		$0		$0	
$0	$162,500			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$3,728,700						$3,714,500						$480,600				$0		$0		$0		$0	
	$3,728,700						$3,714,500						$480,600				$0		$0		$0		$0	
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,000		COMPENSAR	30	$2,150,000	4%	$86,000	ARL SURA	30	$2,150,000	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	0.522%	1	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMPENSAR	30	$1,850,000	4%	$74,000	ARL SURA	30	$1,850,000	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COMPENSAR	30	$3,600,000	4%	$144,000	ARL SURA	30	$3,600,000	0.522%	1	$18,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	0.522%	1	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,000		COMPENSAR	30	$2,550,000	4%	$102,000	ARL SURA	30	$2,550,000	0.522%	1	$13,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMPENSAR	30	$2,250,000	4%	$90,000	ARL SURA	30	$2,250,000	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMPENSAR	30	$1,350,000	4%	$54,000	ARL SURA	30	$1,350,000	0.522%	1	$7,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMPENSAR	30	$4,500,000	4%	$180,000	ARL SURA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$216,000		COMPENSAR	30	$5,400,000	4%	$216,000	ARL SURA	30	$5,400,000	0.522%	1	$28,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMPENSAR	30	$1,750,000	4%	$70,000	ARL SURA	30	$1,750,000	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		COMPENSAR	30	$2,092,188	4%	$83,700	ARL SURA	30	$2,092,188	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																											
28	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																	X	2024/03/04	2024/03/07								
29	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No													X														
30	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No																											
31	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No																											
32	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No													X														
33	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No																											
34	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No																							X	2024/03/11	2024/03/17		
35	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																											
36	CC	1090454809	TORRES CONTRERAS NELLY MARIA	Dependiente	0	No	No																											
37	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																											
38	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																											
39	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No																											
40	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No																							X	2024/03/18	2024/03/24		

Centro de Trabajo: RIESGO 2(21 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(21 Afiliados)

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
41	CC	1032408486	APONTE AVILA LISA MARIA	Dependiente	0	No	No																											
42	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No																											
43	CC	1019095887	BURGOS LIZARAZO YURY ELIZABETH	Dependiente	0	No	No																											
44	CC	1023862352	CORONADO CARDENAS NELLY MARYERLY	Dependiente	0	No	No																											
45	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																											
46	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																											
47	CC	1014309284	GALINDO SEPULVEDA MIGUEL ANGEL	Dependiente	0	No	No																											
48	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No																											
49	CC	1072652561	HERRERA CAMELO DAVID ALONSO	Dependiente	0	No	No																											
50	CC	1033798463	MONTERO SEGURA JOSE LEONARDO	Dependiente	0	No	No																											
51	CC	1012439459	MUÑOZ MUÑOZ LUZ ADRIANA	Dependiente	0	No	No																											
52	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																											
53	CC	18005836	PARRA ARCHBOLD JOSE MANUEL	Dependiente	0	No	No																											
54	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No																											
55	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No																											
56	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No																							X	2024/03/04	2024/03/07		
57	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No																											
58	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No																							X	2024/03/26	2024/03/27		
59	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No													X														
60	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																											
61	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																	X	2024/03/20	2024/03/21								
62	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No																											

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	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
						$2,650,000	No	Fijo	PORVENIR	26	$2,296,667	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		COMPENSAR	26	$2,296,667	4%	$91,900	
						$2,650,000	No	Fijo	PORVENIR	4	$353,334	16%	SIN RIESGO	$56,600	$0	$0	$0	$0	$0	$56,600		COMPENSAR	4	$353,334	4%	$14,200	
