El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

De acuerdo con los registros y soportes contables de la Entidad, durante los últimos seis (6) meses calendario legalmente exigibles, ha realizado el pago de los aportes al sistema de seguridad y protección sociales exigidos por la ley con base a los plazos dispuesto en el artículo 02 del Decreto 1990 de 2016.

Tal y como lo establece el artículo 2 de la ley 43 de 1990 no es dable al Contador Público certificar sobre asuntos distintos a aquellos relacionados con la ciencia contable ni lo es emitir paz y salvos.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007.

La presente certificación se expide el 17 de julio del año 2024 a solicitud de la administración de la Fundación.

Xiomara Certuche Duque
Revisor Fiscal Principal
TP-150902-T
Designado por ***ALFREDO LOPEZ Y CIA SAS. BIC***

SE EMITE PARA TRAMITE
EN CAMARA DE COMERCIO



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.130.614.510

CERTUCHE DUQUE
APELLIDOS

XIOMARA
NOMBRES

FIRMA

EMITE: ALFREDO LOPEZ Y CIA, SAS.



INDICE DERECHO

FECHA DE NACIMIENTO 28-AGO-1987
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.50 ESTATURA | O+ G.S. RH | F SEXO

14-SEP-2005 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

P-3100102-65142621-F-1130614510-20051205 03720 05339D 02 189044995

ABRIL 2023

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1C0D0E3507429BF6

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 **XIOMARA CERTUCHE DUQUE** identificado con CÉDULA DE CIUDADANÍA No 1130614510 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 150902-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

SE EMITE PARA TRAMITE

EN LA CAMARA DE COMERCIO

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150902-T



XIOMARA
CERTUCHE DUQUE
C.C. 1130614510
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD SAN BUENAVENTURA

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

EMITE: ALFREDO LOPEZ Y CIA. SAS.

Xiomara Certuche D

FIRMA DEL TITULAR 75863

Esta tarjeta es el único 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 Comercio Industria y Turismo - Junta Central de Contadores.

ABRIL 2023

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05		9466993721	E	2024/05/14				

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (274 Afiliados)																							$581,955,675	$94,025,500			$643,807,056	$80,474,100			$622,712,767	$24,612,300			$643,807,056		$14,828,300		$614,993,650	$30,774,600		$244,714,800
Centro de Trabajo: CENTRO TRABAJO 0 (73 Afiliados)																							$28,887,107	$4,688,400			$34,567,523	$4,308,800			$28,659,371	$840,100			$34,567,523		$0		$20,940,254	$1,050,800		$10,888,100
Ciudad: CALI Depto: VALLE (73 Afiliados)																							$28,887,107	$4,688,400			$34,567,523	$4,308,800			$28,659,371	$840,100			$34,567,523		$0		$20,940,254	$1,050,800		$10,888,100
1	CC	1014228214	ABADIA HERNANDEZ DANNY													X					23030 1	17	$1,060,330	$169,700	EPS037	17	$1,060,330	$132,600	CCF57	17	$750,754	$30,100	14-7	17	$1,060,330	0.000%	$0	17	$750,754	$37,700	No	$370,100
2	CC	1127955827	AGUADO BOTERO MARGARITA ROSA													X					23030 1	6	$378,213	$60,600	EPS005	6	$378,213	$47,300	CCF57	6	$0	$0	14-7	6	$378,213	0.000%	$0	6	$0	$0	No	$107,900
3	CC	1002975750	ALVAREZ RUIZ HENRY													L					23030 1	1	$48,134	$7,800	EPSIC3	1	$48,134	$6,100	CCF57	1	$43,333	$1,800	14-7	1	$48,134	0.000%	$0	1	$43,333	$2,200	No	$17,900
4	CC	1002975750	ALVAREZ RUIZ HENRY													X					23030 1	12	$550,979	$88,200	EPSIC3	12	$550,979	$68,900	CCF57	12	$0	$0	14-7	12	$550,979	0.000%	$0	12	$0	$0	No	$157,100
5	CC	1148693609	ARIAS PASTUZANO KEVIN JOSE													L					23030 1	1	$55,000	$8,800	EPS005	1	$55,000	$6,900	CCF57	1	$55,000	$2,200	14-7	1	$55,000	0.000%	$0	1	$55,000	$2,800	No	$20,700
6	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE											X							23030 1	3	$130,000	$20,800	EPS018	3	$130,000	$16,300	CCF57	3	$130,000	$0	14-7	3	$130,000	0.000%	$0	3	$0	$0	No	$37,100
7	CC	1006171650	ARIZA CASTRO VALERIA													L					23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$5,500	CCF57	1	$43,333	$1,800	14-7	1	$43,334	0.000%	$0	1	$43,333	$2,200	No	$16,500
8	CC	1144061305	AUX GOMEZ MIGUEL ANGEL											X							23030 1	2	$88,000	$14,100	EPS005	2	$88,000	$11,000	CCF57	2	$88,000	$0	14-7	2	$88,000	0.000%	$0	2	$0	$0	No	$25,100
9	CC	14895201	BECERRA JAIRO													L					23030 1	1	$234,223	$39,900	EPS010	1	$234,223	$29,300	CCF57	1	$226,667	$9,100	14-7	1	$234,223	0.000%	$0	1	$226,667	$11,500	No	$89,800
10	CC	14895201	BECERRA JAIRO													L					23030 1	1	$234,223	$39,900	EPS010	1	$234,223	$29,300	CCF57	1	$226,667	$9,100	14-7	1	$234,223	0.000%	$0	1	$226,667	$11,500	No	$89,800
11	CC	14895201	BECERRA JAIRO													X					23030 1	10	$2,266,667	$385,500	EPS010	10	$2,266,667	$283,400	CCF57	10	$0	$0	14-7	10	$2,266,667	0.000%	$0	10	$0	$0	No	$668,900
12	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA													L					23030 1	1	$55,000	$8,800	EPS002	1	$55,000	$6,900	CCF57	1	$55,000	$2,200	14-7	1	$55,000	0.000%	$0	1	$55,000	$2,800	No	$20,700
13	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL											X							23030 1	3	$130,000	$20,800	EPS037	3	$130,000	$16,300	CCF57	3	$130,000	$0	14-7	3	$130,000	0.000%	$0	3	$0	$0	No	$37,100
14	CC	1151943792	CAICEDO LEMOS VANESSA													L					23030 1	1	$55,000	$8,800	EPS037	1	$55,000	$6,900	CCF57	1	$55,000	$2,200	14-7	1	$55,000	0.000%	$0	1	$55,000	$2,800	No	$20,700
15	CC	10019466	CAÑAS MONJE ALBERTO													L					23020 1	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,333	$1,800	14-7	1	$43,334	0.000%	$0	1	$43,333	$2,200	No	$16,500
16	CC	1107520205	CARDENAS GONZALEZ MATEO											X							23030 1	13	$563,334	$90,200	EPS005	13	$563,334	$70,500	CCF57	13	$563,333	$0	14-7	13	$563,334	0.000%	$0	13	$0	$0	No	$160,700
17	CC	1107520205	CARDENAS GONZALEZ MATEO											X							23030 1	17	$736,667	$117,900	EPS005	17	$736,667	$92,100	CCF57	17	$736,666	$0	14-7	17	$736,667	0.000%	$0	17	$0	$0	No	$210,000
18	CC	1006108462	CARRION REYES LUIS ALEJANDRO													L					23030 1	1	$49,147	$7,900	EPS010	1	$49,147	$6,200	CCF57	1	$46,383	$1,900	14-7	1	$49,147	0.000%	$0	1	$46,383	$2,400	No	$18,400
19	CC	67028313	CASTILLO KELY GIOVANA													L					23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF57	1	$43,333	$1,800	14-7	1	$43,334	0.000%	$0	1	$43,333	$2,200	No	$16,500
20	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID													L					23030 1	1	$57,305	$9,200	EPS010	1	$57,305	$7,200	CCF57	1	$53,333	$2,200	14-7	1	$57,305	0.000%	$0	1	$53,333	$2,700	No	$21,300
21	CC	1144175287	CERON MENDEZ TATIANA													L					23030 1	1	$93,334	$15,000	EPS010	1	$93,334	$11,700	CCF57	1	$93,333	$3,800	14-7	1	$93,334	0.000%	$0	1	$93,333	$4,700	No	$35,200
22	CC	1144175287	CERON MENDEZ TATIANA													X					23030 1	9	$840,000	$134,400	EPS010	9	$840,000	$105,000	CCF57	9	$840,837	$33,700	14-7	9	$840,000	0.000%	$0	9	$840,837	$42,200	No	$315,300
23	CC	76293365	CHITO GOMEZ RAUL													L					23030 1	3	$135,164	$21,700	EPS018	3	$135,164	$16,900	CCF57	3	$130,000	$5,200	14-7	3	$135,164	0.000%	$0	3	$130,000	$6,500	No	$50,300
24	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO													L					25-14	1	$45,834	$7,400	EPS012	1	$45,834	$5,800	CCF57	1	$45,833	$1,900	14-7	1	$45,834	0.000%	$0	1	$45,833	$2,400	No	$17,500
25	CC	1125806312	CRUZ GALLO DANIELA													X					25-14	17	$1,059,667	$169,600	EPS010	17	$1,059,667	$132,500	CCF57	17	$1,059,667	$42,400	14-7	17	$1,059,667	0.000%	$0	17	$1,059,667	$53,000	No	$397,500
26	CC	6389327	DIAZ LOPEZ JOSE ANTONIO													L					25-14	1	$102,667	$16,500	EPS010	1	$102,667	$12,900	CCF57	1	$102,667	$4,200	14-7	1	$102,667	0.000%	$0	1	$102,667	$5,200	No	$38,800

| | | |

Planilla Resumen

61	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO													L					25-14	1	$46,729	$7,500	EPS018	1	$46,729	$5,900	CCF57	1	$46,383	$1,900	14-7	1	$46,729	0.000%	$0	1	$46,383	$2,400	No	$17,700
62	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES											X							23030 1	2	$88,000	$14,100	EPS010	2	$88,000	$11,000	CCF57	2	$88,000	$0	14-7	2	$88,000	0.000%	$0	2	$0	$0	No	$25,100
63	CC	16688429	REYES AGUIRRE ORLANDO											X							25-14	7	$326,667	$52,300	EPS037	7	$326,667	$40,900	CCF57	7	$326,667	$0	14-7	7	$326,667	0.000%	$0	7	$0	$0	No	$93,200
64	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA											X							23030 1	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	No	$24,800
65	CC	1193228940	RIVERA DIAZ LAURA													X					23030 1	1	$55,488	$8,900	EPS002	1	$55,488	$7,000	CCF57	1	$871,128	$34,900	14-7	1	$55,488	0.000%	$0	1	$871,128	$43,700	No	$94,500
66	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN													L					23030 1	1	$120,000	$19,200	EPS018	1	$120,000	$15,000	CCF57	1	$120,000	$4,800	14-7	1	$120,000	0.000%	$0	1	$120,000	$6,000	No	$45,000
67	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA													L					23030 1	1	$117,112	$18,800	EPS010	1	$117,112	$14,700	CCF57	1	$113,333	$4,600	14-7	1	$117,112	0.000%	$0	1	$113,333	$5,700	No	$43,800
68	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA													X					23030 1	10	$1,133,334	$181,400	EPS010	10	$1,133,334	$141,700	CCF57	10	$0	$0	14-7	10	$1,133,334	0.000%	$0	10	$0	$0	No	$323,100
69	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA											X							23030 1	2	$95,333	$15,300	EPS005	2	$95,333	$12,000	CCF57	2	$95,333	$0	14-7	2	$95,333	0.000%	$0	2	$0	$0	No	$27,300
70	CC	16934197	SALAZAR RUSBEL YAMID													X					23030 1	8	$664,000	$106,300	EPS010	8	$664,000	$83,000	CCF57	8	$1,801,667	$72,100	14-7	8	$664,000	0.000%	$0	8	$1,801,667	$90,200	No	$351,600
71	CC	1112480156	SALCEDO PORTILLA MARCELA													L					25-14	1	$93,334	$15,000	EPS010	1	$93,334	$11,700	CCF57	1	$93,333	$3,800	14-7	1	$93,334	0.000%	$0	1	$93,333	$4,700	No	$35,200
72	CC	1107528661	SANTA SANCHEZ MARIA PAULA													L					23030 1	1	$43,334	$7,000	EPS005	1	$43,334	$5,500	CCF57	1	$43,333	$1,800	14-7	1	$43,334	0.000%	$0	1	$43,333	$2,200	No	$16,500
73	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA													L					23030 1	1	$44,367	$7,100	EPS010	1	$44,367	$5,600	CCF57	1	$44,367	$1,800	14-7	1	$44,367	0.000%	$0	1	$44,367	$2,300	No	$16,800
74	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA										X								23030 1	3	$133,100	$21,300	EPS010	3	$133,100	$11,400	CCF57	3	$133,101	$0	14-7	3	$133,100	0.000%	$0	3	$0	$0	No	$32,700
75	CC	94503215	SILVA REBOLLEDO ELIAS										X								23030 1	2	$113,476	$18,200	EPS037	2	$113,476	$9,700	CCF57	2	$113,476	$0	14-7	2	$113,476	0.000%	$0	2	$0	$0	No	$27,900
76	CC	3104193	SOTO SALAZAR EUGENIO													X					25-14	13	$943,800	$151,100	EPS005	13	$943,800	$118,000	CCF57	13	$0	$0	14-7	13	$943,800	0.000%	$0	13	$0	$0	No	$269,100
77	CC	1144148832	TOBAR GRILLO MARIO ANDRES													L					23030 1	1	$188,100	$32,100	EPS018	1	$188,100	$23,600	CCF57	1	$188,100	$7,600	14-7	1	$188,100	0.000%	$0	1	$188,100	$9,500	No	$72,800
78	CC	1144148832	TOBAR GRILLO MARIO ANDRES													X					23030 1	7	$1,316,700	$223,900	EPS018	7	$1,316,700	$164,600	CCF57	7	$1,316,700	$52,700	14-7	7	$1,316,700	0.000%	$0	7	$1,316,700	$66,000	No	$507,200
79	CC	67001694	TORRES MUÑOZ LUZ ANDREA													X					23100 1	1	$394,334	$67,100	EPS037	1	$394,334	$49,300	CCF57	1	$0	$0	14-7	1	$394,334	0.000%	$0	1	$0	$0	No	$116,400
80	CC	67001694	TORRES MUÑOZ LUZ ANDREA													L					23100 1	1	$548,312	$93,400	EPS037	1	$548,312	$68,600	CCF57	1	$563,333	$22,600	14-7	1	$548,312	0.000%	$0	1	$563,333	$28,200	No	$212,800
81	CC	1144179455	TORRES VALENCIA STEVEN										X								23030 1	3	$160,398	$25,700	EPS005	3	$160,398	$13,700	CCF57	3	$160,398	$0	14-7	3	$160,398	0.000%	$0	3	$0	$0	No	$39,400
82	CC	1002596289	URREA FLOREZ LILIANA ANDREA											X							23030 1	2	$95,333	$15,300	EPS002	2	$95,333	$12,000	CCF57	2	$95,333	$0	14-7	2	$95,333	0.000%	$0	2	$0	$0	No	$27,300
83	CC	1144087908	VALENCIA LOPEZ YOSELIN											X							23030 1	1	$55,000	$8,800	EPS010	1	$55,000	$6,900	CCF57	1	$55,000	$0	14-7	1	$55,000	0.000%	$0	1	$0	$0	No	$15,700
84	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES													L					23030 1	1	$62,708	$10,100	EPS010	1	$62,708	$7,900	CCF57	1	$55,000	$2,200	14-7	1	$62,708	0.000%	$0	1	$55,000	$2,800	No	$23,000
85	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES													X					23030 1	13	$833,660	$133,400	EPS010	13	$833,660	$104,300	CCF57	13	$0	$0	14-7	13	$833,660	0.000%	$0	13	$0	$0	No	$237,700
86	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO													L					23030 1	1	$62,550	$10,100	EPS037	1	$62,550	$7,900	CCF57	1	$47,667	$2,000	14-7	1	$62,550	0.000%	$0	1	$47,667	$2,500	No	$22,500
87	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO													X					23030 1	18	$1,125,897	$180,200	EPS037	18	$1,125,897	$140,800	CCF57	18	$858,294	$34,400	14-7	18	$1,125,897	0.000%	$0	18	$858,294	$43,000	No	$398,400
88	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE													X					23030 1	15	$738,697	$118,200	EPS037	15	$738,697	$92,400	CCF57	15	$0	$0	14-7	15	$738,697	0.000%	$0	15	$0	$0	No	$210,600
89	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA											X							23030 1	3	$138,666	$22,200	EPS010	3	$138,666	$17,400	CCF57	3	$138,666	$0	14-7	3	$138,666	0.000%	$0	3	$0	$0	No	$39,600
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,067,659	$42,800			$1,300,000		$6,800		$1,067,659	$53,500		$473,600
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$162,500			$1,067,659	$42,800			$1,300,000		$6,800		$1,067,659	$53,500		$473,600
90	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY																		23030 1	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$162,500	CCF57	30	$1,067,659	$42,800	14-7	30	$1,300,000	0.522%	$6,800	30	$1,067,659	$53,500	No	$473,600
Centro de Trabajo: CENTRO TRABAJO 3 (269 Afiliados)																							$551,768,568	$89,129,100			$607,939,533	$76,002,800			$592,985,737	$23,729,400			$607,939,533		$14,821,500		$592,985,737	$29,670,300		$233,353,100
Ciudad: CALI Depto: VALLE (269 Afiliados)																							$551,768,568	$89,129,100			$607,939,533	$76,002,800			$592,985,737	$23,729,400			$607,939,533		$14,821,500		$592,985,737	$29,670,300		$233,353,100
91	CC	1014228214	ABADIA HERNANDEZ DANNY									X									23030 1	13	$960,801	$153,800	EPS037	13	$960,801	$120,200	CCF57	13	$960,801	$38,500	14-7	13	$960,801	2.436%	$23,500	13	$960,801	$48,200	No	$384,200
92	CC	1061708605	AGREDO GILBERTO									X									23020 1	30	$1,638,139	$262,200	EPS018	30	$1,638,139	$204,800	CCF57	30	$1,638,139	$65,600	14-7	30	$1,638,139	2.436%	$40,000	30	$1,638,139	$82,000	No	$654,600

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265	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN									X									25-14	29	$1,683,688	$269,400	EPS010	29	$1,683,688	$210,500	CCF57	29	$1,683,688	$67,400	14-7	29	$1,683,688	2.436%	$41,100	29	$1,683,688	$84,300	No	$672,700
266	CC	1072652420	ORTIZ CALERO LEO ALEXANDER																			0	$0	$0	ESSC62	30	$1,300,000	$162,500		0		$0	14-7	30	$1,300,000	2.436%	$31,700	0		$0	No	$194,200
267	CC	1000937861	OSORIO MOSQUERA ANA MARIA									X									230201	30	$1,353,244	$216,600	EPS037	30	$1,353,244	$169,200	CCF57	30	$1,353,244	$54,200	14-7	30	$1,353,244	2.436%	$33,000	30	$1,353,244	$67,700	No	$540,700
268	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA									X									230301	30	$1,954,149	$312,700	ESSC24	30	$1,954,149	$244,300	CCF57	30	$1,954,149	$78,200	14-7	30	$1,954,149	2.436%	$47,700	30	$1,954,149	$97,800	No	$780,700
269	CC	29114322	OSSA CALDERON FRANCY NUBIA									X									230301	29	$1,495,370	$239,300	EPS010	29	$1,495,370	$187,000	CCF57	29	$1,495,370	$59,900	14-7	29	$1,495,370	2.436%	$36,500	29	$1,495,370	$74,900	No	$597,600
270	CC	48573826	OTERO FERNANDEZ CARMEN DELIA																		230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
271	CC	1095837437	PABON VARGAS MARIA DANIELA																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
272	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID									X									230301	30	$1,866,191	$298,600	EPS005	30	$1,866,191	$233,300	CCF57	30	$1,866,191	$74,700	14-7	30	$1,866,191	2.436%	$45,500	30	$1,866,191	$93,400	No	$745,500
273	CC	1060103298	PALTA VELASCO JOSE FABIAN									X									230301	24	$1,117,447	$178,800	EPS010	24	$1,117,447	$139,700	CCF57	24	$1,117,447	$44,700	14-7	24	$1,117,447	2.436%	$27,300	24	$1,117,447	$56,000	No	$446,500
274	CC	1114731204	PANTOJA CARRERA ELSA INES									X									230301	30	$1,800,431	$288,100	EPS037	30	$1,800,431	$225,100	CCF57	30	$1,800,431	$72,100	14-7	30	$1,800,431	2.436%	$43,900	30	$1,800,431	$90,200	No	$719,400
275	CC	31853202	PARRA SIERRA CLAUDIA MARIA									X										0	$0	$0	EPS037	3	$1,098,298	$137,300	CCF57	3	$1,098,298	$44,000	14-7	3	$1,098,298	2.436%	$26,800	3	$1,098,298	$55,000	No	$263,100
276	CC	94503415	PATIÑO PLAZA HEVERT																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$1,300,000	$65,000	No	$519,200
277	CC	1144071264	PAVON MORENO MARCO ANDRES									X									230301	30	$1,480,480	$236,900	EPS018	30	$1,480,480	$185,100	CCF57	30	$1,480,480	$59,300	14-7	30	$1,480,480	2.436%	$36,100	30	$1,480,480	$74,200	No	$591,600
278	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA																		25-14	29	$5,800,000	$986,000	EPS010	29	$5,800,000	$725,000	CCF57	29	$5,800,000	$232,000	14-7	29	$5,800,000	2.436%	$141,300	29	$5,800,000	$290,000	No	$2,374,300
279	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO									X									230301	30	$1,943,776	$311,100	EPS005	30	$1,943,776	$243,000	CCF57	30	$1,943,776	$77,800	14-7	30	$1,943,776	2.436%	$47,400	30	$1,943,776	$97,300	No	$776,600
280	CC	1143965257	PERAFAN PAPAMIJA MILTON EDUARDO									X									230301	30	$2,075,666	$332,200	EPS010	30	$2,075,666	$259,500	CCF57	30	$2,075,666	$83,100	14-7	30	$2,075,666	2.436%	$50,600	30	$2,075,666	$103,900	No	$829,300
281	CC	1005890673	PINO CHAGUALA NATHALIA																		25-14	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$325,000	CCF57	30	$2,600,000	$104,000	14-7	30	$2,600,000	2.436%	$63,400	30	$2,600,000	$130,000	No	$1,038,400
282	CC	6100905	PLAZA MANZANO HARRISON									X									230301	30	$1,997,553	$319,700	EPS018	30	$1,997,553	$249,700	CCF57	30	$1,997,553	$80,000	14-7	30	$1,997,553	2.436%	$48,700	30	$1,997,553	$100,000	No	$798,100
283	CC	1114731445	POLANCO PUENTE DEYSI VANESSA																		230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	2.436%	$40,200	30	$1,650,000	$82,500	No	$659,000
284	CC	27129838	PRECIADO CORTES NUBIA PATRICIA									X									230301	30	$1,919,574	$307,200	EPS037	30	$1,919,574	$240,000	CCF57	30	$1,919,574	$76,800	14-7	30	$1,919,574	2.436%	$46,800	30	$1,919,574	$96,000	No	$766,800
285	CC	29506289	PUCHANA OLGA LUCIA									X									230301	30	$1,919,574	$307,200	EPS005	30	$1,919,574	$240,000	CCF57	30	$1,919,574	$76,800	14-7	30	$1,919,574	2.436%	$46,800	30	$1,919,574	$96,000	No	$766,800
286	CC	16790166	QUIMBAYO MARIN FERNANDO									X									25-14	30	$2,233,233	$357,400	EPS012	30	$2,233,233	$279,200	CCF57	30	$2,233,233	$89,400	14-7	30	$2,233,233	2.436%	$54,500	30	$2,233,233	$111,700	No	$892,200
287	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO									X									25-14	29	$1,428,015	$228,500	EPS018	29	$1,428,015	$178,600	CCF57	29	$1,428,015	$57,200	14-7	29	$1,428,015	2.436%	$34,800	29	$1,428,015	$71,500	No	$570,600
288	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES									X									230301	28	$1,693,579	$271,000	EPS010	28	$1,693,579	$211,700	CCF57	28	$1,693,579	$67,800	14-7	28	$1,693,579	2.436%	$41,300	28	$1,693,579	$84,800	No	$676,600
289	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH									X									230301	30	$2,313,723	$370,200	EPS037	30	$2,313,723	$289,300	CCF57	30	$2,313,723	$92,600	14-7	30	$2,313,723	2.436%	$56,400	30	$2,313,723	$115,800	No	$924,300
290	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO									X									230201	30	$1,387,128	$222,000	EPS037	30	$1,387,128	$173,400	CCF57	30	$1,387,128	$55,500	14-7	30	$1,387,128	2.436%	$33,800	30	$1,387,128	$69,500	No	$554,200
291	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE									X									230301	30	$2,186,490	$349,900	EPS010	30	$2,186,490	$273,400	CCF57	30	$2,186,490	$87,500	14-7	30	$2,186,490	2.436%	$53,300	30	$2,186,490	$109,400	No	$873,500
292	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE									X									230301	30	$2,716,170	$434,600	EPS018	30	$2,716,170	$339,600	CCF57	30	$2,716,170	$108,700	14-7	30	$2,716,170	2.436%	$66,200	30	$2,716,170	$135,900	No	$1,085,000
293	CC	10753942	REALPE VELASCO REINEL ANTONIO																		230301	30	$1,980,000	$316,800	EPS018	30	$1,980,000	$247,500	CCF57	30	$1,980,000	$79,200	14-7	30	$1,980,000	2.436%	$48,300	30	$1,980,000	$99,000	No	$790,800
294	CC	1107525960	RENDON OSPINA LAURA									X									230201	30	$1,837,287	$294,000	EPS012	30	$1,837,287	$229,700	CCF57	30	$1,837,287	$73,500	14-7	30	$1,837,287	2.436%	$44,800	30	$1,837,287	$92,000	No	$734,000
295	CC	1143861988	RENDON OSPINA LUIS FELIPE																		230301	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	2.436%	$40,200	30	$1,650,000	$82,500	No	$659,000
296	CC	66995455	RENTERIA UNAS LUZ AMPARO																		230301	30	$1,848,000	$295,700	EPS018	30	$1,848,000	$231,000	CCF57	30	$1,848,000	$74,000	14-7	30	$1,848,000	2.436%	$45,100	30	$1,848,000	$92,500	No	$738,300
297	CC	1006035931	RENTERIA UNAS NICOLAS									X									230301	30	$1,911,484	$305,900	EPS037	30	$1,911,484	$239,000	CCF57	30	$1,911,484	$76,500	14-7	30	$1,911,484	2.436%	$46,600	30	$1,911,484	$95,700	No	$763,700
298	CC	1124242082	REYES CASTAÑO JEIMY JOHANA									X									230301	30	$1,532,341	$245,200	EPS005	30	$1,532,341	$191,600	CCF57	30	$1,532,341	$61,300	14-7	30	$1,532,341	2.436%	$37,400	30	$1,532,341	$76,700	No	$612,200
299	CC	16688429	REYES AGUIRRE ORLANDO																		25-14	23	$1,265,000	$202,400	EPS037	23	$1,265,000	$158,200	CCF57	23	$1,265,000	$50,600	14-7	23	$1,265,000	2.436%	$30,900	23	$1,265,000	$63,300	No	$505,400

PLANILLA SIN PAGAR

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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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05		9466993721	E	2024/05/14				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				259	$94,025,500	$0	$0	$94,025,500
COLFONDOS	231001	800,227,940	6	6	$4,781,100	$0	$0	$4,781,100
COLPENSIONES	25-14	900,336,004	7	44	$16,651,700	$0	$0	$16,651,700
PORVENIR	230301	800,224,808	8	175	$61,180,800	$0	$0	$61,180,800
PROTECCION	230201	800,229,739	0	33	$10,391,900	$0	$0	$10,391,900
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000
ARL (ADMINISTRADORAS: 1)				274	$14,828,300	$0	$0	$14,828,300
SEGUROS BOLIVAR	14-7	860,002,503	2	274	$14,828,300	$0	$0	$14,828,300
CCF (ADMINISTRADORAS: 1)				263	$24,612,300	$0	$0	$24,612,300
COMFANDI	CCF57	890,303,208	5	263	$24,612,300	$0	$0	$24,612,300
EPS (ADMINISTRADORAS: 15)				274	$80,474,100	$0	$0	$80,474,100
A.I.C.	EPSIC3	817,001,773	3	2	$420,800	$0	$0	$420,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$230,100	$0	$0	$230,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$385,100	$0	$0	$385,100
COMFENALCO VALLE	EPS012	890,303,093	5	21	$4,803,400	$0	$0	$4,803,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,528,600	$0	$0	$1,528,600
EMSSANAR	ESSC18	901,021,565	8	7	$1,344,200	$0	$0	$1,344,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	78	$29,267,200	$0	$0	$29,267,200
FAMISANAR	EPS017	830,003,564	7	1	$520,900	$0	$0	$520,900
FOSYGA	MIN001	901,037,916	1	4	$744,700	$0	$0	$744,700
MALLAMAS	EPSIC5	837,000,084	5	2	$392,000	$0	$0	$392,000
NUEVA E.P.S.	EPS037	900,156,264	2	54	$14,641,800	$0	$0	$14,641,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$225,300	$0	$0	$225,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	28	$7,144,600	$0	$0	$7,144,600
SALUD TOTAL	EPS002	800,130,907	4	19	$4,029,500	$0	$0	$4,029,500
SANITAS	EPS005	800,251,440	6	47	$14,795,900	$0	$0	$14,795,900
ICBF (ADMINISTRADORAS: 1)				263	$18,462,500	$0	$0	$18,462,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	263	$18,462,500	$0	$0	$18,462,500
SENA (ADMINISTRADORAS: 1)				263	$12,312,100	$0	$0	$12,312,100
SENA	PASENA	899,999,034	1	263	$12,312,100	$0	$0	$12,312,100
TOTAL				**274**	**$244,714,800**	**$0**	**$0**	**$244,714,800**

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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	445027756	9462672246	E	2024/02/12	2024/02/08	BANCO DE OCCIDENTE	0	$228,498,200

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

						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
																				$88,185,100						$74,673,800	
																				$6,084,200						$4,848,000	
																				$6,084,200						$4,848,000	
						$1,300,000	No	Fijo	COLPENSIONES	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		NUEVA E.P.S.	18	$780,000	12.5%	$97,500	
		X	2024/01/15	2024/01/17		$1,396,280	No	Fijo	COLPENSIONES	3	$139,628	16%	SIN RIESGO	$22,400	$0	$0	$0	$0	$0	$22,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$139,628	12.5%	$17,500	
						$6,500,010	No	Fijo	PORVENIR	1	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$1,100	$1,100	$0	$36,900		EPS SURA (ANTES SUSALUD)	1	$216,667	12.5%	$27,100	
						$6,500,000	No	Fijo	PORVENIR	3	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$3,300	$3,300	$0	$110,600		EPS SURA (ANTES SUSALUD)	3	$650,000	12.5%	$81,300	
						$1,300,005	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,542,015	No	Fijo	PORVENIR	2	$102,801	16%	SIN RIESGO	$16,500	$0	$0	$0	$0	$0	$16,500		COOSALUD MOVILIDAD	2	$102,801	12.5%	$12,900	
						$1,622,872	No	Fijo	PORVENIR	15	$811,436	16%	SIN RIESGO	$129,900	$0	$0	$0	$0	$0	$129,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$811,436	12.5%	$101,500	
						$1,330,995	No	Fijo	PORVENIR	2	$88,733	16%	SIN RIESGO	$14,200	$0	$0	$0	$0	$0	$14,200		SANITAS	2	$88,733	12.5%	$11,100	
						$1,300,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		SANITAS	6	$260,000	12.5%	$32,500	
						$1,401,608	No	Fijo	PORVENIR	4	$186,881	16%	SIN RIESGO	$30,000	$0	$0	$0	$0	$0	$30,000		SANITAS	4	$186,881	12.5%	$23,400	
						$2,500,005	No	Fijo	PORVENIR	2	$166,667	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		EPS SURA (ANTES SUSALUD)	2	$166,667	12.5%	$20,900	
						$3,517,278	No	Fijo	PORVENIR	18	$2,110,367	16%	SIN RIESGO	$337,700	$0	$0	$0	$0	$0	$337,700		EPS SURA (ANTES SUSALUD)	18	$2,110,367	12.5%	$263,800	
						$2,800,001	No	Fijo	COLPENSIONES	11	$1,026,667	16%	SIN RIESGO	$164,300	$0	$0	$0	$0	$0	$164,300		EPS SURA (ANTES SUSALUD)	11	$1,026,667	12.5%	$128,400	
						$1,300,002	No	Fijo	COLPENSIONES	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	12.5%	$70,500	
						$4,700,001	No	Fijo	PORVENIR	10	$1,566,667	16%	SIN RIESGO	$250,700	$0	$0	$7,900	$7,900	$0	$266,500		EPS SURA (ANTES SUSALUD)	10	$1,566,667	12.5%	$195,900	
						$5,000,000	No	Fijo	PORVENIR	3	$500,000	16%	SIN RIESGO	$80,000	$0	$0	$2,500	$2,500	$0	$85,000		NUEVA E.P.S.	3	$500,000	12.5%	$62,500	
						$1,300,003	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		EPS SURA (ANTES SUSALUD)	7	$303,334	12.5%	$38,000	
						$1,300,001	No	Fijo	PORVENIR	20	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		EPS SURA (ANTES SUSALUD)	20	$866,667	12.5%	$108,400	
						$1,300,001	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	12.5%	$43,400	
						$1,300,005	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		FOSYGA	2	$86,667	12.5%	$10,900	
						$1,351,998	No	Fijo	COLPENSIONES	5	$225,333	16%	SIN RIESGO	$36,100	$0	$0	$0	$0	$0	$36,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$225,333	12.5%	$28,200	
						$1,520,477	No	Fijo	COLPENSIONES	23	$1,165,699	16%	SIN RIESGO	$186,600	$0	$0	$0	$0	$0	$186,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	23	$1,165,699	12.5%	$145,800	
						$1,300,000	No	Fijo	PROTECCION	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		EMSSANAR	6	$260,000	12.5%	$32,500	
						$1,300,005	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		EPS SURA (ANTES SUSALUD)	4	$173,334	12.5%	$21,700	
		X	2024/01/01	2024/01/11		$1,300,001	No	Fijo	PORVENIR	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		COOSALUD MOVILIDAD	11	$476,667	12.5%	$59,600	
		X	2024/01/12	2024/01/31		$1,368,422	No	Fijo	PORVENIR	19	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		COOSALUD MOVILIDAD	19	$866,667	12.5%	$108,400	

			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
	$74,673,800						$23,116,500						$13,617,900				$11,564,300		$17,340,600		$0		$0	
	$4,848,000						$1,131,400						$0				$566,900		$849,400		$0		$0	
	$4,848,000						$1,131,400						$0				$566,900		$849,400		$0		$0	
$0	$97,500		COMFANDI	18	$696,000	4%	$27,900	SEGUROS BOLIVAR	18	$780,000	0%	3	$0	18	$696,000	2%	$14,000	3%	$20,900	0%	$0	0%	$0	No
$0	$17,500		COMFANDI	3	$139,628	0%	$0	SEGUROS BOLIVAR	3	$139,628	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	1	$238,333	4%	$9,600	SEGUROS BOLIVAR	1	$216,667	0%	3	$0	1	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	3	$715,000	4%	$28,600	SEGUROS BOLIVAR	3	$650,000	0%	3	$0	3	$715,000	2%	$14,300	3%	$21,500	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,900		COMFANDI	2	$86,667	4%	$3,500	SEGUROS BOLIVAR	2	$102,801	0%	3	$0	2	$86,667	2%	$1,800	3%	$2,700	0%	$0	0%	$0	No
$0	$101,500		COMFANDI	15	$750,000	4%	$30,000	SEGUROS BOLIVAR	15	$811,436	0%	3	$0	15	$750,000	2%	$15,000	3%	$22,500	0%	$0	0%	$0	No
$0	$11,100		COMFANDI	2	$88,733	0%	$0	SEGUROS BOLIVAR	2	$88,733	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$147,942	4%	$6,000	SEGUROS BOLIVAR	6	$260,000	0%	3	$0	6	$147,942	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$23,400		COMFANDI	4	$186,667	4%	$7,500	SEGUROS BOLIVAR	4	$186,881	0%	3	$0	4	$186,667	2%	$3,800	3%	$5,700	0%	$0	0%	$0	No
$0	$20,900		COMFANDI	2	$186,853	4%	$7,500	SEGUROS BOLIVAR	2	$166,667	0%	3	$0	2	$186,853	2%	$3,800	3%	$5,700	0%	$0	0%	$0	No
$0	$263,800		COMFANDI	18	$1,800,000	4%	$72,000	SEGUROS BOLIVAR	18	$2,110,367	0%	3	$0	18	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$128,400		COMFANDI	11	$1,026,667	4%	$41,100	SEGUROS BOLIVAR	11	$1,026,667	0%	3	$0	11	$1,026,667	2%	$20,600	3%	$30,900	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$548,167	4%	$22,000	SEGUROS BOLIVAR	13	$563,334	0%	3	$0	13	$548,167	2%	$11,000	3%	$16,500	0%	$0	0%	$0	No
$0	$195,900		COMFANDI	10	$1,566,667	4%	$62,700	SEGUROS BOLIVAR	10	$1,566,667	0%	3	$0	10	$1,566,667	2%	$31,400	3%	$47,100	0%	$0	0%	$0	No
$0	$62,500		COMFANDI	3	$500,000	4%	$20,000	SEGUROS BOLIVAR	3	$500,000	0%	3	$0	3	$500,000	2%	$10,000	3%	$15,000	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	7	$288,278	0%	$0	SEGUROS BOLIVAR	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,400		COMFANDI	20	$866,667	0%	$0	SEGUROS BOLIVAR	20	$866,667	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$400,000	4%	$16,000	SEGUROS BOLIVAR	8	$346,667	0%	3	$0	8	$400,000	2%	$8,000	3%	$12,000	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$28,200		COMFANDI	5	$225,333	0%	$0	SEGUROS BOLIVAR	5	$225,333	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$145,800		COMFANDI	23	$1,165,699	0%	$0	SEGUROS BOLIVAR	23	$1,165,699	0%	3	$0	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$232,000	4%	$9,300	SEGUROS BOLIVAR	6	$260,000	0%	3	$0	6	$232,000	2%	$4,700	3%	$7,000	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$71,476	4%	$2,900	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$71,476	2%	$1,500	3%	$2,200	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$425,432	0%	$0	SEGUROS BOLIVAR	11	$476,667	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,400		COMFANDI	19	$866,667	0%	$0	SEGUROS BOLIVAR	19	$866,667	0%	3	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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
						$1,680,063	No	Fijo	COLPENSIONES	9	$504,019	16%	SIN RIESGO	$80,700	$0	$0	$0	$0	$0	$80,700		SANITAS	9	$504,019	12.5%	$63,100	
						$1,564,986	No	Fijo	PORVENIR	5	$260,831	16%	SIN RIESGO	$41,800	$0	$0	$0	$0	$0	$41,800		NUEVA E.P.S.	5	$260,831	12.5%	$32,700	
						$4,480,005	No	Fijo	COLPENSIONES	2	$298,667	16%	SIN RIESGO	$47,800	$0	$0	$0	$0	$0	$47,800		EPS SURA (ANTES SUSALUD)	2	$298,667	12.5%	$37,400	
						$6,499,995	No	Fijo	PORVENIR	2	$433,333	16%	SIN RIESGO	$69,400	$0	$0	$2,200	$2,200	$0	$73,800		EPS SURA (ANTES SUSALUD)	2	$433,333	12.5%	$54,200	
						$2,320,001	No	Fijo	PORVENIR	8	$618,667	16%	SIN RIESGO	$99,000	$0	$0	$0	$0	$0	$99,000		SANITAS	8	$618,667	12.5%	$77,400	
						$1,300,005	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SALUD TOTAL	4	$173,334	12.5%	$21,700	
						$1,349,957	No	Fijo	PORVENIR	26	$1,169,963	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SALUD TOTAL	26	$1,169,963	12.5%	$146,300	
						$1,300,000	No	Fijo	COLPENSIONES	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	18	$780,000	12.5%	$97,500	
						$1,300,002	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		SANITAS	5	$216,667	12.5%	$27,100	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	3	$130,000	12.5%	$16,300	
						$1,300,005	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SANITAS	4	$173,334	12.5%	$21,700	
						$3,999,990	No	Fijo	COLPENSIONES	1	$133,333	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		COMFENALCO VALLE	1	$133,333	12.5%	$16,700	
						$1,300,002	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		SANITAS	13	$563,334	12.5%	$70,500	
						$3,260,000	No	Fijo	PORVENIR	3	$326,000	16%	SIN RIESGO	$52,200	$0	$0	$0	$0	$0	$52,200		FAMISANAR	3	$326,000	12.5%	$40,800	
						$1,374,990	No	Fijo	PORVENIR	1	$45,833	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		COOSALUD MOVILIDAD	1	$45,833	12.5%	$5,800	
						$1,446,266	No	Fijo	COLPENSIONES	7	$337,462	16%	SIN RIESGO	$54,000	$0	$0	$0	$0	$0	$54,000		NUEVA E.P.S.	7	$337,462	12.5%	$42,200	
						$1,525,745	No	Fijo	PORVENIR	17	$864,589	16%	SIN RIESGO	$138,400	$0	$0	$0	$0	$0	$138,400		COMFENALCO VALLE	17	$864,589	12.5%	$108,100	
						$1,562,010	No	Fijo	PORVENIR	1	$52,067	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		SANITAS	1	$52,067	12.5%	$6,600	
						$1,562,010	No	Fijo	PORVENIR	1	$52,067	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		SANITAS	1	$52,067	12.5%	$6,600	
						$2,000,000	No	Fijo	PORVENIR	18	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		EPS SURA (ANTES SUSALUD)	18	$1,200,000	12.5%	$150,000	
						$1,849,995	No	Fijo	PROTECCION	2	$123,333	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		EPS SURA (ANTES SUSALUD)	2	$123,333	12.5%	$15,500	
						$1,300,005	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,300,005	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	COLPENSIONES	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		EPS SURA (ANTES SUSALUD)	12	$520,000	12.5%	$65,000	
						$1,300,002	No	Fijo	COLPENSIONES	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		EPS SURA (ANTES SUSALUD)	5	$216,667	12.5%	$27,100	
						$1,475,295	No	Fijo	PORVENIR	4	$196,706	16%	SIN RIESGO	$31,500	$0	$0	$0	$0	$0	$31,500		COOSALUD MOVILIDAD	4	$196,706	8.5%	$16,800	
						$1,344,828	No	Fijo	PORVENIR	29	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	29	$1,300,000	12.5%	$162,500	
						$1,300,020	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EMSSANAR	1	$43,334	12.5%	$5,500	
						$1,400,003	No	Fijo	PORVENIR	4	$186,667	16%	SIN RIESGO	$29,900	$0	$0	$0	$0	$0	$29,900		SANITAS	4	$186,667	12.5%	$23,400	
						$1,346,720	No	Fijo	PORVENIR	15	$673,360	16%	SIN RIESGO	$107,800	$0	$0	$0	$0	$0	$107,800		SANITAS	15	$673,360	12.5%	$84,200	
						$1,500,000	No	Fijo	PORVENIR	18	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		NUEVA E.P.S.	18	$900,000	12.5%	$112,500	
						$1,680,000	No	Fijo	PORVENIR	1	$56,000	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$56,000	12.5%	$7,000	
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SANITAS	15	$650,000	12.5%	$81,300	
						$1,350,000	No	Fijo	PORVENIR	3	$135,000	16%	SIN RIESGO	$21,600	$0	$0	$0	$0	$0	$21,600		SALUD TOTAL	3	$135,000	12.5%	$16,900	
						$1,375,005	No	Fijo	PORVENIR	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		SALUD TOTAL	2	$91,667	12.5%	$11,500	
						$1,350,000	No	Fijo	PORVENIR	3	$135,000	16%	SIN RIESGO	$21,600	$0	$0	$0	$0	$0	$21,600		SALUD TOTAL	3	$135,000	12.5%	$16,900	
						$1,330,002	No	Fijo	PORVENIR	5	$221,667	16%	SIN RIESGO	$35,500	$0	$0	$0	$0	$0	$35,500		SALUD TOTAL	5	$221,667	12.5%	$27,800	
						$1,429,995	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		EPS SURA (ANTES SUSALUD)	2	$95,333	12.5%	$12,000	