						$5,300,000	No	Fijo	PORVENIR	30	$7,852,501	16%	SIN RIESGO	$1,256,500	$0	$0	$39,300	$39,300	$0	$1,335,100		SALUD TOTAL	30	$7,852,501	4%	$314,200	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	4%	$66,000	
						$1,950,000	No	Fijo	PORVENIR	30	$2,010,938	16%	SIN RIESGO	$321,800	$0	$0	$0	$0	$0	$321,800		COMPENSAR	30	$2,010,938	4%	$80,500	
						$1,750,000	No	Fijo	PROTECCION	23	$1,341,667	16%	SIN RIESGO	$214,700	$0	$0	$0	$0	$0	$214,700		SALUD TOTAL	23	$1,341,667	4%	$53,700	
						$1,750,000	No	Fijo	PROTECCION	7	$408,334	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		SALUD TOTAL	7	$408,334	4%	$16,400	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		FAMISANAR	30	$1,950,000	4%	$78,000	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	4%	$104,000	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$6,300,000	4%	$252,000	
						$3,600,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$3,600,000	4%	$144,000	
						$2,600,000	No	Fijo	PORVENIR	23	$1,993,334	16%	SIN RIESGO	$319,000	$0	$0	$0	$0	$0	$319,000		SALUD TOTAL	23	$1,993,334	4%	$79,800	
						$2,600,000	No	Fijo	PORVENIR	7	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		SALUD TOTAL	7	$606,667	4%	$24,300	
																				$11,128,500						$2,752,600	
																				$11,128,500						$2,752,600	
						$3,925,000	No	Fijo	PROTECCION	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		COMPENSAR	30	$3,925,000	4%	$157,000	
						$2,350,000	No	Fijo	PROTECCION	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		COMPENSAR	30	$2,350,000	4%	$94,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		FAMISANAR	30	$2,100,000	4%	$84,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		COMPENSAR	30	$3,500,000	4%	$140,000	
						$3,925,000	No	Fijo	PROTECCION	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		EPS SURA (ANTES SUSALUD)	30	$3,925,000	4%	$157,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		COMPENSAR	30	$2,400,000	4%	$96,000	
						$2,250,000	No	Fijo	SKANDIA	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		COMPENSAR	30	$2,250,000	4%	$90,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		COMPENSAR	30	$2,400,000	4%	$96,000	
						$2,450,000	No	Fijo	PROTECCION	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		COMPENSAR	30	$2,450,000	4%	$98,000	
						$2,350,000	No	Fijo	COLPENSIONES	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		NUEVA E.P.S.	30	$2,350,000	4%	$94,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SALUD TOTAL	30	$1,950,000	4%	$78,000	
						$3,925,000	No	Fijo	PORVENIR	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		SALUD TOTAL	30	$3,925,000	4%	$157,000	
						$3,925,000	No	Fijo	PORVENIR	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		SANITAS	30	$3,925,000	4%	$157,000	
						$3,400,000	No	Fijo	SKANDIA	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		SANITAS	30	$3,400,000	4%	$136,000	
						$2,400,000	No	Fijo	PORVENIR	26	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		SANITAS	26	$2,080,000	4%	$83,200	
						$2,400,000	No	Fijo	PORVENIR	4	$320,000	16%	SIN RIESGO	$51,200	$0	$0	$0	$0	$0	$51,200		SANITAS	4	$320,000	4%	$12,800	
						$2,300,000	No	Fijo	COLFONDOS	28	$2,146,667	16%	SIN RIESGO	$343,500	$0	$0	$0	$0	$0	$343,500		SALUD TOTAL	28	$2,146,667	4%	$85,900	
						$2,300,000	No	Fijo	COLFONDOS	2	$153,334	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SALUD TOTAL	2	$153,334	4%	$6,200	
						$1,550,000	No	Fijo	PORVENIR	30	$1,558,073	16%	SIN RIESGO	$249,300	$0	$0	$0	$0	$0	$249,300		FAMISANAR	30	$1,558,073	4%	$62,400	
						$2,050,000	No	Fijo	PORVENIR	28	$1,913,334	16%	SIN RIESGO	$306,200	$0	$0	$0	$0	$0	$306,200		NUEVA E.P.S.	28	$1,913,334	4%	$76,600	
						$2,050,000	No	Fijo	PORVENIR	2	$136,667	16%	SIN RIESGO	$21,900	$0	$0	$0	$0	$0	$21,900		NUEVA E.P.S.	2	$136,667	4%	$5,500	
						$4,800,000	No	Fijo	COLPENSIONES	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		COMPENSAR	30	$4,800,000	4%	$192,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$91,900		COMPENSAR	26	$2,296,667	4%	$91,900	ARL SURA	26	$2,296,667	0.522%	1	$12,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,200		COMPENSAR	0	$0	4%	$0	ARL SURA	4	$353,334	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$314,200		COMPENSAR	30	$7,852,501	4%	$314,200	ARL SURA	30	$7,852,501	0.522%	1	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMPENSAR	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMPENSAR	30	$2,010,938	4%	$80,500	ARL SURA	30	$2,010,938	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,700		COMPENSAR	23	$1,341,667	4%	$53,700	ARL SURA	23	$1,341,667	0.522%	1	$7,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMPENSAR	7	$408,334	4%	$16,400	ARL SURA	7	$408,334	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$252,000		COMPENSAR	30	$6,300,000	4%	$252,000	ARL SURA	30	$6,300,000	0.522%	1	$32,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COMPENSAR	30	$3,600,000	4%	$144,000	ARL SURA	30	$3,600,000	0.522%	1	$18,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,800		COMPENSAR	23	$1,993,334	4%	$79,800	ARL SURA	23	$1,993,334	0.522%	1	$10,500	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		COMPENSAR	7	$606,667	4%	$24,300	ARL SURA	7	$606,667	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$2,752,600						$2,629,100						$682,100				$0		$0		$0		$0	