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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	$63,100		COMFANDI	9	$555,000	4%	$22,200	SEGUROS BOLIVAR	9	$504,019	0%	3	$0	9	$555,000	2%	$11,100	3%	$16,700	0%	$0	0%	$0	No
$0	$32,700		COMFANDI	5	$216,667	4%	$8,700	SEGUROS BOLIVAR	5	$260,831	0%	3	$0	5	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$37,400		COMFANDI	2	$298,667	4%	$12,000	SEGUROS BOLIVAR	2	$298,667	0%	3	$0	2	$298,667	2%	$6,000	3%	$9,000	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	2	$433,333	4%	$17,400	SEGUROS BOLIVAR	2	$433,333	0%	3	$0	2	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$77,400		COMFANDI	8	$680,533	4%	$27,300	SEGUROS BOLIVAR	8	$618,667	0%	3	$0	8	$680,533	2%	$13,700	3%	$20,500	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$167,831	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	26	$1,169,963	0%	$0	SEGUROS BOLIVAR	26	$1,169,963	0%	3	$0	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$97,500		COMFANDI	18	$780,000	4%	$31,200	SEGUROS BOLIVAR	18	$780,000	0%	3	$0	18	$780,000	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$193,333	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$116,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,700		COMFANDI	1	$133,333	0%	$0	SEGUROS BOLIVAR	1	$133,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	0%	3	$0	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$40,800		COMFANDI	3	$326,000	4%	$13,100	SEGUROS BOLIVAR	3	$326,000	0%	3	$0	3	$326,000	2%	$6,600	3%	$9,800	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	0%	$0	SEGUROS BOLIVAR	1	$45,833	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$42,200		COMFANDI	7	$331,100	4%	$13,300	SEGUROS BOLIVAR	7	$337,462	0%	3	$0	7	$331,100	2%	$6,700	3%	$10,000	0%	$0	0%	$0	No
$0	$108,100		COMFANDI	17	$804,667	4%	$32,200	SEGUROS BOLIVAR	17	$864,589	0%	3	$0	17	$804,667	2%	$16,100	3%	$24,200	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$52,067	0%	$0	SEGUROS BOLIVAR	1	$52,067	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$52,067	0%	$0	SEGUROS BOLIVAR	1	$52,067	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$150,000		COMFANDI	18	$1,226,643	4%	$49,100	SEGUROS BOLIVAR	18	$1,200,000	0%	3	$0	18	$1,226,643	2%	$24,600	3%	$36,800	0%	$0	0%	$0	No
$0	$15,500		COMFANDI	2	$123,333	0%	$0	SEGUROS BOLIVAR	2	$123,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$65,000		COMFANDI	12	$464,000	4%	$18,600	SEGUROS BOLIVAR	12	$520,000	0%	3	$0	12	$464,000	2%	$9,300	3%	$14,000	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,667	4%	$8,700	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$16,800		COMFANDI	4	$196,706	0%	$0	SEGUROS BOLIVAR	4	$196,706	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	29	$1,160,000	0%	$0	SEGUROS BOLIVAR	29	$1,300,000	0%	3	$0	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,400		COMFANDI	4	$186,667	4%	$7,500	SEGUROS BOLIVAR	4	$186,667	0%	3	$0	4	$186,667	2%	$3,800	3%	$5,700	0%	$0	0%	$0	No
$0	$84,200		COMFANDI	15	$673,360	0%	$0	SEGUROS BOLIVAR	15	$673,360	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$112,500		COMFANDI	18	$900,000	4%	$36,000	SEGUROS BOLIVAR	18	$900,000	0%	3	$0	18	$900,000	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$7,000		COMFANDI	1	$61,667	4%	$2,500	SEGUROS BOLIVAR	1	$56,000	0%	3	$0	1	$61,667	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$580,000	4%	$23,200	SEGUROS BOLIVAR	15	$650,000	0%	3	$0	15	$580,000	2%	$11,600	3%	$17,400	0%	$0	0%	$0	No
$0	$16,900		COMFANDI	3	$135,000	0%	$0	SEGUROS BOLIVAR	3	$135,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,900		COMFANDI	3	$135,000	0%	$0	SEGUROS BOLIVAR	3	$135,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,800		COMFANDI	5	$221,667	0%	$0	SEGUROS BOLIVAR	5	$221,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
65	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	0	No	No																							X	2024/01/01	2024/01/10		
66	CC	1116257970	ROLDAN LONDOÑO PAULO CESAR	Dependiente	0	No	No																							X	2024/01/17	2024/01/31		
67	CC	29119849	ROSERO JIMENEZ NURTH FERNANDA	Dependiente	0	No	No																							X	2024/01/03	2024/01/11		
68	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	0	No	No																							X	2024/01/23	2024/01/31		
69	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	0	No	No																	X										
70	CC	1089002801	SALAZAR GUTIERREZ IVAN GUILLERMO	Dependiente	0	No	No																							X	2024/01/01	2024/01/05		
71	CC	29106876	SALDAÑA VARGAS YAMILETH	Dependiente	0	No	No																							X	2024/01/25	2024/01/31		
72	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	0	No	No																							X	2024/01/04	2024/01/22		
73	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	0	No	No																							X	2024/01/01	2024/01/06		
74	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	0	No	No																	X	2024/01/22	2024/01/24								
75	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	0	No	No																							X	2024/01/01	2024/01/18		
76	CC	1002596289	URREA FLOREZ LILIANA ANDREA	Dependiente	0	No	No																	X	2024/01/16	2024/01/17								
77	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	0	No	No																							X	2024/01/02	2024/01/19		
78	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																	X	2024/01/22	2024/01/24								
79	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No																							X	2024/01/23	2024/01/31		
80	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	0	No	No																							X	2024/01/01	2024/01/02		
81	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	0	No	No																							X	2024/01/09	2024/01/25		
Centro de Trabajo: CENTRO TRABAJO 1(262 Afiliados)																																		
Ciudad: CALI Depto: VALLE(262 Afiliados)																																		
82	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	235	No	No										X	2024/01/01		X														
83	CC	1061708605	AGREDO GILBERTO	Dependiente	102	No	No		X	2024/01/18							X	2024/01/18		X														
84	CC	1144185890	AGREDO QUINAYAS MARIA ALEJANDRA	Aprendices en etapa productiva	0	No	No										X	2024/01/01																
85	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	235	No	No													X														
86	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	235	No	No													X														
87	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	94	No	No										X	2024/01/01		X														
88	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	235	No	No										X	2024/01/01																
89	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	235	No	No										X	2024/01/01		X														
90	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	211	No	No										X	2024/01/01		X														
91	CC	16219428	ARANGO HECTOR FABIO	Dependiente	235	No	No										X	2024/01/01		X														
92	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	235	No	No																											
93	CC	16585255	ARDILA REBELLON LUIS HUMBERTO	Dependiente - Dependiente pensionado activo	235	No	No																											
94	CC	1148693609	ARIAS PASTUZANO KEVIN JOSE	Dependiente	235	No	No																											
95	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	204	No	No													X														
96	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	219	No	No										X	2024/01/01		X														
97	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Aprendices en etapa productiva	0	No	No										X	2024/01/01																
98	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	235	No	No										X	2024/01/01		X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,000,000	No	Fijo	PORVENIR	10	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$1,000,000	12.5%	$125,000	
						$2,888,320	No	Fijo	PORVENIR	15	$1,444,160	16%	SIN RIESGO	$231,100	$0	$0	$0	$0	$0	$231,100		SANITAS	15	$1,444,160	12.5%	$180,600	
						$2,800,000	No	Fijo	PORVENIR	9	$840,000	16%	SIN RIESGO	$134,400	$0	$0	$4,200	$4,200	$0	$142,800		SANITAS	9	$840,000	12.5%	$105,000	
						$3,670,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	9	$1,101,000	12.5%	$137,700	
						$1,386,660	No	Fijo	PROTECCION	3	$138,666	16%	SIN RIESGO	$22,200	$0	$0	$0	$0	$0	$22,200		SALUD TOTAL	3	$138,666	12.5%	$17,400	
						$1,445,214	No	Fijo	PORVENIR	5	$240,869	16%	SIN RIESGO	$38,600	$0	$0	$0	$0	$0	$38,600		EPS SURA (ANTES SUSALUD)	5	$240,869	12.5%	$30,200	
						$1,401,647	No	Fijo	COLPENSIONES	7	$327,051	16%	SIN RIESGO	$52,400	$0	$0	$0	$0	$0	$52,400		EPS SURA (ANTES SUSALUD)	7	$327,051	12.5%	$40,900	
						$1,419,999	No	Fijo	PORVENIR	19	$899,333	16%	SIN RIESGO	$143,900	$0	$0	$0	$0	$0	$143,900		MALLAMAS	19	$899,333	12.5%	$112,500	
						$1,300,000	No	Fijo	COLPENSIONES	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		COMFENALCO VALLE	6	$260,000	12.5%	$32,500	
						$1,500,000	No	Fijo	PORVENIR	3	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		NUEVA E.P.S.	3	$150,000	12.5%	$18,800	
						$2,500,000	No	Fijo	PORVENIR	18	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	18	$1,500,000	12.5%	$187,500	
						$1,429,995	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SALUD TOTAL	2	$95,333	12.5%	$12,000	
						$1,300,000	No	Fijo	PORVENIR	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	18	$780,000	12.5%	$97,500	
						$1,938,330	No	Fijo	PORVENIR	3	$193,833	16%	SIN RIESGO	$31,100	$0	$0	$0	$0	$0	$31,100		SANITAS	3	$193,833	12.5%	$24,300	
						$1,761,190	No	Fijo	PORVENIR	9	$528,357	16%	SIN RIESGO	$84,600	$0	$0	$0	$0	$0	$84,600		SANITAS	9	$528,357	12.5%	$66,100	
						$6,499,995	No	Fijo	PORVENIR	2	$433,333	16%	SIN RIESGO	$69,400	$0	$0	$2,200	$2,200	$0	$73,800		EPS SURA (ANTES SUSALUD)	2	$433,333	12.5%	$54,200	
						$1,422,094	No	Fijo	PORVENIR	17	$805,853	16%	SIN RIESGO	$129,000	$0	$0	$0	$0	$0	$129,000		NUEVA E.P.S.	17	$805,853	12.5%	$100,800	
																				$82,100,900						$69,825,800	
																				$82,100,900						$69,825,800	
						$1,300,000	No	Fijo	PORVENIR	30	$2,542,468	16%	SIN RIESGO	$406,800	$0	$0	$0	$0	$0	$406,800		NUEVA E.P.S.	30	$2,542,468	12.5%	$317,900	
						$1,300,000	No	Fijo	PROTECCION	13	$1,359,790	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$1,359,790	12.5%	$170,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,760,000	No	Fijo	PORVENIR	30	$2,059,575	16%	SIN RIESGO	$329,600	$0	$0	$0	$0	$0	$329,600		SANITAS	30	$2,059,575	12.5%	$257,500	
						$1,850,000	No	Fijo	COLPENSIONES	30	$2,678,564	16%	SIN RIESGO	$428,600	$0	$0	$0	$0	$0	$428,600		EPS SURA (ANTES SUSALUD)	30	$2,678,564	12.5%	$334,900	
						$1,300,000	No	Fijo	COLPENSIONES	12	$672,113	16%	SIN RIESGO	$107,600	$0	$0	$0	$0	$0	$107,600		NUEVA E.P.S.	12	$672,113	12.5%	$84,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		A.I.C.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		EMSSANAR	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,680,319	16%	SIN RIESGO	$268,900	$0	$0	$0	$0	$0	$268,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,680,319	12.5%	$210,100	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,546,378	16%	SIN RIESGO	$247,500	$0	$0	$0	$0	$0	$247,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,546,378	12.5%	$193,300	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$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	12.5%	$206,300	
						$7,150,000	No	Fijo	PORVENIR	26	$6,435,000	16%	SIN RIESGO	$1,029,600	$0	$0	$32,200	$32,200	$0	$1,094,000		EPS SURA (ANTES SUSALUD)	26	$6,435,000	12.5%	$804,400	
						$1,300,000	No	Fijo	PROTECCION	28	$1,837,979	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		EPS SURA (ANTES SUSALUD)	28	$1,837,979	12.5%	$229,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,320,000	No	Fijo	PORVENIR	30	$2,372,630	16%	SIN RIESGO	$379,700	$0	$0	$0	$0	$0	$379,700		SANITAS	30	$2,372,630	12.5%	$296,600	

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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	$125,000		COMFANDI	10	$1,001,120	4%	$40,100	SEGUROS BOLIVAR	10	$1,000,000	0%	3	$0	10	$1,001,120	2%	$20,100	3%	$30,100	0%	$0	0%	$0	No
$0	$180,600		COMFANDI	15	$1,145,383	4%	$45,900	SEGUROS BOLIVAR	15	$1,444,160	0%	3	$0	15	$1,145,383	2%	$23,000	3%	$34,400	0%	$0	0%	$0	No
$0	$105,000		COMFANDI	9	$1,525,033	4%	$61,100	SEGUROS BOLIVAR	9	$840,000	0%	3	$0	9	$1,525,033	2%	$30,600	3%	$45,800	0%	$0	0%	$0	No
$0	$137,700		COMFANDI	9	$1,200,000	4%	$48,000	SEGUROS BOLIVAR	9	$1,101,000	0%	3	$0	9	$1,200,000	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$17,400		COMFANDI	3	$138,666	0%	$0	SEGUROS BOLIVAR	3	$138,666	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$30,200		COMFANDI	5	$216,829	4%	$8,700	SEGUROS BOLIVAR	5	$240,869	0%	3	$0	5	$216,829	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$40,900		COMFANDI	7	$333,667	4%	$13,400	SEGUROS BOLIVAR	7	$327,051	0%	3	$0	7	$333,667	2%	$6,700	3%	$10,100	0%	$0	0%	$0	No
$0	$112,500		COMFANDI	19	$899,333	4%	$36,000	SEGUROS BOLIVAR	19	$899,333	0%	3	$0	19	$899,333	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$232,000	4%	$9,300	SEGUROS BOLIVAR	6	$260,000	0%	3	$0	6	$232,000	2%	$4,700	3%	$7,000	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	3	$150,000	0%	$0	SEGUROS BOLIVAR	3	$150,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	18	$1,501,117	4%	$60,100	SEGUROS BOLIVAR	18	$1,500,000	0%	3	$0	18	$1,501,117	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$97,500		COMFANDI	18	$760,110	4%	$30,500	SEGUROS BOLIVAR	18	$780,000	0%	3	$0	18	$760,110	2%	$15,300	3%	$22,900	0%	$0	0%	$0	No
$0	$24,300		COMFANDI	3	$193,833	0%	$0	SEGUROS BOLIVAR	3	$193,833	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$66,100		COMFANDI	9	$402,925	4%	$16,200	SEGUROS BOLIVAR	9	$528,357	0%	3	$0	9	$402,925	2%	$8,100	3%	$12,100	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	2	$433,333	4%	$17,400	SEGUROS BOLIVAR	2	$433,333	0%	3	$0	2	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$100,800		COMFANDI	17	$810,883	4%	$32,500	SEGUROS BOLIVAR	17	$805,853	0%	3	$0	17	$810,883	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
	$69,825,800						$21,985,100						$13,617,900				$10,997,400		$16,491,200		$0		$0	
	$69,825,800						$21,985,100						$13,617,900				$10,997,400		$16,491,200		$0		$0	
$0	$317,900		COMFANDI	30	$2,542,468	4%	$101,700	SEGUROS BOLIVAR	30	$2,542,468	2.436%	3	$62,000	30	$2,542,468	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$170,000		COMFANDI	13	$1,359,790	4%	$54,400	SEGUROS BOLIVAR	13	$1,359,790	2.436%	3	$33,200	13	$1,359,790	2%	$27,200	3%	$40,800	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$257,500		COMFANDI	30	$2,059,575	4%	$82,400	SEGUROS BOLIVAR	30	$2,059,575	2.436%	3	$50,200	30	$2,059,575	2%	$41,200	3%	$61,800	0%	$0	0%	$0	No
$0	$334,900		COMFANDI	30	$2,678,564	4%	$107,200	SEGUROS BOLIVAR	30	$2,678,564	2.436%	3	$65,300	30	$2,678,564	2%	$53,600	3%	$80,400	0%	$0	0%	$0	No
$0	$84,100		COMFANDI	12	$672,113	4%	$26,900	SEGUROS BOLIVAR	12	$672,113	2.436%	3	$16,400	12	$672,113	2%	$13,500	3%	$20,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$210,100		COMFANDI	27	$1,680,319	4%	$67,300	SEGUROS BOLIVAR	27	$1,680,319	2.436%	3	$41,000	27	$1,680,319	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$193,300		COMFANDI	30	$1,546,378	4%	$61,900	SEGUROS BOLIVAR	30	$1,546,378	2.436%	3	$37,700	30	$1,546,378	2%	$31,000	3%	$46,400	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$804,400		COMFANDI	26	$6,435,000	4%	$257,400	SEGUROS BOLIVAR	26	$6,435,000	2.436%	3	$156,800	26	$6,435,000	2%	$128,700	3%	$193,100	0%	$0	0%	$0	No
$0	$229,800		COMFANDI	28	$1,837,979	4%	$73,600	SEGUROS BOLIVAR	28	$1,837,979	2.436%	3	$44,800	28	$1,837,979	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$296,600		COMFANDI	30	$2,372,630	4%	$95,000	SEGUROS BOLIVAR	30	$2,372,630	2.436%	3	$57,800	30	$2,372,630	2%	$47,500	3%	$71,200	0%	$0	0%	$0	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,375,000	No	Fijo	PROTECCION	30	$1,682,181	16%	SIN RIESGO	$269,200	$0	$0	$0	$0	$0	$269,200		SALUD TOTAL	30	$1,682,181	12.5%	$210,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,918,330	16%	SIN RIESGO	$307,000	$0	$0	$0	$0	$0	$307,000		EPS SURA (ANTES SUSALUD)	30	$1,918,330	12.5%	$239,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,996,192	16%	SIN RIESGO	$319,400	$0	$0	$0	$0	$0	$319,400		SALUD TOTAL	30	$1,996,192	12.5%	$249,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,684,053	16%	SIN RIESGO	$269,500	$0	$0	$0	$0	$0	$269,500		EPS SURA (ANTES SUSALUD)	30	$1,684,053	12.5%	$210,600	
						$1,650,000	No	Fijo	PORVENIR	30	$2,034,766	16%	SIN RIESGO	$325,600	$0	$0	$0	$0	$0	$325,600		A.I.C.	30	$2,034,766	12.5%	$254,400	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,993,632	16%	SIN RIESGO	$319,000	$0	$0	$0	$0	$0	$319,000		NUEVA E.P.S.	30	$1,993,632	12.5%	$249,300	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,717,287	16%	SIN RIESGO	$274,800	$0	$0	$0	$0	$0	$274,800		EMSSANAR	30	$1,717,287	12.5%	$214,700	
						$1,540,000	No	Fijo	PORVENIR	30	$1,952,852	16%	SIN RIESGO	$312,500	$0	$0	$0	$0	$0	$312,500		EPS SURA (ANTES SUSALUD)	30	$1,952,852	12.5%	$244,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		COMFENALCO VALLE	30	$1,391,500	12.5%	$174,000	
						$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		EPS SURA (ANTES SUSALUD)	30	$2,750,000	12.5%	$343,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,512,979	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		NUEVA E.P.S.	30	$1,512,979	12.5%	$189,200	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$4,151,489	16%	SIN RIESGO	$664,300	$0	$0	$0	$0	$0	$664,300		SANITAS	30	$4,151,489	12.5%	$519,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,904,362	16%	SIN RIESGO	$304,700	$0	$0	$0	$0	$0	$304,700		COOSALUD MOVILIDAD	30	$1,904,362	12.5%	$238,100	
						$1,430,000	No	Fijo	PORVENIR	28	$1,717,267	16%	SIN RIESGO	$274,800	$0	$0	$0	$0	$0	$274,800		COOSALUD MOVILIDAD	28	$1,717,267	12.5%	$214,700	
						$1,650,000	No	Fijo	PORVENIR	15	$886,436	16%	SIN RIESGO	$141,900	$0	$0	$0	$0	$0	$141,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$886,436	12.5%	$110,900	
						$1,300,000	No	Fijo	PORVENIR	28	$1,587,660	16%	SIN RIESGO	$254,100	$0	$0	$0	$0	$0	$254,100		NUEVA E.P.S.	28	$1,587,660	12.5%	$198,500	
						$1,331,000	No	Fijo	PORVENIR	22	$1,290,646	16%	SIN RIESGO	$206,600	$0	$0	$0	$0	$0	$206,600		SANITAS	22	$1,290,646	12.5%	$161,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,766,202	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		EPS SURA (ANTES SUSALUD)	30	$1,766,202	12.5%	$220,800	
						$1,650,000	No	Fijo	PORVENIR	26	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	26	$1,430,000	12.5%	$178,800	
						$1,430,000	No	Fijo	PORVENIR	30	$2,096,319	16%	SIN RIESGO	$335,500	$0	$0	$0	$0	$0	$335,500		SANITAS	30	$2,096,319	12.5%	$262,100	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,589,734	16%	SIN RIESGO	$254,400	$0	$0	$0	$0	$0	$254,400		COMFENALCO VALLE	30	$1,589,734	12.5%	$198,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,616,356	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		NUEVA E.P.S.	30	$1,616,356	12.5%	$202,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,736,330	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		SANITAS	30	$1,736,330	12.5%	$217,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,495,122	16%	SIN RIESGO	$239,300	$0	$0	$0	$0	$0	$239,300		EPS SURA (ANTES SUSALUD)	30	$1,495,122	12.5%	$186,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,848,937	16%	SIN RIESGO	$295,900	$0	$0	$0	$0	$0	$295,900		EPS SURA (ANTES SUSALUD)	30	$1,848,937	12.5%	$231,200	
						$1,375,000	No	Fijo	PORVENIR	30	$2,297,275	16%	SIN RIESGO	$367,600	$0	$0	$0	$0	$0	$367,600		EPS SURA (ANTES SUSALUD)	30	$2,297,275	12.5%	$287,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		NUEVA E.P.S.	30	$1,454,894	12.5%	$181,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,706,596	16%	SIN RIESGO	$273,100	$0	$0	$0	$0	$0	$273,100		NUEVA E.P.S.	30	$1,706,596	12.5%	$213,400	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,827,606	16%	SIN RIESGO	$292,500	$0	$0	$0	$0	$0	$292,500		SALUD TOTAL	30	$1,827,606	12.5%	$228,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,850,213	16%	SIN RIESGO	$296,100	$0	$0	$0	$0	$0	$296,100		EPS SURA (ANTES SUSALUD)	30	$1,850,213	12.5%	$231,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,740,479	16%	SIN RIESGO	$278,500	$0	$0	$0	$0	$0	$278,500		COOSALUD MOVILIDAD	30	$1,740,479	12.5%	$217,600	
						$2,800,000	No	Fijo	PORVENIR	28	$2,706,667	16%	SIN RIESGO	$433,100	$0	$0	$0	$0	$0	$433,100		EPS SURA (ANTES SUSALUD)	28	$2,706,667	12.5%	$338,400	

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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	$210,300		COMFANDI	30	$1,682,181	4%	$67,300	SEGUROS BOLIVAR	30	$1,682,181	2.436%	3	$41,000	30	$1,682,181	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$239,800		COMFANDI	30	$1,918,330	4%	$76,800	SEGUROS BOLIVAR	30	$1,918,330	2.436%	3	$46,800	30	$1,918,330	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$249,600		COMFANDI	30	$1,996,192	4%	$79,900	SEGUROS BOLIVAR	30	$1,996,192	2.436%	3	$48,700	30	$1,996,192	2%	$40,000	3%	$59,900	0%	$0	0%	$0	No
$0	$210,600		COMFANDI	30	$1,684,053	4%	$67,400	SEGUROS BOLIVAR	30	$1,684,053	2.436%	3	$41,100	30	$1,684,053	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$254,400		COMFANDI	30	$2,034,766	4%	$81,400	SEGUROS BOLIVAR	30	$2,034,766	2.436%	3	$49,600	30	$2,034,766	2%	$40,700	3%	$61,100	0%	$0	0%	$0	No
$0	$249,300		COMFANDI	30	$1,993,632	4%	$79,800	SEGUROS BOLIVAR	30	$1,993,632	2.436%	3	$48,600	30	$1,993,632	2%	$39,900	3%	$59,900	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$214,700		COMFANDI	30	$1,717,287	4%	$68,700	SEGUROS BOLIVAR	30	$1,717,287	2.436%	3	$41,900	30	$1,717,287	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$244,200		COMFANDI	30	$1,952,852	4%	$78,200	SEGUROS BOLIVAR	30	$1,952,852	2.436%	3	$47,600	30	$1,952,852	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$343,800		COMFANDI	30	$2,750,000	4%	$110,000	SEGUROS BOLIVAR	30	$2,750,000	2.436%	3	$67,000	30	$2,750,000	2%	$55,000	3%	$82,500	0%	$0	0%	$0	No
$0	$189,200		COMFANDI	30	$1,512,979	4%	$60,600	SEGUROS BOLIVAR	30	$1,512,979	2.436%	3	$36,900	30	$1,512,979	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$519,000		COMFANDI	30	$4,151,489	4%	$166,100	SEGUROS BOLIVAR	30	$4,151,489	2.436%	3	$101,200	30	$4,151,489	2%	$83,100	3%	$124,600	0%	$0	0%	$0	No
$0	$238,100		COMFANDI	30	$1,904,362	4%	$76,200	SEGUROS BOLIVAR	30	$1,904,362	2.436%	3	$46,400	30	$1,904,362	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$214,700		COMFANDI	28	$1,717,267	4%	$68,700	SEGUROS BOLIVAR	28	$1,717,267	2.436%	3	$41,900	28	$1,717,267	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$110,900		COMFANDI	15	$886,436	4%	$35,500	SEGUROS BOLIVAR	15	$886,436	2.436%	3	$21,600	15	$886,436	2%	$17,800	3%	$26,600	0%	$0	0%	$0	No
$0	$198,500		COMFANDI	28	$1,587,660	4%	$63,600	SEGUROS BOLIVAR	28	$1,587,660	2.436%	3	$38,700	28	$1,587,660	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$161,400		COMFANDI	22	$1,290,646	4%	$51,700	SEGUROS BOLIVAR	22	$1,290,646	2.436%	3	$31,500	22	$1,290,646	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$220,800		COMFANDI	30	$1,766,202	4%	$70,700	SEGUROS BOLIVAR	30	$1,766,202	2.436%	3	$43,100	30	$1,766,202	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	26	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	26	$1,430,000	2.436%	3	$34,900	26	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$262,100		COMFANDI	30	$2,096,319	4%	$83,900	SEGUROS BOLIVAR	30	$2,096,319	2.436%	3	$51,100	30	$2,096,319	2%	$42,000	3%	$62,900	0%	$0	0%	$0	No
$0	$198,800		COMFANDI	30	$1,589,734	4%	$63,600	SEGUROS BOLIVAR	30	$1,589,734	2.436%	3	$38,800	30	$1,589,734	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,356	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,356	2.436%	3	$39,400	30	$1,616,356	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$217,100		COMFANDI	30	$1,736,330	4%	$69,500	SEGUROS BOLIVAR	30	$1,736,330	2.436%	3	$42,300	30	$1,736,330	2%	$34,800	3%	$52,100	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$186,900		COMFANDI	30	$1,495,122	4%	$59,900	SEGUROS BOLIVAR	30	$1,495,122	2.436%	3	$36,500	30	$1,495,122	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$231,200		COMFANDI	30	$1,848,937	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,937	2.436%	3	$45,100	30	$1,848,937	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$287,200		COMFANDI	30	$2,297,275	4%	$91,900	SEGUROS BOLIVAR	30	$2,297,275	2.436%	3	$56,000	30	$2,297,275	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$213,400		COMFANDI	30	$1,706,596	4%	$68,300	SEGUROS BOLIVAR	30	$1,706,596	2.436%	3	$41,600	30	$1,706,596	2%	$34,200	3%	$51,200	0%	$0	0%	$0	No
$0	$228,500		COMFANDI	30	$1,827,606	4%	$73,200	SEGUROS BOLIVAR	30	$1,827,606	2.436%	3	$44,600	30	$1,827,606	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,213	4%	$74,100	SEGUROS BOLIVAR	30	$1,850,213	2.436%	3	$45,100	30	$1,850,213	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$217,600		COMFANDI	30	$1,740,479	4%	$69,700	SEGUROS BOLIVAR	30	$1,740,479	2.436%	3	$42,400	30	$1,740,479	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$338,400		COMFANDI	28	$2,706,667	4%	$108,300	SEGUROS BOLIVAR	28	$2,706,667	2.436%	3	$66,000	28	$2,706,667	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,850,000	No	Fijo	COLFONDOS	28	$1,940,204	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		SANITAS	28	$1,940,204	12.5%	$242,600	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		MALLAMAS	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,577,564	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		SANITAS	30	$1,577,564	12.5%	$197,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	30	$1,377,447	12.5%	$172,200	
						$2,000,000	No	Fijo	COLPENSIONES	30	$3,069,574	16%	SIN RIESGO	$491,200	$0	$0	$0	$0	$0	$491,200		SALUD TOTAL	30	$3,069,574	12.5%	$383,700	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	15	$650,000	12.5%	$81,300	
						$1,870,000	No	Fijo	COLPENSIONES	30	$1,870,000	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		EPS SURA (ANTES SUSALUD)	30	$1,870,000	12.5%	$233,800	
						$3,600,000	No	Fijo	PORVENIR	12	$2,133,192	16%	SIN RIESGO	$341,400	$0	$0	$0	$0	$0	$341,400		EPS SURA (ANTES SUSALUD)	12	$2,133,192	12.5%	$266,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$2,093,416	16%	SIN RIESGO	$335,000	$0	$0	$0	$0	$0	$335,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$2,093,416	12.5%	$261,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,749,468	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,749,468	12.5%	$218,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,593,606	16%	SIN RIESGO	$255,000	$0	$0	$0	$0	$0	$255,000		SANITAS	30	$1,593,606	12.5%	$199,300	
						$3,080,000	No	Fijo	COLPENSIONES	19	$2,043,999	16%	SIN RIESGO	$327,100	$0	$0	$0	$0	$0	$327,100		EPS SURA (ANTES SUSALUD)	19	$2,043,999	12.5%	$255,500	
						$1,870,000	No	Fijo	COLPENSIONES	26	$2,393,867	16%	SIN RIESGO	$383,100	$0	$0	$0	$0	$0	$383,100		FOSYGA	26	$2,393,867	12.5%	$299,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,341	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		EPS SURA (ANTES SUSALUD)	30	$1,532,341	12.5%	$191,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,978,905	16%	SIN RIESGO	$316,700	$0	$0	$0	$0	$0	$316,700		EMSSANAR	30	$1,978,905	12.5%	$247,400	
						$28,336,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$19,835,200	12.5%	$2,479,400	
						$1,300,000	No	Fijo	PORVENIR	30	$2,050,128	16%	SIN RIESGO	$328,100	$0	$0	$0	$0	$0	$328,100		SALUD TOTAL	30	$2,050,128	12.5%	$256,300	
						$1,391,500	No	Fijo	COLPENSIONES	17	$788,517	16%	SIN RIESGO	$126,200	$0	$0	$0	$0	$0	$126,200		NUEVA E.P.S.	17	$788,517	12.5%	$98,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	12	$520,000	12.5%	$65,000	
						$1,850,000	No	Fijo	PORVENIR	30	$2,889,148	16%	SIN RIESGO	$462,300	$0	$0	$0	$0	$0	$462,300		SANITAS	30	$2,889,148	12.5%	$361,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,832,447	16%	SIN RIESGO	$293,200	$0	$0	$0	$0	$0	$293,200		EPS SURA (ANTES SUSALUD)	30	$1,832,447	12.5%	$229,100	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$1,320,000	No	Fijo	PORVENIR	30	$2,394,537	16%	SIN RIESGO	$383,200	$0	$0	$0	$0	$0	$383,200		NUEVA E.P.S.	30	$2,394,537	12.5%	$299,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,913,350	16%	SIN RIESGO	$306,200	$0	$0	$0	$0	$0	$306,200		NUEVA E.P.S.	30	$1,913,350	12.5%	$239,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,833,138	16%	SIN RIESGO	$293,400	$0	$0	$0	$0	$0	$293,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,833,138	12.5%	$229,200	
						$5,200,000	No	Fijo	PORVENIR	20	$3,864,965	16%	SIN RIESGO	$618,400	$0	$0	$19,400	$19,400	$0	$657,200		EPS SURA (ANTES SUSALUD)	20	$3,864,965	12.5%	$483,200	
						$1,300,000	No	Fijo	PORVENIR	30	$2,090,511	16%	SIN RIESGO	$334,500	$0	$0	$0	$0	$0	$334,500		SANITAS	30	$2,090,511	12.5%	$261,400	
						$3,000,000	No	Fijo	PORVENIR	30	$3,290,426	16%	SIN RIESGO	$526,500	$0	$0	$0	$0	$0	$526,500		NUEVA E.P.S.	30	$3,290,426	12.5%	$411,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,871,862	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		EPS SURA (ANTES SUSALUD)	30	$1,871,862	12.5%	$234,000	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$5,500,000	No	Fijo	PORVENIR	27	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$24,800	$24,800	$0	$841,600		NUEVA E.P.S.	27	$4,950,000	12.5%	$618,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,512,979	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		SALUD TOTAL	30	$1,512,979	12.5%	$189,200	

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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	$242,600		COMFANDI	28	$1,940,204	4%	$77,700	SEGUROS BOLIVAR	28	$1,940,204	2.436%	3	$47,300	28	$1,940,204	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$81,300			0	$0	0%	$0	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$197,200		COMFANDI	30	$1,577,564	4%	$63,200	SEGUROS BOLIVAR	30	$1,577,564	2.436%	3	$38,500	30	$1,577,564	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$383,700		COMFANDI	30	$3,322,473	4%	$132,900	SEGUROS BOLIVAR	30	$3,069,574	2.436%	3	$74,800	30	$3,322,473	2%	$66,500	3%	$99,700	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$81,300			0	$0	0%	$0	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$233,800		COMFANDI	30	$1,870,000	4%	$74,800	SEGUROS BOLIVAR	30	$1,870,000	2.436%	3	$45,600	30	$1,870,000	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$266,700		COMFANDI	12	$2,133,192	4%	$85,400	SEGUROS BOLIVAR	12	$2,133,192	2.436%	3	$52,000	12	$2,133,192	2%	$42,700	3%	$64,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$261,700		COMFANDI	30	$2,093,416	4%	$83,800	SEGUROS BOLIVAR	30	$2,093,416	2.436%	3	$51,000	30	$2,093,416	2%	$41,900	3%	$62,900	0%	$0	0%	$0	No
$0	$218,700		COMFANDI	30	$1,749,468	4%	$70,000	SEGUROS BOLIVAR	30	$1,749,468	2.436%	3	$42,700	30	$1,749,468	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$199,300		COMFANDI	30	$1,593,606	4%	$63,800	SEGUROS BOLIVAR	30	$1,593,606	2.436%	3	$38,900	30	$1,593,606	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$255,500		COMFANDI	19	$2,043,999	4%	$81,800	SEGUROS BOLIVAR	19	$2,043,999	2.436%	3	$49,800	19	$2,043,999	2%	$40,900	3%	$61,400	0%	$0	0%	$0	No
$0	$299,300		COMFANDI	26	$3,388,040	4%	$135,600	SEGUROS BOLIVAR	26	$2,393,867	2.436%	3	$58,400	26	$3,388,040	2%	$67,800	3%	$101,700	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,532,341	4%	$61,300	SEGUROS BOLIVAR	30	$1,532,341	2.436%	3	$37,400	30	$1,532,341	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$247,400		COMFANDI	30	$1,978,905	4%	$79,200	SEGUROS BOLIVAR	30	$1,978,905	2.436%	3	$48,300	30	$1,978,905	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$2,479,400		COMFANDI	30	$19,835,200	4%	$793,500	SEGUROS BOLIVAR	30	$19,835,200	2.436%	3	$483,200	30	$19,835,200	2%	$396,800	3%	$595,100	0%	$0	0%	$0	No
$0	$256,300		COMFANDI	30	$2,050,128	4%	$82,100	SEGUROS BOLIVAR	30	$2,050,128	2.436%	3	$50,000	30	$2,050,128	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$98,600		COMFANDI	17	$788,517	4%	$31,600	SEGUROS BOLIVAR	17	$788,517	2.436%	3	$19,300	17	$788,517	2%	$15,800	3%	$23,700	0%	$0	0%	$0	No
$0	$65,000			0	$0	0%	$0	SEGUROS BOLIVAR	12	$520,000	2.436%	3	$12,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$361,200		COMFANDI	30	$2,889,148	4%	$115,600	SEGUROS BOLIVAR	30	$2,889,148	2.436%	3	$70,400	30	$2,889,148	2%	$57,800	3%	$86,700	0%	$0	0%	$0	No
$0	$229,100		COMFANDI	30	$1,832,447	4%	$73,300	SEGUROS BOLIVAR	30	$1,832,447	2.436%	3	$44,700	30	$1,832,447	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$299,400		COMFANDI	30	$2,394,537	4%	$95,800	SEGUROS BOLIVAR	30	$2,394,537	2.436%	3	$58,400	30	$2,394,537	2%	$47,900	3%	$71,900	0%	$0	0%	$0	No
$0	$239,200		COMFANDI	30	$1,913,350	4%	$76,600	SEGUROS BOLIVAR	30	$1,913,350	2.436%	3	$46,700	30	$1,913,350	2%	$38,300	3%	$57,500	0%	$0	0%	$0	No
$0	$229,200		COMFANDI	30	$1,833,138	4%	$73,400	SEGUROS BOLIVAR	30	$1,833,138	2.436%	3	$44,700	30	$1,833,138	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$483,200		COMFANDI	20	$3,864,965	4%	$154,600	SEGUROS BOLIVAR	20	$3,864,965	2.436%	3	$94,200	20	$3,864,965	2%	$77,300	3%	$116,000	0%	$0	0%	$0	No
$0	$261,400		COMFANDI	30	$2,090,511	4%	$83,700	SEGUROS BOLIVAR	30	$2,090,511	2.436%	3	$51,000	30	$2,090,511	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No
$0	$411,400		COMFANDI	30	$3,290,426	4%	$131,700	SEGUROS BOLIVAR	30	$3,290,426	2.436%	3	$80,200	30	$3,290,426	2%	$65,900	3%	$98,800	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	30	$1,871,862	4%	$74,900	SEGUROS BOLIVAR	30	$1,871,862	2.436%	3	$45,600	30	$1,871,862	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$618,800		COMFANDI	27	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	27	$4,950,000	2.436%	3	$120,600	27	$4,950,000	2%	$99,000	3%	$148,500	0%	$0	0%	$0	No
$0	$189,200		COMFANDI	30	$1,512,979	4%	$60,600	SEGUROS BOLIVAR	30	$1,512,979	2.436%	3	$36,900	30	$1,512,979	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		SANITAS	30	$4,600,000	12.5%	$575,000	
						$1,320,000	No	Fijo	PORVENIR	3	$132,000	16%	SIN RIESGO	$21,200	$0	$0	$0	$0	$0	$21,200		EPS SURA (ANTES SUSALUD)	3	$132,000	12.5%	$16,500	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		EPS SURA (ANTES SUSALUD)	30	$2,552,000	12.5%	$319,000	
						$1,500,000	No	Fijo	PORVENIR	22	$1,150,000	16%	SIN RIESGO	$184,000	$0	$0	$0	$0	$0	$184,000		NUEVA E.P.S.	22	$1,150,000	12.5%	$143,800	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PORVENIR	28	$1,840,514	16%	SIN RIESGO	$294,500	$0	$0	$0	$0	$0	$294,500		FOSYGA	28	$1,840,514	12.5%	$230,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,879,468	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		COMFENALCO VALLE	30	$1,879,468	12.5%	$235,000	
						$1,430,000	No	Fijo	COLFONDOS	9	$429,000	16%	SIN RIESGO	$68,700	$0	$0	$0	$0	$0	$68,700		EMSSANAR	9	$429,000	12.5%	$53,700	
						$1,650,000	No	Fijo	PORVENIR	30	$1,711,436	16%	SIN RIESGO	$273,900	$0	$0	$0	$0	$0	$273,900		NUEVA E.P.S.	30	$1,711,436	12.5%	$214,000	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$1,430,000	No	Fijo	COLPENSIONES	2	$414,548	16%	SIN RIESGO	$66,400	$0	$0	$0	$0	$0	$66,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$414,548	12.5%	$51,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,620,744	16%	SIN RIESGO	$259,400	$0	$0	$0	$0	$0	$259,400		NUEVA E.P.S.	30	$1,620,744	12.5%	$202,600	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,495,122	16%	SIN RIESGO	$239,300	$0	$0	$0	$0	$0	$239,300		NUEVA E.P.S.	30	$1,495,122	12.5%	$186,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,874,628	16%	SIN RIESGO	$300,000	$0	$0	$0	$0	$0	$300,000		NUEVA E.P.S.	30	$1,874,628	12.5%	$234,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,900,904	16%	SIN RIESGO	$304,200	$0	$0	$0	$0	$0	$304,200		NUEVA E.P.S.	30	$1,900,904	12.5%	$237,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,848,000	No	Fijo	COLPENSIONES	30	$3,710,548	16%	SIN RIESGO	$593,700	$0	$0	$0	$0	$0	$593,700		EPS SURA (ANTES SUSALUD)	30	$3,710,548	12.5%	$463,900	
						$1,300,000	No	Fijo	PROTECCION	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		EMSSANAR	24	$1,040,000	12.5%	$130,000	
						$1,300,000	No	Fijo	PORVENIR	26	$1,126,686	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		EPS SURA (ANTES SUSALUD)	26	$1,126,686	12.5%	$140,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,730,107	16%	SIN RIESGO	$276,900	$0	$0	$0	$0	$0	$276,900		COMFENALCO VALLE	30	$1,730,107	12.5%	$216,300	
						$1,430,000	No	Fijo	PORVENIR	13	$800,698	16%	SIN RIESGO	$128,200	$0	$0	$0	$0	$0	$128,200		EPS SURA (ANTES SUSALUD)	13	$800,698	12.5%	$100,100	
						$1,300,000	No	Fijo	PORVENIR	30	$2,010,159	16%	SIN RIESGO	$321,700	$0	$0	$0	$0	$0	$321,700		EPS SURA (ANTES SUSALUD)	30	$2,010,159	12.5%	$251,300	
						$1,430,000	No	Fijo	PORVENIR	30	$2,029,384	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		NUEVA E.P.S.	30	$2,029,384	12.5%	$253,700	
						$1,375,000	No	Fijo	PORVENIR	30	$2,061,037	16%	SIN RIESGO	$329,800	$0	$0	$0	$0	$0	$329,800		COMFENALCO VALLE	30	$2,061,037	12.5%	$257,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,119,149	16%	SIN RIESGO	$339,100	$0	$0	$0	$0	$0	$339,100		SANITAS	30	$2,119,149	12.5%	$264,900	
						$1,850,000	No	Fijo	COLPENSIONES	21	$1,295,000	16%	SIN RIESGO	$207,200	$0	$0	$0	$0	$0	$207,200		SANITAS	21	$1,295,000	12.5%	$161,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	12	$520,000	12.5%	$65,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,559,308	16%	SIN RIESGO	$249,500	$0	$0	$0	$0	$0	$249,500		NUEVA E.P.S.	30	$1,559,308	12.5%	$195,000	
						$1,375,000	No	Fijo	COLPENSIONES	30	$2,044,216	16%	SIN RIESGO	$327,100	$0	$0	$0	$0	$0	$327,100		EPS SURA (ANTES SUSALUD)	30	$2,044,216	12.5%	$255,600	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		COMFENALCO VALLE	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,916,117	16%	SIN RIESGO	$306,600	$0	$0	$0	$0	$0	$306,600		EPS SURA (ANTES SUSALUD)	30	$1,916,117	12.5%	$239,600	
						$1,300,000	No	Fijo	PORVENIR	25	$1,315,674	16%	SIN RIESGO	$210,600	$0	$0	$0	$0	$0	$210,600		NUEVA E.P.S.	25	$1,315,674	12.5%	$164,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,823,458	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		SALUD TOTAL	30	$1,823,458	12.5%	$228,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,946,543	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		NUEVA E.P.S.	30	$1,946,543	12.5%	$243,400	
						$4,950,000	No	Fijo	COLPENSIONES	28	$4,620,000	16%	SIN RIESGO	$739,200	$0	$0	$0	$0	$0	$739,200		EPS SURA (ANTES SUSALUD)	28	$4,620,000	12.5%	$577,500	
						$7,150,000	No	Fijo	PORVENIR	28	$6,673,333	16%	SIN RIESGO	$1,067,800	$0	$0	$33,400	$33,400	$0	$1,134,600		EPS SURA (ANTES SUSALUD)	28	$6,673,333	12.5%	$834,200	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EPS SURA (ANTES SUSALUD)	30	$1,375,000	12.5%	$171,900	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,631,042	16%	SIN RIESGO	$261,000	$0	$0	$0	$0	$0	$261,000		SALUD TOTAL	30	$1,631,042	12.5%	$203,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$575,000		COMFANDI	30	$4,600,000	4%	$184,000	SEGUROS BOLIVAR	30	$4,600,000	2.436%	3	$112,100	30	$4,600,000	2%	$92,000	3%	$138,000	0%	$0	0%	$0	No
$0	$16,500		COMFANDI	3	$132,000	4%	$5,300	SEGUROS BOLIVAR	3	$132,000	2.436%	3	$3,300	3	$132,000	2%	$2,700	3%	$4,000	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$143,800		COMFANDI	22	$1,150,000	4%	$46,000	SEGUROS BOLIVAR	22	$1,150,000	2.436%	3	$28,100	22	$1,150,000	2%	$23,000	3%	$34,500	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$230,100		COMFANDI	28	$1,840,514	4%	$73,700	SEGUROS BOLIVAR	28	$1,840,514	2.436%	3	$44,900	28	$1,840,514	2%	$36,900	3%	$55,300	0%	$0	0%	$0	No
$0	$235,000		COMFANDI	30	$1,879,468	4%	$75,200	SEGUROS BOLIVAR	30	$1,879,468	2.436%	3	$45,800	30	$1,879,468	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$53,700		COMFANDI	9	$429,000	4%	$17,200	SEGUROS BOLIVAR	9	$429,000	2.436%	3	$10,500	9	$429,000	2%	$8,600	3%	$12,900	0%	$0	0%	$0	No
$0	$214,000		COMFANDI	30	$1,711,436	4%	$68,500	SEGUROS BOLIVAR	30	$1,711,436	2.436%	3	$41,700	30	$1,711,436	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$51,900		COMFANDI	2	$414,548	4%	$16,600	SEGUROS BOLIVAR	2	$414,548	2.436%	3	$10,100	2	$414,548	2%	$8,300	3%	$12,500	0%	$0	0%	$0	No
$0	$202,600		COMFANDI	30	$1,620,744	4%	$64,900	SEGUROS BOLIVAR	30	$1,620,744	2.436%	3	$39,500	30	$1,620,744	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$186,900		COMFANDI	30	$1,495,122	4%	$59,900	SEGUROS BOLIVAR	30	$1,495,122	2.436%	3	$36,500	30	$1,495,122	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$234,400		COMFANDI	30	$1,874,628	4%	$75,000	SEGUROS BOLIVAR	30	$1,874,628	2.436%	3	$45,700	30	$1,874,628	2%	$37,500	3%	$56,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$237,700		COMFANDI	30	$1,900,904	4%	$76,100	SEGUROS BOLIVAR	30	$1,900,904	2.436%	3	$46,400	30	$1,900,904	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$81,300			0	$0	0%	$0	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$463,900		COMFANDI	30	$3,710,548	4%	$148,500	SEGUROS BOLIVAR	30	$3,710,548	2.436%	3	$90,400	30	$3,710,548	2%	$74,300	3%	$111,400	0%	$0	0%	$0	No
$0	$130,000		COMFANDI	24	$1,040,000	4%	$41,600	SEGUROS BOLIVAR	24	$1,040,000	2.436%	3	$25,400	24	$1,040,000	2%	$20,800	3%	$31,200	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$661,065	4%	$26,500	SEGUROS BOLIVAR	26	$1,126,686	2.436%	3	$27,500	26	$661,065	2%	$13,300	3%	$19,900	0%	$0	0%	$0	No
$0	$216,300		COMFANDI	30	$1,730,107	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,107	2.436%	3	$42,200	30	$1,730,107	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$100,100		COMFANDI	13	$800,698	4%	$32,100	SEGUROS BOLIVAR	13	$800,698	2.436%	3	$19,600	13	$800,698	2%	$16,100	3%	$24,100	0%	$0	0%	$0	No
$0	$251,300		COMFANDI	30	$2,010,159	4%	$80,500	SEGUROS BOLIVAR	30	$2,010,159	2.436%	3	$49,000	30	$2,010,159	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$253,700		COMFANDI	30	$2,029,384	4%	$81,200	SEGUROS BOLIVAR	30	$2,029,384	2.436%	3	$49,500	30	$2,029,384	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$257,700		COMFANDI	30	$2,061,037	4%	$82,500	SEGUROS BOLIVAR	30	$2,061,037	2.436%	3	$50,300	30	$2,061,037	2%	$41,300	3%	$61,900	0%	$0	0%	$0	No
$0	$264,900		COMFANDI	30	$2,119,149	4%	$84,800	SEGUROS BOLIVAR	30	$2,119,149	2.436%	3	$51,700	30	$2,119,149	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$161,900		COMFANDI	21	$1,295,000	4%	$51,800	SEGUROS BOLIVAR	21	$1,295,000	2.436%	3	$31,600	21	$1,295,000	2%	$25,900	3%	$38,900	0%	$0	0%	$0	No
$0	$65,000			0	$0	0%	$0	SEGUROS BOLIVAR	12	$520,000	2.436%	3	$12,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$195,000		COMFANDI	30	$1,559,308	4%	$62,400	SEGUROS BOLIVAR	30	$1,559,308	2.436%	3	$38,000	30	$1,559,308	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$255,600		COMFANDI	30	$2,044,216	4%	$81,800	SEGUROS BOLIVAR	30	$2,044,216	2.436%	3	$49,800	30	$2,044,216	2%	$40,900	3%	$61,400	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$239,600		COMFANDI	30	$1,916,117	4%	$76,700	SEGUROS BOLIVAR	30	$1,916,117	2.436%	3	$46,700	30	$1,916,117	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$164,500		COMFANDI	25	$1,315,674	4%	$52,700	SEGUROS BOLIVAR	25	$1,315,674	2.436%	3	$32,100	25	$1,315,674	2%	$26,400	3%	$39,500	0%	$0	0%	$0	No
$0	$228,000		COMFANDI	30	$1,823,458	4%	$73,000	SEGUROS BOLIVAR	30	$1,823,458	2.436%	3	$44,500	30	$1,823,458	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$243,400		COMFANDI	30	$1,946,543	4%	$77,900	SEGUROS BOLIVAR	30	$1,946,543	2.436%	3	$47,500	30	$1,946,543	2%	$39,000	3%	$58,400	0%	$0	0%	$0	No
$0	$577,500		COMFANDI	28	$4,620,000	4%	$184,800	SEGUROS BOLIVAR	28	$4,620,000	2.436%	3	$112,600	28	$4,620,000	2%	$92,400	3%	$138,600	0%	$0	0%	$0	No
$0	$834,200		COMFANDI	28	$6,673,333	4%	$267,000	SEGUROS BOLIVAR	28	$6,673,333	2.436%	3	$162,600	28	$6,673,333	2%	$133,500	3%	$200,200	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$203,900		COMFANDI	30	$1,631,042	4%	$65,300	SEGUROS BOLIVAR	30	$1,631,042	2.436%	3	$39,800	30	$1,631,042	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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
						$2,315,000	No	Fijo	PORVENIR	30	$4,029,711	16%	SIN RIESGO	$644,800	$0	$0	$0	$0	$0	$644,800		EPS SURA (ANTES SUSALUD)	30	$4,029,711	12.5%	$503,800	
						$1,320,000	No	Fijo	PORVENIR	30	$2,351,566	16%	SIN RIESGO	$376,300	$0	$0	$0	$0	$0	$376,300		SANITAS	30	$2,351,566	12.5%	$294,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	22	$1,871,467	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		SANITAS	22	$1,871,467	12.5%	$234,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,435,532	16%	SIN RIESGO	$229,700	$0	$0	$0	$0	$0	$229,700		SANITAS	30	$1,435,532	12.5%	$179,500	
						$1,430,000	No	Fijo	COLPENSIONES	12	$1,199,410	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		SANITAS	12	$1,199,410	12.5%	$150,000	
						$1,300,000	No	Fijo	PORVENIR	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	18	$780,000	12.5%	$97,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		COMFENALCO VALLE	30	$1,454,894	12.5%	$181,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	25	$1,083,334	12.5%	$135,500	
						$1,650,000	No	Fijo	PORVENIR	30	$2,116,915	16%	SIN RIESGO	$338,800	$0	$0	$0	$0	$0	$338,800		NUEVA E.P.S.	30	$2,116,915	12.5%	$264,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,391,207	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		NUEVA E.P.S.	30	$1,391,207	12.5%	$174,000	
						$4,000,000	No	Fijo	COLPENSIONES	29	$3,866,667	16%	SIN RIESGO	$618,700	$0	$0	$0	$0	$0	$618,700		COMFENALCO VALLE	29	$3,866,667	12.5%	$483,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,787,500	16%	SIN RIESGO	$286,000	$0	$0	$0	$0	$0	$286,000		SANITAS	30	$1,787,500	12.5%	$223,500	
						$1,430,000	No	Fijo	PORVENIR	17	$810,333	16%	SIN RIESGO	$129,700	$0	$0	$0	$0	$0	$129,700		SANITAS	17	$810,333	12.5%	$101,300	
						$1,375,000	No	Fijo	PROTECCION	13	$595,833	16%	SIN RIESGO	$95,400	$0	$0	$0	$0	$0	$95,400		SALUD TOTAL	13	$595,833	12.5%	$74,500	
						$1,300,000	No	Fijo	PORVENIR	2	$487,093	16%	SIN RIESGO	$78,000	$0	$0	$0	$0	$0	$78,000		EPS SURA (ANTES SUSALUD)	2	$487,093	12.5%	$60,900	
						$3,600,000	No	Fijo	PORVENIR	27	$3,262,667	16%	SIN RIESGO	$522,100	$0	$0	$0	$0	$0	$522,100		FAMISANAR	27	$3,262,667	12.5%	$407,900	
						$1,430,000	No	Fijo	PORVENIR	30	$2,107,728	16%	SIN RIESGO	$337,300	$0	$0	$0	$0	$0	$337,300		EPS SURA (ANTES SUSALUD)	30	$2,107,728	12.5%	$263,500	
						$1,300,000	No	Fijo	PROTECCION	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		SALUD TOTAL	28	$1,213,334	12.5%	$151,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,856,511	16%	SIN RIESGO	$297,100	$0	$0	$0	$0	$0	$297,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,856,511	12.5%	$232,100	
						$3,200,000	No	Fijo	COLPENSIONES	12	$1,280,000	16%	SIN RIESGO	$204,800	$0	$0	$0	$0	$0	$204,800		EPS SURA (ANTES SUSALUD)	12	$1,280,000	12.5%	$160,000	
						$1,375,000	No	Fijo	PORVENIR	29	$2,109,113	16%	SIN RIESGO	$337,500	$0	$0	$0	$0	$0	$337,500		COOSALUD MOVILIDAD	29	$2,109,113	12.5%	$263,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	23	$1,219,736	16%	SIN RIESGO	$195,200	$0	$0	$0	$0	$0	$195,200		NUEVA E.P.S.	23	$1,219,736	12.5%	$152,500	
						$1,485,000	No	Fijo	PORVENIR	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		NUEVA E.P.S.	30	$1,485,000	12.5%	$185,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,832,447	16%	SIN RIESGO	$293,200	$0	$0	$0	$0	$0	$293,200		EPS SURA (ANTES SUSALUD)	30	$1,832,447	12.5%	$229,100	
						$1,600,000	No	Fijo	PORVENIR	13	$925,674	16%	SIN RIESGO	$148,200	$0	$0	$0	$0	$0	$148,200		COMFENALCO VALLE	13	$925,674	12.5%	$115,800	
						$1,300,000	No	Fijo	PORVENIR	7	$1,935,852	16%	SIN RIESGO	$309,800	$0	$0	$0	$0	$0	$309,800		EMSSANAR	7	$1,935,852	12.5%	$242,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,769,522	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		COMFENALCO VALLE	30	$1,769,522	12.5%	$221,200	
						$1,562,000	No	Fijo	PORVENIR	28	$2,640,002	16%	SIN RIESGO	$422,500	$0	$0	$0	$0	$0	$422,500		SANITAS	28	$2,640,002	12.5%	$330,100	
						$2,200,000	No	Fijo	PORVENIR	12	$2,529,746	16%	SIN RIESGO	$404,800	$0	$0	$0	$0	$0	$404,800		EPS SURA (ANTES SUSALUD)	12	$2,529,746	12.5%	$316,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,985,267	16%	SIN RIESGO	$317,700	$0	$0	$0	$0	$0	$317,700		SANITAS	30	$1,985,267	12.5%	$248,200	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,552,000	12.5%	$319,000	
						$1,850,000	No	Fijo	PROTECCION	28	$2,015,976	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		EPS SURA (ANTES SUSALUD)	28	$2,015,976	12.5%	$252,000	
						$1,375,000	No	Fijo	PROTECCION	30	$1,666,822	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		NUEVA E.P.S.	30	$1,666,822	12.5%	$208,400	
						$1,300,000	No	Fijo	PORVENIR	28	$1,814,237	16%	SIN RIESGO	$290,300	$0	$0	$0	$0	$0	$290,300		NUEVA E.P.S.	28	$1,814,237	12.5%	$226,800	

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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	$503,800		COMFANDI	30	$4,029,711	4%	$161,200	SEGUROS BOLIVAR	30	$4,029,711	2.436%	3	$98,200	30	$4,029,711	2%	$80,600	3%	$120,900	0%	$0	0%	$0	No
$0	$294,000		COMFANDI	30	$2,351,566	4%	$94,100	SEGUROS BOLIVAR	30	$2,351,566	2.436%	3	$57,300	30	$2,351,566	2%	$47,100	3%	$70,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	22	$1,871,467	4%	$74,900	SEGUROS BOLIVAR	22	$1,871,467	2.436%	3	$45,600	22	$1,871,467	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$70,500			0	$0	0%	$0	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$179,500		COMFANDI	30	$1,435,532	4%	$57,500	SEGUROS BOLIVAR	30	$1,435,532	2.436%	3	$35,000	30	$1,435,532	2%	$28,800	3%	$43,100	0%	$0	0%	$0	No
$0	$150,000		COMFANDI	12	$1,199,410	4%	$48,000	SEGUROS BOLIVAR	12	$1,199,410	2.436%	3	$29,300	12	$1,199,410	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$97,500		COMFANDI	18	$780,000	4%	$31,200	SEGUROS BOLIVAR	18	$780,000	2.436%	3	$19,100	18	$780,000	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$135,500			0	$0	0%	$0	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$264,700		COMFANDI	30	$2,116,915	4%	$84,700	SEGUROS BOLIVAR	30	$2,116,915	2.436%	3	$51,600	30	$2,116,915	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,207	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,207	2.436%	3	$33,900	30	$1,391,207	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$483,400		COMFANDI	29	$3,866,667	4%	$154,700	SEGUROS BOLIVAR	29	$3,866,667	2.436%	3	$94,200	29	$3,866,667	2%	$77,400	3%	$116,100	0%	$0	0%	$0	No
$0	$223,500		COMFANDI	30	$1,787,500	4%	$71,500	SEGUROS BOLIVAR	30	$1,787,500	2.436%	3	$43,600	30	$1,787,500	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$101,300		COMFANDI	17	$810,333	4%	$32,500	SEGUROS BOLIVAR	17	$810,333	2.436%	3	$19,800	17	$810,333	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$74,500		COMFANDI	13	$595,833	4%	$23,900	SEGUROS BOLIVAR	13	$595,833	2.436%	3	$14,600	13	$595,833	2%	$12,000	3%	$17,900	0%	$0	0%	$0	No
$0	$60,900		COMFANDI	2	$852,666	4%	$34,200	SEGUROS BOLIVAR	2	$487,093	2.436%	3	$11,900	2	$852,666	2%	$17,100	3%	$25,600	0%	$0	0%	$0	No
$0	$407,900		COMFANDI	27	$3,262,667	4%	$130,600	SEGUROS BOLIVAR	27	$3,262,667	2.436%	3	$79,500	27	$3,262,667	2%	$65,300	3%	$97,900	0%	$0	0%	$0	No
$0	$263,500		COMFANDI	30	$2,107,728	4%	$84,400	SEGUROS BOLIVAR	30	$2,107,728	2.436%	3	$51,400	30	$2,107,728	2%	$42,200	3%	$63,300	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$1,213,333	4%	$48,600	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$1,213,333	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
$0	$232,100		COMFANDI	30	$1,856,511	4%	$74,300	SEGUROS BOLIVAR	30	$1,856,511	2.436%	3	$45,300	30	$1,856,511	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$160,000		COMFANDI	12	$3,013,333	4%	$120,600	SEGUROS BOLIVAR	12	$1,280,000	2.436%	3	$31,200	12	$3,013,333	2%	$60,300	3%	$90,400	0%	$0	0%	$0	No
$0	$263,700		COMFANDI	29	$2,109,113	4%	$84,400	SEGUROS BOLIVAR	29	$2,109,113	2.436%	3	$51,400	29	$2,109,113	2%	$42,200	3%	$63,300	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$152,500		COMFANDI	23	$1,219,736	4%	$48,800	SEGUROS BOLIVAR	23	$1,219,736	2.436%	3	$29,800	23	$1,219,736	2%	$24,400	3%	$36,600	0%	$0	0%	$0	No
$0	$185,700		COMFANDI	30	$1,485,000	4%	$59,400	SEGUROS BOLIVAR	30	$1,485,000	2.436%	3	$36,200	30	$1,485,000	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$229,100		COMFANDI	30	$1,832,447	4%	$73,300	SEGUROS BOLIVAR	30	$1,832,447	2.436%	3	$44,700	30	$1,832,447	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$115,800		COMFANDI	13	$925,674	4%	$37,100	SEGUROS BOLIVAR	13	$925,674	2.436%	3	$22,600	13	$925,674	2%	$18,600	3%	$27,800	0%	$0	0%	$0	No
$0	$242,000		COMFANDI	7	$2,639,982	4%	$105,600	SEGUROS BOLIVAR	7	$1,935,852	2.436%	3	$47,200	7	$2,639,982	2%	$52,800	3%	$79,200	0%	$0	0%	$0	No
$0	$221,200		COMFANDI	30	$1,769,522	4%	$70,800	SEGUROS BOLIVAR	30	$1,769,522	2.436%	3	$43,200	30	$1,769,522	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$330,100		COMFANDI	28	$2,640,002	4%	$105,700	SEGUROS BOLIVAR	28	$2,640,002	2.436%	3	$64,400	28	$2,640,002	2%	$52,900	3%	$79,300	0%	$0	0%	$0	No
$0	$316,300		COMFANDI	12	$2,529,746	4%	$101,200	SEGUROS BOLIVAR	12	$2,529,746	2.436%	3	$61,700	12	$2,529,746	2%	$50,600	3%	$75,900	0%	$0	0%	$0	No
$0	$248,200		COMFANDI	30	$1,985,267	4%	$79,500	SEGUROS BOLIVAR	30	$1,985,267	2.436%	3	$48,400	30	$1,985,267	2%	$39,800	3%	$59,600	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$252,000		COMFANDI	28	$2,015,976	4%	$80,700	SEGUROS BOLIVAR	28	$2,015,976	2.436%	3	$49,200	28	$2,015,976	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$208,400		COMFANDI	30	$1,666,822	4%	$66,700	SEGUROS BOLIVAR	30	$1,666,822	2.436%	3	$40,700	30	$1,666,822	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$226,800		COMFANDI	28	$1,814,237	4%	$72,600	SEGUROS BOLIVAR	28	$1,814,237	2.436%	3	$44,200	28	$1,814,237	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		COOSALUD MOVILIDAD	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	28	$2,008,546	16%	SIN RIESGO	$321,400	$0	$0	$0	$0	$0	$321,400		SANITAS	28	$2,008,546	12.5%	$251,100	
						$1,320,000	No	Fijo	PORVENIR	21	$1,999,379	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	21	$1,999,379	12.5%	$250,000	
						$1,391,500	No	Fijo	PORVENIR	30	$1,550,634	16%	SIN RIESGO	$248,200	$0	$0	$0	$0	$0	$248,200		EPS SURA (ANTES SUSALUD)	30	$1,550,634	12.5%	$193,900	
						$1,300,000	No	Fijo	COLPENSIONES	13	$614,667	16%	SIN RIESGO	$98,400	$0	$0	$0	$0	$0	$98,400		EPS SURA (ANTES SUSALUD)	13	$614,667	12.5%	$76,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	26	$1,715,816	16%	SIN RIESGO	$274,600	$0	$0	$0	$0	$0	$274,600		COOSALUD MOVILIDAD	26	$1,715,816	12.5%	$214,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,521,416	16%	SIN RIESGO	$243,500	$0	$0	$0	$0	$0	$243,500		EPS SURA (ANTES SUSALUD)	30	$1,521,416	12.5%	$190,200	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,788	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,788	12.5%	$201,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,696,984	16%	SIN RIESGO	$271,600	$0	$0	$0	$0	$0	$271,600		NUEVA E.P.S.	30	$1,696,984	12.5%	$212,200	
						$1,430,000	No	Fijo	PORVENIR	29	$2,296,620	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		NUEVA EPS MOVILIDAD	29	$2,296,620	12.5%	$287,100	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,210,319	12.5%	$776,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,948,617	16%	SIN RIESGO	$311,800	$0	$0	$0	$0	$0	$311,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,948,617	12.5%	$243,600	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,832,447	16%	SIN RIESGO	$293,200	$0	$0	$0	$0	$0	$293,200		SANITAS	30	$1,832,447	12.5%	$229,100	
						$1,650,000	No	Fijo	PORVENIR	30	$2,304,735	16%	SIN RIESGO	$368,800	$0	$0	$0	$0	$0	$368,800		EPS SURA (ANTES SUSALUD)	30	$2,304,735	12.5%	$288,100	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		EPS SURA (ANTES SUSALUD)	30	$2,600,000	12.5%	$325,000	
						$1,650,000	No	Fijo	PORVENIR	30	$2,169,575	16%	SIN RIESGO	$347,200	$0	$0	$0	$0	$0	$347,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,169,575	12.5%	$271,200	
						$1,650,000	No	Fijo	PORVENIR	11	$685,000	16%	SIN RIESGO	$109,600	$0	$0	$0	$0	$0	$109,600		SANITAS	11	$685,000	12.5%	$85,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,858,723	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		NUEVA E.P.S.	30	$1,858,723	12.5%	$232,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,822,766	16%	SIN RIESGO	$291,700	$0	$0	$0	$0	$0	$291,700		SANITAS	30	$1,822,766	12.5%	$227,900	
						$1,430,000	No	Fijo	COLPENSIONES	30	$2,337,897	16%	SIN RIESGO	$374,100	$0	$0	$0	$0	$0	$374,100		COMFENALCO VALLE	30	$2,337,897	12.5%	$292,300	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,546,934	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,546,934	12.5%	$193,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,849,043	16%	SIN RIESGO	$295,900	$0	$0	$0	$0	$0	$295,900		NUEVA E.P.S.	30	$1,849,043	12.5%	$231,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,651,277	16%	SIN RIESGO	$264,300	$0	$0	$0	$0	$0	$264,300		NUEVA E.P.S.	30	$1,651,277	12.5%	$206,500	
						$1,320,000	No	Fijo	PORVENIR	30	$2,263,660	16%	SIN RIESGO	$362,200	$0	$0	$0	$0	$0	$362,200		EPS SURA (ANTES SUSALUD)	30	$2,263,660	12.5%	$283,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,590,426	16%	SIN RIESGO	$254,500	$0	$0	$0	$0	$0	$254,500		NUEVA E.P.S.	30	$1,590,426	12.5%	$198,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,824,841	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		EPS SURA (ANTES SUSALUD)	30	$1,824,841	12.5%	$228,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,746,702	16%	SIN RIESGO	$279,500	$0	$0	$0	$0	$0	$279,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,746,702	12.5%	$218,400	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,761,915	16%	SIN RIESGO	$282,000	$0	$0	$0	$0	$0	$282,000		COMFENALCO VALLE	30	$1,761,915	12.5%	$220,300	
						$1,650,000	No	Fijo	PORVENIR	12	$740,000	16%	SIN RIESGO	$118,400	$0	$0	$0	$0	$0	$118,400		NUEVA E.P.S.	12	$740,000	12.5%	$92,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,956,362	16%	SIN RIESGO	$313,100	$0	$0	$0	$0	$0	$313,100		NUEVA E.P.S.	30	$1,956,362	12.5%	$244,600	

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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	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$251,100		COMFANDI	28	$2,008,546	4%	$80,400	SEGUROS BOLIVAR	28	$2,008,546	2.436%	3	$49,000	28	$2,008,546	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	21	$1,999,379	4%	$80,000	SEGUROS BOLIVAR	21	$1,999,379	2.436%	3	$48,800	21	$1,999,379	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$193,900		COMFANDI	30	$1,550,634	4%	$62,100	SEGUROS BOLIVAR	30	$1,550,634	2.436%	3	$37,800	30	$1,550,634	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No
$0	$76,900		COMFANDI	13	$614,667	4%	$24,600	SEGUROS BOLIVAR	13	$614,667	2.436%	3	$15,000	13	$614,667	2%	$12,300	3%	$18,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$214,500		COMFANDI	26	$1,715,816	4%	$68,700	SEGUROS BOLIVAR	26	$1,715,816	2.436%	3	$41,800	26	$1,715,816	2%	$34,400	3%	$51,500	0%	$0	0%	$0	No
$0	$190,200		COMFANDI	30	$1,521,416	4%	$60,900	SEGUROS BOLIVAR	30	$1,521,416	2.436%	3	$37,100	30	$1,521,416	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,788	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,788	2.436%	3	$39,300	30	$1,609,788	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$212,200		COMFANDI	30	$1,696,984	4%	$67,900	SEGUROS BOLIVAR	30	$1,696,984	2.436%	3	$41,400	30	$1,696,984	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$287,100		COMFANDI	29	$2,475,360	4%	$99,100	SEGUROS BOLIVAR	29	$2,296,620	2.436%	3	$56,000	29	$2,475,360	2%	$49,600	3%	$74,300	0%	$0	0%	$0	No
$0	$776,300		COMFANDI	30	$6,210,319	4%	$248,500	SEGUROS BOLIVAR	30	$6,210,319	2.436%	3	$151,300	30	$6,210,319	2%	$124,300	3%	$186,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$243,600		COMFANDI	30	$1,948,617	4%	$78,000	SEGUROS BOLIVAR	30	$1,948,617	2.436%	3	$47,500	30	$1,948,617	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$229,100		COMFANDI	30	$1,832,447	4%	$73,300	SEGUROS BOLIVAR	30	$1,832,447	2.436%	3	$44,700	30	$1,832,447	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$288,100		COMFANDI	30	$2,304,735	4%	$92,200	SEGUROS BOLIVAR	30	$2,304,735	2.436%	3	$56,200	30	$2,304,735	2%	$46,100	3%	$69,200	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$271,200		COMFANDI	30	$2,169,575	4%	$86,800	SEGUROS BOLIVAR	30	$2,169,575	2.436%	3	$52,900	30	$2,169,575	2%	$43,400	3%	$65,100	0%	$0	0%	$0	No
$0	$85,700		COMFANDI	11	$685,000	4%	$27,400	SEGUROS BOLIVAR	11	$685,000	2.436%	3	$16,700	11	$685,000	2%	$13,700	3%	$20,600	0%	$0	0%	$0	No
$0	$232,400		COMFANDI	30	$1,858,723	4%	$74,400	SEGUROS BOLIVAR	30	$1,858,723	2.436%	3	$45,300	30	$1,858,723	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$227,900		COMFANDI	30	$1,822,766	4%	$73,000	SEGUROS BOLIVAR	30	$1,822,766	2.436%	3	$44,500	30	$1,822,766	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$292,300		COMFANDI	30	$2,337,897	4%	$93,600	SEGUROS BOLIVAR	30	$2,337,897	2.436%	3	$57,000	30	$2,337,897	2%	$46,800	3%	$70,200	0%	$0	0%	$0	No
$0	$193,400		COMFANDI	30	$1,546,934	4%	$61,900	SEGUROS BOLIVAR	30	$1,546,934	2.436%	3	$37,700	30	$1,546,934	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$231,200		COMFANDI	30	$1,849,043	4%	$74,000	SEGUROS BOLIVAR	30	$1,849,043	2.436%	3	$45,100	30	$1,849,043	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$206,500		COMFANDI	30	$1,651,277	4%	$66,100	SEGUROS BOLIVAR	30	$1,651,277	2.436%	3	$40,300	30	$1,651,277	2%	$33,100	3%	$49,600	0%	$0	0%	$0	No
$0	$283,000		COMFANDI	30	$2,263,660	4%	$90,600	SEGUROS BOLIVAR	30	$2,263,660	2.436%	3	$55,200	30	$2,263,660	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$198,900		COMFANDI	30	$1,590,426	4%	$63,700	SEGUROS BOLIVAR	30	$1,590,426	2.436%	3	$38,800	30	$1,590,426	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$228,200		COMFANDI	30	$1,824,841	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,841	2.436%	3	$44,500	30	$1,824,841	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$218,400		COMFANDI	30	$1,746,702	4%	$69,900	SEGUROS BOLIVAR	30	$1,746,702	2.436%	3	$42,600	30	$1,746,702	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$220,300		COMFANDI	30	$1,761,915	4%	$70,500	SEGUROS BOLIVAR	30	$1,761,915	2.436%	3	$43,000	30	$1,761,915	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$92,500		COMFANDI	12	$740,000	4%	$29,600	SEGUROS BOLIVAR	12	$740,000	2.436%	3	$18,100	12	$740,000	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$244,600		COMFANDI	30	$1,956,362	4%	$78,300	SEGUROS BOLIVAR	30	$1,956,362	2.436%	3	$47,700	30	$1,956,362	2%	$39,200	3%	$58,700	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
285	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	227	No	No													X														
286	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente	235	No	No																											
287	CC	1124242082	REYES CASTAÑO JEIMY JOHANA	Dependiente	117	No	No										X	2024/01/01		X														
288	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	235	No	No										X	2024/01/01		X														
289	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	164	No	No		X	2024/01/10							X	2024/01/10		X														
290	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	235	No	No										X	2024/01/01		X														
291	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	133	No	No										X	2024/01/01		X														
292	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	219	No	No													X														
293	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	157	No	No													X														
294	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	235	No	No																											
295	CC	1116257970	ROLDAN LONDOÑO PAULO CESAR	Dependiente	117	No	No										X	2024/01/01		X														
296	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	235	No	No										X	2024/01/01		X														
297	CC	29119849	ROSERO JIMENEZ NURTH FERNANDA	Dependiente	164	No	No													X														
298	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	164	No	No		X	2024/01/10							X	2024/01/10		X														
299	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	164	No	No													X														
300	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	235	No	No																											
301	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	235	No	No																											
302	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	211	No	No													X														
303	CC	1089002801	SALAZAR GUTIERREZ IVAN GUILLERMO	Dependiente	196	No	No													X														
304	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	235	No	No													X														
305	CC	1107074797	SALAZAR RAMIREZ DINO FELIPE	Dependiente	117	No	No		X	2024/01/16							X	2024/01/16		X														
306	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	235	No	No																											
307	CC	29106876	SALDAÑA VARGAS YAMILETH	Dependiente	180	No	No													X														
308	CC	1193051352	SALGADO BEDOYA JOSE LEONARDO	Dependiente	235	No	No										X	2024/01/01		X														
309	CC	1005865291	SALGADO GARCIA SANTIAGO	Dependiente	235	No	No										X	2024/01/01		X														
310	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	235	No	No										X	2024/01/01		X														
311	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	235	No	No										X	2024/01/01		X														
312	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	235	No	No										X	2024/01/01		X														
313	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	219	No	No		X	2024/01/03							X	2024/01/03		X														
314	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	235	No	No										X	2024/01/01		X														
315	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	86	No	No													X														
316	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	235	No	No										X	2024/01/01																
317	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	235	No	No																											
318	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	188	No	No										X	2024/01/01		X														
319	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	211	No	No													X														
320	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	235	No	No																											
321	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	235	No	No										X	2024/01/01		X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,848,000	No	Fijo	PORVENIR	29	$1,788,333	16%	SIN RIESGO	$286,200	$0	$0	$0	$0	$0	$286,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,788,333	12.5%	$223,600	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	15	$804,894	16%	SIN RIESGO	$128,800	$0	$0	$0	$0	$0	$128,800		SANITAS	15	$804,894	12.5%	$100,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,822,766	16%	SIN RIESGO	$291,700	$0	$0	$0	$0	$0	$291,700		EPS SURA (ANTES SUSALUD)	30	$1,822,766	12.5%	$227,900	
						$1,300,000	No	Fijo	PORVENIR	21	$1,799,946	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		EPS SURA (ANTES SUSALUD)	21	$1,799,946	12.5%	$225,000	
						$1,300,000	No	Fijo	PORVENIR	30	$2,066,031	16%	SIN RIESGO	$330,600	$0	$0	$0	$0	$0	$330,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,066,031	12.5%	$258,300	
						$1,375,000	No	Fijo	PORVENIR	17	$1,086,348	16%	SIN RIESGO	$173,900	$0	$0	$0	$0	$0	$173,900		SALUD TOTAL	17	$1,086,348	12.5%	$135,800	
						$1,430,000	No	Fijo	PORVENIR	28	$1,654,135	16%	SIN RIESGO	$264,700	$0	$0	$0	$0	$0	$264,700		EPS SURA (ANTES SUSALUD)	28	$1,654,135	12.5%	$206,800	
						$3,300,000	No	Fijo	PORVENIR	20	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	20	$2,200,000	12.5%	$275,000	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$2,255,000	No	Fijo	PORVENIR	15	$2,858,414	16%	SIN RIESGO	$457,400	$0	$0	$0	$0	$0	$457,400		SANITAS	15	$2,858,414	12.5%	$357,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,832,446	16%	SIN RIESGO	$293,200	$0	$0	$0	$0	$0	$293,200		EPS SURA (ANTES SUSALUD)	30	$1,832,446	12.5%	$229,100	
						$3,080,000	No	Fijo	PORVENIR	21	$7,723,554	16%	SIN RIESGO	$1,235,800	$0	$0	$38,700	$38,700	$0	$1,313,200		SANITAS	21	$7,723,554	12.5%	$965,500	
						$1,300,000	No	Fijo	PORVENIR	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		COMFENALCO VALLE	21	$910,000	12.5%	$113,800	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	21	$2,933,333	12.5%	$366,700	
						$4,500,000	No	Fijo	COLPENSIONES	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	12.5%	$562,500	
						$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	12.5%	$293,800	
						$1,430,000	No	Fijo	PROTECCION	27	$1,532,687	16%	SIN RIESGO	$245,300	$0	$0	$0	$0	$0	$245,300		SALUD TOTAL	27	$1,532,687	12.5%	$191,600	
						$1,600,000	No	Fijo	PORVENIR	25	$1,495,012	16%	SIN RIESGO	$239,300	$0	$0	$0	$0	$0	$239,300		EPS SURA (ANTES SUSALUD)	25	$1,495,012	12.5%	$186,900	
						$1,430,000	No	Fijo	PORVENIR	30	$1,904,486	16%	SIN RIESGO	$304,800	$0	$0	$0	$0	$0	$304,800		SANITAS	30	$1,904,486	12.5%	$238,100	
						$1,650,000	No	Fijo	PORVENIR	15	$825,000	16%	SIN RIESGO	$132,000	$0	$0	$0	$0	$0	$132,000		EPS SURA (ANTES SUSALUD)	15	$825,000	12.5%	$103,200	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,430,000	No	Fijo	COLPENSIONES	23	$1,250,489	16%	SIN RIESGO	$200,100	$0	$0	$0	$0	$0	$200,100		EPS SURA (ANTES SUSALUD)	23	$1,250,489	12.5%	$156,400	
						$1,300,000	No	Fijo	PORVENIR	30	$2,207,234	16%	SIN RIESGO	$353,200	$0	$0	$0	$0	$0	$353,200		NUEVA E.P.S.	30	$2,207,234	12.5%	$276,000	
						$1,300,000	No	Fijo	PORVENIR	30	$2,089,544	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		COOSALUD MOVILIDAD	30	$2,089,544	12.5%	$261,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,813,085	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		NUEVA E.P.S.	30	$1,813,085	12.5%	$226,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,430,001	16%	SIN RIESGO	$228,900	$0	$0	$0	$0	$0	$228,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,430,001	12.5%	$178,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,472,872	16%	SIN RIESGO	$235,700	$0	$0	$0	$0	$0	$235,700		EPS SURA (ANTES SUSALUD)	30	$1,472,872	12.5%	$184,200	
						$1,375,000	No	Fijo	PORVENIR	28	$1,283,333	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		EMSSANAR	28	$1,283,333	12.5%	$160,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		SANITAS	30	$1,454,894	12.5%	$181,900	
						$1,600,000	No	Fijo	PORVENIR	11	$879,262	16%	SIN RIESGO	$140,700	$0	$0	$0	$0	$0	$140,700		MALLAMAS	11	$879,262	12.5%	$110,000	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	
						$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	12.5%	$375,000	
						$1,300,000	No	Fijo	COLPENSIONES	24	$1,194,894	16%	SIN RIESGO	$191,200	$0	$0	$0	$0	$0	$191,200		COMFENALCO VALLE	24	$1,194,894	12.5%	$149,400	
						$1,600,000	No	Fijo	PORVENIR	27	$1,826,384	16%	SIN RIESGO	$292,300	$0	$0	$0	$0	$0	$292,300		NUEVA E.P.S.	27	$1,826,384	12.5%	$228,300	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,423,777	16%	SIN RIESGO	$227,900	$0	$0	$0	$0	$0	$227,900		EPS SURA (ANTES SUSALUD)	30	$1,423,777	12.5%	$178,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$223,600		COMFANDI	29	$1,788,333	4%	$71,600	SEGUROS BOLIVAR	29	$1,788,333	2.436%	3	$43,600	29	$1,788,333	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$100,700		COMFANDI	15	$804,894	4%	$32,200	SEGUROS BOLIVAR	15	$804,894	2.436%	3	$19,700	15	$804,894	2%	$16,100	3%	$24,200	0%	$0	0%	$0	No
$0	$227,900		COMFANDI	30	$1,822,766	4%	$73,000	SEGUROS BOLIVAR	30	$1,822,766	2.436%	3	$44,500	30	$1,822,766	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$225,000		COMFANDI	21	$1,799,946	4%	$72,000	SEGUROS BOLIVAR	21	$1,799,946	2.436%	3	$43,900	21	$1,799,946	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$258,300		COMFANDI	30	$2,066,031	4%	$82,700	SEGUROS BOLIVAR	30	$2,066,031	2.436%	3	$50,400	30	$2,066,031	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$135,800		COMFANDI	17	$1,086,348	4%	$43,500	SEGUROS BOLIVAR	17	$1,086,348	2.436%	3	$26,500	17	$1,086,348	2%	$21,800	3%	$32,600	0%	$0	0%	$0	No
$0	$206,800		COMFANDI	28	$1,654,135	4%	$66,200	SEGUROS BOLIVAR	28	$1,654,135	2.436%	3	$40,300	28	$1,654,135	2%	$33,100	3%	$49,700	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	20	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	20	$2,200,000	2.436%	3	$53,600	20	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$357,400		COMFANDI	15	$2,858,414	4%	$114,400	SEGUROS BOLIVAR	15	$2,858,414	2.436%	3	$69,700	15	$2,858,414	2%	$57,200	3%	$85,800	0%	$0	0%	$0	No
$0	$229,100		COMFANDI	30	$1,832,446	4%	$73,300	SEGUROS BOLIVAR	30	$1,832,446	2.436%	3	$44,700	30	$1,832,446	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$965,500		COMFANDI	21	$7,723,554	4%	$309,000	SEGUROS BOLIVAR	21	$7,723,554	2.436%	3	$188,200	21	$7,723,554	2%	$154,500	3%	$231,800	0%	$0	0%	$0	No
$0	$113,800		COMFANDI	21	$43,333	4%	$1,800	SEGUROS BOLIVAR	21	$910,000	2.436%	3	$22,200	21	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$366,700		COMFANDI	21	$2,933,333	4%	$117,400	SEGUROS BOLIVAR	21	$2,933,333	2.436%	3	$71,500	21	$2,933,333	2%	$58,700	3%	$88,000	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$293,800		COMFANDI	30	$2,350,000	4%	$94,000	SEGUROS BOLIVAR	30	$2,350,000	2.436%	3	$57,300	30	$2,350,000	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	27	$1,532,687	4%	$61,400	SEGUROS BOLIVAR	27	$1,532,687	2.436%	3	$37,400	27	$1,532,687	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$186,900		COMFANDI	25	$1,495,012	4%	$59,900	SEGUROS BOLIVAR	25	$1,495,012	2.436%	3	$36,500	25	$1,495,012	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$238,100		COMFANDI	30	$1,904,486	4%	$76,200	SEGUROS BOLIVAR	30	$1,904,486	2.436%	3	$46,400	30	$1,904,486	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$103,200		COMFANDI	15	$825,000	4%	$33,000	SEGUROS BOLIVAR	15	$825,000	2.436%	3	$20,100	15	$825,000	2%	$16,500	3%	$24,800	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$156,400		COMFANDI	23	$1,250,489	4%	$50,100	SEGUROS BOLIVAR	23	$1,250,489	2.436%	3	$30,500	23	$1,250,489	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$276,000		COMFANDI	30	$2,207,234	4%	$88,300	SEGUROS BOLIVAR	30	$2,207,234	2.436%	3	$53,800	30	$2,207,234	2%	$44,200	3%	$66,300	0%	$0	0%	$0	No
$0	$261,200		COMFANDI	30	$2,089,544	4%	$83,600	SEGUROS BOLIVAR	30	$2,089,544	2.436%	3	$51,000	30	$2,089,544	2%	$41,800	3%	$62,700	0%	$0	0%	$0	No
$0	$226,700		COMFANDI	30	$1,813,085	4%	$72,600	SEGUROS BOLIVAR	30	$1,813,085	2.436%	3	$44,200	30	$1,813,085	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,001	4%	$57,300	SEGUROS BOLIVAR	30	$1,430,001	2.436%	3	$34,900	30	$1,430,001	2%	$28,700	3%	$43,000	0%	$0	0%	$0	No
$0	$184,200		COMFANDI	30	$1,472,872	4%	$59,000	SEGUROS BOLIVAR	30	$1,472,872	2.436%	3	$35,900	30	$1,472,872	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$160,500		COMFANDI	28	$1,283,333	4%	$51,400	SEGUROS BOLIVAR	28	$1,283,333	2.436%	3	$31,300	28	$1,283,333	2%	$25,700	3%	$38,500	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$110,000		COMFANDI	11	$879,262	4%	$35,200	SEGUROS BOLIVAR	11	$879,262	2.436%	3	$21,500	11	$879,262	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,331,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,331,000	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$149,400		COMFANDI	24	$1,194,894	4%	$47,800	SEGUROS BOLIVAR	24	$1,194,894	2.436%	3	$29,200	24	$1,194,894	2%	$23,900	3%	$35,900	0%	$0	0%	$0	No
$0	$228,300		COMFANDI	27	$1,826,384	4%	$73,100	SEGUROS BOLIVAR	27	$1,826,384	2.436%	3	$44,500	27	$1,826,384	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,777	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,777	2.436%	3	$34,700	30	$1,423,777	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No

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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									
322	CC	1006239093	TAMAYO MARIN SANTIAGO	Dependiente	211	No	No				X	2024/01/27					X	2024/01/01		X																								
323	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	235	No	No																																				
324	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	70	No	No		X	2024/01/22							X	2024/01/22		X																								
325	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	94	No	No													X																								
326	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	235	No	No													X																								
327	CC	94498368	URBANO PAZ HERNEY	Dependiente	235	No	No										X	2024/01/01																										
328	CC	1002596289	URREA FLOREZ LILIANA ANDREA	Dependiente	219	No	No													X																								
329	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	235	No	No										X	2024/01/01		X																								
330	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	235	No	No													X																								
331	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	235	No	No																																				
332	CC	1193583352	VALENCIA VALENCIA HILLARY JASSBLEIDY	Dependiente	204	No	No				X	2024/01/26					X	2024/01/01		X																								
333	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	235	No	No													X																								
334	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	235	No	No													X																								
335	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	235	No	No													X																								
336	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	235	No	No										X	2024/01/01		X																								
337	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	94	No	No										X	2024/01/01		X																								
338	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	211	No	No													X																								
339	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	164	No	No										X	2024/01/01		X																								
340	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	235	No	No													X																								
341	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	235	No	No																																				
342	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	219	No	No													X																								
343	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	102	No	No										X	2024/01/01		X																								

Total **Afiliados(265)**

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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	445027756	9462672246	E	2024/02/12	2024/02/08	BANCO DE OCCIDENTE	0	$228,498,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				248	$88,185,100	$0	$0	$88,185,100
COLFONDOS	231001	800,227,940	6	4	$2,682,900	$0	$0	$2,682,900
COLPENSIONES	25-14	900,336,004	7	47	$16,998,900	$0	$0	$16,998,900
PORVENIR	230301	800,224,808	8	168	$59,514,400	$0	$0	$59,514,400

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	27	$1,867,712	16%	SIN RIESGO	$298,900	$0	$0	$0	$0	$0	$298,900		SANITAS	27	$1,867,712	12.5%	$233,500	
						$5,643,000	No	Fijo	PORVENIR	30	$5,643,000	16%	SIN RIESGO	$902,900	$0	$0	$28,300	$28,300	$0	$959,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,643,000	12.5%	$705,400	
						$3,600,000	No	Fijo	PORVENIR	9	$1,080,000	16%	SIN RIESGO	$172,800	$0	$0	$0	$0	$0	$172,800		SANITAS	9	$1,080,000	12.5%	$135,000	
						$2,800,000	No	Fijo	PORVENIR	12	$1,120,000	16%	SIN RIESGO	$179,200	$0	$0	$0	$0	$0	$179,200		SANITAS	12	$1,120,000	12.5%	$140,000	
						$16,900,000	Si		COLFONDOS	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		NUEVA E.P.S.	30	$11,830,000	12.5%	$1,478,800	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,430,000	No	Fijo	PORVENIR	28	$1,638,922	16%	SIN RIESGO	$262,300	$0	$0	$0	$0	$0	$262,300		SALUD TOTAL	28	$1,638,922	12.5%	$204,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,616,011	16%	SIN RIESGO	$258,600	$0	$0	$0	$0	$0	$258,600		SALUD TOTAL	30	$1,616,011	12.5%	$202,100	
						$4,400,000	No	Fijo	PROTECCION	30	$5,654,467	16%	SIN RIESGO	$904,800	$0	$0	$28,300	$28,300	$0	$961,400		EPS SURA (ANTES SUSALUD)	30	$5,654,467	12.5%	$706,900	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	26	$1,126,686	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		SANITAS	26	$1,126,686	12.5%	$140,900	
						$1,430,000	No	Fijo	PROTECCION	30	$1,710,675	16%	SIN RIESGO	$273,800	$0	$0	$0	$0	$0	$273,800		NUEVA EPS MOVILIDAD	30	$1,710,675	12.5%	$213,900	
						$1,650,000	No	Fijo	PORVENIR	30	$2,140,612	16%	SIN RIESGO	$342,500	$0	$0	$0	$0	$0	$342,500		EPS SURA (ANTES SUSALUD)	30	$2,140,612	12.5%	$267,600	
						$1,430,000	No	Fijo	PORVENIR	30	$2,017,973	16%	SIN RIESGO	$322,900	$0	$0	$0	$0	$0	$322,900		NUEVA E.P.S.	30	$2,017,973	12.5%	$252,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,886,237	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		NUEVA E.P.S.	30	$1,886,237	12.5%	$235,800	
						$1,391,500	No	Fijo	PORVENIR	12	$942,924	16%	SIN RIESGO	$150,900	$0	$0	$0	$0	$0	$150,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	12	$942,924	12.5%	$117,900	
						$2,200,000	No	Fijo	PORVENIR	27	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SANITAS	27	$1,980,000	12.5%	$247,500	
						$1,320,000	No	Fijo	PORVENIR	21	$2,004,482	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		SANITAS	21	$2,004,482	12.5%	$250,600	
						$1,430,000	No	Fijo	PORVENIR	30	$2,192,920	16%	SIN RIESGO	$350,900	$0	$0	$0	$0	$0	$350,900		EPS SURA (ANTES SUSALUD)	30	$2,192,920	12.5%	$274,200	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$7,150,000	No	Fijo	PORVENIR	28	$6,673,333	16%	SIN RIESGO	$1,067,800	$0	$0	$33,400	$33,400	$0	$1,134,600		EPS SURA (ANTES SUSALUD)	28	$6,673,333	12.5%	$834,200	
						$1,430,000	No	Fijo	PORVENIR	13	$790,048	16%	SIN RIESGO	$126,500	$0	$0	$0	$0	$0	$126,500		NUEVA E.P.S.	13	$790,048	12.5%	$98,800	
																				$88,185,100						$74,673,800	