	$2,752,600						$2,629,100						$682,100				$0		$0		$0		$0	
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,000		COMPENSAR	30	$2,350,000	4%	$94,000	ARL SURA	30	$2,350,000	1.044%	2	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	1.044%	2	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	1.044%	2	$25,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMPENSAR	30	$2,250,000	4%	$90,000	ARL SURA	30	$2,250,000	1.044%	2	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	1.044%	2	$25,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	1.044%	2	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,000		COMPENSAR	30	$2,350,000	4%	$94,000	ARL SURA	30	$2,350,000	1.044%	2	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	1.044%	2	$20,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,000		COMPENSAR	30	$3,400,000	4%	$136,000	ARL SURA	30	$3,400,000	1.044%	2	$35,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMPENSAR	26	$2,080,000	4%	$83,200	ARL SURA	26	$2,080,000	1.044%	2	$21,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,800		COMPENSAR	4	$320,000	4%	$12,800	ARL SURA	4	$320,000	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,900		COMPENSAR	28	$2,146,667	4%	$85,900	ARL SURA	28	$2,146,667	1.044%	2	$22,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMPENSAR	2	$153,334	4%	$6,200	ARL SURA	2	$153,334	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMPENSAR	30	$1,558,073	4%	$62,400	ARL SURA	30	$1,558,073	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,600		COMPENSAR	28	$1,913,334	4%	$76,600	ARL SURA	28	$1,913,334	1.044%	2	$20,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMPENSAR	0	$0	4%	$0	ARL SURA	2	$136,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$192,000		COMPENSAR	30	$4,800,000	4%	$192,000	ARL SURA	30	$4,800,000	1.044%	2	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
63	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No																											
64	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No																				X	2024/03/01	2024/03/30					
Centro de Trabajo: RIESGO ALTO(2 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																		
65	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No																											
66	CC	1014185711	PACHON NUMPAQUE NELSON ENRIQUE	Dependiente	0	No	No																											
Total	**Afiliados(60)**																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	591399905	9465997334	E	2024/04/19	2024/04/22	BANCOLOMBIA	3	$41,682,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				54	$26,149,500	$67,200	$0	$26,216,700
COLFONDOS	231001	800,227,940	6	3	$2,887,100	$7,500	$0	$2,894,600
COLPENSIONES	25-14	900,336,004	7	10	$5,079,000	$13,100	$0	$5,092,100
PORVENIR	230301	800,224,808	8	29	$13,127,300	$33,600	$0	$13,160,900
PROTECCION	230201	800,229,739	0	10	$4,152,100	$10,600	$0	$4,162,700
SKANDIA	230901	800,253,055	2	2	$904,000	$2,400	$0	$906,400
ARL (ADMINISTRADORAS: 1)				57	$1,497,700	$3,900	$0	$1,501,600
ARL SURA	14-11	890,903,790	5	57	$1,497,700	$3,900	$0	$1,501,600
CCF (ADMINISTRADORAS: 1)				57	$6,651,600	$17,000	$0	$6,668,600
COMPENSAR	CCF24	860,066,942	7	57	$6,651,600	$17,000	$0	$6,668,600
EPS (ADMINISTRADORAS: 7)				60	$7,276,800	$18,900	$0	$7,295,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$162,500	$500	$0	$163,000
COMPENSAR	EPS008	860,066,942	7	17	$1,894,600	$4,900	$0	$1,899,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,881,000	$4,800	$0	$1,885,800
FAMISANAR	EPS017	830,003,564	7	3	$224,400	$600	$0	$225,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$312,100	$800	$0	$312,900
SALUD TOTAL	EPS002	800,130,907	4	9	$1,179,200	$3,100	$0	$1,182,300
SANITAS	EPS005	800,251,440	6	15	$1,623,000	$4,200	$0	$1,627,200
TOTAL				**60**	**$41,575,600**	**$107,000**	**$0**	**$41,682,600**

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$11,900,000	No	Fijo	COLFONDOS	30	$11,900,000	16%	SIN RIESGO	$1,904,000	$0	$0	$59,500	$59,500	$0	$2,023,000		EPS SURA (ANTES SUSALUD)	30	$11,900,000	4%	$476,000	
						$2,950,000	No	Fijo	PORVENIR	30	$2,950,000	16%	SIN RIESGO	$472,000	$0	$0	$0	$0	$0	$472,000		SANITAS	30	$2,950,000	4%	$118,000	
																				$2,055,000						$308,000	
																				$2,055,000						$308,000	
						$5,300,000	No	Fijo	COLPENSIONES	30	$5,300,000	26%	ALTO RIESGO	$1,378,000	$0	$0	$26,500	$26,500	$0	$1,431,000		SALUD TOTAL	30	$5,300,000	4%	$212,000	
						$2,400,000	No	Fijo	COLPENSIONES	30	$2,400,000	26%	ALTO RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		SANITAS	30	$2,400,000	4%	$96,000	
																				$26,149,500						$7,276,800	

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	$476,000		COMPENSAR	30	$11,900,000	4%	$476,000	ARL SURA	30	$11,900,000	1.044%	2	$124,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$118,000		COMPENSAR	0	$0	4%	$0	ARL SURA	30	$2,950,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$308,000						$308,000						$335,000				$0		$0		$0		$0	
	$308,000						$308,000						$335,000				$0		$0		$0		$0	
$0	$212,000		COMPENSAR	30	$5,300,000	4%	$212,000	ARL SURA	30	$5,300,000	4.35%	4	$230,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	4.35%	4	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$7,276,800						$6,651,600						$1,497,700				$0		$0		$0		$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	730824175	9468753225	E	2024/06/25	2024/06/26	BANCOLOMBIA	1	$45,433,300