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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	$233,500		COMFANDI	27	$1,988,867	4%	$79,600	SEGUROS BOLIVAR	27	$1,867,712	2.436%	3	$45,500	27	$1,988,867	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$705,400		COMFANDI	30	$5,643,000	4%	$225,800	SEGUROS BOLIVAR	30	$5,643,000	2.436%	3	$137,500	30	$5,643,000	2%	$112,900	3%	$169,300	0%	$0	0%	$0	No
$0	$135,000		COMFANDI	9	$1,080,000	4%	$43,200	SEGUROS BOLIVAR	9	$1,080,000	2.436%	3	$26,400	9	$1,080,000	2%	$21,600	3%	$32,400	0%	$0	0%	$0	No
$0	$140,000		COMFANDI	12	$1,120,000	4%	$44,800	SEGUROS BOLIVAR	12	$1,120,000	2.436%	3	$27,300	12	$1,120,000	2%	$22,400	3%	$33,600	0%	$0	0%	$0	No
$0	$1,478,800		COMFANDI	30	$11,830,000	4%	$473,200	SEGUROS BOLIVAR	30	$11,830,000	2.436%	3	$288,200	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$204,900		COMFANDI	28	$1,638,922	4%	$65,600	SEGUROS BOLIVAR	28	$1,638,922	2.436%	3	$40,000	28	$1,638,922	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,011	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,011	2.436%	3	$39,400	30	$1,616,011	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$706,900		COMFANDI	30	$5,654,467	4%	$226,200	SEGUROS BOLIVAR	30	$5,654,467	2.436%	3	$137,800	30	$5,654,467	2%	$113,100	3%	$169,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$1,415,556	4%	$56,700	SEGUROS BOLIVAR	26	$1,126,686	2.436%	3	$27,500	26	$1,415,556	2%	$28,400	3%	$42,500	0%	$0	0%	$0	No
$0	$213,900		COMFANDI	30	$1,710,675	4%	$68,500	SEGUROS BOLIVAR	30	$1,710,675	2.436%	3	$41,700	30	$1,710,675	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$267,600		COMFANDI	30	$2,140,612	4%	$85,700	SEGUROS BOLIVAR	30	$2,140,612	2.436%	3	$52,200	30	$2,140,612	2%	$42,900	3%	$64,300	0%	$0	0%	$0	No
$0	$252,300		COMFANDI	30	$2,017,973	4%	$80,800	SEGUROS BOLIVAR	30	$2,017,973	2.436%	3	$49,200	30	$2,017,973	2%	$40,400	3%	$60,600	0%	$0	0%	$0	No
$0	$235,800		COMFANDI	30	$1,886,237	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,237	2.436%	3	$46,000	30	$1,886,237	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$117,900		COMFANDI	12	$942,924	4%	$37,800	SEGUROS BOLIVAR	12	$942,924	2.436%	3	$23,000	12	$942,924	2%	$18,900	3%	$28,300	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	27	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	27	$1,980,000	2.436%	3	$48,300	27	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$250,600		COMFANDI	21	$2,004,482	4%	$80,200	SEGUROS BOLIVAR	21	$2,004,482	2.436%	3	$48,900	21	$2,004,482	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No
$0	$274,200		COMFANDI	30	$2,192,920	4%	$87,800	SEGUROS BOLIVAR	30	$2,192,920	2.436%	3	$53,500	30	$2,192,920	2%	$43,900	3%	$65,800	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$834,200		COMFANDI	28	$6,673,333	4%	$267,000	SEGUROS BOLIVAR	28	$6,673,333	2.436%	3	$162,600	28	$6,673,333	2%	$133,500	3%	$200,200	0%	$0	0%	$0	No
$0	$98,800		COMFANDI	13	$790,048	4%	$31,700	SEGUROS BOLIVAR	13	$790,048	2.436%	3	$19,300	13	$790,048	2%	$15,900	3%	$23,800	0%	$0	0%	$0	No
	$74,673,800						$23,116,500						$13,617,900				$11,564,300		$17,340,600		$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 890318247	8	FUNDACION ZOOLOGICA DE CALI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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	445027756	9462672246	E	2024/02/12	2024/02/08	BANCO DE OCCIDENTE	0	$228,498,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
PROTECCION	230201	800,229,739	0	29	$8,988,900	$0	$0	$8,988,900
ARL (ADMINISTRADORAS: 1)				265	$13,617,900	$0	$0	$13,617,900
SEGUROS BOLIVAR	14-7	860,002,503	2	265	$13,617,900	$0	$0	$13,617,900
CCF (ADMINISTRADORAS: 1)				252	$23,116,500	$0	$0	$23,116,500
COMFANDI	CCF57	890,303,208	5	252	$23,116,500	$0	$0	$23,116,500
EPS (ADMINISTRADORAS: 15)				265	$74,673,800	$0	$0	$74,673,800
A.I.C.	EPSIC3	817,001,773	3	2	$416,900	$0	$0	$416,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$261,700	$0	$0	$261,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$162,500	$0	$0	$162,500
COMFENALCO VALLE	EPS012	890,303,093	5	17	$3,568,400	$0	$0	$3,568,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$1,785,500	$0	$0	$1,785,500
EMSSANAR	ESSC18	901,021,565	8	9	$1,502,300	$0	$0	$1,502,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	76	$27,219,700	$0	$0	$27,219,700
FAMISANAR	EPS017	830,003,564	7	1	$448,700	$0	$0	$448,700
FOSYGA	MIN001	901,037,916	1	3	$702,800	$0	$0	$702,800
MALLAMAS	EPSIC5	837,000,084	5	2	$303,800	$0	$0	$303,800
NUEVA E.P.S.	EPS037	900,156,264	2	52	$13,521,200	$0	$0	$13,521,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$501,000	$0	$0	$501,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	27	$6,800,500	$0	$0	$6,800,500
SALUD TOTAL	EPS002	800,130,907	4	17	$3,559,100	$0	$0	$3,559,100
SANITAS	EPS005	800,251,440	6	47	$13,919,700	$0	$0	$13,919,700
ICBF (ADMINISTRADORAS: 1)				252	$17,340,600	$0	$0	$17,340,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	252	$17,340,600	$0	$0	$17,340,600
SENA (ADMINISTRADORAS: 1)				252	$11,564,300	$0	$0	$11,564,300
SENA	PASENA	899,999,034	1	252	$11,564,300	$0	$0	$11,564,300
TOTAL				**265**	**$228,498,200**	**$0**	**$0**	**$228,498,200**

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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	509163566	9463984075	E	2024/03/12	2024/03/12	BANCO DE OCCIDENTE	0	$218,532,200

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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
																				$83,922,000						$71,640,200	
																				$3,508,900						$2,746,800	
																				$3,508,900						$2,746,800	
						$1,849,995	No	Fijo	COLPENSIONES	2	$123,333	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		EPS SURA (ANTES SUSALUD)	2	$123,333	12.5%	$15,500	
						$1,849,995	No	Fijo	COLPENSIONES	2	$123,333	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		EPS SURA (ANTES SUSALUD)	2	$123,333	12.5%	$15,500	
						$1,819,950	No	Fijo	COLPENSIONES	1	$60,665	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$60,665	12.5%	$7,600	
						$6,500,001	No	Fijo	PORVENIR	7	$1,516,667	16%	SIN RIESGO	$242,700	$0	$0	$7,600	$7,600	$0	$257,900		EPS SURA (ANTES SUSALUD)	7	$1,516,667	12.5%	$189,600	
						$2,372,629	No	Fijo	PORVENIR	17	$1,344,490	16%	SIN RIESGO	$215,200	$0	$0	$0	$0	$0	$215,200		SANITAS	17	$1,344,490	12.5%	$168,100	
						$1,430,000	No	Fijo	PORVENIR	12	$572,000	16%	SIN RIESGO	$91,600	$0	$0	$0	$0	$0	$91,600		EPS SURA (ANTES SUSALUD)	12	$572,000	12.5%	$71,500	
						$1,717,290	No	Fijo	PORVENIR	1	$57,243	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,243	12.5%	$7,200	
						$1,952,852	No	Fijo	PORVENIR	17	$1,106,616	16%	SIN RIESGO	$177,100	$0	$0	$0	$0	$0	$177,100		EPS SURA (ANTES SUSALUD)	17	$1,106,616	12.5%	$138,400	
						$1,952,850	No	Fijo	PORVENIR	2	$130,190	16%	SIN RIESGO	$20,900	$0	$0	$0	$0	$0	$20,900		EPS SURA (ANTES SUSALUD)	2	$130,190	12.5%	$16,300	
						$1,697,880	No	Fijo	PORVENIR	1	$56,596	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$56,596	12.5%	$7,100	
						$1,300,000	No	Fijo	PORVENIR	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		SANITAS	12	$520,000	12.5%	$65,000	
						$1,300,005	No	Fijo	COLFONDOS	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$2,500,000	No	Fijo	PORVENIR	6	$500,000	16%	SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		EPS SURA (ANTES SUSALUD)	6	$500,000	12.5%	$62,500	
						$1,377,446	No	Fijo	PORVENIR	17	$780,553	16%	SIN RIESGO	$124,900	$0	$0	$0	$0	$0	$124,900		SALUD TOTAL	17	$780,553	12.5%	$97,600	
						$1,978,920	No	Fijo	PORVENIR	1	$65,964	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		EMSSANAR	1	$65,964	12.5%	$8,300	
						$2,394,540	No	Fijo	PORVENIR	1	$79,818	16%	SIN RIESGO	$12,800	$0	$0	$0	$0	$0	$12,800		NUEVA E.P.S.	1	$79,818	12.5%	$10,000	
						$1,300,001	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		EPS SURA (ANTES SUSALUD)	8	$346,667	12.5%	$43,400	
						$1,302,000	No	Fijo	PORVENIR	1	$43,400	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,400	12.5%	$5,500	
						$1,711,440	No	Fijo	PORVENIR	1	$57,048	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		NUEVA E.P.S.	1	$57,048	12.5%	$7,200	
						$1,469,794	No	Fijo	COLPENSIONES	30	$1,469,794	16%	SIN RIESGO	$235,200	$0	$0	$0	$0	$0	$235,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,469,794	12.5%	$183,800	
						$1,391,490	No	Fijo	COLPENSIONES	1	$46,383	16%	SIN RIESGO	$7,500	$0	$0	$0	$0	$0	$7,500		NUEVA E.P.S.	1	$46,383	12.5%	$5,800	
						$1,300,005	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,730,100	No	Fijo	PORVENIR	1	$57,670	16%	SIN RIESGO	$9,300	$0	$0	$0	$0	$0	$9,300		COMFENALCO VALLE	1	$57,670	12.5%	$7,300	
						$2,010,160	No	Fijo	PORVENIR	3	$201,016	16%	SIN RIESGO	$32,200	$0	$0	$0	$0	$0	$32,200		EPS SURA (ANTES SUSALUD)	3	$201,016	12.5%	$25,200	
		X	2024/02/01	2024/02/10		$1,300,002	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		COOSALUD MOVILIDAD	10	$433,334	12.5%	$54,200	
		X	2024/02/11	2024/02/29		$1,300,001	No	Fijo	PORVENIR	20	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		COOSALUD MOVILIDAD	20	$866,667	12.5%	$108,400	

			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
	$71,640,200						$22,011,400						$13,436,300				$11,011,100		$16,511,200		$0		$0	
	$2,746,800						$462,300						$0				$231,900		$347,000		$0		$0	
	$2,746,800						$462,300						$0				$231,900		$347,000		$0		$0	
$0	$15,500		COMFANDI	2	$123,333	0%	$0	SEGUROS BOLIVAR	2	$123,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$15,500		COMFANDI	2	$123,333	0%	$0	SEGUROS BOLIVAR	2	$123,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$60,665	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	7	$1,668,333	4%	$66,800	SEGUROS BOLIVAR	7	$1,516,667	0%	3	$0	7	$1,668,333	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$168,100		COMFANDI	17	$763,894	4%	$30,600	SEGUROS BOLIVAR	17	$1,344,490	0%	3	$0	17	$763,894	2%	$15,300	3%	$23,000	0%	$0	0%	$0	No
$0	$71,500		COMFANDI	12	$572,199	4%	$22,900	SEGUROS BOLIVAR	12	$572,000	0%	3	$0	12	$572,199	2%	$11,500	3%	$17,200	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$57,243	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$138,400		COMFANDI	17	$873,842	4%	$35,000	SEGUROS BOLIVAR	17	$1,106,616	0%	3	$0	17	$873,842	2%	$17,500	3%	$26,300	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	2	$102,667	4%	$4,200	SEGUROS BOLIVAR	2	$130,190	0%	3	$0	2	$102,667	2%	$2,100	3%	$3,100	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$56,596	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$65,000		COMFANDI	12	$295,883	4%	$11,900	SEGUROS BOLIVAR	12	$520,000	0%	3	$0	12	$295,883	2%	$6,000	3%	$8,900	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$62,500		COMFANDI	6	$560,558	4%	$22,500	SEGUROS BOLIVAR	6	$500,000	0%	3	$0	6	$560,558	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$97,600		COMFANDI	17	$736,667	4%	$29,500	SEGUROS BOLIVAR	17	$780,553	0%	3	$0	17	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$65,964	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,000		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$79,818	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	0%	$0	SEGUROS BOLIVAR	8	$346,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$43,400	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$57,048	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$183,800		COMFANDI	30	$1,469,794	0%	$0	SEGUROS BOLIVAR	30	$1,469,794	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$46,383	0%	$0	SEGUROS BOLIVAR	1	$46,383	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$57,670	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$25,200		COMFANDI	3	$131,866	4%	$5,300	SEGUROS BOLIVAR	3	$201,016	0%	3	$0	3	$131,866	2%	$2,700	3%	$4,000	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	0%	$0	SEGUROS BOLIVAR	10	$433,334	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,400		COMFANDI	20	$823,296	0%	$0	SEGUROS BOLIVAR	20	$866,667	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
27	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	0	No	No																							X	2024/02/26	2024/02/29									
28	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	0	No	No																							L	2024/02/09	2024/02/09									
29	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	0	No	No																							L	2024/02/22	2024/02/22									
30	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	0	No	No																		X	2024/02/01	2024/02/03															
31	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	0	No	No																																			
32	CC	1031153620	MEDINA PINZON ANGIE KATHERINE	Dependiente	0	No	No																							X	2024/02/24	2024/02/29									
33	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																							X	2024/02/01	2024/02/10									
34	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																							L	2024/02/12	2024/02/12									
35	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	0	No	No																		X	2024/02/08	2024/02/09															
36	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	0	No	No																							X	2024/02/26	2024/02/29									
37	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																							L	2024/02/29	2024/02/29									
38	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																		X	2024/02/01	2024/02/05															
39	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																		X	2024/02/06	2024/02/29															
40	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES	Dependiente	0	No	No																							X	2024/02/19	2024/02/29									
41	CC	1151964245	PEÑA PALACIO ESTEBAN	Dependiente	0	No	No																		X	2024/02/01	2024/02/15															
42	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																		X	2024/02/01	2024/02/05															
43	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																		X	2024/02/06	2024/02/07															
44	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																		X	2024/02/08	2024/02/09															
45	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	0	No	No																							X	2024/02/26	2024/02/29									
46	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																		X	2024/02/02	2024/02/04															
47	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	0	No	No																							L	2024/02/27	2024/02/27									
48	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	0	No	No																							X	2024/02/22	2024/02/29									
49	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	0	No	No																							L	2024/02/06	2024/02/06									
50	CC	1116257970	ROLDAN LONDOÑO PAULO CESAR	Dependiente	0	No	No																							X	2024/02/01	2024/02/02									
51	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	0	No	No																							L	2024/02/01	2024/02/01									
52	CC	29106876	SALDAÑA VARGAS YAMILETH	Dependiente	0	No	No																							X	2024/02/01	2024/02/10									
53	CC	29106876	SALDAÑA VARGAS YAMILETH	Dependiente	0	No	No																							L	2024/02/12	2024/02/12									
54	CC	1193051352	SALGADO BEDOYA JOSE LEONARDO	Dependiente	0	No	No																							X	2024/02/01	2024/02/17									
55	CC	1193051352	SALGADO BEDOYA JOSE LEONARDO	Dependiente	0	No	No																							L	2024/02/19	2024/02/19									
56	CC	1005865291	SALGADO GARCIA SANTIAGO	Dependiente	0	No	No																							X	2024/02/21	2024/02/29									
57	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	0	No	No																		X	2024/02/01	2024/02/02															
58	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	0	No	No																		X	2024/02/09	2024/02/09															
59	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	0	No	No																							X	2024/02/19	2024/02/29									
60	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																		X	2024/02/05	2024/02/07															
61	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																		X	2024/02/14	2024/02/15															
62	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																							X	2024/02/26	2024/02/29									
63	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No																							X	2024/02/01	2024/02/08									
64	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No																							L	2024/02/09	2024/02/09									

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,559,310	No	Fijo	PORVENIR	4	$207,908	16%	SIN RIESGO	$33,300	$0	$0	$0	$0	$0	$33,300		NUEVA E.P.S.	4	$207,908	12.5%	$26,000	
						$1,631,040	No	Fijo	COLPENSIONES	1	$54,368	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,368	12.5%	$6,800	
						$2,351,580	No	Fijo	PORVENIR	1	$78,386	16%	SIN RIESGO	$12,600	$0	$0	$0	$0	$0	$12,600		SANITAS	1	$78,386	12.5%	$9,800	
						$1,300,370	No	Fijo	PORVENIR	3	$130,037	16%	SIN RIESGO	$20,900	$0	$0	$0	$0	$0	$20,900		SALUD TOTAL	3	$130,037	12.5%	$16,300	
		X	2024/02/18	2024/02/25		$2,057,764	No	Fijo	PORVENIR	8	$548,737	16%	SIN RIESGO	$87,800	$0	$0	$0	$0	$0	$87,800		NUEVA E.P.S.	8	$548,737	12.5%	$68,600	
						$1,787,500	No	Fijo	PORVENIR	6	$357,500	16%	SIN RIESGO	$57,200	$0	$0	$0	$0	$0	$57,200		SANITAS	6	$357,500	12.5%	$44,700	
						$1,446,264	No	Fijo	COLPENSIONES	10	$482,088	16%	SIN RIESGO	$77,200	$0	$0	$0	$0	$0	$77,200		NUEVA E.P.S.	10	$482,088	12.5%	$60,300	
						$1,557,210	No	Fijo	COLPENSIONES	1	$51,907	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		NUEVA E.P.S.	1	$51,907	12.5%	$6,500	
						$1,485,000	No	Fijo	PORVENIR	2	$99,000	16%	SIN RIESGO	$15,900	$0	$0	$0	$0	$0	$15,900		NUEVA E.P.S.	2	$99,000	12.5%	$12,400	
						$1,485,000	No	Fijo	PORVENIR	4	$198,000	16%	SIN RIESGO	$31,700	$0	$0	$0	$0	$0	$31,700		NUEVA E.P.S.	4	$198,000	12.5%	$24,800	
						$2,744,130	No	Fijo	PORVENIR	1	$91,471	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		SANITAS	1	$91,471	12.5%	$11,500	
						$1,365,768	No	Fijo	PORVENIR	5	$227,628	16%	SIN RIESGO	$36,500	$0	$0	$0	$0	$0	$36,500		SANITAS	5	$227,628	12.5%	$28,500	
						$1,300,001	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SANITAS	25	$1,083,334	12.5%	$135,500	
						$1,900,904	No	Fijo	PORVENIR	11	$696,998	16%	SIN RIESGO	$111,600	$0	$0	$0	$0	$0	$111,600		NUEVA E.P.S.	11	$696,998	12.5%	$87,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,002	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		SANITAS	5	$216,667	12.5%	$27,100	
						$1,650,000	No	Fijo	PORVENIR	2	$110,000	16%	SIN RIESGO	$17,600	$0	$0	$0	$0	$0	$17,600		SANITAS	2	$110,000	12.5%	$13,800	
						$1,650,000	No	Fijo	PORVENIR	2	$110,000	16%	SIN RIESGO	$17,600	$0	$0	$0	$0	$0	$17,600		SANITAS	2	$110,000	12.5%	$13,800	
						$1,546,935	No	Fijo	COLPENSIONES	4	$206,258	16%	SIN RIESGO	$33,100	$0	$0	$0	$0	$0	$33,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	4	$206,258	12.5%	$25,800	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	12.5%	$16,300	
						$2,263,650	No	Fijo	PORVENIR	1	$75,455	16%	SIN RIESGO	$12,100	$0	$0	$0	$0	$0	$12,100		EPS SURA (ANTES SUSALUD)	1	$75,455	12.5%	$9,500	
						$1,590,428	No	Fijo	PROTECCION	8	$424,114	16%	SIN RIESGO	$67,900	$0	$0	$0	$0	$0	$67,900		NUEVA E.P.S.	8	$424,114	12.5%	$53,100	
						$2,066,040	No	Fijo	PORVENIR	1	$68,868	16%	SIN RIESGO	$11,100	$0	$0	$0	$0	$0	$11,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$68,868	12.5%	$8,700	
						$2,888,325	No	Fijo	PORVENIR	2	$192,555	16%	SIN RIESGO	$30,900	$0	$0	$0	$0	$0	$30,900		SANITAS	2	$192,555	12.5%	$24,100	
						$4,034,340	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$134,478	12.5%	$16,900	
						$1,401,648	No	Fijo	COLPENSIONES	10	$467,216	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		EPS SURA (ANTES SUSALUD)	10	$467,216	12.5%	$58,500	
						$1,577,550	No	Fijo	COLPENSIONES	1	$52,585	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		EPS SURA (ANTES SUSALUD)	1	$52,585	12.5%	$6,600	
						$1,300,001	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		NUEVA E.P.S.	17	$736,667	12.5%	$92,100	
						$2,207,220	No	Fijo	PORVENIR	1	$73,574	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		NUEVA E.P.S.	1	$73,574	12.5%	$9,200	
						$2,089,543	No	Fijo	PORVENIR	9	$626,863	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		COOSALUD MOVILIDAD	9	$626,863	12.5%	$78,400	
						$1,330,995	No	Fijo	PORVENIR	2	$88,733	16%	SIN RIESGO	$14,200	$0	$0	$0	$0	$0	$14,200		EPS SURA (ANTES SUSALUD)	2	$88,733	12.5%	$11,100	
						$3,600,000	No	Fijo	PORVENIR	1	$120,000	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		SANITAS	1	$120,000	12.5%	$15,000	
						$1,616,010	No	Fijo	PORVENIR	11	$592,537	16%	SIN RIESGO	$94,900	$0	$0	$0	$0	$0	$94,900		SALUD TOTAL	11	$592,537	12.5%	$74,100	
						$1,949,540	No	Fijo	PORVENIR	3	$194,954	16%	SIN RIESGO	$31,200	$0	$0	$0	$0	$0	$31,200		SANITAS	3	$194,954	12.5%	$24,400	
						$2,200,005	No	Fijo	PORVENIR	2	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		SANITAS	2	$146,667	12.5%	$18,400	
						$2,173,830	No	Fijo	PORVENIR	4	$289,844	16%	SIN RIESGO	$46,400	$0	$0	$0	$0	$0	$46,400		SANITAS	4	$289,844	12.5%	$36,300	
						$1,761,191	No	Fijo	PORVENIR	8	$469,651	16%	SIN RIESGO	$75,200	$0	$0	$0	$0	$0	$75,200		SANITAS	8	$469,651	12.5%	$58,800	
						$2,532,840	No	Fijo	PORVENIR	1	$84,428	16%	SIN RIESGO	$13,600	$0	$0	$0	$0	$0	$13,600		SANITAS	1	$84,428	12.5%	$10,600	

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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	$26,000		COMFANDI	4	$183,333	4%	$7,400	SEGUROS BOLIVAR	4	$207,908	0%	3	$0	4	$183,333	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$50,600	4%	$2,100	SEGUROS BOLIVAR	1	$54,368	0%	3	$0	1	$50,600	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$9,800		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$78,386	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,037	0%	$0	SEGUROS BOLIVAR	3	$130,037	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$68,600		COMFANDI	8	$548,737	0%	$0	SEGUROS BOLIVAR	8	$548,737	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$44,700		COMFANDI	6	$286,000	4%	$11,500	SEGUROS BOLIVAR	6	$357,500	0%	3	$0	6	$286,000	2%	$5,800	3%	$8,600	0%	$0	0%	$0	No
$0	$60,300		COMFANDI	10	$473,000	4%	$19,000	SEGUROS BOLIVAR	10	$482,088	0%	3	$0	10	$473,000	2%	$9,500	3%	$14,200	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$47,300	4%	$1,900	SEGUROS BOLIVAR	1	$51,907	0%	3	$0	1	$47,300	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$12,400		COMFANDI	2	$99,000	0%	$0	SEGUROS BOLIVAR	2	$99,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$24,800		COMFANDI	4	$198,000	4%	$8,000	SEGUROS BOLIVAR	4	$198,000	0%	3	$0	4	$198,000	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	1	$52,067	4%	$2,100	SEGUROS BOLIVAR	1	$91,471	0%	3	$0	1	$52,067	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$28,500		COMFANDI	5	$227,628	0%	$0	SEGUROS BOLIVAR	5	$227,628	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$1,058,358	0%	$0	SEGUROS BOLIVAR	25	$1,083,334	0%	3	$0	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$87,200		COMFANDI	11	$480,661	4%	$19,300	SEGUROS BOLIVAR	11	$696,998	0%	3	$0	11	$480,661	2%	$9,700	3%	$14,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,256,667	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,640	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,800		COMFANDI	2	$110,000	0%	$0	SEGUROS BOLIVAR	2	$110,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,800		COMFANDI	2	$110,000	0%	$0	SEGUROS BOLIVAR	2	$110,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$25,800		COMFANDI	4	$185,533	4%	$7,500	SEGUROS BOLIVAR	4	$206,258	0%	3	$0	4	$185,533	2%	$3,800	3%	$5,600	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$9,500		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$75,455	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$53,100		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$424,114	0%	3	$0	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$8,700		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$68,868	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$24,100		COMFANDI	2	$152,718	4%	$6,200	SEGUROS BOLIVAR	2	$192,555	0%	3	$0	2	$152,718	2%	$3,100	3%	$4,600	0%	$0	0%	$0	No
$0	$16,900		COMFANDI	1	$133,333	4%	$5,400	SEGUROS BOLIVAR	1	$134,478	0%	3	$0	1	$133,333	2%	$2,700	3%	$4,000	0%	$0	0%	$0	No
$0	$58,500		COMFANDI	10	$476,666	4%	$19,100	SEGUROS BOLIVAR	10	$467,216	0%	3	$0	10	$476,666	2%	$9,600	3%	$14,300	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$52,585	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$92,100		COMFANDI	17	$773,583	4%	$31,000	SEGUROS BOLIVAR	17	$736,667	0%	3	$0	17	$773,583	2%	$15,500	3%	$23,300	0%	$0	0%	$0	No
$0	$9,200		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$73,574	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$78,400		COMFANDI	9	$406,608	4%	$16,300	SEGUROS BOLIVAR	9	$626,863	0%	3	$0	9	$406,608	2%	$8,200	3%	$12,200	0%	$0	0%	$0	No
$0	$11,100		COMFANDI	2	$88,733	0%	$0	SEGUROS BOLIVAR	2	$88,733	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$15,000		COMFANDI	1	$120,000	0%	$0	SEGUROS BOLIVAR	1	$120,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$74,100		COMFANDI	11	$259,679	4%	$10,400	SEGUROS BOLIVAR	11	$592,537	0%	3	$0	11	$259,679	2%	$5,200	3%	$7,800	0%	$0	0%	$0	No
$0	$24,400		COMFANDI	3	$194,954	0%	$0	SEGUROS BOLIVAR	3	$194,954	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,400		COMFANDI	2	$146,667	0%	$0	SEGUROS BOLIVAR	2	$146,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$36,300		COMFANDI	4	$293,369	4%	$11,800	SEGUROS BOLIVAR	4	$289,844	0%	3	$0	4	$293,369	2%	$5,900	3%	$8,900	0%	$0	0%	$0	No
$0	$58,800		COMFANDI	8	$358,155	4%	$14,400	SEGUROS BOLIVAR	8	$469,651	0%	3	$0	8	$358,155	2%	$7,200	3%	$10,800	0%	$0	0%	$0	No
$0	$10,600		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$84,428	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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
																				$80,413,100						$68,893,400	
																				$80,413,100						$68,893,400	
						$1,300,000	No	Fijo	PORVENIR	30	$2,029,245	16%	SIN RIESGO	$324,700	$0	$0	$0	$0	$0	$324,700		NUEVA E.P.S.	30	$2,029,245	12.5%	$253,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,599,139	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,599,139	12.5%	$199,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,760,000	No	Fijo	PORVENIR	30	$1,891,064	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		SANITAS	30	$1,891,064	12.5%	$236,400	
						$1,850,000	No	Fijo	COLPENSIONES	26	$2,122,908	16%	SIN RIESGO	$339,700	$0	$0	$0	$0	$0	$339,700		EPS SURA (ANTES SUSALUD)	26	$2,122,908	12.5%	$265,400	
						$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	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		A.I.C.	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,489,007	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,489,007	12.5%	$186,200	
						$1,300,000	No	Fijo	PORVENIR	23	$1,261,277	16%	SIN RIESGO	$201,900	$0	$0	$0	$0	$0	$201,900		NUEVA E.P.S.	23	$1,261,277	12.5%	$157,700	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$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	12.5%	$206,300	
						$7,150,000	No	Fijo	PORVENIR	23	$5,481,667	16%	SIN RIESGO	$877,100	$0	$0	$27,500	$27,500	$0	$932,100		EPS SURA (ANTES SUSALUD)	23	$5,481,667	12.5%	$685,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,320,000	No	Fijo	PORVENIR	13	$1,117,226	16%	SIN RIESGO	$178,800	$0	$0	$0	$0	$0	$178,800		SANITAS	13	$1,117,226	12.5%	$139,700	
						$1,430,000	No	Fijo	PROTECCION	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SALUD TOTAL	30	$1,485,000	12.5%	$185,700	
						$1,430,000	No	Fijo	PORVENIR	18	$955,361	16%	SIN RIESGO	$152,900	$0	$0	$0	$0	$0	$152,900		EPS SURA (ANTES SUSALUD)	18	$955,361	12.5%	$119,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$2,084,563	16%	SIN RIESGO	$333,600	$0	$0	$0	$0	$0	$333,600		SALUD TOTAL	30	$2,084,563	12.5%	$260,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,561,590	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		EPS SURA (ANTES SUSALUD)	30	$1,561,590	12.5%	$195,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,811,489	16%	SIN RIESGO	$289,900	$0	$0	$0	$0	$0	$289,900		A.I.C.	30	$1,811,489	12.5%	$226,500	
						$1,430,000	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	12.5%	$162,500	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	29	$1,604,167	16%	SIN RIESGO	$256,700	$0	$0	$0	$0	$0	$256,700		EPS SURA (ANTES SUSALUD)	29	$1,604,167	12.5%	$200,600	
						$1,540,000	No	Fijo	PORVENIR	11	$633,475	16%	SIN RIESGO	$101,400	$0	$0	$0	$0	$0	$101,400		EPS SURA (ANTES SUSALUD)	11	$633,475	12.5%	$79,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	30	$1,464,036	16%	SIN RIESGO	$234,300	$0	$0	$0	$0	$0	$234,300		COMFENALCO VALLE	30	$1,464,036	12.5%	$183,100	
						$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		EPS SURA (ANTES SUSALUD)	30	$2,750,000	12.5%	$343,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		NUEVA E.P.S.	30	$1,454,894	12.5%	$181,900	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,630,808	16%	SIN RIESGO	$261,000	$0	$0	$0	$0	$0	$261,000		COOSALUD MOVILIDAD	30	$1,630,808	12.5%	$203,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$68,893,400						$21,549,100						$13,436,300				$10,779,200		$16,164,200		$0		$0	
	$68,893,400						$21,549,100						$13,436,300				$10,779,200		$16,164,200		$0		$0	
$0	$253,700		COMFANDI	30	$2,029,245	4%	$81,200	SEGUROS BOLIVAR	30	$2,029,245	2.436%	3	$49,500	30	$2,029,245	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,599,139	4%	$64,000	SEGUROS BOLIVAR	30	$1,599,139	2.436%	3	$39,000	30	$1,599,139	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$236,400		COMFANDI	30	$1,891,064	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,064	2.436%	3	$46,100	30	$1,891,064	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$265,400		COMFANDI	26	$2,122,908	4%	$85,000	SEGUROS BOLIVAR	26	$2,122,908	2.436%	3	$51,800	26	$2,122,908	2%	$42,500	3%	$63,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$186,200		COMFANDI	29	$1,489,007	4%	$59,600	SEGUROS BOLIVAR	29	$1,489,007	2.436%	3	$36,300	29	$1,489,007	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$157,700		COMFANDI	23	$1,261,277	4%	$50,500	SEGUROS BOLIVAR	23	$1,261,277	2.436%	3	$30,800	23	$1,261,277	2%	$25,300	3%	$37,900	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$685,300		COMFANDI	23	$5,481,667	4%	$219,300	SEGUROS BOLIVAR	23	$5,481,667	2.436%	3	$133,600	23	$5,481,667	2%	$109,700	3%	$164,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,200,425	4%	$48,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,200,425	2%	$24,100	3%	$36,100	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$139,700		COMFANDI	13	$1,117,226	4%	$44,700	SEGUROS BOLIVAR	13	$1,117,226	2.436%	3	$27,300	13	$1,117,226	2%	$22,400	3%	$33,600	0%	$0	0%	$0	No
$0	$185,700		COMFANDI	30	$1,485,000	4%	$59,400	SEGUROS BOLIVAR	30	$1,485,000	2.436%	3	$36,200	30	$1,485,000	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$119,500		COMFANDI	18	$955,361	4%	$38,300	SEGUROS BOLIVAR	18	$955,361	2.436%	3	$23,300	18	$955,361	2%	$19,200	3%	$28,700	0%	$0	0%	$0	No
$0	$260,600		COMFANDI	30	$2,084,563	4%	$83,400	SEGUROS BOLIVAR	30	$2,084,563	2.436%	3	$50,800	30	$2,084,563	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	30	$1,561,590	4%	$62,500	SEGUROS BOLIVAR	30	$1,561,590	2.436%	3	$38,100	30	$1,561,590	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$226,500		COMFANDI	30	$1,811,489	4%	$72,500	SEGUROS BOLIVAR	30	$1,811,489	2.436%	3	$44,200	30	$1,811,489	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$985,787	4%	$39,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$985,787	2%	$19,800	3%	$29,600	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$200,600		COMFANDI	29	$1,604,167	4%	$64,200	SEGUROS BOLIVAR	29	$1,604,167	2.436%	3	$39,100	29	$1,604,167	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$79,200		COMFANDI	11	$633,475	4%	$25,400	SEGUROS BOLIVAR	11	$633,475	2.436%	3	$15,500	11	$633,475	2%	$12,700	3%	$19,100	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$183,100		COMFANDI	30	$1,464,036	4%	$58,600	SEGUROS BOLIVAR	30	$1,464,036	2.436%	3	$35,700	30	$1,464,036	2%	$29,300	3%	$44,000	0%	$0	0%	$0	No
$0	$343,800		COMFANDI	30	$2,750,000	4%	$110,000	SEGUROS BOLIVAR	30	$2,750,000	2.436%	3	$67,000	30	$2,750,000	2%	$55,000	3%	$82,500	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,160,319	4%	$46,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,160,319	2%	$23,300	3%	$34,900	0%	$0	0%	$0	No
$0	$203,900		COMFANDI	30	$1,630,808	4%	$65,300	SEGUROS BOLIVAR	30	$1,630,808	2.436%	3	$39,800	30	$1,630,808	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,650,000	No	Fijo	PORVENIR	29	$1,656,436	16%	SIN RIESGO	$265,100	$0	$0	$0	$0	$0	$265,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,656,436	12.5%	$207,100	
						$1,300,000	No	Fijo	PORVENIR	15	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	15	$1,300,000	12.5%	$162,500	
						$1,331,000	No	Fijo	PORVENIR	1	$574,878	16%	SIN RIESGO	$92,000	$0	$0	$0	$0	$0	$92,000		SANITAS	1	$574,878	12.5%	$71,900	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,630,808	16%	SIN RIESGO	$261,000	$0	$0	$0	$0	$0	$261,000		EPS SURA (ANTES SUSALUD)	30	$1,630,808	12.5%	$203,900	
						$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	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,725,128	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		SANITAS	30	$1,725,128	12.5%	$215,700	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,536,489	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		COMFENALCO VALLE	30	$1,536,489	12.5%	$192,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,473,005	16%	SIN RIESGO	$235,700	$0	$0	$0	$0	$0	$235,700		NUEVA E.P.S.	30	$1,473,005	12.5%	$184,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	9	$390,000	12.5%	$48,800	
						$1,391,500	No	Fijo	PORVENIR	30	$1,443,311	16%	SIN RIESGO	$231,000	$0	$0	$0	$0	$0	$231,000		EPS SURA (ANTES SUSALUD)	30	$1,443,311	12.5%	$180,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,609,042	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		EPS SURA (ANTES SUSALUD)	30	$1,609,042	12.5%	$201,200	
						$1,375,000	No	Fijo	PORVENIR	30	$1,848,937	16%	SIN RIESGO	$295,900	$0	$0	$0	$0	$0	$295,900		EPS SURA (ANTES SUSALUD)	30	$1,848,937	12.5%	$231,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		NUEVA E.P.S.	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,604,947	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		NUEVA E.P.S.	30	$1,604,947	12.5%	$200,700	
						$1,300,000	No	Fijo	COLFONDOS	28	$1,445,673	16%	SIN RIESGO	$231,400	$0	$0	$0	$0	$0	$231,400		SALUD TOTAL	28	$1,445,673	12.5%	$180,800	
						$1,600,000	No	Fijo	PORVENIR	30	$1,719,149	16%	SIN RIESGO	$275,100	$0	$0	$0	$0	$0	$275,100		EPS SURA (ANTES SUSALUD)	30	$1,719,149	12.5%	$214,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		COOSALUD MOVILIDAD	30	$1,609,787	12.5%	$201,300	
						$2,800,000	No	Fijo	PORVENIR	24	$2,240,000	16%	SIN RIESGO	$358,400	$0	$0	$0	$0	$0	$358,400		EPS SURA (ANTES SUSALUD)	24	$2,240,000	12.5%	$280,000	
						$1,850,000	No	Fijo	COLFONDOS	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		SANITAS	30	$1,850,000	12.5%	$231,300	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		MALLAMAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,360,022	16%	SIN RIESGO	$217,700	$0	$0	$0	$0	$0	$217,700		SANITAS	30	$1,360,022	12.5%	$170,100	
						$1,300,000	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		SALUD TOTAL	13	$563,334	12.5%	$70,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,870,000	No	Fijo	COLPENSIONES	30	$1,870,000	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		EPS SURA (ANTES SUSALUD)	30	$1,870,000	12.5%	$233,800	
						$3,600,000	No	Fijo	PORVENIR	30	$3,860,425	16%	SIN RIESGO	$617,700	$0	$0	$0	$0	$0	$617,700		EPS SURA (ANTES SUSALUD)	30	$3,860,425	12.5%	$482,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,859,553	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,859,553	12.5%	$232,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,624,723	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		NUEVA E.P.S.	30	$1,624,723	12.5%	$203,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,391,277	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		SANITAS	30	$1,391,277	12.5%	$174,000	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		EPS SURA (ANTES SUSALUD)	30	$1,454,894	12.5%	$181,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$207,100		COMFANDI	29	$1,656,436	4%	$66,300	SEGUROS BOLIVAR	29	$1,656,436	2.436%	3	$40,400	29	$1,656,436	2%	$33,200	3%	$49,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	15	$1,420,319	4%	$56,900	SEGUROS BOLIVAR	15	$1,300,000	2.436%	3	$31,700	15	$1,420,319	2%	$28,500	3%	$42,700	0%	$0	0%	$0	No
$0	$71,900		COMFANDI	1	$762,719	4%	$30,600	SEGUROS BOLIVAR	1	$574,878	2.436%	3	$14,100	1	$762,719	2%	$15,300	3%	$22,900	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$203,900		COMFANDI	30	$1,630,808	4%	$65,300	SEGUROS BOLIVAR	30	$1,630,808	2.436%	3	$39,800	30	$1,630,808	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,128	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,128	2.436%	3	$42,100	30	$1,725,128	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$192,100		COMFANDI	30	$1,536,489	4%	$61,500	SEGUROS BOLIVAR	30	$1,536,489	2.436%	3	$37,500	30	$1,536,489	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$184,200		COMFANDI	30	$1,473,005	4%	$59,000	SEGUROS BOLIVAR	30	$1,473,005	2.436%	3	$35,900	30	$1,473,005	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,225,735	4%	$49,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,225,735	2%	$24,600	3%	$36,800	0%	$0	0%	$0	No
$0	$48,800			0	$0	0%	$0	SEGUROS BOLIVAR	9	$390,000	2.436%	3	$9,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$180,500		COMFANDI	30	$1,443,311	4%	$57,800	SEGUROS BOLIVAR	30	$1,443,311	2.436%	3	$35,200	30	$1,443,311	2%	$28,900	3%	$43,300	0%	$0	0%	$0	No
$0	$201,200		COMFANDI	30	$1,609,042	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,042	2.436%	3	$39,200	30	$1,609,042	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$231,200		COMFANDI	30	$1,848,937	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,937	2.436%	3	$45,100	30	$1,848,937	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$200,700		COMFANDI	30	$1,604,947	4%	$64,200	SEGUROS BOLIVAR	30	$1,604,947	2.436%	3	$39,100	30	$1,604,947	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$180,800		COMFANDI	28	$1,445,673	4%	$57,900	SEGUROS BOLIVAR	28	$1,445,673	2.436%	3	$35,300	28	$1,445,673	2%	$29,000	3%	$43,400	0%	$0	0%	$0	No
$0	$214,900		COMFANDI	30	$1,719,149	4%	$68,800	SEGUROS BOLIVAR	30	$1,719,149	2.436%	3	$41,900	30	$1,719,149	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$280,000		COMFANDI	24	$2,240,000	4%	$89,600	SEGUROS BOLIVAR	24	$2,240,000	2.436%	3	$54,600	24	$2,240,000	2%	$44,800	3%	$67,200	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$170,100		COMFANDI	30	$1,360,022	4%	$54,500	SEGUROS BOLIVAR	30	$1,360,022	2.436%	3	$33,200	30	$1,360,022	2%	$27,300	3%	$40,900	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,334	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,334	2%	$11,300	3%	$17,000	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$233,800		COMFANDI	30	$1,870,000	4%	$74,800	SEGUROS BOLIVAR	30	$1,870,000	2.436%	3	$45,600	30	$1,870,000	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$482,600		COMFANDI	30	$3,860,425	4%	$154,500	SEGUROS BOLIVAR	30	$3,860,425	2.436%	3	$94,100	30	$3,860,425	2%	$77,300	3%	$115,900	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$232,500		COMFANDI	30	$1,859,553	4%	$74,400	SEGUROS BOLIVAR	30	$1,859,553	2.436%	3	$45,300	30	$1,859,553	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$203,100		COMFANDI	30	$1,624,723	4%	$65,000	SEGUROS BOLIVAR	30	$1,624,723	2.436%	3	$39,600	30	$1,624,723	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,277	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,277	2.436%	3	$33,900	30	$1,391,277	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,320,000	No	Fijo	PORVENIR	25	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$0	$0	$0	$176,000		EPS SURA (ANTES SUSALUD)	25	$1,100,000	12.5%	$137,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,571,295	16%	SIN RIESGO	$251,500	$0	$0	$0	$0	$0	$251,500		EMSSANAR	29	$1,571,295	12.5%	$196,500	
						$28,336,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$19,835,200	12.5%	$2,479,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,713,235	16%	SIN RIESGO	$274,200	$0	$0	$0	$0	$0	$274,200		SALUD TOTAL	30	$1,713,235	12.5%	$214,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	23	$996,667	12.5%	$124,600	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PROTECCION	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		COMFENALCO VALLE	25	$1,083,334	12.5%	$135,500	
						$1,850,000	No	Fijo	PORVENIR	30	$2,289,867	16%	SIN RIESGO	$366,400	$0	$0	$0	$0	$0	$366,400		SANITAS	30	$2,289,867	12.5%	$286,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,787	12.5%	$201,300	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$1,320,000	No	Fijo	PORVENIR	29	$1,825,344	16%	SIN RIESGO	$292,100	$0	$0	$0	$0	$0	$292,100		NUEVA E.P.S.	29	$1,825,344	12.5%	$228,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,659,787	16%	SIN RIESGO	$265,600	$0	$0	$0	$0	$0	$265,600		NUEVA E.P.S.	30	$1,659,787	12.5%	$207,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,389,894	16%	SIN RIESGO	$222,400	$0	$0	$0	$0	$0	$222,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,389,894	12.5%	$173,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	23	$996,667	12.5%	$124,600	
						$5,200,000	No	Fijo	PORVENIR	30	$5,598,298	16%	SIN RIESGO	$895,800	$0	$0	$28,000	$28,000	$0	$951,800		EPS SURA (ANTES SUSALUD)	30	$5,598,298	12.5%	$699,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,591,394	16%	SIN RIESGO	$254,700	$0	$0	$0	$0	$0	$254,700		SANITAS	30	$1,591,394	12.5%	$199,000	
						$3,000,000	No	Fijo	PORVENIR	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		NUEVA E.P.S.	30	$4,600,000	12.5%	$575,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$5,500,000	No	Fijo	PORVENIR	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		NUEVA E.P.S.	30	$5,500,000	12.5%	$687,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		SANITAS	30	$4,600,000	12.5%	$575,000	
						$1,320,000	No	Fijo	PORVENIR	21	$924,000	16%	SIN RIESGO	$147,900	$0	$0	$0	$0	$0	$147,900		EPS SURA (ANTES SUSALUD)	21	$924,000	12.5%	$115,500	
						$2,552,000	No	Fijo	PORVENIR	30	$2,704,034	16%	SIN RIESGO	$432,700	$0	$0	$0	$0	$0	$432,700		EPS SURA (ANTES SUSALUD)	30	$2,704,034	12.5%	$338,100	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,536,490	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		FOSYGA	30	$1,536,490	12.5%	$192,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,429,308	16%	SIN RIESGO	$228,700	$0	$0	$0	$0	$0	$228,700		COMFENALCO VALLE	30	$1,429,308	12.5%	$178,700	
						$1,430,000	No	Fijo	COLFONDOS	30	$1,515,191	16%	SIN RIESGO	$242,500	$0	$0	$0	$0	$0	$242,500		EMSSANAR	30	$1,515,191	12.5%	$189,400	
						$1,650,000	No	Fijo	PORVENIR	29	$1,595,000	16%	SIN RIESGO	$255,200	$0	$0	$0	$0	$0	$255,200		NUEVA E.P.S.	29	$1,595,000	12.5%	$199,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		ASMET SALUD EPS SAS	30	$1,375,000	12.5%	$171,900	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,497,872	16%	SIN RIESGO	$239,700	$0	$0	$0	$0	$0	$239,700		NUEVA E.P.S.	30	$1,497,872	12.5%	$187,300	
						$1,391,500	No	Fijo	COLPENSIONES	29	$1,345,117	16%	SIN RIESGO	$215,300	$0	$0	$0	$0	$0	$215,300		NUEVA E.P.S.	29	$1,345,117	12.5%	$168,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,385,745	16%	SIN RIESGO	$221,800	$0	$0	$0	$0	$0	$221,800		NUEVA E.P.S.	30	$1,385,745	12.5%	$173,300	
						$4,500,000	No	Fijo	PROTECCION	18	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		EPS SURA (ANTES SUSALUD)	18	$2,700,000	12.5%	$337,500	
						$1,300,000	No	Fijo	PORVENIR	26	$1,215,178	16%	SIN RIESGO	$194,500	$0	$0	$0	$0	$0	$194,500		SANITAS	26	$1,215,178	12.5%	$151,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		NUEVA E.P.S.	30	$1,609,787	12.5%	$201,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$137,500		COMFANDI	25	$1,100,000	4%	$44,000	SEGUROS BOLIVAR	25	$1,100,000	2.436%	3	$26,800	25	$1,100,000	2%	$22,000	3%	$33,000	0%	$0	0%	$0	No
$0	$196,500		COMFANDI	29	$1,571,295	4%	$62,900	SEGUROS BOLIVAR	29	$1,571,295	2.436%	3	$38,300	29	$1,571,295	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$2,479,400		COMFANDI	30	$19,835,200	4%	$793,500	SEGUROS BOLIVAR	30	$19,835,200	2.436%	3	$483,200	30	$19,835,200	2%	$396,800	3%	$595,100	0%	$0	0%	$0	No
$0	$214,200		COMFANDI	30	$1,713,235	4%	$68,600	SEGUROS BOLIVAR	30	$1,713,235	2.436%	3	$41,800	30	$1,713,235	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$124,600			0	$0	0%	$0	SEGUROS BOLIVAR	23	$996,667	2.436%	3	$24,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$1,073,883	4%	$43,000	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$1,073,883	2%	$21,500	3%	$32,300	0%	$0	0%	$0	No
$0	$286,300		COMFANDI	30	$2,289,867	4%	$91,600	SEGUROS BOLIVAR	30	$2,289,867	2.436%	3	$55,800	30	$2,289,867	2%	$45,800	3%	$68,700	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$228,200		COMFANDI	29	$1,825,344	4%	$73,100	SEGUROS BOLIVAR	29	$1,825,344	2.436%	3	$44,500	29	$1,825,344	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$207,500		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,659,787	2.436%	3	$40,500	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$173,800		COMFANDI	30	$1,389,894	4%	$55,600	SEGUROS BOLIVAR	30	$1,389,894	2.436%	3	$33,900	30	$1,389,894	2%	$27,800	3%	$41,700	0%	$0	0%	$0	No
$0	$124,600			0	$0	0%	$0	SEGUROS BOLIVAR	23	$996,667	2.436%	3	$24,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$699,800		COMFANDI	30	$5,598,298	4%	$224,000	SEGUROS BOLIVAR	30	$5,598,298	2.436%	3	$136,400	30	$5,598,298	2%	$112,000	3%	$168,000	0%	$0	0%	$0	No
$0	$199,000		COMFANDI	30	$1,591,394	4%	$63,700	SEGUROS BOLIVAR	30	$1,591,394	2.436%	3	$38,800	30	$1,591,394	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$575,000		COMFANDI	30	$4,600,000	4%	$184,000	SEGUROS BOLIVAR	30	$4,600,000	2.436%	3	$112,100	30	$4,600,000	2%	$92,000	3%	$138,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,111,915	4%	$44,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,111,915	2%	$22,300	3%	$33,400	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$687,500		COMFANDI	30	$5,500,000	4%	$220,000	SEGUROS BOLIVAR	30	$5,500,000	2.436%	3	$134,000	30	$5,500,000	2%	$110,000	3%	$165,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$575,000		COMFANDI	30	$4,600,000	4%	$184,000	SEGUROS BOLIVAR	30	$4,600,000	2.436%	3	$112,100	30	$4,600,000	2%	$92,000	3%	$138,000	0%	$0	0%	$0	No
$0	$115,500		COMFANDI	21	$924,000	4%	$37,000	SEGUROS BOLIVAR	21	$924,000	2.436%	3	$22,600	21	$924,000	2%	$18,500	3%	$27,800	0%	$0	0%	$0	No
$0	$338,100		COMFANDI	30	$2,704,034	4%	$108,200	SEGUROS BOLIVAR	30	$2,704,034	2.436%	3	$65,900	30	$2,704,034	2%	$54,100	3%	$81,200	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$192,100		COMFANDI	30	$1,536,490	4%	$61,500	SEGUROS BOLIVAR	30	$1,536,490	2.436%	3	$37,500	30	$1,536,490	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$178,700		COMFANDI	30	$1,429,308	4%	$57,200	SEGUROS BOLIVAR	30	$1,429,308	2.436%	3	$34,900	30	$1,429,308	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$189,400		COMFANDI	30	$1,515,191	4%	$60,700	SEGUROS BOLIVAR	30	$1,515,191	2.436%	3	$37,000	30	$1,515,191	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$199,400		COMFANDI	29	$1,595,000	4%	$63,800	SEGUROS BOLIVAR	29	$1,595,000	2.436%	3	$38,900	29	$1,595,000	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$187,300		COMFANDI	30	$1,497,872	4%	$60,000	SEGUROS BOLIVAR	30	$1,497,872	2.436%	3	$36,500	30	$1,497,872	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$168,200		COMFANDI	29	$1,345,117	4%	$53,900	SEGUROS BOLIVAR	29	$1,345,117	2.436%	3	$32,800	29	$1,345,117	2%	$27,000	3%	$40,400	0%	$0	0%	$0	No
$0	$173,300		COMFANDI	30	$1,385,745	4%	$55,500	SEGUROS BOLIVAR	30	$1,385,745	2.436%	3	$33,800	30	$1,385,745	2%	$27,800	3%	$41,600	0%	$0	0%	$0	No
$0	$337,500		COMFANDI	18	$2,700,000	4%	$108,000	SEGUROS BOLIVAR	18	$2,700,000	2.436%	3	$65,800	18	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$151,900		COMFANDI	26	$1,417,511	4%	$56,800	SEGUROS BOLIVAR	26	$1,215,178	2.436%	3	$29,700	26	$1,417,511	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
175	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Aprendices en etapa productiva	0	No	No																																		
176	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	235	No	No													X																						
177	CC	14839351	HERNANDEZ YEIMAR	Dependiente	235	No	No																																		
178	CC	1007478150	HERNANDEZ AGUDELO JAZMIN LIZETH	Dependiente	219	No	No													X																						
179	CC	1130585199	HERNANDEZ MUÑOZ SANDRA YANETH	Dependiente	227	No	No													X																						
180	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	235	No	No													X																						
181	CC	52163167	HERNANDEZ VELANDIA MARTHA ALCIRA	Dependiente	211	No	No													X																						
182	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	235	No	No													X																						
183	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	235	No	No													X																						
184	CC	1005964747	HURTADO SALAZAR LEIDY TATIANA	Dependiente	180	No	No				X	2024/02/23					X	2024/02/01		X																						
185	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	235	No	No																																		
186	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	204	No	No													X																						
187	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	235	No	No													X																						
188	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	235	No	No													X																						
189	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	235	No	No													X																						
190	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	235	No	No		X	2024/02/01							X	2024/02/01		X																						
191	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	235	No	No													X																						
192	CC	1192915980	LISCANO SUNCE LEIDY JOHANNA	Dependiente	235	No	No													X																						
193	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	235	No	No													X																						
194	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	235	No	No																																		
195	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	235	No	No																																		
196	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	235	No	No																																		
197	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	227	No	No													X																						
198	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	235	No	No													X																						
199	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	227	No	No													X																						
200	CC	1062282063	LOZADA MOSQUERA SANTIAGO	Aprendices en etapa productiva	0	No	No																																		
201	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	235	No	No																																		
202	CC	1110290345	LOZANO RUBIO NICOLAS	Aprendices en etapa productiva	0	No	No																																		
203	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	211	No	No													X																						
204	CC	4735570	MANQUILLO CARLOS	Dependiente	235	No	No																																		
205	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	235	No	No													X																						
206	CC	9802002	MARIN MONA MAURICIO	Dependiente	235	No	No																																		
207	CC	1113661251	MARIN RAMOS EDUARDO EMILIO	Dependiente	235	No	No																																		
208	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	172	No	No													X																						
209	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	235	No	No													X																						
210	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	235	No	No																																		
211	CC	1031153620	MEDINA PINZON ANGIE KATHERINE	Dependiente	188	No	No													X																						
212	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	235	No	No																																		
213	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	235	No	No													X																						