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: COMPENSAR (63 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 1(3 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados)																																		
1	CC	1031421406	GORDON TRIANA JEISENBER GONZALO	Aprendices en etapa lectiva	0	No	No																											
2	CC	1010961288	ORREGO RIVERA MIGUEL ANGEL	Aprendices en etapa lectiva	0	No	No																											
3	CC	1013672357	RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO	Aprendices en etapa lectiva	0	No	No																											
Centro de Trabajo: RIESGO 1(33 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(33 Afiliados)																																		
4	CC	1023950555	AGUILAR PACHON SLEYDER ENRIQUE	Dependiente	0	No	No													X														
5	CC	73108419	AUDIVET CORTES ARTURO	Dependiente	0	No	No													X														
6	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No																											
7	CC	79737620	BARRAGAN HOYOS WILMAR LEONARDO	Dependiente	0	No	No																								X	2024/05/26	2024/05/30		
8	CC	1032676017	CASTRO UMAÑA DEICY PAOLA	Dependiente	0	No	No																											
9	CC	52861243	CORTES LARA ELCY JANNETH	Dependiente	0	No	No																											
10	CC	1022401362	CRUZ DIAZ ANGIE KATERINE	Dependiente	0	No	No										X	2024/05/01																
11	CC	1037627872	ECHEVERRI AGUDELO SARA CATALINA	Dependiente	0	No	No																											
12	CC	70114811	ECHEVERRI BERMUDEZ LUIS FERNANDO	Dependiente - Dependiente pensionado activo	0	No	No													X														
13	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																											
14	CC	1075650225	GARCIA LAITON MARIA ISABEL	Dependiente	0	No	No																								X	2024/05/14	2024/05/20		
15	CC	52730644	GONZALEZ ARIAS YURANI ROCIO	Dependiente	0	No	No																											
16	CC	53910172	HERNANDEZ CAMPOS SONIA ELIZABETH	Dependiente	0	No	No																											
17	CC	1018441939	JUYO CASTILLO VANESSA	Dependiente	0	No	No																											
18	CC	1090491064	LUNA SUAREZ HEIDY LIZETH	Dependiente	0	No	No				X	2024/05/30																						
19	CC	79786894	MESA AGUDELO EDWIN ALBERTO	Dependiente	0	No	No																											
20	CC	80090246	MESA AGUDELO STEVEN	Dependiente	0	No	No																											
21	CC	1070019573	MESA BAEZ EDWIN CAMILO	Dependiente	0	No	No																											
22	CC	71580339	MONTES SEPULVEDA JOSE WILSON	Dependiente	0	No	No																											
23	CC	52801968	OSMA VELASCO SONIA LUCELLY	Dependiente	0	No	No																											
24	CC	1022981163	OTALORA GIRALDO DEISY ESTEFANI	Dependiente	0	No	No																											
25	CC	1022981163	OTALORA GIRALDO DEISY ESTEFANI	Dependiente	0	No	No																X	2024/05/29	2024/05/30								
26	CC	51870124	PESCA PESCA ANA DEL CARMEN	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$28,590,700						$7,912,200	
																				$0						$487,500	
																				$0						$487,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	12.5%	$162,500	
																				$13,313,400						$3,885,900	
																				$13,313,400						$3,885,900	
						$2,100,000	No	Fijo	PORVENIR	30	$4,257,091	16%	SIN RIESGO	$681,200	$0	$0	$0	$0	$0	$681,200		COMPENSAR	30	$4,257,091	4%	$170,300	
						$2,100,000	No	Fijo	COLPENSIONES	30	$4,932,327	16%	SIN RIESGO	$789,200	$0	$0	$0	$0	$0	$789,200		COMPENSAR	30	$4,932,327	4%	$197,300	
						$2,150,000	No	Fijo	PROTECCION	25	$1,791,667	16%	SIN RIESGO	$286,700	$0	$0	$0	$0	$0	$286,700		SANITAS	25	$1,791,667	4%	$71,700	
						$2,150,000	No	Fijo	PROTECCION	5	$358,334	16%	SIN RIESGO	$57,400	$0	$0	$0	$0	$0	$57,400		SANITAS	5	$358,334	4%	$14,400	
						$1,700,000	No	Fijo	PROTECCION	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$3,100,000	No	Fijo	COLFONDOS	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000	
						$2,050,000	No	Fijo	PROTECCION	30	$2,050,000	16%	SIN RIESGO	$328,000	$0	$0	$0	$0	$0	$328,000		COMPENSAR	30	$2,050,000	4%	$82,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		EPS SURA (ANTES SUSALUD)	30	$3,600,000	4%	$144,000	
						$3,100,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$4,756,078	4%	$190,300	
						$5,000,000	No	Fijo	PORVENIR	23	$3,833,334	16%	SIN RIESGO	$613,400	$0	$0	$0	$0	$0	$613,400		EPS SURA (ANTES SUSALUD)	23	$3,833,334	4%	$153,400	
						$5,000,000	No	Fijo	PORVENIR	7	$1,166,667	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		EPS SURA (ANTES SUSALUD)	7	$1,166,667	4%	$46,700	
						$2,550,000	No		COLPENSIONES	30	$2,550,000	16%	SIN RIESGO	$408,000	$0	$0	$0	$0	$0	$408,000		SANITAS	30	$2,550,000	4%	$102,000	
						$2,250,000	No	Fijo	PORVENIR	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		EPS SURA (ANTES SUSALUD)	30	$2,250,000	4%	$90,000	
						$1,350,000	No	Fijo	PROTECCION	30	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		EPS SURA (ANTES SUSALUD)	30	$1,350,000	4%	$54,000	
						$2,450,000	No	Fijo	PORVENIR	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		EPS SURA (ANTES SUSALUD)	30	$2,450,000	4%	$98,000	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000	
						$5,400,000	No		PORVENIR	30	$5,400,000	16%	SIN RIESGO	$864,000	$0	$0	$27,000	$27,000	$0	$918,000		EPS SURA (ANTES SUSALUD)	30	$5,400,000	4%	$216,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		COMPENSAR	30	$1,950,000	4%	$78,000	
						$1,950,000	No	Fijo	COLPENSIONES	28	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	28	$1,820,000	4%	$72,800	
						$1,950,000	No	Fijo	COLPENSIONES	2	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		EPS SURA (ANTES SUSALUD)	2	$130,000	4%	$5,200	
						$2,100,000	No		COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	4%	$84,000	

			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
	$7,912,200						$7,220,900						$1,672,500				$0		$0		$0		$0	
	$487,500						$0						$0				$0		$0		$0		$0	
	$487,500						$0						$0				$0		$0		$0		$0	
$0	$162,500			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0		0	$0	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$3,885,900						$3,872,900						$497,900				$0		$0		$0		$0	
	$3,885,900						$3,872,900						$497,900				$0		$0		$0		$0	
$0	$170,300		COMPENSAR	30	$4,257,091	4%	$170,300	ARL SURA	30	$4,257,091	0.522%	1	$22,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$197,300		COMPENSAR	30	$4,932,327	4%	$197,300	ARL SURA	30	$4,932,327	0.522%	1	$25,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMPENSAR	25	$1,791,667	4%	$71,700	ARL SURA	25	$1,791,667	0.522%	1	$9,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMPENSAR	5	$358,334	4%	$14,400	ARL SURA	5	$358,334	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	0.522%	1	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,000		COMPENSAR	30	$2,050,000	4%	$82,000	ARL SURA	30	$2,050,000	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COMPENSAR	30	$3,600,000	4%	$144,000	ARL SURA	30	$3,600,000	0.522%	1	$18,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$190,300		COMPENSAR	30	$4,756,078	4%	$190,300	ARL SURA	30	$4,756,078	0.522%	1	$24,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$153,400		COMPENSAR	23	$3,833,334	4%	$153,400	ARL SURA	23	$3,833,334	0.522%	1	$20,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,700		COMPENSAR	7	$1,166,667	4%	$46,700	ARL SURA	7	$1,166,667	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,000		COMPENSAR	30	$2,550,000	4%	$102,000	ARL SURA	30	$2,550,000	0.522%	1	$13,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMPENSAR	30	$2,250,000	4%	$90,000	ARL SURA	30	$2,250,000	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMPENSAR	30	$1,350,000	4%	$54,000	ARL SURA	30	$1,350,000	0.522%	1	$7,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMPENSAR	30	$4,500,000	4%	$180,000	ARL SURA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$216,000		COMPENSAR	30	$5,400,000	4%	$216,000	ARL SURA	30	$5,400,000	0.522%	1	$28,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMPENSAR	28	$1,820,000	4%	$72,800	ARL SURA	28	$1,820,000	0.522%	1	$9,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMPENSAR	0	$0	4%	$0	ARL SURA	2	$130,000	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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								
27	CC	52860425	PORRAS GALVIS DORIS YASMIN	Dependiente	0	No	No													X																						
28	CC	38143072	RODRIGUEZ AVILES MERY	Dependiente	0	No	No																																		
29	CC	1018514671	SANTAFE MESTIZO MARIA NATALIA	Dependiente	0	No	No																																		
30	CC	91159834	SASTOQUE GELVEZ EDUARD	Dependiente	0	No	No													X																						
31	CC	1010150530	SIMIJACA MORALES LAURA VALENTINA	Dependiente	0	No	No																																		
32	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No																																		
33	CC	1024572516	SUAREZ AROCA GERALDINE ALEJANDRA	Dependiente	0	No	No																								X	2024/05/28	2024/05/30								
34	CC	1022326143	SUAREZ BABATIVA EDWIN FERNANDO	Dependiente	0	No	No													X																						
35	CC	1061500747	TOMBE DAGUA RICARDO FLORO	Dependiente	0	No	No																																		
36	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																																		
37	CC	1033810356	TONGUINO TACAN DEULIN NATALIA	Dependiente	0	No	No																		X	2024/05/14	2024/05/16														
38	CC	1090454809	TORRES CONTRERAS NELLY MARIA	Dependiente	0	No	No																																		
39	CC	3228508	URIBE RODRIGUEZ LUIS GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																																		
40	CC	35465718	URIBE RODRIGUEZ SONIA AMPARO	Dependiente - Dependiente pensionado activo	0	No	No																																		
41	CC	1019067491	ZARATE PARDO YULIET VIVIANA	Dependiente	0	No	No																																		
Centro de Trabajo: RIESGO 2(25 Afiliados)																																								
Ciudad: BOGOTA Depto: BOGOTA D.E.(25 Afiliados)																																							
42	CC	1032408486	APONTE AVILA LISA MARIA	Dependiente	0	No	No													X																						
43	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No																																		
44	CC	1013595616	BEJARANO URREGO HECTOR MANUEL	Dependiente	0	No	No																								X	2024/05/30	2024/05/30								
45	CC	1019095887	BURGOS LIZARAZO YURY ELIZABETH	Dependiente	0	No	No				X	2024/05/30																													