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,848,000	No	Fijo	COLPENSIONES	30	$3,094,615	16%	SIN RIESGO	$495,200	$0	$0	$0	$0	$0	$495,200		EPS SURA (ANTES SUSALUD)	30	$3,094,615	12.5%	$386,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		EPS SURA (ANTES SUSALUD)	28	$1,213,334	12.5%	$151,700	
						$1,300,000	No	Fijo	PORVENIR	29	$1,551,933	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		COMFENALCO VALLE	29	$1,551,933	12.5%	$194,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,476,855	16%	SIN RIESGO	$236,300	$0	$0	$0	$0	$0	$236,300		EPS SURA (ANTES SUSALUD)	30	$1,476,855	12.5%	$184,700	
						$1,300,000	No	Fijo	PORVENIR	27	$1,488,592	16%	SIN RIESGO	$238,200	$0	$0	$0	$0	$0	$238,200		EPS SURA (ANTES SUSALUD)	27	$1,488,592	12.5%	$186,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,630,808	16%	SIN RIESGO	$261,000	$0	$0	$0	$0	$0	$261,000		NUEVA E.P.S.	30	$1,630,808	12.5%	$203,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,702,660	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		COMFENALCO VALLE	30	$1,702,660	12.5%	$212,900	
						$2,332,000	No	Fijo	COLPENSIONES	23	$2,258,795	16%	SIN RIESGO	$361,500	$0	$0	$0	$0	$0	$361,500		SANITAS	23	$2,258,795	12.5%	$282,400	
						$1,850,000	No	Fijo	COLPENSIONES	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		SANITAS	30	$1,850,000	12.5%	$231,300	
						$1,375,000	No	Fijo	PORVENIR	26	$1,251,152	16%	SIN RIESGO	$200,200	$0	$0	$0	$0	$0	$200,200		NUEVA E.P.S.	26	$1,251,152	12.5%	$156,400	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,796,277	16%	SIN RIESGO	$287,500	$0	$0	$0	$0	$0	$287,500		EPS SURA (ANTES SUSALUD)	30	$1,796,277	12.5%	$224,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		COMFENALCO VALLE	30	$1,609,787	12.5%	$201,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,627,766	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,627,766	12.5%	$203,500	
						$1,980,000	No	Fijo	COLFONDOS	30	$1,457,617	16%	SIN RIESGO	$233,300	$0	$0	$0	$0	$0	$233,300		EPS SURA (ANTES SUSALUD)	30	$1,457,617	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,522,660	16%	SIN RIESGO	$243,700	$0	$0	$0	$0	$0	$243,700		NUEVA E.P.S.	30	$1,522,660	12.5%	$190,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,372,606	16%	SIN RIESGO	$219,700	$0	$0	$0	$0	$0	$219,700		SALUD TOTAL	30	$1,372,606	12.5%	$171,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,486,702	16%	SIN RIESGO	$237,900	$0	$0	$0	$0	$0	$237,900		NUEVA E.P.S.	30	$1,486,702	12.5%	$185,900	
						$4,950,000	No	Fijo	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	30	$4,950,000	12.5%	$618,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EPS SURA (ANTES SUSALUD)	30	$1,375,000	12.5%	$171,900	
						$1,518,000	No	Fijo	COLPENSIONES	29	$1,523,921	16%	SIN RIESGO	$243,900	$0	$0	$0	$0	$0	$243,900		SALUD TOTAL	29	$1,523,921	12.5%	$190,500	
						$2,315,000	No	Fijo	PORVENIR	30	$3,928,850	16%	SIN RIESGO	$628,700	$0	$0	$0	$0	$0	$628,700		EPS SURA (ANTES SUSALUD)	30	$3,928,850	12.5%	$491,200	
						$1,320,000	No	Fijo	PORVENIR	29	$1,651,638	16%	SIN RIESGO	$264,300	$0	$0	$0	$0	$0	$264,300		SANITAS	29	$1,651,638	12.5%	$206,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		SANITAS	30	$2,552,000	12.5%	$319,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	27	$1,237,500	16%	SIN RIESGO	$198,000	$0	$0	$0	$0	$0	$198,000		SALUD TOTAL	27	$1,237,500	12.5%	$154,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,725,128	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		SANITAS	30	$1,725,128	12.5%	$215,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	PORVENIR	22	$1,587,394	16%	SIN RIESGO	$254,000	$0	$0	$0	$0	$0	$254,000		NUEVA E.P.S.	22	$1,587,394	12.5%	$198,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,308,298	16%	SIN RIESGO	$209,400	$0	$0	$0	$0	$0	$209,400		NUEVA E.P.S.	30	$1,308,298	12.5%	$163,600	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMFENALCO VALLE	30	$4,000,000	12.5%	$500,000	
						$1,430,000	No	Fijo	PORVENIR	24	$1,202,822	16%	SIN RIESGO	$192,500	$0	$0	$0	$0	$0	$192,500		SANITAS	24	$1,202,822	12.5%	$150,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,375,000	No	Fijo	PROTECCION	30	$1,513,963	16%	SIN RIESGO	$242,300	$0	$0	$0	$0	$0	$242,300		SALUD TOTAL	30	$1,513,963	12.5%	$189,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$386,900		COMFANDI	30	$3,094,615	4%	$123,800	SEGUROS BOLIVAR	30	$3,094,615	2.436%	3	$75,400	30	$3,094,615	2%	$61,900	3%	$92,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$1,114,681	4%	$44,600	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$1,114,681	2%	$22,300	3%	$33,500	0%	$0	0%	$0	No
$0	$194,000		COMFANDI	29	$1,551,933	4%	$62,100	SEGUROS BOLIVAR	29	$1,551,933	2.436%	3	$37,900	29	$1,551,933	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No
$0	$184,700		COMFANDI	30	$1,476,855	4%	$59,100	SEGUROS BOLIVAR	30	$1,476,855	2.436%	3	$36,000	30	$1,476,855	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$186,100		COMFANDI	27	$1,488,592	4%	$59,600	SEGUROS BOLIVAR	27	$1,488,592	2.436%	3	$36,300	27	$1,488,592	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$203,900		COMFANDI	30	$1,630,808	4%	$65,300	SEGUROS BOLIVAR	30	$1,630,808	2.436%	3	$39,800	30	$1,630,808	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No
$0	$212,900		COMFANDI	30	$1,702,660	4%	$68,200	SEGUROS BOLIVAR	30	$1,702,660	2.436%	3	$41,500	30	$1,702,660	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$282,400		COMFANDI	23	$4,749,261	4%	$190,000	SEGUROS BOLIVAR	23	$2,258,795	2.436%	3	$55,100	23	$4,749,261	2%	$95,000	3%	$142,500	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$156,400		COMFANDI	26	$1,251,152	4%	$50,100	SEGUROS BOLIVAR	26	$1,251,152	2.436%	3	$30,500	26	$1,251,152	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$224,600		COMFANDI	30	$1,796,277	4%	$71,900	SEGUROS BOLIVAR	30	$1,796,277	2.436%	3	$43,800	30	$1,796,277	2%	$36,000	3%	$53,900	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$203,500		COMFANDI	30	$1,627,766	4%	$65,200	SEGUROS BOLIVAR	30	$1,627,766	2.436%	3	$39,700	30	$1,627,766	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,457,617	4%	$58,400	SEGUROS BOLIVAR	30	$1,457,617	2.436%	3	$35,600	30	$1,457,617	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$190,400		COMFANDI	30	$1,522,660	4%	$61,000	SEGUROS BOLIVAR	30	$1,522,660	2.436%	3	$37,100	30	$1,522,660	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$171,600		COMFANDI	30	$1,372,606	4%	$55,000	SEGUROS BOLIVAR	30	$1,372,606	2.436%	3	$33,500	30	$1,372,606	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$185,900		COMFANDI	30	$1,486,702	4%	$59,500	SEGUROS BOLIVAR	30	$1,486,702	2.436%	3	$36,300	30	$1,486,702	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$618,800		COMFANDI	30	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	30	$4,950,000	2.436%	3	$120,600	30	$4,950,000	2%	$99,000	3%	$148,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$190,500		COMFANDI	29	$1,523,921	4%	$61,000	SEGUROS BOLIVAR	29	$1,523,921	2.436%	3	$37,200	29	$1,523,921	2%	$30,500	3%	$45,800	0%	$0	0%	$0	No
$0	$491,200		COMFANDI	30	$3,928,850	4%	$157,200	SEGUROS BOLIVAR	30	$3,928,850	2.436%	3	$95,800	30	$3,928,850	2%	$78,600	3%	$117,900	0%	$0	0%	$0	No
$0	$206,500		COMFANDI	29	$1,651,638	4%	$66,100	SEGUROS BOLIVAR	29	$1,651,638	2.436%	3	$40,300	29	$1,651,638	2%	$33,100	3%	$49,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$154,700		COMFANDI	27	$1,237,500	4%	$49,500	SEGUROS BOLIVAR	27	$1,237,500	2.436%	3	$30,200	27	$1,237,500	2%	$24,800	3%	$37,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,128	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,128	2.436%	3	$42,100	30	$1,725,128	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$198,500		COMFANDI	22	$1,587,394	4%	$63,500	SEGUROS BOLIVAR	22	$1,587,394	2.436%	3	$38,700	22	$1,587,394	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$163,600		COMFANDI	30	$1,308,298	4%	$52,400	SEGUROS BOLIVAR	30	$1,308,298	2.436%	3	$31,900	30	$1,308,298	2%	$26,200	3%	$39,300	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$150,400		COMFANDI	24	$1,202,822	4%	$48,200	SEGUROS BOLIVAR	24	$1,202,822	2.436%	3	$29,400	24	$1,202,822	2%	$24,100	3%	$36,100	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$189,300		COMFANDI	30	$1,513,963	4%	$60,600	SEGUROS BOLIVAR	30	$1,513,963	2.436%	3	$36,900	30	$1,513,963	2%	$30,300	3%	$45,500	0%	$0	0%	$0	No

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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													
214	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	235	No	No													X														
215	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	235	No	No													X														
216	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	235	No	No																											
217	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	235	No	No													X														
218	CC	1144199829	MORALES PALTA DANIEL GEOVANI	Dependiente	149	No	No				X	2024/02/19								X														
219	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	235	No	No																											
220	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	149	No	No													X														
221	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	188	No	No													X														
222	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	235	No	No													X														
223	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	235	No	No													X														
224	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	235	No	No													X														
225	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	227	No	No													X														
226	CC	1144031338	MURILLO ALVAREZ ANDREA	Dependiente	235	No	No													X														
227	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	235	No	No																											
228	CC	1143878054	NIETO LOZANO ISABELLA	Dependiente	235	No	No													X														
229	CC	1192890426	NOGUERA GALLEGO MARLON JAVIER	Dependiente	235	No	No													X														
230	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES	Dependiente	149	No	No													X														
231	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	235	No	No													X														
232	CC	94497560	OCAMPO OSPINA ANDRES	Dependiente	125	No	No				X	2024/02/16								X														
233	CC	94043303	OLANO OLANO EDEINER	Dependiente	235	No	No													X														
234	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	125	No	No		X	2024/02/15							X	2024/02/15		X														
235	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	235	No	No																											
236	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	235	No	No										X	2024/02/01		X														
237	CC	1072652420	ORTIZ CALERO LEO ALEXANDER	Aprendices en etapa productiva	0	No	No																											
238	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	196	No	No		X	2024/02/06							X	2024/02/06		X														
239	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	235	No	No		X	2024/02/01							X	2024/02/01																
240	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	235	No	No													X														
241	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	235	No	No													X														
242	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	235	No	No																											
243	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	235	No	No																											
244	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	235	No	No																											
245	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	235	No	No													X														
246	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	235	No	No													X														
247	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	235	No	No													X														
248	CC	1144071264	PAVON MORENO MARCO ANDRES	Dependiente	235	No	No																											
249	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	235	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,600,000	No	Fijo	PORVENIR	30	$3,875,745	16%	SIN RIESGO	$620,200	$0	$0	$0	$0	$0	$620,200		FAMISANAR	30	$3,875,745	12.5%	$484,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,770,766	16%	SIN RIESGO	$283,400	$0	$0	$0	$0	$0	$283,400		EPS SURA (ANTES SUSALUD)	30	$1,770,766	12.5%	$221,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,673,404	16%	SIN RIESGO	$267,800	$0	$0	$0	$0	$0	$267,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,673,404	12.5%	$209,200	
						$1,375,000	No	Fijo	PORVENIR	19	$1,696,565	16%	SIN RIESGO	$271,500	$0	$0	$0	$0	$0	$271,500		COOSALUD MOVILIDAD	19	$1,696,565	12.5%	$212,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	19	$983,236	16%	SIN RIESGO	$157,400	$0	$0	$0	$0	$0	$157,400		NUEVA E.P.S.	19	$983,236	12.5%	$123,000	
						$1,485,000	No	Fijo	PORVENIR	24	$1,226,968	16%	SIN RIESGO	$196,400	$0	$0	$0	$0	$0	$196,400		NUEVA E.P.S.	24	$1,226,968	12.5%	$153,400	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,787	12.5%	$201,300	
						$1,600,000	No	Fijo	PORVENIR	30	$1,731,064	16%	SIN RIESGO	$277,000	$0	$0	$0	$0	$0	$277,000		COMFENALCO VALLE	30	$1,731,064	12.5%	$216,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,595,266	16%	SIN RIESGO	$255,300	$0	$0	$0	$0	$0	$255,300		COMFENALCO VALLE	30	$1,595,266	12.5%	$199,500	
						$1,562,000	No	Fijo	PORVENIR	29	$2,083,498	16%	SIN RIESGO	$333,400	$0	$0	$0	$0	$0	$333,400		SANITAS	29	$2,083,498	12.5%	$260,500	
						$2,200,000	No	Fijo	PORVENIR	30	$2,844,554	16%	SIN RIESGO	$455,200	$0	$0	$0	$0	$0	$455,200		EPS SURA (ANTES SUSALUD)	30	$2,844,554	12.5%	$355,600	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,552,000	12.5%	$319,000	
						$1,850,000	No	Fijo	PROTECCION	30	$2,146,197	16%	SIN RIESGO	$343,400	$0	$0	$0	$0	$0	$343,400		EPS SURA (ANTES SUSALUD)	30	$2,146,197	12.5%	$268,300	
						$1,375,000	No	Fijo	PROTECCION	30	$1,462,035	16%	SIN RIESGO	$234,000	$0	$0	$0	$0	$0	$234,000		NUEVA E.P.S.	30	$1,462,035	12.5%	$182,800	
						$1,300,000	No	Fijo	PORVENIR	19	$1,116,755	16%	SIN RIESGO	$178,700	$0	$0	$0	$0	$0	$178,700		NUEVA E.P.S.	19	$1,116,755	12.5%	$139,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		COOSALUD MOVILIDAD	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	16	$1,167,971	16%	SIN RIESGO	$186,900	$0	$0	$0	$0	$0	$186,900		SANITAS	16	$1,167,971	12.5%	$146,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,785,089	16%	SIN RIESGO	$285,700	$0	$0	$0	$0	$0	$285,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,785,089	12.5%	$223,200	
						$6,000,000	No	Fijo	SKANDIA	16	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		SANITAS	16	$3,200,000	12.5%	$400,000	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		EPS SURA (ANTES SUSALUD)	30	$1,391,500	12.5%	$174,000	
						$1,600,000	No	Fijo	COLPENSIONES	30	$2,025,106	16%	SIN RIESGO	$324,100	$0	$0	$0	$0	$0	$324,100		EPS SURA (ANTES SUSALUD)	30	$2,025,106	12.5%	$253,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	25	$1,145,833	16%	SIN RIESGO	$183,400	$0	$0	$0	$0	$0	$183,400		COMFENALCO VALLE	25	$1,145,833	12.5%	$143,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,340	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		COOSALUD MOVILIDAD	30	$1,532,340	12.5%	$191,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,349,373	16%	SIN RIESGO	$215,900	$0	$0	$0	$0	$0	$215,900		EPS SURA (ANTES SUSALUD)	30	$1,349,373	12.5%	$168,700	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,576,803	16%	SIN RIESGO	$252,300	$0	$0	$0	$0	$0	$252,300		NUEVA E.P.S.	30	$1,576,803	12.5%	$197,200	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,383,085	12.5%	$797,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,450,053	16%	SIN RIESGO	$232,100	$0	$0	$0	$0	$0	$232,100		SANITAS	30	$1,450,053	12.5%	$181,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	

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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	$484,500		COMFANDI	30	$3,875,745	4%	$155,100	SEGUROS BOLIVAR	30	$3,875,745	2.436%	3	$94,500	30	$3,875,745	2%	$77,600	3%	$116,300	0%	$0	0%	$0	No
$0	$221,400		COMFANDI	30	$1,770,766	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,766	2.436%	3	$43,200	30	$1,770,766	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$209,200		COMFANDI	30	$1,673,404	4%	$67,000	SEGUROS BOLIVAR	30	$1,673,404	2.436%	3	$40,800	30	$1,673,404	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$212,100		COMFANDI	19	$2,338,714	4%	$93,600	SEGUROS BOLIVAR	19	$1,696,565	2.436%	3	$41,400	19	$2,338,714	2%	$46,800	3%	$70,200	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$123,000		COMFANDI	19	$983,236	4%	$39,400	SEGUROS BOLIVAR	19	$983,236	2.436%	3	$24,000	19	$983,236	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$153,400		COMFANDI	24	$1,226,968	4%	$49,100	SEGUROS BOLIVAR	24	$1,226,968	2.436%	3	$29,900	24	$1,226,968	2%	$24,600	3%	$36,900	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$216,400		COMFANDI	30	$1,731,064	4%	$69,300	SEGUROS BOLIVAR	30	$1,731,064	2.436%	3	$42,200	30	$1,731,064	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$199,500		COMFANDI	30	$1,595,266	4%	$63,900	SEGUROS BOLIVAR	30	$1,595,266	2.436%	3	$38,900	30	$1,595,266	2%	$32,000	3%	$47,900	0%	$0	0%	$0	No
$0	$260,500		COMFANDI	29	$2,083,498	4%	$83,400	SEGUROS BOLIVAR	29	$2,083,498	2.436%	3	$50,800	29	$2,083,498	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$355,600		COMFANDI	30	$2,844,554	4%	$113,800	SEGUROS BOLIVAR	30	$2,844,554	2.436%	3	$69,300	30	$2,844,554	2%	$56,900	3%	$85,400	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$268,300		COMFANDI	30	$2,146,197	4%	$85,900	SEGUROS BOLIVAR	30	$2,146,197	2.436%	3	$52,300	30	$2,146,197	2%	$43,000	3%	$64,400	0%	$0	0%	$0	No
$0	$182,800		COMFANDI	30	$1,462,035	4%	$58,500	SEGUROS BOLIVAR	30	$1,462,035	2.436%	3	$35,700	30	$1,462,035	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$139,600		COMFANDI	19	$1,116,755	4%	$44,700	SEGUROS BOLIVAR	19	$1,116,755	2.436%	3	$27,300	19	$1,116,755	2%	$22,400	3%	$33,600	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$146,000		COMFANDI	16	$1,769,627	4%	$70,800	SEGUROS BOLIVAR	16	$1,167,971	2.436%	3	$28,500	16	$1,769,627	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$223,200		COMFANDI	30	$1,785,089	4%	$71,500	SEGUROS BOLIVAR	30	$1,785,089	2.436%	3	$43,500	30	$1,785,089	2%	$35,800	3%	$53,600	0%	$0	0%	$0	No
$0	$400,000		COMFANDI	16	$3,200,000	4%	$128,000	SEGUROS BOLIVAR	16	$3,200,000	2.436%	3	$78,000	16	$3,200,000	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$253,200		COMFANDI	30	$2,025,106	4%	$81,100	SEGUROS BOLIVAR	30	$2,025,106	2.436%	3	$49,400	30	$2,025,106	2%	$40,600	3%	$60,800	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$143,300		COMFANDI	25	$1,145,833	4%	$45,900	SEGUROS BOLIVAR	25	$1,145,833	2.436%	3	$28,000	25	$1,145,833	2%	$23,000	3%	$34,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$342,979	4%	$13,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$342,979	2%	$6,900	3%	$10,300	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,532,340	4%	$61,300	SEGUROS BOLIVAR	30	$1,532,340	2.436%	3	$37,400	30	$1,532,340	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$168,700		COMFANDI	30	$1,349,373	4%	$54,000	SEGUROS BOLIVAR	30	$1,349,373	2.436%	3	$32,900	30	$1,349,373	2%	$27,000	3%	$40,500	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$197,200		COMFANDI	30	$1,576,803	4%	$63,100	SEGUROS BOLIVAR	30	$1,576,803	2.436%	3	$38,500	30	$1,576,803	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$797,900		COMFANDI	30	$6,383,085	4%	$255,400	SEGUROS BOLIVAR	30	$6,383,085	2.436%	3	$155,500	30	$6,383,085	2%	$127,700	3%	$191,500	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,053	4%	$58,100	SEGUROS BOLIVAR	30	$1,450,053	2.436%	3	$35,400	30	$1,450,053	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,243,297	4%	$49,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,243,297	2%	$24,900	3%	$37,300	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,604,947	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		SANITAS	30	$1,604,947	12.5%	$200,700	
						$1,650,000	No	Fijo	PORVENIR	30	$1,895,745	16%	SIN RIESGO	$303,400	$0	$0	$0	$0	$0	$303,400		EPS SURA (ANTES SUSALUD)	30	$1,895,745	12.5%	$237,000	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		EPS SURA (ANTES SUSALUD)	30	$2,600,000	12.5%	$325,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,762,341	16%	SIN RIESGO	$282,000	$0	$0	$0	$0	$0	$282,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,762,341	12.5%	$220,300	
						$1,650,000	No	Fijo	PORVENIR	21	$1,155,000	16%	SIN RIESGO	$184,800	$0	$0	$0	$0	$0	$184,800		SANITAS	21	$1,155,000	12.5%	$144,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		NUEVA E.P.S.	30	$1,609,787	12.5%	$201,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		SANITAS	30	$1,609,787	12.5%	$201,300	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,947,234	16%	SIN RIESGO	$311,600	$0	$0	$0	$0	$0	$311,600		COMFENALCO VALLE	30	$1,947,234	12.5%	$243,500	
						$1,391,500	No	Fijo	COLPENSIONES	26	$1,159,583	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	26	$1,159,583	12.5%	$145,000	
						$1,300,000	No	Fijo	PROTECCION	3	$431,489	16%	SIN RIESGO	$69,100	$0	$0	$0	$0	$0	$69,100		NUEVA E.P.S.	3	$431,489	12.5%	$54,000	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		NUEVA E.P.S.	27	$1,170,000	12.5%	$146,300	
						$1,320,000	No	Fijo	PORVENIR	29	$1,845,003	16%	SIN RIESGO	$295,300	$0	$0	$0	$0	$0	$295,300		EPS SURA (ANTES SUSALUD)	29	$1,845,003	12.5%	$230,700	
						$1,300,000	No	Fijo	PROTECCION	22	$953,334	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		NUEVA E.P.S.	22	$953,334	12.5%	$119,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,661,649	16%	SIN RIESGO	$265,900	$0	$0	$0	$0	$0	$265,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,661,649	12.5%	$207,800	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,623,617	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		COMFENALCO VALLE	30	$1,623,617	12.5%	$203,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,565,393	16%	SIN RIESGO	$250,500	$0	$0	$0	$0	$0	$250,500		NUEVA E.P.S.	30	$1,565,393	12.5%	$195,700	
						$1,848,000	No	Fijo	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,848,000	12.5%	$231,000	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SANITAS	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,787	12.5%	$201,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,595,266	16%	SIN RIESGO	$255,300	$0	$0	$0	$0	$0	$255,300		EPS SURA (ANTES SUSALUD)	30	$1,595,266	12.5%	$199,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,582,911	16%	SIN RIESGO	$253,300	$0	$0	$0	$0	$0	$253,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,582,911	12.5%	$197,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		SALUD TOTAL	30	$1,375,000	12.5%	$171,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,536,635	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		SALUD TOTAL	30	$1,536,635	12.5%	$192,100	
						$1,300,000	No	Fijo	PROTECCION	18	$1,125,053	16%	SIN RIESGO	$180,100	$0	$0	$0	$0	$0	$180,100		EPS SURA (ANTES SUSALUD)	18	$1,125,053	12.5%	$140,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,775,331	16%	SIN RIESGO	$284,100	$0	$0	$0	$0	$0	$284,100		EPS SURA (ANTES SUSALUD)	30	$1,775,331	12.5%	$222,000	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,300,000	12.5%	$412,500	
						$1,300,000	No	Fijo	PORVENIR	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		SANITAS	9	$390,000	12.5%	$48,800	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$2,255,000	No	Fijo	PORVENIR	28	$2,712,797	16%	SIN RIESGO	$434,100	$0	$0	$0	$0	$0	$434,100		SANITAS	28	$2,712,797	12.5%	$339,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,595,266	16%	SIN RIESGO	$255,300	$0	$0	$0	$0	$0	$255,300		EPS SURA (ANTES SUSALUD)	30	$1,595,266	12.5%	$199,500	
						$3,080,000	No	Fijo	PORVENIR	30	$5,687,950	16%	SIN RIESGO	$910,100	$0	$0	$28,500	$28,500	$0	$967,100		SANITAS	30	$5,687,950	12.5%	$711,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,362,234	16%	SIN RIESGO	$218,000	$0	$0	$0	$0	$0	$218,000		COMFENALCO VALLE	30	$1,362,234	12.5%	$170,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$200,700		COMFANDI	30	$1,604,947	4%	$64,200	SEGUROS BOLIVAR	30	$1,604,947	2.436%	3	$39,100	30	$1,604,947	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$237,000		COMFANDI	30	$1,895,745	4%	$75,900	SEGUROS BOLIVAR	30	$1,895,745	2.436%	3	$46,200	30	$1,895,745	2%	$38,000	3%	$56,900	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$220,300		COMFANDI	30	$1,762,341	4%	$70,500	SEGUROS BOLIVAR	30	$1,762,341	2.436%	3	$43,000	30	$1,762,341	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$144,400		COMFANDI	21	$1,155,000	4%	$46,200	SEGUROS BOLIVAR	21	$1,155,000	2.436%	3	$28,200	21	$1,155,000	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$243,500		COMFANDI	30	$1,947,234	4%	$77,900	SEGUROS BOLIVAR	30	$1,947,234	2.436%	3	$47,500	30	$1,947,234	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$145,000		COMFANDI	26	$1,159,583	4%	$46,400	SEGUROS BOLIVAR	26	$1,159,583	2.436%	3	$28,300	26	$1,159,583	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No
$0	$54,000		COMFANDI	3	$996,317	4%	$39,900	SEGUROS BOLIVAR	3	$431,489	2.436%	3	$10,600	3	$996,317	2%	$20,000	3%	$29,900	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$930,744	4%	$37,300	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$930,744	2%	$18,700	3%	$28,000	0%	$0	0%	$0	No
$0	$230,700		COMFANDI	29	$1,845,003	4%	$73,900	SEGUROS BOLIVAR	29	$1,845,003	2.436%	3	$45,000	29	$1,845,003	2%	$37,000	3%	$55,400	0%	$0	0%	$0	No
$0	$119,200		COMFANDI	22	$910,000	4%	$36,400	SEGUROS BOLIVAR	22	$953,334	2.436%	3	$23,300	22	$910,000	2%	$18,200	3%	$27,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,004,043	4%	$40,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,004,043	2%	$20,100	3%	$30,200	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	30	$1,661,649	4%	$66,500	SEGUROS BOLIVAR	30	$1,661,649	2.436%	3	$40,500	30	$1,661,649	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$203,000		COMFANDI	30	$1,623,617	4%	$65,000	SEGUROS BOLIVAR	30	$1,623,617	2.436%	3	$39,600	30	$1,623,617	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$195,700		COMFANDI	30	$1,565,393	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,393	2.436%	3	$38,200	30	$1,565,393	2%	$31,400	3%	$47,000	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,000	2.436%	3	$45,100	30	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$199,500		COMFANDI	30	$1,595,266	4%	$63,900	SEGUROS BOLIVAR	30	$1,595,266	2.436%	3	$38,900	30	$1,595,266	2%	$32,000	3%	$47,900	0%	$0	0%	$0	No
$0	$197,900		COMFANDI	29	$1,582,911	4%	$63,400	SEGUROS BOLIVAR	29	$1,582,911	2.436%	3	$38,600	29	$1,582,911	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$192,100		COMFANDI	30	$1,536,635	4%	$61,500	SEGUROS BOLIVAR	30	$1,536,635	2.436%	3	$37,500	30	$1,536,635	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$140,700		COMFANDI	18	$1,125,053	4%	$45,100	SEGUROS BOLIVAR	18	$1,125,053	2.436%	3	$27,500	18	$1,125,053	2%	$22,600	3%	$33,800	0%	$0	0%	$0	No
$0	$222,000		COMFANDI	30	$1,775,331	4%	$71,100	SEGUROS BOLIVAR	30	$1,775,331	2.436%	3	$43,300	30	$1,775,331	2%	$35,600	3%	$53,300	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$48,800		COMFANDI	9	$43,333	4%	$1,800	SEGUROS BOLIVAR	9	$390,000	2.436%	3	$9,600	9	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$339,100		COMFANDI	28	$2,712,797	4%	$108,600	SEGUROS BOLIVAR	28	$2,712,797	2.436%	3	$66,100	28	$2,712,797	2%	$54,300	3%	$81,400	0%	$0	0%	$0	No
$0	$199,500		COMFANDI	30	$1,595,266	4%	$63,900	SEGUROS BOLIVAR	30	$1,595,266	2.436%	3	$38,900	30	$1,595,266	2%	$32,000	3%	$47,900	0%	$0	0%	$0	No
$0	$711,000		COMFANDI	30	$5,687,950	4%	$227,600	SEGUROS BOLIVAR	30	$5,687,950	2.436%	3	$138,600	30	$5,687,950	2%	$113,800	3%	$170,700	0%	$0	0%	$0	No
$0	$170,300		COMFANDI	30	$1,362,234	4%	$54,500	SEGUROS BOLIVAR	30	$1,362,234	2.436%	3	$33,200	30	$1,362,234	2%	$27,300	3%	$40,900	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$3,866,667	12.5%	$483,400	
						$4,500,000	No	Fijo	COLPENSIONES	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	12.5%	$562,500	
						$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	12.5%	$293,800	
						$1,430,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,989,787	16%	SIN RIESGO	$318,400	$0	$0	$0	$0	$0	$318,400		EPS SURA (ANTES SUSALUD)	30	$1,989,787	12.5%	$248,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,477,920	16%	SIN RIESGO	$236,500	$0	$0	$0	$0	$0	$236,500		SANITAS	30	$1,477,920	12.5%	$184,800	
						$1,650,000	No	Fijo	PORVENIR	30	$1,938,750	16%	SIN RIESGO	$310,200	$0	$0	$0	$0	$0	$310,200		EPS SURA (ANTES SUSALUD)	30	$1,938,750	12.5%	$242,400	
						$1,650,000	No	Fijo	PORVENIR	30	$2,043,191	16%	SIN RIESGO	$327,000	$0	$0	$0	$0	$0	$327,000		EPS SURA (ANTES SUSALUD)	30	$2,043,191	12.5%	$255,400	
						$2,200,000	No	Fijo	COLFONDOS	12	$880,000	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		SANITAS	12	$880,000	12.5%	$110,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,430,000	No	Fijo	COLPENSIONES	16	$874,482	16%	SIN RIESGO	$140,000	$0	$0	$0	$0	$0	$140,000		EPS SURA (ANTES SUSALUD)	16	$874,482	12.5%	$109,400	
						$1,300,000	No	Fijo	PORVENIR	12	$954,810	16%	SIN RIESGO	$152,800	$0	$0	$0	$0	$0	$152,800		NUEVA E.P.S.	12	$954,810	12.5%	$119,400	
						$1,300,000	No	Fijo	PORVENIR	21	$1,413,912	16%	SIN RIESGO	$226,300	$0	$0	$0	$0	$0	$226,300		COOSALUD MOVILIDAD	21	$1,413,912	12.5%	$176,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		NUEVA E.P.S.	30	$1,609,787	12.5%	$201,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EMSSANAR	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		SANITAS	30	$1,454,894	12.5%	$181,900	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		MALLAMAS	30	$1,600,000	12.5%	$200,000	
						$1,331,000	No	Fijo	PORVENIR	28	$1,242,267	16%	SIN RIESGO	$198,800	$0	$0	$0	$0	$0	$198,800		EPS SURA (ANTES SUSALUD)	28	$1,242,267	12.5%	$155,300	
						$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	12.5%	$375,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		COMFENALCO VALLE	30	$1,454,894	12.5%	$181,900	
						$1,600,000	No	Fijo	PORVENIR	30	$2,042,553	16%	SIN RIESGO	$326,900	$0	$0	$0	$0	$0	$326,900		NUEVA E.P.S.	30	$2,042,553	12.5%	$255,400	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,518,510	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		EPS SURA (ANTES SUSALUD)	30	$1,518,510	12.5%	$189,900	
						$5,643,000	No	Fijo	PORVENIR	30	$5,643,000	16%	SIN RIESGO	$902,900	$0	$0	$28,300	$28,300	$0	$959,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,643,000	12.5%	$705,400	
						$3,600,000	No	Fijo	PORVENIR	29	$3,480,000	16%	SIN RIESGO	$556,800	$0	$0	$0	$0	$0	$556,800		SANITAS	29	$3,480,000	12.5%	$435,000	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$16,900,000	Si		COLFONDOS	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		NUEVA E.P.S.	30	$11,830,000	12.5%	$1,478,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,596,234	16%	SIN RIESGO	$255,400	$0	$0	$0	$0	$0	$255,400		SANITAS	30	$1,596,234	12.5%	$199,600	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,615,595	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		SALUD TOTAL	30	$1,615,595	12.5%	$202,000	
						$1,300,000	No	Fijo	PORVENIR	19	$901,010	16%	SIN RIESGO	$144,200	$0	$0	$0	$0	$0	$144,200		SALUD TOTAL	19	$901,010	12.5%	$112,700	
						$4,400,000	No	Fijo	PROTECCION	30	$4,718,298	16%	SIN RIESGO	$755,000	$0	$0	$0	$0	$0	$755,000		EPS SURA (ANTES SUSALUD)	30	$4,718,298	12.5%	$589,800	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PROTECCION	30	$1,621,681	16%	SIN RIESGO	$259,500	$0	$0	$0	$0	$0	$259,500		NUEVA EPS MOVILIDAD	30	$1,621,681	12.5%	$202,800	
						$1,650,000	No	Fijo	PORVENIR	30	$1,923,830	16%	SIN RIESGO	$307,900	$0	$0	$0	$0	$0	$307,900		EPS SURA (ANTES SUSALUD)	30	$1,923,830	12.5%	$240,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,690,139	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		NUEVA E.P.S.	30	$1,690,139	12.5%	$211,300	

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C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES										
			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	$483,400		COMFANDI	29	$3,866,667	4%	$154,700	SEGUROS BOLIVAR	29	$3,866,667	2.436%	3	$94,200	29	$3,866,667	2%	$77,400	3%	$116,100	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$293,800		COMFANDI	30	$2,350,000	4%	$94,000	SEGUROS BOLIVAR	30	$2,350,000	2.436%	3	$57,300	30	$2,350,000	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,232,234	4%	$49,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,232,234	2%	$24,700	3%	$37,000	0%	$0	0%	$0	No
$0	$248,800		COMFANDI	30	$1,989,787	4%	$79,600	SEGUROS BOLIVAR	30	$1,989,787	2.436%	3	$48,500	30	$1,989,787	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$184,800		COMFANDI	30	$1,477,920	4%	$59,200	SEGUROS BOLIVAR	30	$1,477,920	2.436%	3	$36,100	30	$1,477,920	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$242,400		COMFANDI	30	$1,938,750	4%	$77,600	SEGUROS BOLIVAR	30	$1,938,750	2.436%	3	$47,300	30	$1,938,750	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$255,400		COMFANDI	30	$2,043,191	4%	$81,800	SEGUROS BOLIVAR	30	$2,043,191	2.436%	3	$49,800	30	$2,043,191	2%	$40,900	3%	$61,300	0%	$0	0%	$0	No
$0	$110,000		COMFANDI	12	$880,000	4%	$35,200	SEGUROS BOLIVAR	12	$880,000	2.436%	3	$21,500	12	$880,000	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$109,400		COMFANDI	16	$1,020,749	4%	$40,900	SEGUROS BOLIVAR	16	$874,482	2.436%	3	$21,400	16	$1,020,749	2%	$20,500	3%	$30,700	0%	$0	0%	$0	No
$0	$119,400		COMFANDI	12	$954,810	4%	$38,200	SEGUROS BOLIVAR	12	$954,810	2.436%	3	$23,300	12	$954,810	2%	$19,100	3%	$28,700	0%	$0	0%	$0	No
$0	$176,800		COMFANDI	21	$1,413,912	4%	$56,600	SEGUROS BOLIVAR	21	$1,413,912	2.436%	3	$34,500	21	$1,413,912	2%	$28,300	3%	$42,500	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,068,351	4%	$42,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,068,351	2%	$21,400	3%	$32,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,073,191	4%	$43,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,073,191	2%	$21,500	3%	$32,200	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	30	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	30	$1,600,000	2.436%	3	$39,000	30	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$155,300		COMFANDI	28	$1,242,267	4%	$49,700	SEGUROS BOLIVAR	28	$1,242,267	2.436%	3	$30,300	28	$1,242,267	2%	$24,900	3%	$37,300	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$255,400		COMFANDI	30	$2,042,553	4%	$81,800	SEGUROS BOLIVAR	30	$2,042,553	2.436%	3	$49,800	30	$2,042,553	2%	$40,900	3%	$61,300	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$189,900		COMFANDI	30	$1,518,510	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,510	2.436%	3	$37,000	30	$1,518,510	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$705,400		COMFANDI	30	$5,643,000	4%	$225,800	SEGUROS BOLIVAR	30	$5,643,000	2.436%	3	$137,500	30	$5,643,000	2%	$112,900	3%	$169,300	0%	$0	0%	$0	No
$0	$435,000		COMFANDI	29	$3,480,000	4%	$139,200	SEGUROS BOLIVAR	29	$3,480,000	2.436%	3	$84,800	29	$3,480,000	2%	$69,600	3%	$104,400	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$1,478,800		COMFANDI	30	$11,830,000	4%	$473,200	SEGUROS BOLIVAR	30	$11,830,000	2.436%	3	$288,200	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,234	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,234	2.436%	3	$38,900	30	$1,596,234	2%	$32,000	3%	$47,900	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$202,000		COMFANDI	30	$1,615,595	4%	$64,700	SEGUROS BOLIVAR	30	$1,615,595	2.436%	3	$39,400	30	$1,615,595	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$112,700		COMFANDI	19	$901,010	4%	$36,100	SEGUROS BOLIVAR	19	$901,010	2.436%	3	$22,000	19	$901,010	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$589,800		COMFANDI	30	$4,718,298	4%	$188,800	SEGUROS BOLIVAR	30	$4,718,298	2.436%	3	$115,000	30	$4,718,298	2%	$94,400	3%	$141,600	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$202,800		COMFANDI	30	$1,621,681	4%	$64,900	SEGUROS BOLIVAR	30	$1,621,681	2.436%	3	$39,600	30	$1,621,681	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$240,500		COMFANDI	30	$1,923,830	4%	$77,000	SEGUROS BOLIVAR	30	$1,923,830	2.436%	3	$46,900	30	$1,923,830	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$211,300		COMFANDI	30	$1,690,139	4%	$67,700	SEGUROS BOLIVAR	30	$1,690,139	2.436%	3	$41,200	30	$1,690,139	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

Planilla Integrada

						SALARIO			PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,375,000	No	Fijo	PORVENIR	30	$1,477,394	16%	SIN RIESGO	$236,400	$0	$0	$0	$0	$0	$236,400		NUEVA E.P.S.	30	$1,477,394	12.5%	$184,700	
						$1,391,500	No	Fijo	PORVENIR	30	$1,474,398	16%	SIN RIESGO	$236,000	$0	$0	$0	$0	$0	$236,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,474,398	12.5%	$184,300	
						$2,200,000	No	Fijo	PORVENIR	21	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		SANITAS	21	$1,466,667	12.5%	$183,400	
						$1,320,000	No	Fijo	PORVENIR	21	$1,125,230	16%	SIN RIESGO	$180,100	$0	$0	$0	$0	$0	$180,100		SANITAS	21	$1,125,230	12.5%	$140,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,770,766	16%	SIN RIESGO	$283,400	$0	$0	$0	$0	$0	$283,400		EPS SURA (ANTES SUSALUD)	30	$1,770,766	12.5%	$221,400	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,706,872	16%	SIN RIESGO	$273,100	$0	$0	$0	$0	$0	$273,100		NUEVA E.P.S.	30	$1,706,872	12.5%	$213,400	
																				$83,922,000						$71,640,200	