46	CC	1023862352	CORONADO CARDENAS NELLY MARYERLY	Dependiente	0	No	No																																		
47	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																																		
48	CC	1032384493	CRIOLLO BRICEÑO LEDY CATALINA	Dependiente	0	No	No																								X	2024/05/02	2024/05/05								
49	CC	1089077159	DELGADO DELGADO DIEGO EDISON	Dependiente	0	No	No																																		
50	CC	1014309284	GALINDO SEPULVEDA MIGUEL ANGEL	Dependiente	0	No	No																																		
51	CC	1018487775	GONZALEZ CONTRERAS CESAR IVAN	Dependiente	0	No	No																																		
52	CC	1072652561	HERRERA CAMELO DAVID ALONSO	Dependiente	0	No	No																																		
53	CC	1033798463	MONTERO SEGURA JOSE LEONARDO	Dependiente	0	No	No																																		
54	CC	1030599650	MORENO PINEDA LEIDY MARISOL	Dependiente	0	No	No																																		
55	CC	1012439459	MUÑOZ MUÑOZ LUZ ADRIANA	Dependiente	0	No	No																																		
56	CC	53036806	NIETO LOPEZ DIANA ELIZABETH	Dependiente	0	No	No																																		
57	CC	18005836	PARRA ARCHBOLD JOSE MANUEL	Dependiente	0	No	No																																		
58	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No																																		
59	CC	1074415099	PARRA BALLEN YUDY ALEXANDRA	Dependiente	0	No	No																		X	2024/05/15	2024/05/29														
60	CC	1023018005	PIRANEQUE QUINTERO JOSE ANTONIO	Dependiente	0	No	No				X	2024/05/30								X																						
61	CC	1118100110	ROA MONTAÑA ANSELMO	Dependiente	0	No	No																																		
62	CC	1233908803	RODRIGUEZ PENCUE ALEJANDRO	Dependiente	0	No	No													X																						

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,950,000	No	Fijo	PORVENIR	30	$2,183,594	16%	SIN RIESGO	$349,400	$0	$0	$0	$0	$0	$349,400		SALUD TOTAL	30	$2,183,594	4%	$87,400	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	30	$1,950,000	4%	$78,000	
						$2,650,000	No	Fijo	PORVENIR	30	$2,650,000	16%	SIN RIESGO	$424,000	$0	$0	$0	$0	$0	$424,000		COMPENSAR	30	$2,650,000	4%	$106,000	
						$5,300,000	No	Fijo	PORVENIR	30	$6,205,606	16%	SIN RIESGO	$992,900	$0	$0	$31,100	$31,100	$0	$1,055,100		SALUD TOTAL	30	$6,205,606	4%	$248,300	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		COMPENSAR	30	$2,600,000	4%	$104,000	
						$1,650,000	No	Fijo	PORVENIR	27	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SANITAS	27	$1,485,000	4%	$59,400	
						$1,650,000	No	Fijo	PORVENIR	3	$165,000	16%	SIN RIESGO	$26,400	$0	$0	$0	$0	$0	$26,400		SANITAS	3	$165,000	4%	$6,600	
						$1,950,000	No	Fijo	PORVENIR	30	$2,051,563	16%	SIN RIESGO	$328,300	$0	$0	$0	$0	$0	$328,300		COMPENSAR	30	$2,051,563	4%	$82,100	
						$1,750,000	No	Fijo	PROTECCION	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	30	$1,750,000	4%	$70,000	
						$1,950,000	No	Fijo	PORVENIR	27	$1,755,000	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		FAMISANAR	27	$1,755,000	4%	$70,200	
						$1,950,000	No	Fijo	PORVENIR	3	$195,000	16%	SIN RIESGO	$31,200	$0	$0	$0	$0	$0	$31,200		FAMISANAR	3	$195,000	4%	$7,800	
						$2,599,997	No	Fijo	PORVENIR	30	$2,599,997	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,599,997	4%	$104,000	
						$6,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$6,300,000	4%	$252,000	
						$3,600,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$3,600,000	4%	$144,000	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SALUD TOTAL	30	$2,600,000	4%	$104,000	
																				$12,776,500						$3,164,700	
																				$12,776,500						$3,164,700	
						$3,925,000	No	Fijo	PROTECCION	30	$4,068,099	16%	SIN RIESGO	$650,900	$0	$0	$0	$0	$0	$650,900		COMPENSAR	30	$4,068,099	4%	$162,800	
						$2,350,000	No	Fijo	PROTECCION	29	$2,271,667	16%	SIN RIESGO	$363,500	$0	$0	$0	$0	$0	$363,500		COMPENSAR	29	$2,271,667	4%	$90,900	
						$2,350,000	No	Fijo	PROTECCION	1	$78,334	16%	SIN RIESGO	$12,600	$0	$0	$0	$0	$0	$12,600		COMPENSAR	1	$78,334	4%	$3,200	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		FAMISANAR	30	$2,100,000	4%	$84,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		COMPENSAR	30	$3,500,000	4%	$140,000	
						$3,925,000	No	Fijo	PROTECCION	26	$3,401,667	16%	SIN RIESGO	$544,300	$0	$0	$0	$0	$0	$544,300		EPS SURA (ANTES SUSALUD)	26	$3,401,667	4%	$136,100	
						$3,925,000	No	Fijo	PROTECCION	4	$523,334	16%	SIN RIESGO	$83,800	$0	$0	$0	$0	$0	$83,800		EPS SURA (ANTES SUSALUD)	4	$523,334	4%	$21,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		COMPENSAR	30	$2,400,000	4%	$96,000	
						$3,000,000	No	Fijo	SKANDIA	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		COMPENSAR	30	$3,000,000	4%	$120,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		COMPENSAR	30	$2,400,000	4%	$96,000	
						$2,450,000	No	Fijo	PROTECCION	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		COMPENSAR	30	$2,450,000	4%	$98,000	
						$2,350,000	No	Fijo	COLPENSIONES	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		NUEVA E.P.S.	30	$2,350,000	4%	$94,000	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SALUD TOTAL	30	$2,600,000	4%	$104,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SALUD TOTAL	30	$1,950,000	4%	$78,000	