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	$184,700		COMFANDI	30	$1,477,394	4%	$59,100	SEGUROS BOLIVAR	30	$1,477,394	2.436%	3	$36,000	30	$1,477,394	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$184,300		COMFANDI	30	$1,474,398	4%	$59,000	SEGUROS BOLIVAR	30	$1,474,398	2.436%	3	$36,000	30	$1,474,398	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$183,400		COMFANDI	21	$1,466,667	4%	$58,700	SEGUROS BOLIVAR	21	$1,466,667	2.436%	3	$35,800	21	$1,466,667	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$140,700		COMFANDI	21	$1,125,230	4%	$45,100	SEGUROS BOLIVAR	21	$1,125,230	2.436%	3	$27,500	21	$1,125,230	2%	$22,600	3%	$33,800	0%	$0	0%	$0	No
$0	$221,400		COMFANDI	30	$1,770,766	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,766	2.436%	3	$43,200	30	$1,770,766	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$213,400		COMFANDI	30	$1,706,872	4%	$68,300	SEGUROS BOLIVAR	30	$1,706,872	2.436%	3	$41,600	30	$1,706,872	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
	$71,640,200						$22,011,400						$13,436,300				$11,011,100		$16,511,200		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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	509163566	9463984075	E	2024/03/12	2024/03/12	BANCO DE OCCIDENTE	0	$218,532,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$27,068,400	$0	$0	$27,068,400
FAMISANAR	EPS017	830,003,564	7	1	$484,500	$0	$0	$484,500
FOSYGA	MIN001	901,037,916	1	2	$354,600	$0	$0	$354,600
MALLAMAS	EPSIC5	837,000,084	5	2	$362,500	$0	$0	$362,500
NUEVA E.P.S.	EPS037	900,156,264	2	52	$12,830,600	$0	$0	$12,830,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$202,800	$0	$0	$202,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	27	$6,272,300	$0	$0	$6,272,300
SALUD TOTAL	EPS002	800,130,907	4	18	$3,320,700	$0	$0	$3,320,700
SANITAS	EPS005	800,251,440	6	49	$13,053,900	$0	$0	$13,053,900
ICBF (ADMINISTRADORAS: 1)				259	$16,511,200	$0	$0	$16,511,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	259	$16,511,200	$0	$0	$16,511,200
SENA (ADMINISTRADORAS: 1)				259	$11,011,100	$0	$0	$11,011,100
SENA	PASENA	899,999,034	1	259	$11,011,100	$0	$0	$11,011,100
TOTAL				**271**	**$218,532,200**	**$0**	**$0**	**$218,532,200**

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469812557	E	2024/07/11				

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

						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
																				$95,410,200						$81,497,900	
																				$6,512,100						$5,839,500	
																				$6,512,100						$5,839,500	
						$1,760,000	No	Fijo	PORVENIR	1	$63,036	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		SANITAS	1	$63,036	12.5%	$7,900	
						$1,850,000	No	Fijo	COLPENSIONES	2	$123,333	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		EPS SURA (ANTES SUSALUD)	2	$123,333	12.5%	$15,500	
						$1,300,000	No	Fijo	COLPENSIONES	1	$45,915	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		NUEVA E.P.S.	1	$45,915	12.5%	$5,800	
						$1,300,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	1	$44,526	16%	SIN RIESGO	$7,200	$0	$0	$0	$0	$0	$7,200		A.I.C.	1	$44,526	12.5%	$5,600	
						$1,300,000	No	Fijo	COLPENSIONES	1	$53,775	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$53,775	12.5%	$6,800	
						$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		NUEVA E.P.S.	4	$173,334	12.5%	$21,700	
						$4,800,000	No	Fijo	PORVENIR	1	$165,334	16%	SIN RIESGO	$26,500	$0	$0	$0	$0	$0	$26,500		EPS SURA (ANTES SUSALUD)	1	$165,334	12.5%	$20,700	
						$4,800,000	No	Fijo	PORVENIR	5	$800,000	16%	SIN RIESGO	$128,000	$0	$0	$0	$0	$0	$128,000		EPS SURA (ANTES SUSALUD)	5	$800,000	12.5%	$100,000	
						$4,800,000	No	Fijo	PORVENIR	1	$165,334	16%	SIN RIESGO	$26,500	$0	$0	$0	$0	$0	$26,500		EPS SURA (ANTES SUSALUD)	1	$165,334	12.5%	$20,700	
						$1,430,000	No	Fijo	PROTECCION	1	$52,637	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		SALUD TOTAL	1	$52,637	12.5%	$6,600	
		X				$1,430,000	No	Fijo	PROTECCION	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		SALUD TOTAL	1	$47,667	12.5%	$6,000	
		X				$1,430,000	No	Fijo	PROTECCION	2	$105,272	16%	SIN RIESGO	$16,900	$0	$0	$0	$0	$0	$16,900		SALUD TOTAL	2	$105,272	12.5%	$13,200	
						$1,430,000	No	Fijo	PORVENIR	1	$57,403	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,403	12.5%	$7,200	
						$1,430,000	No	Fijo	PORVENIR	7	$401,820	16%	SIN RIESGO	$64,300	$0	$0	$0	$0	$0	$64,300		EPS SURA (ANTES SUSALUD)	7	$401,820	12.5%	$50,300	
						$1,430,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	12.5%	$5,500	
						$1,375,000	No	Fijo	PORVENIR	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		EPS SURA (ANTES SUSALUD)	2	$91,667	12.5%	$11,500	
						$1,375,000	No	Fijo	PORVENIR	1	$52,125	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$52,125	12.5%	$6,600	
						$1,540,000	No	Fijo	PORVENIR	1	$58,597	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,597	12.5%	$7,400	
		X				$1,391,500	No	Fijo	PROTECCION	5	$231,916	16%	SIN RIESGO	$37,200	$0	$0	$0	$0	$0	$37,200		COMFENALCO VALLE	5	$231,916	12.5%	$29,000	
						$1,300,000	No	Fijo	PORVENIR	18	$922,503	16%	SIN RIESGO	$147,700	$0	$0	$0	$0	$0	$147,700		NUEVA E.P.S.	18	$922,503	12.5%	$115,400	
						$4,000,000	No	Fijo	COLPENSIONES	4	$533,334	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		EPS SURA (ANTES SUSALUD)	4	$533,334	12.5%	$66,700	
						$3,600,000	No	Fijo	PORVENIR	19	$2,454,639	16%	SIN RIESGO	$392,800	$0	$0	$0	$0	$0	$392,800		SANITAS	19	$2,454,639	12.5%	$306,900	
						$3,600,000	No	Fijo	PORVENIR	1	$129,192	16%	SIN RIESGO	$20,700	$0	$0	$0	$0	$0	$20,700		SANITAS	1	$129,192	12.5%	$16,200	
						$1,430,000	No	Fijo	PORVENIR	1	$51,977	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$51,977	12.5%	$6,500	
						$1,430,000	No	Fijo	PORVENIR	1	$52,586	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		EPS SURA (ANTES SUSALUD)	1	$52,586	12.5%	$6,600	
						$1,375,000	No	Fijo	COLPENSIONES	1	$57,268	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		NUEVA E.P.S.	1	$57,268	12.5%	$7,200	

			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
	$81,497,900						$28,175,700						$14,725,000				$14,095,600		$21,135,000		$0		$0	
	$5,839,500						$1,358,200						$0				$680,300		$1,018,200		$0		$0	
	$5,839,500						$1,358,200						$0				$680,300		$1,018,200		$0		$0	
$0	$7,900		COMFANDI	1	$58,667	4%	$2,400	SEGUROS BOLIVAR	1	$63,036	0%	3	$0	1	$58,667	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$15,500		COMFANDI	2	$123,333	0%	$0	SEGUROS BOLIVAR	2	$123,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,915	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,600		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$44,526	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$53,775	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$20,700		COMFANDI	1	$160,000	4%	$6,400	SEGUROS BOLIVAR	1	$165,334	0%	3	$0	1	$160,000	2%	$3,200	3%	$4,800	0%	$0	0%	$0	No
$0	$100,000		COMFANDI	5	$0	0%	$0	SEGUROS BOLIVAR	5	$800,000	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$20,700		COMFANDI	1	$160,000	4%	$6,400	SEGUROS BOLIVAR	1	$165,334	0%	3	$0	1	$160,000	2%	$3,200	3%	$4,800	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$52,637	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	0%	$0	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,200		COMFANDI	2	$105,272	0%	$0	SEGUROS BOLIVAR	2	$105,272	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$57,403	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$50,300		COMFANDI	7	$429,148	4%	$17,200	SEGUROS BOLIVAR	7	$401,820	0%	3	$0	7	$429,148	2%	$8,600	3%	$12,900	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$52,125	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$7,400		COMFANDI	1	$51,333	4%	$2,100	SEGUROS BOLIVAR	1	$58,597	0%	3	$0	1	$51,333	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$29,000		COMFANDI	5	$231,916	0%	$0	SEGUROS BOLIVAR	5	$231,916	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$115,400		COMFANDI	18	$780,000	4%	$31,200	SEGUROS BOLIVAR	18	$922,503	0%	3	$0	18	$780,000	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$66,700		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$533,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$306,900		COMFANDI	19	$2,280,000	4%	$91,200	SEGUROS BOLIVAR	19	$2,454,639	0%	3	$0	19	$2,280,000	2%	$45,600	3%	$68,400	0%	$0	0%	$0	No
$0	$16,200		COMFANDI	1	$120,000	4%	$4,800	SEGUROS BOLIVAR	1	$129,192	0%	3	$0	1	$120,000	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$51,977	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$52,586	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$57,268	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	COLFONDOS	1	$56,242	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		SALUD TOTAL	1	$56,242	12.5%	$7,100	
						$1,300,000	No	Fijo	COLFONDOS	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$2,800,000	No	Fijo	PORVENIR	21	$1,368,889	16%	SIN RIESGO	$219,100	$0	$0	$0	$0	$0	$219,100		EPS SURA (ANTES SUSALUD)	21	$1,368,889	12.5%	$171,200	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		COMFENALCO VALLE	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	1	$45,915	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$45,915	12.5%	$5,800	
						$1,430,000	No	Fijo	PORVENIR	1	$53,608	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		NUEVA E.P.S.	1	$53,608	12.5%	$6,800	
						$1,430,000	No	Fijo	PORVENIR	3	$138,666	16%	SIN RIESGO	$22,200	$0	$0	$0	$0	$0	$22,200		NUEVA E.P.S.	3	$138,666	12.5%	$17,400	
						$28,336,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	2	$1,952,036	12.5%	$244,100	
						$28,336,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	5	$4,722,667	12.5%	$590,400	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	1	$53,660	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,660	12.5%	$6,800	
						$1,320,000	No	Fijo	PORVENIR	6	$363,478	16%	SIN RIESGO	$58,200	$0	$0	$0	$0	$0	$58,200		NUEVA E.P.S.	6	$363,478	12.5%	$45,500	
						$1,300,000	No	Fijo	PROTECCION	1	$56,196	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		NUEVA E.P.S.	1	$56,196	12.5%	$7,100	
						$1,300,000	No	Fijo	PORVENIR	1	$51,078	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$51,078	12.5%	$6,400	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	18	$990,849	16%	SIN RIESGO	$158,600	$0	$0	$0	$0	$0	$158,600		SANITAS	18	$990,849	12.5%	$123,900	
						$1,391,500	No	Fijo	PORVENIR	1	$46,384	16%	SIN RIESGO	$7,500	$0	$0	$0	$0	$0	$7,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$46,384	12.5%	$5,800	
						$5,500,000	No	Fijo	PORVENIR	1	$183,334	16%	SIN RIESGO	$29,400	$0	$0	$1,000	$1,000	$0	$31,400		NUEVA E.P.S.	1	$183,334	12.5%	$23,000	
						$3,000,000	No	Fijo	COLPENSIONES	1	$100,000	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		EPS SURA (ANTES SUSALUD)	1	$100,000	12.5%	$12,500	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		FOSYGA	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	1	$53,844	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		FOSYGA	1	$53,844	12.5%	$6,800	
						$1,300,000	No	Fijo	PORVENIR	1	$52,758	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		COMFENALCO VALLE	1	$52,758	12.5%	$6,600	
						$1,650,000	No	Fijo	PORVENIR	9	$513,617	16%	SIN RIESGO	$82,200	$0	$0	$0	$0	$0	$82,200		NUEVA E.P.S.	9	$513,617	12.5%	$64,300	
						$1,430,000	No	Fijo	COLPENSIONES	1	$50,683	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$50,683	12.5%	$6,400	
						$1,430,000	No	Fijo	COLPENSIONES	20	$1,013,652	16%	SIN RIESGO	$162,200	$0	$0	$0	$0	$0	$162,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	20	$1,013,652	12.5%	$126,800	
						$1,375,000	No	Fijo	PORVENIR	1	$50,271	16%	SIN RIESGO	$8,100	$0	$0	$0	$0	$0	$8,100		NUEVA E.P.S.	1	$50,271	12.5%	$6,300	
						$1,391,500	No	Fijo	COLPENSIONES	20	$967,142	16%	SIN RIESGO	$154,800	$0	$0	$0	$0	$0	$154,800		NUEVA E.P.S.	20	$967,142	12.5%	$120,900	
						$4,500,000	No	Fijo	PROTECCION	1	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		EPS SURA (ANTES SUSALUD)	1	$150,000	12.5%	$18,800	
						$1,848,000	No	Fijo	COLPENSIONES	15	$1,319,649	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		EPS SURA (ANTES SUSALUD)	15	$1,319,649	12.5%	$165,000	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EMSSANAR	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$2,000,000	No	Fijo	COLPENSIONES	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,667	12.5%	$8,400	
						$1,375,000	No	Fijo	PORVENIR	1	$47,882	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		NUEVA E.P.S.	1	$47,882	12.5%	$6,000	
						$1,300,000	No	Fijo	PORVENIR	17	$956,100	16%	SIN RIESGO	$153,000	$0	$0	$0	$0	$0	$153,000		NUEVA E.P.S.	17	$956,100	12.5%	$119,600	
						$4,950,000	No	Fijo	COLPENSIONES	1	$165,000	16%	SIN RIESGO	$26,400	$0	$0	$0	$0	$0	$26,400		EPS SURA (ANTES SUSALUD)	1	$165,000	12.5%	$20,700	

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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	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$56,242	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$171,200		COMFANDI	21	$1,368,889	0%	$0	SEGUROS BOLIVAR	21	$1,368,889	0%	3	$0	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,915	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$53,608	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$17,400		COMFANDI	3	$138,666	0%	$0	SEGUROS BOLIVAR	3	$138,666	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$244,100		COMFANDI	2	$1,889,067	4%	$75,600	SEGUROS BOLIVAR	2	$1,952,036	0%	3	$0	2	$1,889,067	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$590,400		COMFANDI	5	$0	0%	$0	SEGUROS BOLIVAR	5	$4,722,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$53,660	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$45,500		COMFANDI	6	$813,086	4%	$32,600	SEGUROS BOLIVAR	6	$363,478	0%	3	$0	6	$813,086	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$56,196	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$6,400		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$51,078	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900			0	$0	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$123,900		COMFANDI	18	$802,384	4%	$32,100	SEGUROS BOLIVAR	18	$990,849	0%	3	$0	18	$802,384	2%	$16,100	3%	$24,100	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$46,383	4%	$1,900	SEGUROS BOLIVAR	1	$46,384	0%	3	$0	1	$46,383	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$23,000		COMFANDI	1	$183,333	4%	$7,400	SEGUROS BOLIVAR	1	$183,334	0%	3	$0	1	$183,333	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$12,500		COMFANDI	1	$100,000	4%	$4,000	SEGUROS BOLIVAR	1	$100,000	0%	3	$0	1	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$53,844	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$52,758	0%	1	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$64,300		COMFANDI	9	$1,045,000	4%	$41,800	SEGUROS BOLIVAR	9	$513,617	0%	3	$0	9	$1,045,000	2%	$20,900	3%	$31,400	0%	$0	0%	$0	No
$0	$6,400		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$50,683	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$126,800		COMFANDI	20	$953,333	4%	$38,200	SEGUROS BOLIVAR	20	$1,013,652	0%	3	$0	20	$953,333	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$50,271	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$120,900		COMFANDI	20	$927,667	4%	$37,200	SEGUROS BOLIVAR	20	$967,142	0%	3	$0	20	$927,667	2%	$18,600	3%	$27,900	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	1	$150,000	4%	$6,000	SEGUROS BOLIVAR	1	$150,000	0%	3	$0	1	$150,000	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$165,000		COMFANDI	15	$0	0%	$0	SEGUROS BOLIVAR	15	$1,319,649	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$47,882	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$119,600		COMFANDI	17	$736,667	4%	$29,500	SEGUROS BOLIVAR	17	$956,100	0%	3	$0	17	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$20,700		COMFANDI	1	$165,000	4%	$6,600	SEGUROS BOLIVAR	1	$165,000	0%	3	$0	1	$165,000	2%	$3,300	3%	$5,000	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
64	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	0	No	No																						L												
65	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	0	No	No																				X															
66	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	0	No	No																						L												
67	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	0	No	No																						L												
68	CC	1031153620	MEDINA PINZON ANGIE KATHERINE	Dependiente	0	No	No																						L												
69	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	0	No	No																						L												
70	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																		X																
71	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	0	No	No																		X																
72	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	0	No	No																						L												
73	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	0	No	No																						L												
74	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	0	No	No																						L												
75	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	0	No	No																						L												
76	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	0	No	No																		X																
77	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	0	No	No																						L												
78	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																		X																
79	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																		X																
80	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																		X																
81	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	0	No	No																						X												
82	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	0	No	No																						L												
83	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	0	No	No																						L												
84	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	0	No	No															X																				
85	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	0	No	No																						L												
86	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	0	No	No																						L												
87	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	0	No	No																						L												
88	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	0	No	No																						L												
89	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	0	No	No																						L												
90	CC	1143965257	PERAFAN PAPAMIJA MILTON EDUARDO	Dependiente	0	No	No																						X												
91	CC	1143965257	PERAFAN PAPAMIJA MILTON EDUARDO	Dependiente	0	No	No																						X												
92	CC	1143965257	PERAFAN PAPAMIJA MILTON EDUARDO	Dependiente	0	No	No																						L												
93	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	0	No	No																						L												
94	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																						L												
95	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	0	No	No																						L												
96	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	0	No	No																						L												
97	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	0	No	No																						X												
98	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	0	No	No																						L												
99	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																						X												
100	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	0	No	No																		X																

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,430,000	No	Fijo	COLPENSIONES	1	$56,136	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		SANITAS	1	$56,136	12.5%	$7,100	
						$1,430,000	No	Fijo	COLPENSIONES	15	$842,027	16%	SIN RIESGO	$134,800	$0	$0	$0	$0	$0	$134,800		SANITAS	15	$842,027	12.5%	$105,300	
						$1,650,000	No	Fijo	PORVENIR	1	$70,564	16%	SIN RIESGO	$11,300	$0	$0	$0	$0	$0	$11,300		NUEVA E.P.S.	1	$70,564	12.5%	$8,900	
						$1,430,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	12.5%	$5,500	
						$1,430,000	No	Fijo	PORVENIR	1	$49,619	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		SANITAS	1	$49,619	12.5%	$6,300	
						$1,430,000	No	Fijo	PORVENIR	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		SANITAS	1	$47,667	12.5%	$6,000	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		EPS SURA (ANTES SUSALUD)	2	$95,333	12.5%	$12,000	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	1	$51,378	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$51,378	12.5%	$6,500	
						$2,000,000	No	Fijo	PORVENIR	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$66,667	12.5%	$8,400	
						$1,485,000	No	Fijo	PORVENIR	1	$49,500	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		NUEVA E.P.S.	1	$49,500	12.5%	$6,200	
						$1,600,000	No	Fijo	PORVENIR	1	$53,334	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		COMFENALCO VALLE	1	$53,334	12.5%	$6,700	
						$1,600,000	No	Fijo	PORVENIR	2	$106,667	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		COMFENALCO VALLE	2	$106,667	12.5%	$13,400	
						$1,300,000	No	Fijo	PORVENIR	1	$55,550	16%	SIN RIESGO	$8,900	$0	$0	$0	$0	$0	$8,900		COMFENALCO VALLE	1	$55,550	12.5%	$7,000	
						$1,430,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SANITAS	8	$346,667	12.5%	$43,400	
						$1,430,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SANITAS	15	$650,000	12.5%	$81,300	
						$1,430,000	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		SANITAS	7	$303,334	12.5%	$38,000	
						$1,300,000	No	Fijo	PORVENIR	20	$918,298	16%	SIN RIESGO	$147,000	$0	$0	$0	$0	$0	$147,000		COOSALUD MOVILIDAD	20	$918,298	12.5%	$114,800	
						$6,000,000	No	Fijo	SKANDIA	1	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$1,000	$1,000	$0	$34,000		SANITAS	1	$200,000	12.5%	$25,000	
						$1,518,000	No	Fijo	PORVENIR	1	$53,561	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,561	12.5%	$6,700	
						$1,375,000	No	Fijo	PORVENIR	3	$156,078	16%	SIN RIESGO	$25,000	$0	$0	$0	$0	$0	$25,000		COMFENALCO VALLE	3	$156,078	8.5%	$13,300	
						$1,300,000	No	Fijo	PROTECCION	5	$230,036	16%	SIN RIESGO	$36,900	$0	$0	$0	$0	$0	$36,900		NUEVA E.P.S.	5	$230,036	12.5%	$28,800	
						$1,300,000	No	Fijo	PORVENIR	1	$54,121	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		COOSALUD MOVILIDAD	1	$54,121	12.5%	$6,800	
						$3,500,000	No	Fijo	PROTECCION	1	$116,667	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	1	$116,667	12.5%	$14,600	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,430,000	No	Fijo	PORVENIR	1	$55,603	16%	SIN RIESGO	$8,900	$0	$0	$0	$0	$0	$8,900		NUEVA E.P.S.	1	$55,603	12.5%	$7,000	
						$1,650,000	No	Fijo	PORVENIR	18	$1,144,820	16%	SIN RIESGO	$183,200	$0	$0	$0	$0	$0	$183,200		EPS SURA (ANTES SUSALUD)	18	$1,144,820	12.5%	$143,200	
						$1,650,000	No	Fijo	PORVENIR	7	$445,208	16%	SIN RIESGO	$71,300	$0	$0	$0	$0	$0	$71,300		EPS SURA (ANTES SUSALUD)	7	$445,208	12.5%	$55,700	
						$1,650,000	No	Fijo	PORVENIR	1	$63,602	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,602	12.5%	$8,000	
						$1,650,000	No	Fijo	PORVENIR	1	$58,745	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$58,745	12.5%	$7,400	
						$1,650,000	No	Fijo	PORVENIR	1	$55,000	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		SANITAS	1	$55,000	12.5%	$6,900	
						$1,300,000	No	Fijo	PORVENIR	1	$53,660	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		NUEVA E.P.S.	1	$53,660	12.5%	$6,800	
						$1,430,000	No	Fijo	COLPENSIONES	1	$67,139	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		COMFENALCO VALLE	1	$67,139	12.5%	$8,400	
						$1,430,000	No	Fijo	COLPENSIONES	20	$1,342,780	16%	SIN RIESGO	$214,900	$0	$0	$0	$0	$0	$214,900		COMFENALCO VALLE	20	$1,342,780	12.5%	$167,900	
						$1,430,000	No	Fijo	COLPENSIONES	3	$201,417	16%	SIN RIESGO	$32,300	$0	$0	$0	$0	$0	$32,300		COMFENALCO VALLE	3	$201,417	12.5%	$25,200	
						$1,300,000	No	Fijo	PORVENIR	14	$1,079,738	16%	SIN RIESGO	$172,800	$0	$0	$0	$0	$0	$172,800		NUEVA E.P.S.	14	$1,079,738	12.5%	$135,000	
						$1,320,000	No	Fijo	PORVENIR	2	$88,000	16%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		EPS SURA (ANTES SUSALUD)	2	$88,000	12.5%	$11,000	

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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	$7,100		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$56,136	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$105,300		COMFANDI	15	$842,027	0%	$0	SEGUROS BOLIVAR	15	$842,027	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,900		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$70,564	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$49,619	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$51,378	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$6,200		COMFANDI	1	$49,500	4%	$2,000	SEGUROS BOLIVAR	1	$49,500	0%	3	$0	1	$49,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$53,333	4%	$2,200	SEGUROS BOLIVAR	1	$53,334	0%	3	$0	1	$53,333	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$13,400		COMFANDI	2	$106,667	0%	$0	SEGUROS BOLIVAR	2	$106,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,000		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$55,550	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$238,333	4%	$9,600	SEGUROS BOLIVAR	8	$346,667	0%	3	$0	8	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	0%	$0	SEGUROS BOLIVAR	15	$650,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	7	$303,333	0%	$0	SEGUROS BOLIVAR	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$114,800		COMFANDI	20	$866,667	4%	$34,700	SEGUROS BOLIVAR	20	$918,298	0%	3	$0	20	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$25,000		COMFANDI	1	$200,000	4%	$8,000	SEGUROS BOLIVAR	1	$200,000	0%	3	$0	1	$200,000	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$50,600	4%	$2,100	SEGUROS BOLIVAR	1	$53,561	0%	3	$0	1	$50,600	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$13,300		COMFANDI	3	$156,078	0%	$0	SEGUROS BOLIVAR	3	$156,078	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$28,800		COMFANDI	5	$216,667	4%	$8,700	SEGUROS BOLIVAR	5	$230,036	0%	3	$0	5	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$54,121	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$14,600		COMFANDI	1	$116,667	4%	$4,700	SEGUROS BOLIVAR	1	$116,667	0%	3	$0	1	$116,667	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$7,000		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$55,603	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$143,200		COMFANDI	18	$990,000	4%	$39,600	SEGUROS BOLIVAR	18	$1,144,820	0%	3	$0	18	$990,000	2%	$19,800	3%	$29,700	0%	$0	0%	$0	No
$0	$55,700		COMFANDI	7	$990,000	4%	$39,600	SEGUROS BOLIVAR	7	$445,208	0%	3	$0	7	$990,000	2%	$19,800	3%	$29,700	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$63,602	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$7,400		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$58,745	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$55,000	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$53,660	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$67,139	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$167,900		COMFANDI	20	$966,371	4%	$38,700	SEGUROS BOLIVAR	20	$1,342,780	0%	3	$0	20	$966,371	2%	$19,400	3%	$29,000	0%	$0	0%	$0	No
$0	$25,200		COMFANDI	3	$143,000	4%	$5,800	SEGUROS BOLIVAR	3	$201,417	0%	3	$0	3	$143,000	2%	$2,900	3%	$4,300	0%	$0	0%	$0	No
$0	$135,000		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$1,079,738	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,000		COMFANDI	2	$88,000	0%	$0	SEGUROS BOLIVAR	2	$88,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

EMPLEADO / NOVEDADES

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
101	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	0	No	No																							X				
102	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	0	No	No																							L				
103	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	0	No	No																							L				
104	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	0	No	No																							X				
105	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	0	No	No																							L				
106	CC	1124242082	REYES CASTAÑO JEIMY JOHANA	Dependiente	0	No	No																							L				
107	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	0	No	No																											
108	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	0	No	No																							L				
109	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	0	No	No																	X										
110	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	0	No	No																							L				
111	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	0	No	No																							L				
112	CC	29119849	ROSERO JIMENEZ NURTH FERNANDA	Dependiente	0	No	No																							X				
113	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	0	No	No																							X				
114	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	0	No	No																	X										
115	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	0	No	No																											
116	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	0	No	No																							L				
117	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	0	No	No																							L				
118	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	0	No	No																							L				
119	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	0	No	No																							L				
120	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No													X														
121	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No													X														
122	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	0	No	No																							X				
123	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	0	No	No																							L				
124	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	0	No	No																							L				
125	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	0	No	No																	X										
126	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	0	No	No																	X										
127	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	0	No	No																							L				
128	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	0	No	No																	X										
129	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	0	No	No																							L				
130	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	0	No	No																							L				
131	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	0	No	No																							L				
Centro de Trabajo: CENTRO TRABAJO 1(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
132	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY	Dependiente	250	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 3(295 Afiliados)																																		
Ciudad: CALI Depto: VALLE(295 Afiliados)																																		
133	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	295	No	No												X															

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		EPS SURA (ANTES SUSALUD)	17	$736,667	12.5%	$92,100	
						$1,300,000	No	Fijo	PORVENIR	1	$56,726	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$56,726	12.5%	$7,100	
						$1,650,000	No	Fijo	PORVENIR	1	$56,171	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		NUEVA E.P.S.	1	$56,171	12.5%	$7,100	
						$1,848,000	No	Fijo	PORVENIR	22	$1,355,200	16%	SIN RIESGO	$216,900	$0	$0	$0	$0	$0	$216,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$1,355,200	12.5%	$169,400	
						$1,848,000	No	Fijo	PORVENIR	4	$246,400	16%	SIN RIESGO	$39,500	$0	$0	$0	$0	$0	$39,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	4	$246,400	12.5%	$30,800	
						$1,300,000	No	Fijo	PORVENIR	1	$43,592	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,592	12.5%	$5,500	
		X				$1,300,000	No	Fijo	PORVENIR	5	$260,424	16%	SIN RIESGO	$41,700	$0	$0	$0	$0	$0	$41,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$260,424	12.5%	$32,600	
						$1,375,000	No	Fijo	PORVENIR	1	$61,086	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		SALUD TOTAL	1	$61,086	12.5%	$7,700	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		EPS SURA (ANTES SUSALUD)	2	$95,333	12.5%	$12,000	
						$1,430,000	No	Fijo	PORVENIR	1	$61,561	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,561	12.5%	$7,700	
						$1,300,000	No	Fijo	PORVENIR	1	$56,899	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$56,899	12.5%	$7,200	
						$3,080,000	No	Fijo	PORVENIR	5	$862,943	16%	SIN RIESGO	$138,100	$0	$0	$4,400	$4,400	$0	$146,900		SANITAS	5	$862,943	12.5%	$107,900	
						$1,430,000	No	Fijo	PROTECCION	14	$674,788	16%	SIN RIESGO	$108,000	$0	$0	$0	$0	$0	$108,000		SALUD TOTAL	14	$674,788	12.5%	$84,400	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SANITAS	2	$95,333	12.5%	$12,000	
		X				$1,375,000	No	Fijo	PORVENIR	10	$464,916	16%	SIN RIESGO	$74,400	$0	$0	$0	$0	$0	$74,400		EMSSANAR	10	$464,916	12.5%	$58,200	
						$1,600,000	No	Fijo	PORVENIR	1	$60,483	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		MALLAMAS	1	$60,483	12.5%	$7,600	
						$3,000,000	No	Fijo	PORVENIR	1	$100,000	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		EPS SURA (ANTES SUSALUD)	1	$100,000	12.5%	$12,500	
						$1,300,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		COMFENALCO VALLE	1	$43,334	12.5%	$5,500	
						$1,600,000	No	Fijo	PORVENIR	2	$161,740	16%	SIN RIESGO	$25,900	$0	$0	$0	$0	$0	$25,900		NUEVA E.P.S.	2	$161,740	12.5%	$20,300	
						$5,643,000	No	Fijo	PORVENIR	2	$400,813	16%	SIN RIESGO	$64,200	$0	$0	$2,100	$2,100	$0	$68,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$400,813	8.5%	$34,100	
						$5,643,000	No	Fijo	PORVENIR	1	$200,407	16%	SIN RIESGO	$32,100	$0	$0	$1,100	$1,100	$0	$34,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$200,407	8.5%	$17,100	
						$16,900,000	No	Fijo	COLFONDOS	11	$6,196,667	16%	SIN RIESGO	$991,500	$0	$0	$31,000	$31,000	$0	$1,053,500		NUEVA E.P.S.	11	$6,196,667	12.5%	$774,600	
						$4,400,000	No	Fijo	PROTECCION	1	$157,901	16%	SIN RIESGO	$25,300	$0	$0	$0	$0	$0	$25,300		EPS SURA (ANTES SUSALUD)	1	$157,901	12.5%	$19,800	
						$1,650,000	No	Fijo	PORVENIR	1	$55,000	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		EPS SURA (ANTES SUSALUD)	1	$55,000	12.5%	$6,900	
						$1,650,000	No	Fijo	PORVENIR	1	$55,000	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		EPS SURA (ANTES SUSALUD)	1	$55,000	12.5%	$6,900	
						$1,650,000	No	Fijo	PORVENIR	1	$55,000	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		EPS SURA (ANTES SUSALUD)	1	$55,000	12.5%	$6,900	
						$1,650,000	No	Fijo	PORVENIR	1	$62,695	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		EPS SURA (ANTES SUSALUD)	1	$62,695	12.5%	$7,900	
						$1,430,000	No	Fijo	PORVENIR	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		NUEVA E.P.S.	1	$47,667	12.5%	$6,000	
						$1,375,000	No	Fijo	PORVENIR	1	$53,001	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		NUEVA E.P.S.	1	$53,001	12.5%	$6,700	
						$7,150,000	No	Fijo	PORVENIR	1	$238,334	16%	SIN RIESGO	$38,200	$0	$0	$1,200	$1,200	$0	$40,600		EPS SURA (ANTES SUSALUD)	1	$238,334	12.5%	$29,800	
						$1,430,000	No	Fijo	PORVENIR	1	$54,411	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		NUEVA E.P.S.	1	$54,411	12.5%	$6,900	
																				$257,800						$201,400	
																				$257,800						$201,400	
						$1,300,000	No	Fijo	PORVENIR	29	$1,610,649	16%	SIN RIESGO	$257,800	$0	$0	$0	$0	$0	$257,800		COMFENALCO VALLE	29	$1,610,649	12.5%	$201,400	
																				$88,640,300						$75,457,000	
																				$88,640,300						$75,457,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,894,543	16%	SIN RIESGO	$303,200	$0	$0	$0	$0	$0	$303,200		NUEVA E.P.S.	30	$1,894,543	12.5%	$236,900	

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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	$92,100		COMFANDI	17	$306,407	4%	$12,300	SEGUROS BOLIVAR	17	$736,667	0%	3	$0	17	$306,407	2%	$6,200	3%	$9,200	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$56,726	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$56,171	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$169,400		COMFANDI	22	$1,355,200	4%	$54,300	SEGUROS BOLIVAR	22	$1,355,200	0%	3	$0	22	$1,355,200	2%	$27,200	3%	$40,700	0%	$0	0%	$0	No
$0	$30,800		COMFANDI	4	$246,400	4%	$9,900	SEGUROS BOLIVAR	4	$246,400	0%	3	$0	4	$246,400	2%	$5,000	3%	$7,400	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,592	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$32,600		COMFANDI	5	$260,424	0%	$0	SEGUROS BOLIVAR	5	$260,424	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,700		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$61,086	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,700		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$61,561	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$56,899	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$107,900		COMFANDI	5	$911,760	4%	$36,500	SEGUROS BOLIVAR	5	$862,943	0%	3	$0	5	$911,760	2%	$18,300	3%	$27,400	0%	$0	0%	$0	No
$0	$84,400		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$674,788	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$58,200		COMFANDI	10	$464,916	0%	$0	SEGUROS BOLIVAR	10	$464,916	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,600		COMFANDI	1	$53,333	4%	$2,200	SEGUROS BOLIVAR	1	$60,483	0%	3	$0	1	$53,333	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$12,500		COMFANDI	1	$100,000	4%	$4,000	SEGUROS BOLIVAR	1	$100,000	0%	3	$0	1	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$20,300		COMFANDI	2	$106,667	4%	$4,300	SEGUROS BOLIVAR	2	$161,740	0%	3	$0	2	$106,667	2%	$2,200	3%	$3,300	0%	$0	0%	$0	No
$0	$34,100		COMFANDI	2	$400,813	0%	$0	SEGUROS BOLIVAR	2	$400,813	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,100		COMFANDI	1	$200,407	0%	$0	SEGUROS BOLIVAR	1	$200,407	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$774,600		COMFANDI	11	$11,266,666	4%	$450,700	SEGUROS BOLIVAR	11	$6,196,667	0%	3	$0	11	$11,266,666	2%	$225,400	3%	$338,000	0%	$0	0%	$0	No
$0	$19,800		COMFANDI	1	$146,667	4%	$5,900	SEGUROS BOLIVAR	1	$157,901	0%	3	$0	1	$146,667	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$55,000	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$55,000	0%	$0	SEGUROS BOLIVAR	1	$55,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$55,000	0%	$0	SEGUROS BOLIVAR	1	$55,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$62,695	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	0%	$0	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$53,001	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$29,800		COMFANDI	1	$238,333	4%	$9,600	SEGUROS BOLIVAR	1	$238,334	0%	3	$0	1	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$54,411	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
	$201,400						$73,100						$8,500				$36,600		$54,900		$0		$0	
	$201,400						$73,100						$8,500				$36,600		$54,900		$0		$0	
$0	$201,400		COMFANDI	29	$1,827,316	4%	$73,100	SEGUROS BOLIVAR	29	$1,610,649	0.522%	1	$8,500	29	$1,827,316	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
	$75,457,000						$26,744,400						$14,716,500				$13,378,700		$20,061,900		$0		$0	
	$75,457,000						$26,744,400						$14,716,500				$13,378,700		$20,061,900		$0		$0	
$0	$236,900		COMFANDI	30	$2,111,210	4%	$84,500	SEGUROS BOLIVAR	30	$1,894,543	2.436%	3	$46,200	30	$2,111,210	2%	$42,300	3%	$63,400	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	30	$1,626,244	16%	SIN RIESGO	$260,200	$0	$0	$0	$0	$0	$260,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,626,244	12.5%	$203,300	
						$1,760,000	No	Fijo	PORVENIR	29	$2,028,993	16%	SIN RIESGO	$324,700	$0	$0	$0	$0	$0	$324,700		SANITAS	29	$2,028,993	12.5%	$253,700	
						$2,200,000	No	Fijo	PORVENIR	30	$2,959,701	16%	SIN RIESGO	$473,600	$0	$0	$0	$0	$0	$473,600		COMFENALCO VALLE	30	$2,959,701	12.5%	$370,000	
						$1,850,000	No	Fijo	COLPENSIONES	28	$2,433,209	16%	SIN RIESGO	$389,400	$0	$0	$0	$0	$0	$389,400		EPS SURA (ANTES SUSALUD)	28	$2,433,209	12.5%	$304,200	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,368,227	16%	SIN RIESGO	$219,000	$0	$0	$0	$0	$0	$219,000		NUEVA E.P.S.	28	$1,368,227	12.5%	$171,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	29	$1,411,561	16%	SIN RIESGO	$225,900	$0	$0	$0	$0	$0	$225,900		A.I.C.	29	$1,411,561	12.5%	$176,500	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,742,784	16%	SIN RIESGO	$278,900	$0	$0	$0	$0	$0	$278,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,742,784	12.5%	$217,900	
						$563,334	No	Fijo	COLPENSIONES	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		EMSSANAR	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	PORVENIR	26	$1,204,574	16%	SIN RIESGO	$192,800	$0	$0	$0	$0	$0	$192,800		NUEVA E.P.S.	26	$1,204,574	12.5%	$150,600	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	23	$3,680,000	16%	SIN RIESGO	$588,800	$0	$0	$0	$0	$0	$588,800		EPS SURA (ANTES SUSALUD)	23	$3,680,000	12.5%	$460,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$1,546,436	No	Fijo	PORVENIR	27	$1,546,436	16%	SIN RIESGO	$247,500	$0	$0	$0	$0	$0	$247,500		SANITAS	27	$1,546,436	12.5%	$193,400	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,701,894	16%	SIN RIESGO	$272,400	$0	$0	$0	$0	$0	$272,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,701,894	12.5%	$212,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,509,521	16%	SIN RIESGO	$241,600	$0	$0	$0	$0	$0	$241,600		EPS SURA (ANTES SUSALUD)	30	$1,509,521	12.5%	$188,700	
						$798,348	No	Fijo	PORVENIR	14	$798,348	16%	SIN RIESGO	$127,800	$0	$0	$0	$0	$0	$127,800		EPS SURA (ANTES SUSALUD)	14	$798,348	12.5%	$99,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		COMFENALCO VALLE	30	$1,377,447	12.5%	$172,200	
						$1,320,000	No	Fijo	PORVENIR	30	$1,777,647	16%	SIN RIESGO	$284,500	$0	$0	$0	$0	$0	$284,500		SANITAS	30	$1,777,647	12.5%	$222,300	
						$1,430,000	No	Fijo	PROTECCION	26	$1,367,120	16%	SIN RIESGO	$218,800	$0	$0	$0	$0	$0	$218,800		SALUD TOTAL	26	$1,367,120	12.5%	$170,900	
						$1,430,000	No	Fijo	PORVENIR	22	$1,351,401	16%	SIN RIESGO	$216,300	$0	$0	$0	$0	$0	$216,300		EPS SURA (ANTES SUSALUD)	22	$1,351,401	12.5%	$169,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,737,713	16%	SIN RIESGO	$278,100	$0	$0	$0	$0	$0	$278,100		SALUD TOTAL	30	$1,737,713	12.5%	$217,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,627,006	16%	SIN RIESGO	$260,400	$0	$0	$0	$0	$0	$260,400		EPS SURA (ANTES SUSALUD)	30	$1,627,006	12.5%	$203,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,781,649	16%	SIN RIESGO	$285,100	$0	$0	$0	$0	$0	$285,100		A.I.C.	30	$1,781,649	12.5%	$222,800	
						$1,430,000	No	Fijo	COLPENSIONES	29	$1,309,058	16%	SIN RIESGO	$209,500	$0	$0	$0	$0	$0	$209,500		NUEVA E.P.S.	29	$1,309,058	12.5%	$163,700	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	27	$1,524,202	16%	SIN RIESGO	$243,900	$0	$0	$0	$0	$0	$243,900		EPS SURA (ANTES SUSALUD)	27	$1,524,202	12.5%	$190,600	
						$1,540,000	No	Fijo	PORVENIR	29	$1,695,093	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		EPS SURA (ANTES SUSALUD)	29	$1,695,093	12.5%	$211,900	
						$7,500,000	No	Fijo	COLPENSIONES	30	$9,000,000	16%	SIN RIESGO	$1,440,000	$0	$0	$45,000	$45,000	$0	$1,530,000		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	25	$1,159,583	16%	SIN RIESGO	$185,600	$0	$0	$0	$0	$0	$185,600		COMFENALCO VALLE	25	$1,159,583	12.5%	$145,000	
						$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		EPS SURA (ANTES SUSALUD)	30	$2,750,000	12.5%	$343,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	12	$752,341	16%	SIN RIESGO	$120,400	$0	$0	$0	$0	$0	$120,400		NUEVA E.P.S.	12	$752,341	12.5%	$94,100	

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Planilla Integrada

C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES										
			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	$203,300		COMFANDI	30	$1,842,911	4%	$73,800	SEGUROS BOLIVAR	30	$1,626,244	2.436%	3	$39,700	30	$1,842,911	2%	$36,900	3%	$55,300	0%	$0	0%	$0	No
$0	$253,700		COMFANDI	29	$2,322,326	4%	$92,900	SEGUROS BOLIVAR	29	$2,028,993	2.436%	3	$49,500	29	$2,322,326	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$370,000		COMFANDI	30	$2,959,701	4%	$118,400	SEGUROS BOLIVAR	30	$2,959,701	2.436%	3	$72,100	30	$2,959,701	2%	$59,200	3%	$88,800	0%	$0	0%	$0	No
$0	$304,200		COMFANDI	28	$2,741,542	4%	$109,700	SEGUROS BOLIVAR	28	$2,433,209	2.436%	3	$59,300	28	$2,741,542	2%	$54,900	3%	$82,300	0%	$0	0%	$0	No
$0	$171,100		COMFANDI	28	$1,584,894	4%	$63,400	SEGUROS BOLIVAR	28	$1,368,227	2.436%	3	$33,400	28	$1,584,894	2%	$31,700	3%	$47,600	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$176,500		COMFANDI	29	$1,628,228	4%	$65,200	SEGUROS BOLIVAR	29	$1,411,561	2.436%	3	$34,400	29	$1,628,228	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,516,667	4%	$60,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,516,667	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$217,900		COMFANDI	29	$1,959,451	4%	$78,400	SEGUROS BOLIVAR	29	$1,742,784	2.436%	3	$42,500	29	$1,959,451	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$150,600		COMFANDI	26	$1,421,241	4%	$56,900	SEGUROS BOLIVAR	26	$1,204,574	2.436%	3	$29,400	26	$1,421,241	2%	$28,500	3%	$42,700	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,622,833	4%	$65,000	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,622,833	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$460,000		COMFANDI	23	$4,480,000	4%	$179,200	SEGUROS BOLIVAR	23	$3,680,000	2.436%	3	$89,700	23	$4,480,000	2%	$89,600	3%	$134,400	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$10,500,000	4%	$420,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$10,500,000	2%	$210,000	3%	$315,000	0%	$0	0%	$0	No
$0	$193,400		COMFANDI	27	$2,268,579	4%	$90,800	SEGUROS BOLIVAR	27	$1,546,436	2.436%	3	$37,700	27	$2,268,579	2%	$45,400	3%	$68,100	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$8,341,667	4%	$333,700	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$8,341,667	2%	$166,900	3%	$250,300	0%	$0	0%	$0	No
$0	$212,800		COMFANDI	30	$1,914,950	4%	$76,600	SEGUROS BOLIVAR	30	$1,701,894	2.436%	3	$41,500	30	$1,914,950	2%	$38,300	3%	$57,500	0%	$0	0%	$0	No
$0	$188,700		COMFANDI	30	$1,726,188	4%	$69,100	SEGUROS BOLIVAR	30	$1,509,521	2.436%	3	$36,800	30	$1,726,188	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$99,800		COMFANDI	14	$831,612	4%	$33,300	SEGUROS BOLIVAR	14	$798,348	2.436%	3	$19,500	14	$831,612	2%	$16,700	3%	$25,000	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$222,300		COMFANDI	30	$1,997,647	4%	$80,000	SEGUROS BOLIVAR	30	$1,777,647	2.436%	3	$43,400	30	$1,997,647	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$170,900		COMFANDI	26	$1,605,453	4%	$64,300	SEGUROS BOLIVAR	26	$1,367,120	2.436%	3	$33,400	26	$1,605,453	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$169,000		COMFANDI	22	$1,589,734	4%	$63,600	SEGUROS BOLIVAR	22	$1,351,401	2.436%	3	$33,000	22	$1,589,734	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$217,300		COMFANDI	30	$1,954,380	4%	$78,200	SEGUROS BOLIVAR	30	$1,737,713	2.436%	3	$42,400	30	$1,954,380	2%	$39,100	3%	$58,700	0%	$0	0%	$0	No
$0	$203,400		COMFANDI	30	$1,865,339	4%	$74,700	SEGUROS BOLIVAR	30	$1,627,006	2.436%	3	$39,700	30	$1,865,339	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$222,800		COMFANDI	30	$2,056,649	4%	$82,300	SEGUROS BOLIVAR	30	$1,781,649	2.436%	3	$43,500	30	$2,056,649	2%	$41,200	3%	$61,700	0%	$0	0%	$0	No
$0	$163,700		COMFANDI	29	$1,547,391	4%	$61,900	SEGUROS BOLIVAR	29	$1,309,058	2.436%	3	$31,900	29	$1,547,391	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$7,933,333	4%	$317,400	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$7,933,333	2%	$158,700	3%	$238,000	0%	$0	0%	$0	No
$0	$190,600		COMFANDI	27	$1,753,369	4%	$70,200	SEGUROS BOLIVAR	27	$1,524,202	2.436%	3	$37,200	27	$1,753,369	2%	$35,100	3%	$52,700	0%	$0	0%	$0	No
$0	$211,900		COMFANDI	29	$1,951,760	4%	$78,100	SEGUROS BOLIVAR	29	$1,695,093	2.436%	3	$41,300	29	$1,951,760	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$7,500,000	4%	$300,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$7,500,000	2%	$150,000	3%	$225,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,925,000	4%	$77,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,925,000	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$145,000		COMFANDI	25	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	25	$1,159,583	2.436%	3	$28,300	25	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$343,800		COMFANDI	30	$3,208,333	4%	$128,400	SEGUROS BOLIVAR	30	$2,750,000	2.436%	3	$67,000	30	$3,208,333	2%	$64,200	3%	$96,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$94,100		COMFANDI	12	$969,008	4%	$38,800	SEGUROS BOLIVAR	12	$752,341	2.436%	3	$18,400	12	$969,008	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No