						$3,925,000	No	Fijo	PORVENIR	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		SALUD TOTAL	30	$3,925,000	4%	$157,000	
						$3,925,000	No	Fijo	PORVENIR	30	$3,925,000	16%	SIN RIESGO	$628,000	$0	$0	$0	$0	$0	$628,000		SANITAS	30	$3,925,000	4%	$157,000	
						$3,400,000	No	Fijo	SKANDIA	15	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	15	$1,700,000	4%	$68,000	
						$3,400,000	No	Fijo	SKANDIA	15	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	15	$1,700,000	4%	$68,000	
						$2,400,000	No	Fijo	PORVENIR	30	$2,502,500	16%	SIN RIESGO	$400,400	$0	$0	$0	$0	$0	$400,400		SANITAS	30	$2,502,500	4%	$100,100	
						$2,300,000	No	Fijo	COLFONDOS	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		SALUD TOTAL	30	$2,300,000	4%	$92,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,566,146	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		FAMISANAR	30	$1,566,146	4%	$62,700	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$87,400		COMPENSAR	30	$2,183,594	4%	$87,400	ARL SURA	30	$2,183,594	0.522%	1	$11,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,000		COMPENSAR	30	$2,650,000	4%	$106,000	ARL SURA	30	$2,650,000	0.522%	1	$13,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$248,300		COMPENSAR	30	$6,205,606	4%	$248,300	ARL SURA	30	$6,205,606	0.522%	1	$32,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMPENSAR	27	$1,485,000	4%	$59,400	ARL SURA	27	$1,485,000	0.522%	1	$7,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMPENSAR	3	$165,000	4%	$6,600	ARL SURA	3	$165,000	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,100		COMPENSAR	30	$2,051,563	4%	$82,100	ARL SURA	30	$2,051,563	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMPENSAR	30	$1,750,000	4%	$70,000	ARL SURA	30	$1,750,000	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,200		COMPENSAR	27	$1,755,000	4%	$70,200	ARL SURA	27	$1,755,000	0.522%	1	$9,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,800		COMPENSAR	0	$0	4%	$0	ARL SURA	3	$195,000	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,599,997	4%	$104,000	ARL SURA	30	$2,599,997	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$252,000		COMPENSAR	30	$6,300,000	4%	$252,000	ARL SURA	30	$6,300,000	0.522%	1	$32,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COMPENSAR	30	$3,600,000	4%	$144,000	ARL SURA	30	$3,600,000	0.522%	1	$18,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$3,164,700						$2,973,900						$767,800				$0		$0		$0		$0	
	$3,164,700						$2,973,900						$767,800				$0		$0		$0		$0	
$0	$162,800		COMPENSAR	30	$4,068,099	4%	$162,800	ARL SURA	30	$4,068,099	1.044%	2	$42,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,900		COMPENSAR	29	$2,271,667	4%	$90,900	ARL SURA	29	$2,271,667	1.044%	2	$23,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,200		COMPENSAR	1	$78,334	4%	$3,200	ARL SURA	1	$78,334	0%	2	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	1.044%	2	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	1.044%	2	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,100		COMPENSAR	26	$3,401,667	4%	$136,100	ARL SURA	26	$3,401,667	1.044%	2	$35,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,000		COMPENSAR	4	$523,334	4%	$21,000	ARL SURA	4	$523,334	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	1.044%	2	$25,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	1.044%	2	$25,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	1.044%	2	$25,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,000		COMPENSAR	30	$2,350,000	4%	$94,000	ARL SURA	30	$2,350,000	1.044%	2	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	1.044%	2	$27,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	1.044%	2	$20,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,000		COMPENSAR	30	$3,925,000	4%	$157,000	ARL SURA	30	$3,925,000	1.044%	2	$41,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	15	$1,700,000	4%	$68,000	ARL SURA	15	$1,700,000	1.044%	2	$17,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	0	$0	4%	$0	ARL SURA	15	$1,700,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,100		COMPENSAR	30	$2,502,500	4%	$100,100	ARL SURA	30	$2,502,500	1.044%	2	$26,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	1.044%	2	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COMPENSAR	30	$1,566,146	4%	$62,700	ARL SURA	30	$1,566,146	1.044%	2	$16,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																															
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct						
63	CC	1019111444	SANCHEZ LOSADA ANDERSON	Dependiente	0	No	No																																	
64	CC	1001882726	SUAREZ TAPIAS NIDIA MERCEDES	Dependiente	0	No	No																																	
65	CC	1001882726	SUAREZ TAPIAS NIDIA MERCEDES	Dependiente	0	No	No																		X	2024/05/14	2024/05/15													
66	CC	1016001475	TORRES REYES RICHARD	Dependiente	0	No	No													X																				
67	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No													X																				
68	CC	1019110499	ULLOA SIERRA NICOLAS	Dependiente	0	No	No																								X	2024/05/02	2024/05/03							
69	CC	1125786566	URIBE AGUDELO LUIS FELIPE	Dependiente	0	No	No																																	
70	CC	1018444250	VERA LA ROTTA XIOMARA ALEJANDRA	Dependiente	0	No	No																					X	2024/05/01	2024/05/30										