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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								
171	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	204	No	No																																			
172	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	98	No	No													X																							
173	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	235	No	No													X																							
174	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	242	No	No													X																							
175	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	240	No	No													X																							
176	CC	1130609203	CABEZAS GOMEZ YEINER ANDRES	Dependiente	235	No	No																																			
177	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	235	No	No																																			
178	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	284	No	No													X																							
179	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	249	No	No													X																							
180	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	255	No	No													X																							
181	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	260	No	No													X																							
182	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	235	No	No																																			
183	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	263	No	No													X																							
184	CC	1107520205	CARDENAS GONZALEZ MATEO	Dependiente	127	No	No																																			
185	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	235	No	No																																			
186	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	235	No	No																																			
187	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	296	No	No													X																							
188	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	243	No	No													X																							
189	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	259	No	No													X																							
190	CC	1130616907	CASTILLO CASTRILLON MARYERY ANDREA	Dependiente	246	No	No													X																							
191	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	270	No	No													X																							
192	CC	1006098535	CASTRILLON IDARRAGA SANTIAGO	Dependiente	266	No	No													X																							
193	CC	1144190369	CASTRO GUALTERO JENIFER ANDREA	Dependiente	102	No	No		X	2024/06/18																																	
194	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	250	No	No													X																							
195	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	275	No	No													X																							
196	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	76	No	No													X																							
197	CC	1144080974	CERON VELEZ TATIANA	Dependiente	134	No	No				X	2024/06/24								X																							
198	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	235	No	No																																			
199	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	219	No	No													X																							
200	CC	76293365	CHITO GOMEZ RAUL	Dependiente	227	No	No																																			
201	CC	1144203830	CLAROS LOPEZ MARIA ALEJANDRA	Dependiente	102	No	No		X	2024/06/18																																	
202	CC	1004691093	COLIMBA TARAPUEZ ANYI PAOLA	Aprendices en etapa productiva	0	No	No																																			
203	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	259	No	No													X																							
204	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	235	No	No																																			
205	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	235	No	No																																			
206	CC	1111665500	CORTES DAZA NATALIA ANDREA	Aprendices en etapa productiva	0	No	No																																			
207	CC	1151951172	CORTES SALCEDO ALEJANDRA	Dependiente	102	No	No		X	2024/06/18																																	

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$4,000,000	No	Fijo	COLPENSIONES	26	$3,466,667	16%	SIN RIESGO	$554,700	$0	$0	$0	$0	$0	$554,700		EPS SURA (ANTES SUSALUD)	26	$3,466,667	12.5%	$433,400	
						$3,600,000	No	Fijo	PORVENIR	10	$1,751,489	16%	SIN RIESGO	$280,300	$0	$0	$0	$0	$0	$280,300		SANITAS	10	$1,751,489	12.5%	$219,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,465,958	16%	SIN RIESGO	$234,600	$0	$0	$0	$0	$0	$234,600		EPS SURA (ANTES SUSALUD)	30	$1,465,958	12.5%	$183,300	
						$1,430,000	No	Fijo	PORVENIR	29	$1,542,067	16%	SIN RIESGO	$246,800	$0	$0	$0	$0	$0	$246,800		EPS SURA (ANTES SUSALUD)	29	$1,542,067	12.5%	$192,800	
						$1,650,000	No	Fijo	PORVENIR	30	$1,711,436	16%	SIN RIESGO	$273,900	$0	$0	$0	$0	$0	$273,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,711,436	12.5%	$214,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	29	$1,960,418	16%	SIN RIESGO	$313,700	$0	$0	$0	$0	$0	$313,700		EPS SURA (ANTES SUSALUD)	29	$1,960,418	12.5%	$245,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,809,734	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		SANITAS	30	$1,809,734	12.5%	$226,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,630,808	16%	SIN RIESGO	$261,000	$0	$0	$0	$0	$0	$261,000		SANITAS	30	$1,630,808	12.5%	$203,900	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,702,308	16%	SIN RIESGO	$272,400	$0	$0	$0	$0	$0	$272,400		COMFENALCO VALLE	30	$1,702,308	12.5%	$212,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	29	$1,681,693	16%	SIN RIESGO	$269,100	$0	$0	$0	$0	$0	$269,100		NUEVA E.P.S.	29	$1,681,693	12.5%	$210,300	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		SANITAS	29	$1,256,667	12.5%	$157,100	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		EPS SURA (ANTES SUSALUD)	30	$1,391,500	12.5%	$174,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EPS SURA (ANTES SUSALUD)	30	$1,375,000	12.5%	$171,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,974,003	16%	SIN RIESGO	$315,900	$0	$0	$0	$0	$0	$315,900		EPS SURA (ANTES SUSALUD)	30	$1,974,003	12.5%	$246,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		NUEVA E.P.S.	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,532,341	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		NUEVA E.P.S.	30	$1,532,341	12.5%	$191,600	
						$1,300,000	No	Fijo	COLFONDOS	27	$1,504,681	16%	SIN RIESGO	$240,800	$0	$0	$0	$0	$0	$240,800		SALUD TOTAL	27	$1,504,681	12.5%	$188,100	
						$1,375,000	No	Fijo	PROTECCION	30	$1,714,362	16%	SIN RIESGO	$274,300	$0	$0	$0	$0	$0	$274,300		EPS SURA (ANTES SUSALUD)	30	$1,714,362	12.5%	$214,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,620,574	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		EPS SURA (ANTES SUSALUD)	30	$1,620,574	12.5%	$202,600	
						$676,000	No	Fijo	PORVENIR	13	$676,000	16%	SIN RIESGO	$108,200	$0	$0	$0	$0	$0	$108,200		EPS SURA (ANTES SUSALUD)	13	$676,000	12.5%	$84,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,778,723	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		EPS SURA (ANTES SUSALUD)	30	$1,778,723	12.5%	$222,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		COOSALUD MOVILIDAD	30	$1,687,234	12.5%	$211,000	
						$2,800,000	No	Fijo	PORVENIR	9	$920,425	16%	SIN RIESGO	$147,300	$0	$0	$0	$0	$0	$147,300		EPS SURA (ANTES SUSALUD)	9	$920,425	12.5%	$115,100	
						$1,101,773	No	Fijo	COLFONDOS	24	$1,101,773	16%	SIN RIESGO	$176,300	$0	$0	$0	$0	$0	$176,300		SANITAS	24	$1,101,773	12.5%	$137,800	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PROTECCION	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		COMFENALCO VALLE	28	$1,213,334	12.5%	$151,700	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,256,667	12.5%	$157,100	
						$676,000	No	Fijo	COLPENSIONES	13	$676,000	16%	SIN RIESGO	$108,200	$0	$0	$0	$0	$0	$108,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$676,000	12.5%	$84,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		MALLAMAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,573,276	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		SANITAS	30	$1,573,276	12.5%	$196,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$676,000	No	Fijo	PORVENIR	13	$676,000	16%	SIN RIESGO	$108,200	$0	$0	$0	$0	$0	$108,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$676,000	12.5%	$84,500	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$433,400		COMFANDI	26	$4,133,334	4%	$165,400	SEGUROS BOLIVAR	26	$3,466,667	2.436%	3	$84,500	26	$4,133,334	2%	$82,700	3%	$124,100	0%	$0	0%	$0	No
$0	$219,000		COMFANDI	10	$2,351,489	4%	$94,100	SEGUROS BOLIVAR	10	$1,751,489	2.436%	3	$42,700	10	$2,351,489	2%	$47,100	3%	$70,600	0%	$0	0%	$0	No
$0	$183,300		COMFANDI	30	$1,682,625	4%	$67,400	SEGUROS BOLIVAR	30	$1,465,958	2.436%	3	$35,800	30	$1,682,625	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$192,800		COMFANDI	29	$1,780,400	4%	$71,300	SEGUROS BOLIVAR	29	$1,542,067	2.436%	3	$37,600	29	$1,780,400	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$214,000		COMFANDI	30	$1,986,436	4%	$79,500	SEGUROS BOLIVAR	30	$1,711,436	2.436%	3	$41,700	30	$1,986,436	2%	$39,800	3%	$59,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,925,000	4%	$77,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,925,000	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$245,100		COMFANDI	29	$2,198,751	4%	$88,000	SEGUROS BOLIVAR	29	$1,960,418	2.436%	3	$47,800	29	$2,198,751	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$226,300		COMFANDI	30	$2,084,734	4%	$83,400	SEGUROS BOLIVAR	30	$1,809,734	2.436%	3	$44,100	30	$2,084,734	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$203,900		COMFANDI	30	$1,869,141	4%	$74,800	SEGUROS BOLIVAR	30	$1,630,808	2.436%	3	$39,800	30	$1,869,141	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$212,800		COMFANDI	30	$1,940,641	4%	$77,700	SEGUROS BOLIVAR	30	$1,702,308	2.436%	3	$41,500	30	$1,940,641	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,516,667	4%	$60,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,516,667	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$210,300		COMFANDI	29	$1,910,860	4%	$76,500	SEGUROS BOLIVAR	29	$1,681,693	2.436%	3	$41,000	29	$1,910,860	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,050,603	4%	$42,100	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,050,603	2%	$21,100	3%	$31,600	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,623,417	4%	$65,000	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,623,417	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,604,167	4%	$64,200	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,604,167	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$246,800		COMFANDI	30	$2,203,170	4%	$88,200	SEGUROS BOLIVAR	30	$1,974,003	2.436%	3	$48,100	30	$2,203,170	2%	$44,100	3%	$66,100	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,594,114	4%	$63,800	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,594,114	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,749,008	4%	$70,000	SEGUROS BOLIVAR	30	$1,532,341	2.436%	3	$37,400	30	$1,749,008	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$188,100		COMFANDI	27	$1,721,348	4%	$68,900	SEGUROS BOLIVAR	27	$1,504,681	2.436%	3	$36,700	27	$1,721,348	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$214,300		COMFANDI	30	$1,714,362	4%	$68,600	SEGUROS BOLIVAR	30	$1,714,362	2.436%	3	$41,800	30	$1,714,362	2%	$34,300	3%	$51,500	0%	$0	0%	$0	No
$0	$202,600		COMFANDI	30	$1,620,574	4%	$64,900	SEGUROS BOLIVAR	30	$1,620,574	2.436%	3	$39,500	30	$1,620,574	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$84,500		COMFANDI	13	$676,000	4%	$27,100	SEGUROS BOLIVAR	13	$676,000	2.436%	3	$16,500	13	$676,000	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
$0	$222,400		COMFANDI	30	$2,045,390	4%	$81,900	SEGUROS BOLIVAR	30	$1,778,723	2.436%	3	$43,400	30	$2,045,390	2%	$41,000	3%	$61,400	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,903,901	4%	$76,200	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,903,901	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$115,100		COMFANDI	9	$1,387,092	4%	$55,500	SEGUROS BOLIVAR	9	$920,425	2.436%	3	$22,500	9	$1,387,092	2%	$27,800	3%	$41,700	0%	$0	0%	$0	No
$0	$137,800		COMFANDI	24	$1,882,728	4%	$75,400	SEGUROS BOLIVAR	24	$1,101,773	2.436%	3	$26,900	24	$1,882,728	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$2,158,333	4%	$86,400	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$2,158,333	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$1,213,333	4%	$48,600	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$1,213,333	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,473,334	4%	$59,000	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,473,334	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$84,500		COMFANDI	13	$676,000	4%	$27,100	SEGUROS BOLIVAR	13	$676,000	2.436%	3	$16,500	13	$676,000	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$196,700		COMFANDI	30	$1,789,943	4%	$71,600	SEGUROS BOLIVAR	30	$1,573,276	2.436%	3	$38,400	30	$1,789,943	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,516,667	4%	$60,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,516,667	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,604,167	4%	$64,200	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,604,167	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$84,500		COMFANDI	13	$676,000	4%	$27,100	SEGUROS BOLIVAR	13	$676,000	2.436%	3	$16,500	13	$676,000	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,870,000	No	Fijo	COLPENSIONES	30	$1,870,000	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		EPS SURA (ANTES SUSALUD)	30	$1,870,000	12.5%	$233,800	
						$1,126,667	No	Fijo	PORVENIR	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		SANITAS	26	$1,126,667	12.5%	$140,900	
						$3,600,000	No	Fijo	PORVENIR	30	$3,891,064	16%	SIN RIESGO	$622,600	$0	$0	$0	$0	$0	$622,600		EPS SURA (ANTES SUSALUD)	30	$3,891,064	12.5%	$486,400	
						$303,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	7	$303,334	12.5%	$38,000	
						$866,667	No	Fijo	COLPENSIONES	20	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		SANITAS	20	$866,667	12.5%	$108,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,667,873	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,667,873	12.5%	$208,500	
						$1,430,000	No	Fijo	PORVENIR	26	$1,399,067	16%	SIN RIESGO	$223,900	$0	$0	$0	$0	$0	$223,900		NUEVA E.P.S.	26	$1,399,067	12.5%	$174,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,326,277	16%	SIN RIESGO	$212,300	$0	$0	$0	$0	$0	$212,300		SANITAS	30	$1,326,277	12.5%	$165,800	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,341	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		EPS SURA (ANTES SUSALUD)	30	$1,532,341	12.5%	$191,600	
						$1,320,000	No	Fijo	PORVENIR	30	$1,771,749	16%	SIN RIESGO	$283,500	$0	$0	$0	$0	$0	$283,500		EPS SURA (ANTES SUSALUD)	30	$1,771,749	12.5%	$221,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,694,841	16%	SIN RIESGO	$271,200	$0	$0	$0	$0	$0	$271,200		EMSSANAR	30	$1,694,841	12.5%	$211,900	
						$28,336,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	23	$21,724,267	12.5%	$2,715,600	
						$1,300,000	No	Fijo	PORVENIR	28	$1,572,769	16%	SIN RIESGO	$251,700	$0	$0	$0	$0	$0	$251,700		SALUD TOTAL	28	$1,572,769	12.5%	$196,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,850,000	No	Fijo	PORVENIR	30	$2,775,984	16%	SIN RIESGO	$444,200	$0	$0	$0	$0	$0	$444,200		SANITAS	30	$2,775,984	12.5%	$347,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,566,454	16%	SIN RIESGO	$250,700	$0	$0	$0	$0	$0	$250,700		EPS SURA (ANTES SUSALUD)	29	$1,566,454	12.5%	$195,900	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$1,320,000	No	Fijo	PORVENIR	24	$1,475,170	16%	SIN RIESGO	$236,100	$0	$0	$0	$0	$0	$236,100		NUEVA E.P.S.	24	$1,475,170	12.5%	$184,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,796,996	16%	SIN RIESGO	$287,600	$0	$0	$0	$0	$0	$287,600		NUEVA E.P.S.	29	$1,796,996	12.5%	$224,700	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	28	$1,213,334	12.5%	$151,700	
						$5,200,000	No	Fijo	PORVENIR	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	
						$1,300,000	No	Fijo	PORVENIR	12	$941,393	16%	SIN RIESGO	$150,700	$0	$0	$0	$0	$0	$150,700		SANITAS	12	$941,393	12.5%	$117,700	
						$3,000,000	No	Fijo	PORVENIR	30	$3,191,489	16%	SIN RIESGO	$510,700	$0	$0	$0	$0	$0	$510,700		NUEVA E.P.S.	30	$3,191,489	12.5%	$399,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	PORVENIR	29	$1,345,117	16%	SIN RIESGO	$215,300	$0	$0	$0	$0	$0	$215,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,345,117	12.5%	$168,200	
						$5,500,000	No	Fijo	PORVENIR	29	$5,316,667	16%	SIN RIESGO	$850,700	$0	$0	$26,600	$26,600	$0	$903,900		NUEVA E.P.S.	29	$5,316,667	12.5%	$664,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	30	$1,377,447	12.5%	$172,200	
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		SANITAS	30	$4,600,000	12.5%	$575,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,704,906	16%	SIN RIESGO	$272,800	$0	$0	$0	$0	$0	$272,800		EPS SURA (ANTES SUSALUD)	30	$1,704,906	12.5%	$213,200	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	12.5%	$70,500	
						$2,552,000	No	Fijo	PORVENIR	30	$2,704,034	16%	SIN RIESGO	$432,700	$0	$0	$0	$0	$0	$432,700		EPS SURA (ANTES SUSALUD)	30	$2,704,034	12.5%	$338,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$233,800		COMFANDI	30	$2,181,667	4%	$87,300	SEGUROS BOLIVAR	30	$1,870,000	2.436%	3	$45,600	30	$2,181,667	2%	$43,700	3%	$65,500	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$164,298	4%	$6,600	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$164,298	2%	$3,300	3%	$5,000	0%	$0	0%	$0	No
$0	$486,400		COMFANDI	30	$4,491,064	4%	$179,700	SEGUROS BOLIVAR	30	$3,891,064	2.436%	3	$94,800	30	$4,491,064	2%	$89,900	3%	$134,800	0%	$0	0%	$0	No
$0	$38,000			0	$0	0%	$0	SEGUROS BOLIVAR	7	$303,334	2.436%	3	$7,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,400		COMFANDI	20	$866,667	4%	$34,700	SEGUROS BOLIVAR	20	$866,667	2.436%	3	$21,200	20	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$208,500		COMFANDI	30	$1,884,540	4%	$75,400	SEGUROS BOLIVAR	30	$1,667,873	2.436%	3	$40,700	30	$1,884,540	2%	$37,700	3%	$56,600	0%	$0	0%	$0	No
$0	$174,900		COMFANDI	26	$1,637,400	4%	$65,500	SEGUROS BOLIVAR	26	$1,399,067	2.436%	3	$34,100	26	$1,637,400	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$165,800		COMFANDI	30	$1,542,944	4%	$61,800	SEGUROS BOLIVAR	30	$1,326,277	2.436%	3	$32,400	30	$1,542,944	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,593,333	4%	$143,800	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,593,333	2%	$71,900	3%	$107,800	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,749,008	4%	$70,000	SEGUROS BOLIVAR	30	$1,532,341	2.436%	3	$37,400	30	$1,749,008	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,911,082	4%	$76,500	SEGUROS BOLIVAR	30	$1,771,749	2.436%	3	$43,200	30	$1,911,082	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$211,900		COMFANDI	30	$1,911,508	4%	$76,500	SEGUROS BOLIVAR	30	$1,694,841	2.436%	3	$41,300	30	$1,911,508	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$2,715,600		COMFANDI	23	$26,446,934	4%	$1,057,900	SEGUROS BOLIVAR	23	$21,724,267	2.436%	3	$529,300	23	$26,446,934	2%	$529,000	3%	$793,500	0%	$0	0%	$0	No
$0	$196,600		COMFANDI	28	$1,789,436	4%	$71,600	SEGUROS BOLIVAR	28	$1,572,769	2.436%	3	$38,400	28	$1,789,436	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,823,417	4%	$73,000	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,823,417	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$347,000		COMFANDI	30	$3,584,317	4%	$143,400	SEGUROS BOLIVAR	30	$2,775,984	2.436%	3	$67,700	30	$3,584,317	2%	$71,700	3%	$107,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$195,900		COMFANDI	29	$1,783,121	4%	$71,400	SEGUROS BOLIVAR	29	$1,566,454	2.436%	3	$38,200	29	$1,783,121	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,541,000	4%	$101,700	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,541,000	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$184,400		COMFANDI	24	$1,695,170	4%	$67,900	SEGUROS BOLIVAR	24	$1,475,170	2.436%	3	$36,000	24	$1,695,170	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,484,167	4%	$59,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,484,167	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$224,700		COMFANDI	29	$2,013,663	4%	$80,600	SEGUROS BOLIVAR	29	$1,796,996	2.436%	3	$43,800	29	$2,013,663	2%	$40,300	3%	$60,500	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,298,848	4%	$52,000	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,298,848	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$151,700			0	$0	0%	$0	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$6,066,667	4%	$242,700	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$6,066,667	2%	$121,400	3%	$182,100	0%	$0	0%	$0	No
$0	$117,700		COMFANDI	12	$1,158,060	4%	$46,400	SEGUROS BOLIVAR	12	$941,393	2.436%	3	$23,000	12	$1,158,060	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No
$0	$399,000		COMFANDI	30	$3,691,489	4%	$147,700	SEGUROS BOLIVAR	30	$3,191,489	2.436%	3	$77,800	30	$3,691,489	2%	$73,900	3%	$110,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$722,146	4%	$28,900	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$722,146	2%	$14,500	3%	$21,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$168,200		COMFANDI	29	$1,577,034	4%	$63,100	SEGUROS BOLIVAR	29	$1,345,117	2.436%	3	$32,800	29	$1,577,034	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$664,600		COMFANDI	29	$6,233,334	4%	$249,400	SEGUROS BOLIVAR	29	$5,316,667	2.436%	3	$129,600	29	$6,233,334	2%	$124,700	3%	$187,100	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,594,114	4%	$63,800	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,594,114	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$575,000		COMFANDI	30	$5,366,667	4%	$214,700	SEGUROS BOLIVAR	30	$4,600,000	2.436%	3	$112,100	30	$5,366,667	2%	$107,400	3%	$161,100	0%	$0	0%	$0	No
$0	$213,200		COMFANDI	30	$1,924,906	4%	$77,000	SEGUROS BOLIVAR	30	$1,704,906	2.436%	3	$41,600	30	$1,924,906	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$338,100		COMFANDI	30	$3,129,367	4%	$125,200	SEGUROS BOLIVAR	30	$2,704,034	2.436%	3	$65,900	30	$3,129,367	2%	$62,600	3%	$93,900	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	29	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		EPS SURA (ANTES SUSALUD)	29	$2,900,000	12.5%	$362,500	
						$1,300,000	No	Fijo	PORVENIR	27	$1,562,765	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		FOSYGA	27	$1,562,765	12.5%	$195,400	
						$1,430,000	No	Fijo	COLFONDOS	30	$1,938,106	16%	SIN RIESGO	$310,100	$0	$0	$0	$0	$0	$310,100		EPS SURA (ANTES SUSALUD)	30	$1,938,106	12.5%	$242,300	
						$1,126,667	No	Fijo	PROTECCION	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		COMFENALCO VALLE	26	$1,126,667	12.5%	$140,900	
						$1,650,000	No	Fijo	PORVENIR	21	$1,155,000	16%	SIN RIESGO	$184,800	$0	$0	$0	$0	$0	$184,800		NUEVA E.P.S.	21	$1,155,000	12.5%	$144,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,690,899	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		ASMET SALUD EPS SAS	30	$1,690,899	12.5%	$211,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,430,000	No	Fijo	COLPENSIONES	9	$429,000	16%	SIN RIESGO	$68,700	$0	$0	$0	$0	$0	$68,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	9	$429,000	12.5%	$53,700	
						$1,375,000	No	Fijo	PORVENIR	29	$1,329,167	16%	SIN RIESGO	$212,700	$0	$0	$0	$0	$0	$212,700		NUEVA E.P.S.	29	$1,329,167	12.5%	$166,200	
						$1,391,500	No	Fijo	COLPENSIONES	10	$463,833	16%	SIN RIESGO	$74,300	$0	$0	$0	$0	$0	$74,300		NUEVA E.P.S.	10	$463,833	12.5%	$58,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,790,851	16%	SIN RIESGO	$286,600	$0	$0	$0	$0	$0	$286,600		NUEVA E.P.S.	30	$1,790,851	12.5%	$223,900	
						$1,191,667	No	Fijo	PROTECCION	26	$1,191,667	16%	SIN RIESGO	$190,700	$0	$0	$0	$0	$0	$190,700		SALUD TOTAL	26	$1,191,667	12.5%	$149,000	
						$4,500,000	No	Fijo	PROTECCION	29	$4,350,000	16%	SIN RIESGO	$696,000	$0	$0	$0	$0	$0	$696,000		EPS SURA (ANTES SUSALUD)	29	$4,350,000	12.5%	$543,800	
						$1,300,000	No	Fijo	PORVENIR	19	$1,530,726	16%	SIN RIESGO	$245,000	$0	$0	$0	$0	$0	$245,000		NUEVA E.P.S.	19	$1,530,726	12.5%	$191,400	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,848,000	No	Fijo	COLPENSIONES	15	$1,607,170	16%	SIN RIESGO	$257,200	$0	$0	$0	$0	$0	$257,200		EPS SURA (ANTES SUSALUD)	15	$1,607,170	12.5%	$200,900	
						$1,300,000	No	Fijo	PROTECCION	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		EMSSANAR	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,478,404	16%	SIN RIESGO	$236,600	$0	$0	$0	$0	$0	$236,600		EPS SURA (ANTES SUSALUD)	30	$1,478,404	12.5%	$184,900	
						$1,430,000	No	Fijo	PORVENIR	30	$1,784,611	16%	SIN RIESGO	$285,600	$0	$0	$0	$0	$0	$285,600		EPS SURA (ANTES SUSALUD)	30	$1,784,611	12.5%	$223,100	
						$1,600,000	No	Fijo	PORVENIR	30	$2,320,000	16%	SIN RIESGO	$371,200	$0	$0	$0	$0	$0	$371,200		NUEVA E.P.S.	30	$2,320,000	12.5%	$290,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,881,118	16%	SIN RIESGO	$301,000	$0	$0	$0	$0	$0	$301,000		COMFENALCO VALLE	30	$1,881,118	12.5%	$235,200	
						$2,000,000	No	Fijo	COLPENSIONES	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	29	$1,933,333	12.5%	$241,700	
						$1,375,000	No	Fijo	PORVENIR	29	$1,513,475	16%	SIN RIESGO	$242,200	$0	$0	$0	$0	$0	$242,200		NUEVA E.P.S.	29	$1,513,475	12.5%	$189,200	
						$1,375,000	No	Fijo	COLPENSIONES	30	$2,256,754	16%	SIN RIESGO	$361,100	$0	$0	$0	$0	$0	$361,100		EPS SURA (ANTES SUSALUD)	30	$2,256,754	12.5%	$282,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		COMFENALCO VALLE	30	$1,687,234	12.5%	$211,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,818,511	16%	SIN RIESGO	$291,000	$0	$0	$0	$0	$0	$291,000		EPS SURA (ANTES SUSALUD)	30	$1,818,511	12.5%	$227,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		FOSYGA	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,782,106	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		EPS SURA (ANTES SUSALUD)	30	$1,782,106	12.5%	$222,800	
						$1,300,000	No	Fijo	PORVENIR	13	$1,318,441	16%	SIN RIESGO	$211,000	$0	$0	$0	$0	$0	$211,000		NUEVA E.P.S.	13	$1,318,441	12.5%	$164,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		SALUD TOTAL	30	$1,454,894	12.5%	$181,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,723,192	16%	SIN RIESGO	$275,800	$0	$0	$0	$0	$0	$275,800		NUEVA E.P.S.	30	$1,723,192	12.5%	$215,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,714,894	16%	SIN RIESGO	$274,400	$0	$0	$0	$0	$0	$274,400		COOSALUD MOVILIDAD	30	$1,714,894	12.5%	$214,400	
						$4,950,000	No	Fijo	COLPENSIONES	29	$4,785,000	16%	SIN RIESGO	$765,600	$0	$0	$0	$0	$0	$765,600		EPS SURA (ANTES SUSALUD)	29	$4,785,000	12.5%	$598,200	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FOSYGA	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,477,394	16%	SIN RIESGO	$236,400	$0	$0	$0	$0	$0	$236,400		EPS SURA (ANTES SUSALUD)	30	$1,477,394	12.5%	$184,700	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,636,694	16%	SIN RIESGO	$261,900	$0	$0	$0	$0	$0	$261,900		SALUD TOTAL	30	$1,636,694	12.5%	$204,600	
						$2,315,000	No	Fijo	PORVENIR	30	$3,261,195	16%	SIN RIESGO	$521,800	$0	$0	$0	$0	$0	$521,800		EPS SURA (ANTES SUSALUD)	30	$3,261,195	12.5%	$407,700	

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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	$187,500		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$362,500		COMFANDI	29	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	29	$2,900,000	2.436%	3	$70,700	29	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$195,400		COMFANDI	27	$1,779,432	4%	$71,200	SEGUROS BOLIVAR	27	$1,562,765	2.436%	3	$38,100	27	$1,779,432	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$242,300		COMFANDI	30	$2,108,912	4%	$84,400	SEGUROS BOLIVAR	30	$1,938,106	2.436%	3	$47,300	30	$2,108,912	2%	$42,200	3%	$63,300	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$105,107	4%	$4,300	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$105,107	2%	$2,200	3%	$3,200	0%	$0	0%	$0	No
$0	$144,400		COMFANDI	21	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	21	$1,155,000	2.436%	3	$28,200	21	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,842,404	4%	$73,700	SEGUROS BOLIVAR	30	$1,690,899	2.436%	3	$41,200	30	$1,842,404	2%	$36,900	3%	$55,300	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,308,333	4%	$92,400	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,308,333	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$53,700		COMFANDI	9	$667,333	4%	$26,700	SEGUROS BOLIVAR	9	$429,000	2.436%	3	$10,500	9	$667,333	2%	$13,400	3%	$20,100	0%	$0	0%	$0	No
$0	$166,200		COMFANDI	29	$1,558,334	4%	$62,400	SEGUROS BOLIVAR	29	$1,329,167	2.436%	3	$32,400	29	$1,558,334	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$58,000		COMFANDI	10	$695,750	4%	$27,900	SEGUROS BOLIVAR	10	$463,833	2.436%	3	$11,300	10	$695,750	2%	$14,000	3%	$20,900	0%	$0	0%	$0	No
$0	$223,900		COMFANDI	30	$2,007,518	4%	$80,400	SEGUROS BOLIVAR	30	$1,790,851	2.436%	3	$43,700	30	$2,007,518	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$149,000		COMFANDI	26	$1,191,667	4%	$47,700	SEGUROS BOLIVAR	26	$1,191,667	2.436%	3	$29,100	26	$1,191,667	2%	$23,900	3%	$35,800	0%	$0	0%	$0	No
$0	$543,800		COMFANDI	29	$4,795,833	4%	$191,900	SEGUROS BOLIVAR	29	$4,350,000	2.436%	3	$106,000	29	$4,795,833	2%	$96,000	3%	$143,900	0%	$0	0%	$0	No
$0	$191,400		COMFANDI	19	$2,001,078	4%	$80,100	SEGUROS BOLIVAR	19	$1,530,726	2.436%	3	$37,300	19	$2,001,078	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$200,900		COMFANDI	15	$1,915,170	4%	$76,700	SEGUROS BOLIVAR	15	$1,607,170	2.436%	3	$39,200	15	$1,915,170	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,473,334	4%	$59,000	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,473,334	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$184,900		COMFANDI	30	$1,695,071	4%	$67,900	SEGUROS BOLIVAR	30	$1,478,404	2.436%	3	$36,100	30	$1,695,071	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$223,100		COMFANDI	30	$2,022,944	4%	$81,000	SEGUROS BOLIVAR	30	$1,784,611	2.436%	3	$43,500	30	$2,022,944	2%	$40,500	3%	$60,700	0%	$0	0%	$0	No
$0	$290,000		COMFANDI	30	$2,558,333	4%	$102,400	SEGUROS BOLIVAR	30	$2,320,000	2.436%	3	$56,600	30	$2,558,333	2%	$51,200	3%	$76,800	0%	$0	0%	$0	No
$0	$235,200		COMFANDI	30	$2,110,285	4%	$84,500	SEGUROS BOLIVAR	30	$1,881,118	2.436%	3	$45,900	30	$2,110,285	2%	$42,300	3%	$63,400	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$2,266,666	4%	$90,700	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$2,266,666	2%	$45,400	3%	$68,000	0%	$0	0%	$0	No
$0	$189,200		COMFANDI	29	$1,742,642	4%	$69,800	SEGUROS BOLIVAR	29	$1,513,475	2.436%	3	$36,900	29	$1,742,642	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$282,100		COMFANDI	30	$2,485,921	4%	$99,500	SEGUROS BOLIVAR	30	$2,256,754	2.436%	3	$55,000	30	$2,485,921	2%	$49,800	3%	$74,600	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,864,178	4%	$74,600	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,864,178	2%	$37,300	3%	$56,000	0%	$0	0%	$0	No
$0	$227,400		COMFANDI	30	$2,035,178	4%	$81,500	SEGUROS BOLIVAR	30	$1,818,511	2.436%	3	$44,300	30	$2,035,178	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$222,800		COMFANDI	30	$1,998,773	4%	$80,000	SEGUROS BOLIVAR	30	$1,782,106	2.436%	3	$43,500	30	$1,998,773	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$164,900		COMFANDI	13	$1,535,108	4%	$61,500	SEGUROS BOLIVAR	13	$1,318,441	2.436%	3	$32,200	13	$1,535,108	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,671,561	4%	$66,900	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,671,561	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$215,400		COMFANDI	30	$1,939,859	4%	$77,600	SEGUROS BOLIVAR	30	$1,723,192	2.436%	3	$42,000	30	$1,939,859	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$214,400		COMFANDI	30	$1,714,894	4%	$68,600	SEGUROS BOLIVAR	30	$1,714,894	2.436%	3	$41,800	30	$1,714,894	2%	$34,300	3%	$51,500	0%	$0	0%	$0	No
$0	$598,200		COMFANDI	29	$5,610,000	4%	$224,400	SEGUROS BOLIVAR	29	$4,785,000	2.436%	3	$116,600	29	$5,610,000	2%	$112,200	3%	$168,300	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$8,341,667	4%	$333,700	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$8,341,667	2%	$166,900	3%	$250,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$216,667	4%	$8,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$184,700		COMFANDI	30	$1,706,561	4%	$68,300	SEGUROS BOLIVAR	30	$1,477,394	2.436%	3	$36,000	30	$1,706,561	2%	$34,200	3%	$51,200	0%	$0	0%	$0	No
$0	$204,600		COMFANDI	30	$1,889,694	4%	$75,600	SEGUROS BOLIVAR	30	$1,636,694	2.436%	3	$39,900	30	$1,889,694	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$407,700		COMFANDI	30	$3,647,028	4%	$145,900	SEGUROS BOLIVAR	30	$3,261,195	2.436%	3	$79,500	30	$3,647,028	2%	$73,000	3%	$109,500	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,320,000	No	Fijo	PORVENIR	30	$1,753,494	16%	SIN RIESGO	$280,600	$0	$0	$0	$0	$0	$280,600		SANITAS	30	$1,753,494	12.5%	$219,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		SANITAS	30	$2,552,000	12.5%	$319,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$2,003,989	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SALUD TOTAL	30	$2,003,989	12.5%	$250,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,341	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		SANITAS	30	$1,532,341	12.5%	$191,600	
						$1,430,000	No	Fijo	COLPENSIONES	14	$875,747	16%	SIN RIESGO	$140,200	$0	$0	$0	$0	$0	$140,200		SANITAS	14	$875,747	12.5%	$109,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		COMFENALCO VALLE	30	$1,454,894	12.5%	$181,900	
						$1,650,000	No	Fijo	PORVENIR	30	$2,295,958	16%	SIN RIESGO	$367,400	$0	$0	$0	$0	$0	$367,400		SANITAS	30	$2,295,958	12.5%	$287,000	
						$1,650,000	No	Fijo	PORVENIR	29	$2,105,798	16%	SIN RIESGO	$337,000	$0	$0	$0	$0	$0	$337,000		NUEVA E.P.S.	29	$2,105,798	12.5%	$263,300	
						$1,430,000	No	Fijo	PORVENIR	29	$1,607,990	16%	SIN RIESGO	$257,300	$0	$0	$0	$0	$0	$257,300		NUEVA E.P.S.	29	$1,607,990	12.5%	$201,000	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	12.5%	$500,000	
						$1,430,000	No	Fijo	PORVENIR	27	$1,606,468	16%	SIN RIESGO	$257,100	$0	$0	$0	$0	$0	$257,100		SANITAS	27	$1,606,468	12.5%	$200,900	
						$1,430,000	No	Fijo	PORVENIR	29	$1,382,333	16%	SIN RIESGO	$221,200	$0	$0	$0	$0	$0	$221,200		SANITAS	29	$1,382,333	12.5%	$172,800	
						$1,375,000	No	Fijo	PROTECCION	30	$1,653,657	16%	SIN RIESGO	$264,600	$0	$0	$0	$0	$0	$264,600		SALUD TOTAL	30	$1,653,657	12.5%	$206,800	
						$1,430,000	No	Fijo	PORVENIR	28	$1,663,262	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		EPS SURA (ANTES SUSALUD)	28	$1,663,262	12.5%	$208,000	
						$3,600,000	No	Fijo	PORVENIR	30	$4,151,489	16%	SIN RIESGO	$664,300	$0	$0	$0	$0	$0	$664,300		FAMISANAR	30	$4,151,489	12.5%	$519,000	
						$1,430,000	No	Fijo	PORVENIR	30	$2,017,213	16%	SIN RIESGO	$322,800	$0	$0	$0	$0	$0	$322,800		EPS SURA (ANTES SUSALUD)	30	$2,017,213	12.5%	$252,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,662,340	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,662,340	12.5%	$207,800	
						$1,300,000	No	Fijo	PROTECCION	29	$1,775,976	16%	SIN RIESGO	$284,200	$0	$0	$0	$0	$0	$284,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,775,976	12.5%	$222,000	
						$2,000,000	No	Fijo	PORVENIR	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,933,333	12.5%	$241,700	
						$1,419,000	No	Fijo	COLPENSIONES	30	$1,751,861	16%	SIN RIESGO	$280,300	$0	$0	$0	$0	$0	$280,300		NUEVA E.P.S.	30	$1,751,861	12.5%	$219,000	
						$1,485,000	No	Fijo	PORVENIR	29	$1,606,907	16%	SIN RIESGO	$257,200	$0	$0	$0	$0	$0	$257,200		NUEVA E.P.S.	29	$1,606,907	12.5%	$200,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,732,181	16%	SIN RIESGO	$277,200	$0	$0	$0	$0	$0	$277,200		EPS SURA (ANTES SUSALUD)	30	$1,732,181	12.5%	$216,600	
						$1,600,000	No	Fijo	PORVENIR	27	$1,976,170	16%	SIN RIESGO	$316,200	$0	$0	$0	$0	$0	$316,200		COMFENALCO VALLE	27	$1,976,170	12.5%	$247,100	
						$845,000	No	Fijo	PORVENIR	13	$845,000	16%	SIN RIESGO	$135,200	$0	$0	$0	$0	$0	$135,200		SANITAS	13	$845,000	12.5%	$105,700	
						$1,300,000	No	Fijo	PORVENIR	29	$1,524,273	16%	SIN RIESGO	$243,900	$0	$0	$0	$0	$0	$243,900		COMFENALCO VALLE	29	$1,524,273	12.5%	$190,600	
						$1,562,000	No	Fijo	PORVENIR	30	$2,063,834	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		SANITAS	30	$2,063,834	12.5%	$258,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,824,070	16%	SIN RIESGO	$291,900	$0	$0	$0	$0	$0	$291,900		EMSSANAR	30	$1,824,070	12.5%	$228,100	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,552,000	12.5%	$319,000	
						$1,375,000	No	Fijo	PROTECCION	30	$1,477,394	16%	SIN RIESGO	$236,400	$0	$0	$0	$0	$0	$236,400		NUEVA E.P.S.	30	$1,477,394	12.5%	$184,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,828,883	16%	SIN RIESGO	$292,700	$0	$0	$0	$0	$0	$292,700		NUEVA E.P.S.	30	$1,828,883	12.5%	$228,700	
						$1,300,000	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		COOSALUD MOVILIDAD	10	$433,334	12.5%	$54,200	
						$1,320,000	No	Fijo	PORVENIR	30	$1,760,796	16%	SIN RIESGO	$281,800	$0	$0	$0	$0	$0	$281,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,760,796	12.5%	$220,100	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$219,200		COMFANDI	30	$1,973,494	4%	$79,000	SEGUROS BOLIVAR	30	$1,753,494	2.436%	3	$42,800	30	$1,973,494	2%	$39,500	3%	$59,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,977,333	4%	$119,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,977,333	2%	$59,600	3%	$89,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$250,500		COMFANDI	30	$2,233,156	4%	$89,400	SEGUROS BOLIVAR	30	$2,003,989	2.436%	3	$48,900	30	$2,233,156	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,749,008	4%	$70,000	SEGUROS BOLIVAR	30	$1,532,341	2.436%	3	$37,400	30	$1,749,008	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$109,500		COMFANDI	14	$1,114,080	4%	$44,600	SEGUROS BOLIVAR	14	$875,747	2.436%	3	$21,400	14	$1,114,080	2%	$22,300	3%	$33,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,516,667	4%	$60,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,516,667	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,671,561	4%	$66,900	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,671,561	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$287,000		COMFANDI	30	$2,295,958	4%	$91,900	SEGUROS BOLIVAR	30	$2,295,958	2.436%	3	$56,000	30	$2,295,958	2%	$46,000	3%	$68,900	0%	$0	0%	$0	No
$0	$263,300		COMFANDI	29	$2,380,798	4%	$95,300	SEGUROS BOLIVAR	29	$2,105,798	2.436%	3	$51,300	29	$2,380,798	2%	$47,700	3%	$71,500	0%	$0	0%	$0	No
$0	$201,000		COMFANDI	29	$1,846,323	4%	$73,900	SEGUROS BOLIVAR	29	$1,607,990	2.436%	3	$39,200	29	$1,846,323	2%	$37,000	3%	$55,400	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,666,667	4%	$186,700	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,666,667	2%	$93,400	3%	$140,100	0%	$0	0%	$0	No
$0	$200,900		COMFANDI	27	$2,188,348	4%	$87,600	SEGUROS BOLIVAR	27	$1,606,468	2.436%	3	$39,200	27	$2,188,348	2%	$43,800	3%	$65,700	0%	$0	0%	$0	No
$0	$172,800		COMFANDI	29	$1,620,666	4%	$64,900	SEGUROS BOLIVAR	29	$1,382,333	2.436%	3	$33,700	29	$1,620,666	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$206,800		COMFANDI	30	$1,822,986	4%	$73,000	SEGUROS BOLIVAR	30	$1,653,657	2.436%	3	$40,300	30	$1,822,986	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$208,000		COMFANDI	28	$1,663,262	4%	$66,600	SEGUROS BOLIVAR	28	$1,663,262	2.436%	3	$40,600	28	$1,663,262	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$519,000		COMFANDI	30	$4,751,489	4%	$190,100	SEGUROS BOLIVAR	30	$4,151,489	2.436%	3	$101,200	30	$4,751,489	2%	$95,100	3%	$142,600	0%	$0	0%	$0	No
$0	$252,200		COMFANDI	30	$2,255,546	4%	$90,300	SEGUROS BOLIVAR	30	$2,017,213	2.436%	3	$49,200	30	$2,255,546	2%	$45,200	3%	$67,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,478,148	4%	$59,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,478,148	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	28	$1,662,340	4%	$66,500	SEGUROS BOLIVAR	28	$1,662,340	2.436%	3	$40,500	28	$1,662,340	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$222,000		COMFANDI	29	$1,992,643	4%	$79,800	SEGUROS BOLIVAR	29	$1,775,976	2.436%	3	$43,300	29	$1,992,643	2%	$39,900	3%	$59,800	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$2,266,666	4%	$90,700	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$2,266,666	2%	$45,400	3%	$68,000	0%	$0	0%	$0	No
$0	$219,000		COMFANDI	30	$1,988,361	4%	$79,600	SEGUROS BOLIVAR	30	$1,751,861	2.436%	3	$42,700	30	$1,988,361	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$200,900		COMFANDI	29	$1,854,407	4%	$74,200	SEGUROS BOLIVAR	29	$1,606,907	2.436%	3	$39,200	29	$1,854,407	2%	$37,100	3%	$55,700	0%	$0	0%	$0	No
$0	$216,600		COMFANDI	30	$1,948,848	4%	$78,000	SEGUROS BOLIVAR	30	$1,732,181	2.436%	3	$42,200	30	$1,948,848	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$247,100		COMFANDI	27	$2,242,837	4%	$89,800	SEGUROS BOLIVAR	27	$1,976,170	2.436%	3	$48,200	27	$2,242,837	2%	$44,900	3%	$67,300	0%	$0	0%	$0	No
$0	$105,700		COMFANDI	13	$845,000	4%	$33,800	SEGUROS BOLIVAR	13	$845,000	2.436%	3	$20,600	13	$845,000	2%	$16,900	3%	$25,400	0%	$0	0%	$0	No
$0	$190,600		COMFANDI	29	$1,740,940	4%	$69,700	SEGUROS BOLIVAR	29	$1,524,273	2.436%	3	$37,200	29	$1,740,940	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$258,000		COMFANDI	30	$2,324,167	4%	$93,000	SEGUROS BOLIVAR	30	$2,063,834	2.436%	3	$50,300	30	$2,324,167	2%	$46,500	3%	$69,800	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,070	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,070	2.436%	3	$44,500	30	$1,824,070	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,977,333	4%	$119,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,977,333	2%	$59,600	3%	$89,400	0%	$0	0%	$0	No
$0	$184,700		COMFANDI	30	$1,706,561	4%	$68,300	SEGUROS BOLIVAR	30	$1,477,394	2.436%	3	$36,000	30	$1,706,561	2%	$34,200	3%	$51,200	0%	$0	0%	$0	No
$0	$228,700		COMFANDI	30	$2,045,550	4%	$81,900	SEGUROS BOLIVAR	30	$1,828,883	2.436%	3	$44,600	30	$2,045,550	2%	$41,000	3%	$61,400	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$650,000	4%	$26,000	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$220,100		COMFANDI	30	$1,980,796	4%	$79,300	SEGUROS BOLIVAR	30	$1,760,796	2.436%	3	$42,900	30	$1,980,796	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No