71	CC	1018480371	VILLAMIZAR AVELLA VALERY	Dependiente	0	No	No																																	
Centro de Trabajo: RIESGO ALTO(2 Afiliados)																																								
Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)																																								
72	CC	15371537	CORREA ESQUIVIA JOSE LUIS	Dependiente	0	No	No													X																				
73	CC	1014185711	PACHON NUMPAQUE NELSON ENRIQUE	Dependiente	0	No	No																																	
Total		**Afiliados(63)**																																						

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,050,000	No	Fijo	PORVENIR	30	$2,050,000	16%	SIN RIESGO	$328,000	$0	$0	$0	$0	$0	$328,000		NUEVA E.P.S.	30	$2,050,000	4%	$82,000	
						$1,800,000	No	Fijo	PORVENIR	28	$1,680,000	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		SALUD TOTAL	28	$1,680,000	4%	$67,200	
						$1,800,000	No	Fijo	PORVENIR	2	$120,000	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		SALUD TOTAL	2	$120,000	4%	$4,800	
						$2,000,000	No	Fijo	COLFONDOS	30	$2,020,833	16%	SIN RIESGO	$323,400	$0	$0	$0	$0	$0	$323,400		SALUD TOTAL	30	$2,020,833	4%	$80,900	
						$4,800,000	No	Fijo	COLPENSIONES	28	$4,755,000	16%	SIN RIESGO	$760,800	$0	$0	$0	$0	$0	$760,800		COMPENSAR	28	$4,755,000	4%	$190,200	
						$4,800,000	No	Fijo	COLPENSIONES	2	$320,000	16%	SIN RIESGO	$51,200	$0	$0	$0	$0	$0	$51,200		COMPENSAR	2	$320,000	4%	$12,800	
						$11,900,000	No	Fijo	COLFONDOS	30	$11,900,000	16%	SIN RIESGO	$1,904,000	$0	$0	$59,500	$59,500	$0	$2,023,000		EPS SURA (ANTES SUSALUD)	30	$11,900,000	4%	$476,000	
						$2,950,000	No	Fijo	PORVENIR	30	$2,950,000	16%	SIN RIESGO	$472,000	$0	$0	$0	$0	$0	$472,000		SANITAS	30	$2,950,000	4%	$118,000	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	4%	$104,000	
																				$2,500,800						$374,100	
																				$2,500,800						$374,100	
						$5,300,000	No	Fijo	COLPENSIONES	30	$6,950,548	26%	ALTO RIESGO	$1,807,200	$0	$0	$34,800	$34,800	$0	$1,876,800		SALUD TOTAL	30	$6,950,548	4%	$278,100	
						$2,400,000	No	Fijo	COLPENSIONES	30	$2,400,000	26%	ALTO RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		SANITAS	30	$2,400,000	4%	$96,000	
																				$28,590,700						$7,912,200	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$82,000		COMPENSAR	30	$2,050,000	4%	$82,000	ARL SURA	30	$2,050,000	1.044%	2	$21,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMPENSAR	28	$1,680,000	4%	$67,200	ARL SURA	28	$1,680,000	1.044%	2	$17,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COMPENSAR	0	$0	4%	$0	ARL SURA	2	$120,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,900		COMPENSAR	30	$2,020,833	4%	$80,900	ARL SURA	30	$2,020,833	1.044%	2	$21,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$190,200		COMPENSAR	28	$4,755,000	4%	$190,200	ARL SURA	28	$4,755,000	1.044%	2	$49,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,800		COMPENSAR	2	$320,000	4%	$12,800	ARL SURA	2	$320,000	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$476,000		COMPENSAR	30	$11,900,000	4%	$476,000	ARL SURA	30	$11,900,000	1.044%	2	$124,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$118,000		COMPENSAR	0	$0	4%	$0	ARL SURA	30	$2,950,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	ARL SURA	30	$2,600,000	1.044%	2	$27,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$374,100						$374,100						$406,800				$0		$0		$0		$0	
	$374,100						$374,100						$406,800				$0		$0		$0		$0	
$0	$278,100		COMPENSAR	30	$6,950,548	4%	$278,100	ARL SURA	30	$6,950,548	4.35%	4	$302,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	4.35%	4	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$7,912,200						$7,220,900						$1,672,500				$0		$0		$0		$0	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830065092	8	SET Y GAD S A S	B - MENOS DE 200 COTIZANTES	COMPENSAR	KR 48 101 A 69	BOGOTA-BOGOTA D.E.	7559277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	730824175	9468753225	E	2024/06/25	2024/06/26	BANCOLOMBIA	1	$45,433,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				57	$28,590,700	$23,300	$0	$28,614,000
COLFONDOS	231001	800,227,940	6	4	$3,210,400	$2,700	$0	$3,213,100
COLPENSIONES	25-14	900,336,004	7	10	$6,054,000	$5,000	$0	$6,059,000
PORVENIR	230301	800,224,808	8	31	$14,095,100	$11,300	$0	$14,106,400
PROTECCION	230201	800,229,739	0	10	$4,207,200	$3,400	$0	$4,210,600
SKANDIA	230901	800,253,055	2	2	$1,024,000	$900	$0	$1,024,900
ARL (ADMINISTRADORAS: 1)				60	$1,672,500	$1,400	$0	$1,673,900
ARL SURA	14-11	890,903,790	5	60	$1,672,500	$1,400	$0	$1,673,900
CCF (ADMINISTRADORAS: 1)				60	$7,220,900	$5,700	$0	$7,226,600
COMPENSAR	CCF24	860,066,942	7	60	$7,220,900	$5,700	$0	$7,226,600
EPS (ADMINISTRADORAS: 7)				63	$7,912,200	$6,600	$0	$7,918,800
CAPITAL SALUD	EPSC34	900,298,372	9	1	$162,500	$200	$0	$162,700
COMPENSAR	EPS008	860,066,942	7	17	$2,154,600	$1,700	$0	$2,156,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,955,500	$1,600	$0	$1,957,100
FAMISANAR	EPS017	830,003,564	7	3	$224,700	$200	$0	$224,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$312,000	$300	$0	$312,300
SALUD TOTAL	EPS002	800,130,907	4	12	$1,439,700	$1,200	$0	$1,440,900
SANITAS	EPS005	800,251,440	6	15	$1,663,200	$1,400	$0	$1,664,600
TOTAL				**63**	**$45,396,300**	**$37,000**	**$0**	**$45,433,300**