Planilla Integrada

aportes en línea

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
321	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	227	No	No																											
322	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	232	No	No													X														
323	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	204	No	No		X	2024/06/05																								
324	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	243	No	No													X														
325	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	261	No	No													X														
326	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	258	No	No													X														
327	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	275	No	No													X														
328	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	255	No	No													X														
329	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	227	No	No																											
330	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	235	No	No																											
331	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	282	No	No													X														
332	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	227	No	No																											
333	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	257	No	No													X														
334	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	251	No	No													X														
335	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	102	No	No		X	2024/06/18										X														
336	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	251	No	No													X														
337	CC	1144071264	PAVON MORENO MARCO ANDRES	Dependiente	223	No	No													X														
338	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	235	No	No																											
339	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	252	No	No													X														
340	CC	1143965257	PERAFAN PAPAMIJA MILTON EDUARDO	Dependiente	62	No	No													X														
341	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	240	No	No													X														
342	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	260	No	No													X														
343	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	227	No	No																											
344	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	277	No	No													X														
345	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	285	No	No													X														
346	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	97	No	No													X														
347	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	235	No	No																											
348	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	189	No	No													X														
349	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	260	No	No													X														
350	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	251	No	No													X														
351	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	174	No	No													X														
352	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	285	No	No													X														
353	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	239	No	No													X														
354	CC	1107525960	RENDON OSPINA LAURA	Dependiente	275	No	No													X														
355	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	237	No	No													X														
356	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	297	No	No													X														

PLANILLA SIN PAGAR

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$6,000,000	No	Fijo	SKANDIA	29	$5,800,000	16%	SIN RIESGO	$928,000	$0	$0	$29,000	$29,000	$0	$986,000		SANITAS	29	$5,800,000	12.5%	$725,000	
						$1,518,000	No	Fijo	PORVENIR	29	$1,523,921	16%	SIN RIESGO	$243,900	$0	$0	$0	$0	$0	$243,900		EPS SURA (ANTES SUSALUD)	29	$1,523,921	12.5%	$190,500	
						$1,191,667	No	Fijo	COLFONDOS	26	$1,191,667	16%	SIN RIESGO	$190,700	$0	$0	$0	$0	$0	$190,700		NUEVA E.P.S.	26	$1,191,667	12.5%	$149,000	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,695,319	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		EPS SURA (ANTES SUSALUD)	30	$1,695,319	12.5%	$212,000	
						$1,375,000	No	Fijo	PORVENIR	27	$1,723,138	16%	SIN RIESGO	$275,800	$0	$0	$0	$0	$0	$275,800		COMFENALCO VALLE	27	$1,723,138	12.5%	$215,400	
						$1,300,000	No	Fijo	PROTECCION	25	$1,647,128	16%	SIN RIESGO	$263,600	$0	$0	$0	$0	$0	$263,600		NUEVA E.P.S.	25	$1,647,128	12.5%	$205,900	
						$1,300,000	No	Fijo	PORVENIR	29	$1,721,348	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		COOSALUD MOVILIDAD	29	$1,721,348	12.5%	$215,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,524,458	16%	SIN RIESGO	$244,000	$0	$0	$0	$0	$0	$244,000		EPS SURA (ANTES SUSALUD)	30	$1,524,458	12.5%	$190,600	
						$3,500,000	No	Fijo	PROTECCION	29	$3,383,333	16%	SIN RIESGO	$541,400	$0	$0	$0	$0	$0	$541,400		EPS SURA (ANTES SUSALUD)	29	$3,383,333	12.5%	$423,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,809,212	16%	SIN RIESGO	$289,500	$0	$0	$0	$0	$0	$289,500		SANITAS	30	$1,809,212	12.5%	$226,200	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		EPS SURA (ANTES SUSALUD)	29	$1,256,667	12.5%	$157,100	
						$1,430,000	No	Fijo	PORVENIR	29	$1,678,221	16%	SIN RIESGO	$268,600	$0	$0	$0	$0	$0	$268,600		NUEVA E.P.S.	29	$1,678,221	12.5%	$209,800	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,512,660	12.5%	$814,100	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		FAMISANAR	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		SANITAS	30	$1,454,894	12.5%	$181,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,421,702	16%	SIN RIESGO	$227,500	$0	$0	$0	$0	$0	$227,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,421,702	12.5%	$177,800	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,509,415	16%	SIN RIESGO	$241,600	$0	$0	$0	$0	$0	$241,600		SANITAS	30	$1,509,415	12.5%	$188,700	
						$1,650,000	No	Fijo	PORVENIR	4	$592,128	16%	SIN RIESGO	$94,800	$0	$0	$0	$0	$0	$94,800		EPS SURA (ANTES SUSALUD)	4	$592,128	12.5%	$74,100	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,674,681	16%	SIN RIESGO	$428,000	$0	$0	$0	$0	$0	$428,000		EPS SURA (ANTES SUSALUD)	30	$2,674,681	12.5%	$334,400	
						$1,650,000	No	Fijo	PORVENIR	29	$1,981,170	16%	SIN RIESGO	$317,000	$0	$0	$0	$0	$0	$317,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,981,170	12.5%	$247,700	
						$1,650,000	No	Fijo	PORVENIR	29	$1,595,000	16%	SIN RIESGO	$255,200	$0	$0	$0	$0	$0	$255,200		SANITAS	29	$1,595,000	12.5%	$199,400	
						$1,300,000	No	Fijo	PORVENIR	29	$1,741,678	16%	SIN RIESGO	$278,700	$0	$0	$0	$0	$0	$278,700		NUEVA E.P.S.	29	$1,741,678	12.5%	$217,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,785,979	16%	SIN RIESGO	$285,800	$0	$0	$0	$0	$0	$285,800		SANITAS	30	$1,785,979	12.5%	$223,300	
						$1,430,000	No	Fijo	COLPENSIONES	6	$759,877	16%	SIN RIESGO	$121,600	$0	$0	$0	$0	$0	$121,600		COMFENALCO VALLE	6	$759,877	12.5%	$95,000	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PORVENIR	16	$1,310,142	16%	SIN RIESGO	$209,700	$0	$0	$0	$0	$0	$209,700		NUEVA E.P.S.	16	$1,310,142	12.5%	$163,800	
						$1,320,000	No	Fijo	PORVENIR	28	$1,661,983	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		EPS SURA (ANTES SUSALUD)	28	$1,661,983	12.5%	$207,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		NUEVA E.P.S.	30	$1,454,894	12.5%	$181,900	
						$1,300,000	No	Fijo	PORVENIR	13	$1,165,298	16%	SIN RIESGO	$186,500	$0	$0	$0	$0	$0	$186,500		EPS SURA (ANTES SUSALUD)	13	$1,165,298	12.5%	$145,700	
						$1,300,000	No	Fijo	PORVENIR	29	$1,793,263	16%	SIN RIESGO	$287,000	$0	$0	$0	$0	$0	$287,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,793,263	12.5%	$224,200	
						$1,980,000	No	Fijo	PORVENIR	30	$2,046,351	16%	SIN RIESGO	$327,500	$0	$0	$0	$0	$0	$327,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,046,351	12.5%	$255,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		COMFENALCO VALLE	30	$1,687,234	12.5%	$211,000	
						$1,650,000	No	Fijo	PORVENIR	29	$1,721,383	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		NUEVA E.P.S.	29	$1,721,383	12.5%	$215,200	
						$1,430,000	No	Fijo	PORVENIR	30	$2,078,825	16%	SIN RIESGO	$332,700	$0	$0	$0	$0	$0	$332,700		NUEVA E.P.S.	30	$2,078,825	12.5%	$259,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$725,000		COMFANDI	29	$6,383,333	4%	$255,400	SEGUROS BOLIVAR	29	$5,800,000	2.436%	3	$141,300	29	$6,383,333	2%	$127,700	3%	$191,500	0%	$0	0%	$0	No
$0	$190,500		COMFANDI	29	$1,776,921	4%	$71,100	SEGUROS BOLIVAR	29	$1,523,921	2.436%	3	$37,200	29	$1,776,921	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$149,000		COMFANDI	26	$1,191,667	4%	$47,700	SEGUROS BOLIVAR	26	$1,191,667	2.436%	3	$29,100	26	$1,191,667	2%	$23,900	3%	$35,800	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,961,986	4%	$78,500	SEGUROS BOLIVAR	30	$1,695,319	2.436%	3	$41,300	30	$1,961,986	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$215,400		COMFANDI	27	$1,868,277	4%	$74,800	SEGUROS BOLIVAR	27	$1,723,138	2.436%	3	$42,000	27	$1,868,277	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$205,900		COMFANDI	25	$1,790,369	4%	$71,700	SEGUROS BOLIVAR	25	$1,647,128	2.436%	3	$40,200	25	$1,790,369	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$215,200		COMFANDI	29	$1,938,015	4%	$77,600	SEGUROS BOLIVAR	29	$1,721,348	2.436%	3	$42,000	29	$1,938,015	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$190,600		COMFANDI	30	$1,741,125	4%	$69,700	SEGUROS BOLIVAR	30	$1,524,458	2.436%	3	$37,200	30	$1,741,125	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$423,000		COMFANDI	29	$3,966,666	4%	$158,700	SEGUROS BOLIVAR	29	$3,383,333	2.436%	3	$82,500	29	$3,966,666	2%	$79,400	3%	$119,000	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,333,333	4%	$93,400	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,333,333	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$226,200		COMFANDI	30	$1,809,212	4%	$72,400	SEGUROS BOLIVAR	30	$1,809,212	2.436%	3	$44,100	30	$1,809,212	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,473,334	4%	$59,000	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,473,334	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$209,800		COMFANDI	29	$1,916,554	4%	$76,700	SEGUROS BOLIVAR	29	$1,678,221	2.436%	3	$40,900	29	$1,916,554	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$814,100		COMFANDI	30	$7,479,327	4%	$299,200	SEGUROS BOLIVAR	30	$6,512,660	2.436%	3	$158,700	30	$7,479,327	2%	$149,600	3%	$224,400	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,671,561	4%	$66,900	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,671,561	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$177,800		COMFANDI	30	$1,638,369	4%	$65,600	SEGUROS BOLIVAR	30	$1,421,702	2.436%	3	$34,700	30	$1,638,369	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$7,000,000	4%	$280,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$7,000,000	2%	$140,000	3%	$210,000	0%	$0	0%	$0	No
$0	$188,700		COMFANDI	30	$1,726,082	4%	$69,100	SEGUROS BOLIVAR	30	$1,509,415	2.436%	3	$36,800	30	$1,726,082	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$74,100		COMFANDI	4	$867,128	4%	$34,700	SEGUROS BOLIVAR	4	$592,128	2.436%	3	$14,500	4	$867,128	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$334,400		COMFANDI	30	$3,108,014	4%	$124,400	SEGUROS BOLIVAR	30	$2,674,681	2.436%	3	$65,200	30	$3,108,014	2%	$62,200	3%	$93,300	0%	$0	0%	$0	No
$0	$247,700		COMFANDI	29	$2,256,170	4%	$90,300	SEGUROS BOLIVAR	29	$1,981,170	2.436%	3	$48,300	29	$2,256,170	2%	$45,200	3%	$67,700	0%	$0	0%	$0	No
$0	$199,400		COMFANDI	29	$1,870,000	4%	$74,800	SEGUROS BOLIVAR	29	$1,595,000	2.436%	3	$38,900	29	$1,870,000	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$217,800		COMFANDI	29	$1,958,345	4%	$78,400	SEGUROS BOLIVAR	29	$1,741,678	2.436%	3	$42,500	29	$1,958,345	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$223,300		COMFANDI	30	$2,002,646	4%	$80,200	SEGUROS BOLIVAR	30	$1,785,979	2.436%	3	$43,600	30	$2,002,646	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$95,000		COMFANDI	6	$998,210	4%	$40,000	SEGUROS BOLIVAR	6	$759,877	2.436%	3	$18,600	6	$998,210	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,623,417	4%	$65,000	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,623,417	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$163,800		COMFANDI	16	$1,526,809	4%	$61,100	SEGUROS BOLIVAR	16	$1,310,142	2.436%	3	$32,000	16	$1,526,809	2%	$30,600	3%	$45,900	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	28	$1,881,983	4%	$75,300	SEGUROS BOLIVAR	28	$1,661,983	2.436%	3	$40,500	28	$1,881,983	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,671,561	4%	$66,900	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,671,561	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$145,700		COMFANDI	13	$1,381,965	4%	$55,300	SEGUROS BOLIVAR	13	$1,165,298	2.436%	3	$28,400	13	$1,381,965	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$224,200		COMFANDI	29	$2,009,930	4%	$80,400	SEGUROS BOLIVAR	29	$1,793,263	2.436%	3	$43,700	29	$2,009,930	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$255,800		COMFANDI	30	$2,376,351	4%	$95,100	SEGUROS BOLIVAR	30	$2,046,351	2.436%	3	$49,900	30	$2,376,351	2%	$47,600	3%	$71,300	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,903,901	4%	$76,200	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,903,901	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$215,200		COMFANDI	29	$1,996,383	4%	$79,900	SEGUROS BOLIVAR	29	$1,721,383	2.436%	3	$42,000	29	$1,996,383	2%	$40,000	3%	$59,900	0%	$0	0%	$0	No
$0	$259,900		COMFANDI	30	$2,317,158	4%	$92,700	SEGUROS BOLIVAR	30	$2,078,825	2.436%	3	$50,700	30	$2,317,158	2%	$46,400	3%	$69,600	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,848,000	No	Fijo	PORVENIR	4	$246,400	16%	SIN RIESGO	$39,500	$0	$0	$0	$0	$0	$39,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	4	$246,400	12.5%	$30,800	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		SANITAS	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,764,681	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		EPS SURA (ANTES SUSALUD)	30	$1,764,681	12.5%	$220,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,653,351	16%	SIN RIESGO	$264,600	$0	$0	$0	$0	$0	$264,600		EPS SURA (ANTES SUSALUD)	30	$1,653,351	12.5%	$206,700	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		COMFENALCO VALLE	13	$563,334	12.5%	$70,500	
						$823,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	19	$823,334	12.5%	$103,000	
						$1,300,000	No	Fijo	PORVENIR	25	$1,532,385	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$1,532,385	12.5%	$191,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,740,340	16%	SIN RIESGO	$278,500	$0	$0	$0	$0	$0	$278,500		SALUD TOTAL	30	$1,740,340	12.5%	$217,600	
						$1,375,000	No	Fijo	PORVENIR	29	$1,480,563	16%	SIN RIESGO	$236,900	$0	$0	$0	$0	$0	$236,900		SALUD TOTAL	29	$1,480,563	12.5%	$185,100	
						$845,000	No	Fijo	COLPENSIONES	13	$845,000	16%	SIN RIESGO	$135,200	$0	$0	$0	$0	$0	$135,200		EPS SURA (ANTES SUSALUD)	13	$845,000	12.5%	$105,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	27	$1,852,915	16%	SIN RIESGO	$296,500	$0	$0	$0	$0	$0	$296,500		EPS SURA (ANTES SUSALUD)	27	$1,852,915	12.5%	$231,700	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,438,298	16%	SIN RIESGO	$230,200	$0	$0	$0	$0	$0	$230,200		SANITAS	30	$1,438,298	12.5%	$179,800	
						$1,430,000	No	Fijo	PROTECCION	30	$1,600,382	16%	SIN RIESGO	$256,100	$0	$0	$0	$0	$0	$256,100		EPS SURA (ANTES SUSALUD)	30	$1,600,382	12.5%	$200,100	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		EPS SURA (ANTES SUSALUD)	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,763,114	16%	SIN RIESGO	$282,100	$0	$0	$0	$0	$0	$282,100		EPS SURA (ANTES SUSALUD)	29	$1,763,114	12.5%	$220,400	
						$3,080,000	No	Fijo	PORVENIR	25	$4,983,187	16%	SIN RIESGO	$797,400	$0	$0	$25,000	$25,000	$0	$847,400		SANITAS	25	$4,983,187	12.5%	$622,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,000,000	12.5%	$500,000	
						$4,500,000	No	Fijo	COLPENSIONES	30	$6,787,719	16%	SIN RIESGO	$1,086,100	$0	$0	$34,000	$34,000	$0	$1,154,100		SANITAS	30	$6,787,719	12.5%	$848,500	
						$2,350,000	No	Fijo	PORVENIR	30	$2,490,000	16%	SIN RIESGO	$398,400	$0	$0	$0	$0	$0	$398,400		EPS SURA (ANTES SUSALUD)	30	$2,490,000	12.5%	$311,300	
						$1,430,000	No	Fijo	PROTECCION	16	$1,080,105	16%	SIN RIESGO	$172,900	$0	$0	$0	$0	$0	$172,900		SALUD TOTAL	16	$1,080,105	12.5%	$135,100	
						$1,303,333	No	Fijo	PORVENIR	17	$1,303,333	16%	SIN RIESGO	$208,600	$0	$0	$0	$0	$0	$208,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	17	$1,303,333	12.5%	$163,000	
						$1,430,000	No	Fijo	PORVENIR	28	$1,711,488	16%	SIN RIESGO	$273,900	$0	$0	$0	$0	$0	$273,900		SANITAS	28	$1,711,488	12.5%	$214,000	
						$1,650,000	No	Fijo	PORVENIR	30	$2,239,787	16%	SIN RIESGO	$358,400	$0	$0	$0	$0	$0	$358,400		EPS SURA (ANTES SUSALUD)	30	$2,239,787	12.5%	$280,000	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,728,033	16%	SIN RIESGO	$276,500	$0	$0	$0	$0	$0	$276,500		NUEVA E.P.S.	30	$1,728,033	12.5%	$216,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,835,107	16%	SIN RIESGO	$293,700	$0	$0	$0	$0	$0	$293,700		NUEVA E.P.S.	30	$1,835,107	12.5%	$229,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,313,139	16%	SIN RIESGO	$210,200	$0	$0	$0	$0	$0	$210,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,313,139	12.5%	$164,200	

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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	$30,800		COMFANDI	4	$554,400	4%	$22,200	SEGUROS BOLIVAR	4	$246,400	2.436%	3	$6,100	4	$554,400	2%	$11,100	3%	$16,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,925,000	4%	$77,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,925,000	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,473,334	4%	$59,000	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,473,334	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$220,600		COMFANDI	30	$1,981,348	4%	$79,300	SEGUROS BOLIVAR	30	$1,764,681	2.436%	3	$43,000	30	$1,981,348	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$206,700		COMFANDI	30	$1,870,018	4%	$74,900	SEGUROS BOLIVAR	30	$1,653,351	2.436%	3	$40,300	30	$1,870,018	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$103,000			0	$0	0%	$0	SEGUROS BOLIVAR	19	$823,334	2.436%	3	$20,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	25	$1,749,052	4%	$70,000	SEGUROS BOLIVAR	25	$1,532,385	2.436%	3	$37,400	25	$1,749,052	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$217,600		COMFANDI	30	$1,891,845	4%	$75,700	SEGUROS BOLIVAR	30	$1,740,340	2.436%	3	$42,400	30	$1,891,845	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$185,100		COMFANDI	29	$1,709,730	4%	$68,400	SEGUROS BOLIVAR	29	$1,480,563	2.436%	3	$36,100	29	$1,709,730	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$105,700		COMFANDI	13	$845,000	4%	$33,800	SEGUROS BOLIVAR	13	$845,000	2.436%	3	$20,600	13	$845,000	2%	$16,900	3%	$25,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,121,826	4%	$44,900	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,121,826	2%	$22,500	3%	$33,700	0%	$0	0%	$0	No
$0	$231,700		COMFANDI	27	$2,091,248	4%	$83,700	SEGUROS BOLIVAR	27	$1,852,915	2.436%	3	$45,200	27	$2,091,248	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$179,800		COMFANDI	30	$1,556,261	4%	$62,300	SEGUROS BOLIVAR	30	$1,438,298	2.436%	3	$35,100	30	$1,556,261	2%	$31,200	3%	$46,700	0%	$0	0%	$0	No
$0	$200,100		COMFANDI	30	$1,600,382	4%	$64,100	SEGUROS BOLIVAR	30	$1,600,382	2.436%	3	$39,000	30	$1,600,382	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$3,966,667	4%	$158,700	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$3,966,667	2%	$79,400	3%	$119,100	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$220,400		COMFANDI	29	$1,979,781	4%	$79,200	SEGUROS BOLIVAR	29	$1,763,114	2.436%	3	$43,000	29	$1,979,781	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$622,900		COMFANDI	25	$5,496,520	4%	$219,900	SEGUROS BOLIVAR	25	$4,983,187	2.436%	3	$121,400	25	$5,496,520	2%	$110,000	3%	$164,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,436,530	4%	$57,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,436,530	2%	$28,800	3%	$43,100	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,666,667	4%	$186,700	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,666,667	2%	$93,400	3%	$140,100	0%	$0	0%	$0	No
$0	$848,500		COMFANDI	30	$7,537,719	4%	$301,600	SEGUROS BOLIVAR	30	$6,787,719	2.436%	3	$165,400	30	$7,537,719	2%	$150,800	3%	$226,200	0%	$0	0%	$0	No
$0	$311,300		COMFANDI	30	$2,881,667	4%	$115,300	SEGUROS BOLIVAR	30	$2,490,000	2.436%	3	$60,700	30	$2,881,667	2%	$57,700	3%	$86,500	0%	$0	0%	$0	No
$0	$135,100		COMFANDI	16	$1,318,438	4%	$52,800	SEGUROS BOLIVAR	16	$1,080,105	2.436%	3	$26,400	16	$1,318,438	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$163,000		COMFANDI	17	$1,357,639	4%	$54,400	SEGUROS BOLIVAR	17	$1,303,333	2.436%	3	$31,800	17	$1,357,639	2%	$27,200	3%	$40,800	0%	$0	0%	$0	No
$0	$214,000		COMFANDI	28	$1,949,821	4%	$78,000	SEGUROS BOLIVAR	28	$1,711,488	2.436%	3	$41,700	28	$1,949,821	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$280,000		COMFANDI	30	$2,514,787	4%	$100,600	SEGUROS BOLIVAR	30	$2,239,787	2.436%	3	$54,600	30	$2,514,787	2%	$50,300	3%	$75,500	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,405,741	4%	$96,300	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,405,741	2%	$48,200	3%	$72,200	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$3,266,667	4%	$130,700	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$3,266,667	2%	$65,400	3%	$98,100	0%	$0	0%	$0	No
$0	$216,100		COMFANDI	30	$1,944,700	4%	$77,800	SEGUROS BOLIVAR	30	$1,728,033	2.436%	3	$42,100	30	$1,944,700	2%	$38,900	3%	$58,400	0%	$0	0%	$0	No
$0	$229,400		COMFANDI	30	$2,051,774	4%	$82,100	SEGUROS BOLIVAR	30	$1,835,107	2.436%	3	$44,800	30	$2,051,774	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$164,200		COMFANDI	30	$1,529,806	4%	$61,200	SEGUROS BOLIVAR	30	$1,313,139	2.436%	3	$32,000	30	$1,529,806	2%	$30,600	3%	$45,900	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
392	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	224	No	No													X																						
393	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	167	No	No													X																						
394	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	235	No	No																																		
395	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	258	No	No													X																						
396	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	235	No	No																																		
397	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	227	No	No																																		
398	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	251	No	No													X																						
399	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	241	No	No													X																						
400	CC	83252730	SON LOPEZ GERARDO	Dependiente	147	No	No		X	2024/06/05	X	2024/06/21								X																						
401	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	235	No	No																																		
402	CC	14679366	SUAREZ RUIZ PAULO ANDRES	Dependiente	235	No	No		X	2024/06/05																																
403	CC	1107510438	TABARES CARVAJAL JHANEIDY SUGEY	Dependiente	13	No	No		X	2024/06/05										X																						
404	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	293	No	No													X																						
405	CC	1006239093	TAMAYO MARIN SANTIAGO	Dependiente	102	No	No		X	2024/06/18																																
406	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	262	No	No													X																						
407	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	235	No	No																																		
408	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	240	No	No													X																						
409	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	149	No	No																																		
410	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	263	No	No													X																						
411	CC	94498368	URBANO PAZ HERNEY	Dependiente	235	No	No																																		
412	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	142	No	No																																		
413	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	237	No	No													X																						
414	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	233	No	No													X																						
415	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	259	No	No													X																						
416	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	255	No	No													X																						
417	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	257	No	No													X																						
418	CC	1024580767	VEGA PULIDO MONICA TATIANA	Dependiente	102	No	No		X	2024/06/18																																
419	CC	1144212752	VELA SCARPETTA ALEJANDRO	Aprendices en etapa productiva	0	No	No																																		
420	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	263	No	No													X																						
421	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	259	No	No													X																						
422	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	235	No	No																																		
423	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	270	No	No													X																						
424	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	290	No	No													X																						
425	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	227	No	No																																		
426	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	235	No	No																																		
427	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	251	No	No													X																						
428	CC	1234191788	ZAMORA CHARRIA GABRIELA	Dependiente	102	No	No		X	2024/06/18																																
Total		**Afiliados(298)**																																							

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	30	$1,432,766	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		EPS SURA (ANTES SUSALUD)	30	$1,432,766	12.5%	$179,100	
						$1,375,000	No	Fijo	PORVENIR	20	$1,021,986	16%	SIN RIESGO	$163,600	$0	$0	$0	$0	$0	$163,600		EMSSANAR	20	$1,021,986	12.5%	$127,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	29	$1,904,114	16%	SIN RIESGO	$304,700	$0	$0	$0	$0	$0	$304,700		MALLAMAS	29	$1,904,114	12.5%	$238,100	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	
						$3,000,000	No	Fijo	PORVENIR	29	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		EPS SURA (ANTES SUSALUD)	29	$2,900,000	12.5%	$362,500	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,489,008	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		COMFENALCO VALLE	29	$1,489,008	12.5%	$186,200	
						$1,600,000	No	Fijo	PORVENIR	28	$1,745,248	16%	SIN RIESGO	$279,300	$0	$0	$0	$0	$0	$279,300		NUEVA E.P.S.	28	$1,745,248	12.5%	$218,200	
						$904,965	No	Fijo	PORVENIR	17	$904,965	16%	SIN RIESGO	$144,800	$0	$0	$0	$0	$0	$144,800		NUEVA E.P.S.	17	$904,965	12.5%	$113,200	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,716,000	No	Fijo	PROTECCION	26	$1,716,000	16%	SIN RIESGO	$274,600	$0	$0	$0	$0	$0	$274,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	26	$1,716,000	12.5%	$214,500	
						$1,126,667	No	Fijo	PORVENIR	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		EPS SURA (ANTES SUSALUD)	26	$1,126,667	12.5%	$140,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,830,373	16%	SIN RIESGO	$292,900	$0	$0	$0	$0	$0	$292,900		EPS SURA (ANTES SUSALUD)	30	$1,830,373	12.5%	$228,800	
						$845,000	No	Fijo	PORVENIR	13	$845,000	16%	SIN RIESGO	$135,200	$0	$0	$0	$0	$0	$135,200		SANITAS	13	$845,000	12.5%	$105,700	
						$5,643,000	No	Fijo	PORVENIR	27	$6,834,636	16%	SIN RIESGO	$1,093,600	$0	$0	$34,200	$34,200	$0	$1,162,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$6,834,636	12.5%	$854,400	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$2,800,000	No	Fijo	PORVENIR	30	$2,880,425	16%	SIN RIESGO	$460,900	$0	$0	$0	$0	$0	$460,900		SANITAS	30	$2,880,425	12.5%	$360,100	
						$16,900,000	No	Fijo	COLFONDOS	19	$10,703,333	16%	SIN RIESGO	$1,712,600	$0	$0	$53,600	$53,600	$0	$1,819,800		NUEVA E.P.S.	19	$10,703,333	12.5%	$1,338,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,612,692	16%	SIN RIESGO	$258,100	$0	$0	$0	$0	$0	$258,100		SANITAS	30	$1,612,692	12.5%	$201,600	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PROTECCION	29	$4,590,355	16%	SIN RIESGO	$734,500	$0	$0	$0	$0	$0	$734,500		EPS SURA (ANTES SUSALUD)	29	$4,590,355	12.5%	$573,800	
						$1,650,000	No	Fijo	PORVENIR	29	$1,647,660	16%	SIN RIESGO	$263,700	$0	$0	$0	$0	$0	$263,700		EPS SURA (ANTES SUSALUD)	29	$1,647,660	12.5%	$206,000	
						$1,430,000	No	Fijo	PROTECCION	30	$1,685,575	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		NUEVA EPS MOVILIDAD	30	$1,685,575	12.5%	$210,700	
						$1,650,000	No	Fijo	PORVENIR	27	$1,988,777	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		EPS SURA (ANTES SUSALUD)	27	$1,988,777	12.5%	$248,600	
						$1,430,000	No	Fijo	PORVENIR	29	$1,666,051	16%	SIN RIESGO	$266,600	$0	$0	$0	$0	$0	$266,600		NUEVA E.P.S.	29	$1,666,051	12.5%	$208,300	
						$676,000	No	Fijo	PORVENIR	13	$676,000	16%	SIN RIESGO	$108,200	$0	$0	$0	$0	$0	$108,200		NUEVA E.P.S.	13	$676,000	12.5%	$84,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	29	$1,689,008	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		NUEVA E.P.S.	29	$1,689,008	12.5%	$211,200	
						$1,391,500	No	Fijo	PORVENIR	30	$1,640,194	16%	SIN RIESGO	$262,500	$0	$0	$0	$0	$0	$262,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,640,194	12.5%	$205,100	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,689,178	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		SANITAS	30	$1,689,178	12.5%	$211,200	
						$1,430,000	No	Fijo	PORVENIR	30	$1,994,393	16%	SIN RIESGO	$319,200	$0	$0	$0	$0	$0	$319,200		EPS SURA (ANTES SUSALUD)	30	$1,994,393	12.5%	$249,300	
						$7,150,000	No	Fijo	PORVENIR	29	$6,911,667	16%	SIN RIESGO	$1,105,900	$0	$0	$34,600	$34,600	$0	$1,175,100		EPS SURA (ANTES SUSALUD)	29	$6,911,667	12.5%	$864,000	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,430,000	No	Fijo	PORVENIR	29	$1,637,908	16%	SIN RIESGO	$262,100	$0	$0	$0	$0	$0	$262,100		NUEVA E.P.S.	29	$1,637,908	12.5%	$204,800	
						$676,000	No	Fijo	PORVENIR	13	$676,000	16%	SIN RIESGO	$108,200	$0	$0	$0	$0	$0	$108,200		NUEVA E.P.S.	13	$676,000	12.5%	$84,500	
																				$95,410,200						$81,497,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$179,100		COMFANDI	30	$1,649,433	4%	$66,000	SEGUROS BOLIVAR	30	$1,432,766	2.436%	3	$35,000	30	$1,649,433	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$127,800		COMFANDI	20	$1,210,412	4%	$48,500	SEGUROS BOLIVAR	20	$1,021,986	2.436%	3	$24,900	20	$1,210,412	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,516,667	4%	$60,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,516,667	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$238,100		COMFANDI	29	$2,170,781	4%	$86,900	SEGUROS BOLIVAR	29	$1,904,114	2.436%	3	$46,400	29	$2,170,781	2%	$43,500	3%	$65,200	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,552,833	4%	$62,200	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,552,833	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No
$0	$362,500		COMFANDI	29	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	29	$2,900,000	2.436%	3	$70,700	29	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$186,200		COMFANDI	29	$1,705,675	4%	$68,300	SEGUROS BOLIVAR	29	$1,489,008	2.436%	3	$36,300	29	$1,705,675	2%	$34,200	3%	$51,200	0%	$0	0%	$0	No
$0	$218,200		COMFANDI	28	$2,011,915	4%	$80,500	SEGUROS BOLIVAR	28	$1,745,248	2.436%	3	$42,600	28	$2,011,915	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$113,200		COMFANDI	17	$942,672	4%	$37,800	SEGUROS BOLIVAR	17	$904,965	2.436%	3	$22,100	17	$942,672	2%	$18,900	3%	$28,300	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,541,000	4%	$101,700	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,541,000	2%	$50,900	3%	$76,300	0%	$0	0%	$0	No
$0	$214,500		COMFANDI	26	$1,716,000	4%	$68,700	SEGUROS BOLIVAR	26	$1,716,000	2.436%	3	$41,900	26	$1,716,000	2%	$34,400	3%	$51,500	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$109,532	4%	$4,400	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$109,532	2%	$2,200	3%	$3,300	0%	$0	0%	$0	No
$0	$228,800		COMFANDI	30	$2,047,040	4%	$81,900	SEGUROS BOLIVAR	30	$1,830,373	2.436%	3	$44,600	30	$2,047,040	2%	$41,000	3%	$61,500	0%	$0	0%	$0	No
$0	$105,700		COMFANDI	13	$845,000	4%	$33,800	SEGUROS BOLIVAR	13	$845,000	2.436%	3	$20,600	13	$845,000	2%	$16,900	3%	$25,400	0%	$0	0%	$0	No
$0	$854,400		COMFANDI	27	$7,775,136	4%	$311,100	SEGUROS BOLIVAR	27	$6,834,636	2.436%	3	$166,500	27	$7,775,136	2%	$155,600	3%	$233,300	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$4,030,000	4%	$161,200	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$4,030,000	2%	$80,600	3%	$120,900	0%	$0	0%	$0	No
$0	$360,100		COMFANDI	30	$3,347,092	4%	$133,900	SEGUROS BOLIVAR	30	$2,880,425	2.436%	3	$70,200	30	$3,347,092	2%	$67,000	3%	$100,500	0%	$0	0%	$0	No
$0	$1,338,000		COMFANDI	19	$13,520,000	4%	$540,800	SEGUROS BOLIVAR	19	$10,703,333	2.436%	3	$260,800	19	$13,520,000	2%	$270,400	3%	$405,600	0%	$0	0%	$0	No
$0	$201,600		COMFANDI	30	$1,829,359	4%	$73,200	SEGUROS BOLIVAR	30	$1,612,692	2.436%	3	$39,300	30	$1,829,359	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$2,310,000	4%	$92,400	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$2,310,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,207,571	4%	$48,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,207,571	2%	$24,200	3%	$36,300	0%	$0	0%	$0	No
$0	$573,800		COMFANDI	29	$5,323,688	4%	$213,000	SEGUROS BOLIVAR	29	$4,590,355	2.436%	3	$111,900	29	$5,323,688	2%	$106,500	3%	$159,800	0%	$0	0%	$0	No
$0	$206,000		COMFANDI	29	$1,922,660	4%	$77,000	SEGUROS BOLIVAR	29	$1,647,660	2.436%	3	$40,200	29	$1,922,660	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,923,908	4%	$77,000	SEGUROS BOLIVAR	30	$1,685,575	2.436%	3	$41,100	30	$1,923,908	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$248,600		COMFANDI	27	$2,263,777	4%	$90,600	SEGUROS BOLIVAR	27	$1,988,777	2.436%	3	$48,500	27	$2,263,777	2%	$45,300	3%	$68,000	0%	$0	0%	$0	No
$0	$208,300		COMFANDI	29	$1,904,384	4%	$76,200	SEGUROS BOLIVAR	29	$1,666,051	2.436%	3	$40,600	29	$1,904,384	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$84,500		COMFANDI	13	$676,000	4%	$27,100	SEGUROS BOLIVAR	13	$676,000	2.436%	3	$16,500	13	$676,000	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$211,200		COMFANDI	29	$1,918,175	4%	$76,800	SEGUROS BOLIVAR	29	$1,689,008	2.436%	3	$41,200	29	$1,918,175	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$205,100		COMFANDI	30	$1,872,111	4%	$74,900	SEGUROS BOLIVAR	30	$1,640,194	2.436%	3	$40,000	30	$1,872,111	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,566,667	4%	$102,700	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,566,667	2%	$51,400	3%	$77,100	0%	$0	0%	$0	No
$0	$211,200		COMFANDI	30	$1,909,178	4%	$76,400	SEGUROS BOLIVAR	30	$1,689,178	2.436%	3	$41,200	30	$1,909,178	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$249,300		COMFANDI	30	$2,232,726	4%	$89,400	SEGUROS BOLIVAR	30	$1,994,393	2.436%	3	$48,600	30	$2,232,726	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$864,000		COMFANDI	29	$8,103,334	4%	$324,200	SEGUROS BOLIVAR	29	$6,911,667	2.436%	3	$168,400	29	$8,103,334	2%	$162,100	3%	$243,200	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$8,341,667	4%	$333,700	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$8,341,667	2%	$166,900	3%	$250,300	0%	$0	0%	$0	No
$0	$204,800		COMFANDI	29	$1,876,241	4%	$75,100	SEGUROS BOLIVAR	29	$1,637,908	2.436%	3	$39,900	29	$1,876,241	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$84,500		COMFANDI	13	$676,000	4%	$27,100	SEGUROS BOLIVAR	13	$676,000	2.436%	3	$16,500	13	$676,000	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
	$81,497,900						$28,175,700						$14,725,000				$14,095,600		$21,135,000		$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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469812557	E	2024/07/11				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				283	$95,410,200	$0	$0	$95,410,200
COLFONDOS	231001	800,227,940	6	8	$4,659,300	$0	$0	$4,659,300
COLPENSIONES	25-14	900,336,004	7	46	$17,137,100	$0	$0	$17,137,100
PORVENIR	230301	800,224,808	8	191	$61,773,300	$0	$0	$61,773,300
PROTECCION	230201	800,229,739	0	37	$10,820,500	$0	$0	$10,820,500
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000
ARL (ADMINISTRADORAS: 1)				298	$14,725,000	$0	$0	$14,725,000
SEGUROS BOLIVAR	14-7	860,002,503	2	298	$14,725,000	$0	$0	$14,725,000
CCF (ADMINISTRADORAS: 1)				288	$28,175,700	$0	$0	$28,175,700
COMFANDI	CCF57	890,303,208	5	288	$28,175,700	$0	$0	$28,175,700
EPS (ADMINISTRADORAS: 15)				298	$81,497,900	$0	$0	$81,497,900
A.I.C.	EPSIC3	817,001,773	3	2	$404,900	$0	$0	$404,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$208,500	$0	$0	$208,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$211,400	$0	$0	$211,400
COMFENALCO VALLE	EPS012	890,303,093	5	22	$4,353,700	$0	$0	$4,353,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,303,900	$0	$0	$1,303,900
EMSSANAR	ESSC18	901,021,565	8	7	$1,184,100	$0	$0	$1,184,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	87	$29,848,300	$0	$0	$29,848,300
FAMISANAR	EPS017	830,003,564	7	2	$589,500	$0	$0	$589,500
FOSYGA	MIN001	901,037,916	1	3	$547,500	$0	$0	$547,500
MALLAMAS	EPSIC5	837,000,084	5	2	$408,200	$0	$0	$408,200
NUEVA E.P.S.	EPS037	900,156,264	2	59	$15,157,700	$0	$0	$15,157,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$210,700	$0	$0	$210,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	31	$7,435,500	$0	$0	$7,435,500
SALUD TOTAL	EPS002	800,130,907	4	21	$3,906,900	$0	$0	$3,906,900
SANITAS	EPS005	800,251,440	6	52	$15,727,100	$0	$0	$15,727,100
ICBF (ADMINISTRADORAS: 1)				288	$21,135,000	$0	$0	$21,135,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	288	$21,135,000	$0	$0	$21,135,000

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07		9469812557	E	2024/07/11				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				288	$14,095,600	$0	$0	$14,095,600
SENA	PASENA	899,999,034	1	288	$14,095,600	$0	$0	$14,095,600
TOTAL				298	$255,039,400	$0	$0	$255,039,400

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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		9465463245	E	2024/04/10				

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

						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
																				$86,162,100						$74,187,700	
																				$5,451,600						$4,181,700	
																				$5,451,600						$4,181,700	
						$1,760,000	No	Fijo	PORVENIR	13	$882,497	16%	SIN RIESGO	$141,200	$0	$0	$0	$0	$0	$141,200		SANITAS	13	$882,497	12.5%	$110,400	
						$1,300,000	No	Fijo	PORVENIR	8	$413,235	16%	SIN RIESGO	$66,200	$0	$0	$0	$0	$0	$66,200		A.I.C.	8	$413,235	12.5%	$51,700	
						$1,300,000	No	Fijo	COLPENSIONES	18	$1,091,970	16%	SIN RIESGO	$174,800	$0	$0	$0	$0	$0	$174,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	18	$1,091,970	12.5%	$136,500	
						$1,300,000	No	Fijo	COLPENSIONES	1	$60,665	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$60,665	12.5%	$7,600	
						$1,320,000	No	Fijo	PORVENIR	1	$79,088	16%	SIN RIESGO	$12,700	$0	$0	$0	$0	$0	$12,700		SANITAS	1	$79,088	12.5%	$9,900	
						$6,800,000	No	Fijo	PORVENIR	5	$1,360,000	16%	SIN RIESGO	$217,600	$0	$0	$6,800	$6,800	$0	$231,200		EPS SURA (ANTES SUSALUD)	5	$1,360,000	12.5%	$170,000	
						$1,650,000	No	Fijo	PORVENIR	1	$56,596	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$56,596	8.5%	$4,900	
						$1,650,000	No	Fijo	PORVENIR	2	$110,000	16%	SIN RIESGO	$17,600	$0	$0	$0	$0	$0	$17,600		SANITAS	2	$110,000	12.5%	$13,800	
						$1,300,000	No	Fijo	PORVENIR	12	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		SANITAS	12	$563,334	12.5%	$70,500	
						$1,391,500	No	Fijo	PORVENIR	18	$865,987	16%	SIN RIESGO	$138,600	$0	$0	$0	$0	$0	$138,600		EPS SURA (ANTES SUSALUD)	18	$865,987	12.5%	$108,300	
						$1,850,000	No	Fijo	COLFONDOS	4	$246,667	16%	SIN RIESGO	$39,500	$0	$0	$0	$0	$0	$39,500		SANITAS	4	$246,667	8.5%	$21,000	
						$1,300,000	No	Fijo	PORVENIR	20	$918,298	16%	SIN RIESGO	$147,000	$0	$0	$0	$0	$0	$147,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	20	$918,298	12.5%	$114,800	
						$3,600,000	No	Fijo	PORVENIR	1	$128,681	16%	SIN RIESGO	$20,600	$0	$0	$0	$0	$0	$20,600		EPS SURA (ANTES SUSALUD)	1	$128,681	12.5%	$16,100	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EMSSANAR	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		SALUD TOTAL	5	$216,667	12.5%	$27,100	
						$2,178,000	No	Fijo	COLPENSIONES	5	$435,600	16%	SIN RIESGO	$69,700	$0	$0	$0	$0	$0	$69,700		NUEVA E.P.S.	5	$435,600	12.5%	$54,500	
						$5,200,000	No	Fijo	PORVENIR	1	$186,610	16%	SIN RIESGO	$29,900	$0	$0	$1,000	$1,000	$0	$31,900		EPS SURA (ANTES SUSALUD)	1	$186,610	12.5%	$23,400	
						$1,300,000	No	Fijo	PORVENIR	3	$159,140	16%	SIN RIESGO	$25,500	$0	$0	$0	$0	$0	$25,500		SANITAS	3	$159,140	8.5%	$13,600	
						$1,300,000	No	Fijo	PORVENIR	1	$53,047	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		SANITAS	1	$53,047	12.5%	$6,700	
						$3,000,000	No	Fijo	PORVENIR	3	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		NUEVA E.P.S.	3	$300,000	12.5%	$37,500	
						$5,500,000	No	Fijo	PORVENIR	1	$183,334	16%	SIN RIESGO	$29,400	$0	$0	$1,000	$1,000	$0	$31,400		NUEVA E.P.S.	1	$183,334	12.5%	$23,000	
						$2,552,000	No	Fijo	PORVENIR	8	$721,076	16%	SIN RIESGO	$115,400	$0	$0	$0	$0	$0	$115,400		EPS SURA (ANTES SUSALUD)	8	$721,076	12.5%	$90,200	
						$2,552,000	No	Fijo	PORVENIR	9	$811,211	16%	SIN RIESGO	$129,800	$0	$0	$0	$0	$0	$129,800		EPS SURA (ANTES SUSALUD)	9	$811,211	12.5%	$101,500	
						$1,300,000	No	Fijo	PORVENIR	17	$809,942	16%	SIN RIESGO	$129,600	$0	$0	$0	$0	$0	$129,600		COMFENALCO VALLE	17	$809,942	12.5%	$101,300	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,571,159	16%	SIN RIESGO	$251,400	$0	$0	$0	$0	$0	$251,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,571,159	12.5%	$196,400	

			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
	$74,187,700						$22,117,700						$13,629,900				$11,065,000		$16,591,600		$0		$0	
	$4,181,700						$1,094,500						$0				$547,900		$820,900		$0		$0	
	$4,181,700						$1,094,500						$0				$547,900		$820,900		$0		$0	
$0	$110,400		COMFANDI	13	$1,174,128	4%	$47,000	SEGUROS BOLIVAR	13	$882,497	0%	3	$0	13	$1,174,128	2%	$23,500	3%	$35,300	0%	$0	0%	$0	No
$0	$51,700		COMFANDI	8	$910,000	4%	$36,400	SEGUROS BOLIVAR	8	$413,235	0%	3	$0	8	$910,000	2%	$18,200	3%	$27,300	0%	$0	0%	$0	No
$0	$136,500		COMFANDI	18	$780,518	4%	$31,300	SEGUROS BOLIVAR	18	$1,091,970	0%	3	$0	18	$780,518	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$7,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$60,665	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$9,900		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$79,088	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$170,000		COMFANDI	5	$3,626,667	4%	$145,100	SEGUROS BOLIVAR	5	$1,360,000	0%	3	$0	5	$3,626,667	2%	$72,600	3%	$108,900	0%	$0	0%	$0	No
$0	$4,900		COMFANDI	1	$56,596	0%	$0	SEGUROS BOLIVAR	1	$56,596	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,800		COMFANDI	2	$110,000	0%	$0	SEGUROS BOLIVAR	2	$110,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	12	$563,334	0%	$0	SEGUROS BOLIVAR	12	$563,334	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,300		COMFANDI	18	$834,900	4%	$33,400	SEGUROS BOLIVAR	18	$865,987	0%	3	$0	18	$834,900	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No
$0	$21,000		COMFANDI	4	$246,667	0%	$0	SEGUROS BOLIVAR	4	$246,667	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$114,800		COMFANDI	20	$866,667	4%	$34,700	SEGUROS BOLIVAR	20	$918,298	0%	3	$0	20	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$16,100		COMFANDI	1	$120,000	4%	$4,800	SEGUROS BOLIVAR	1	$128,681	0%	3	$0	1	$120,000	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,667	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$54,500		COMFANDI	5	$1,379,400	4%	$55,200	SEGUROS BOLIVAR	5	$435,600	0%	3	$0	5	$1,379,400	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$23,400		COMFANDI	1	$173,333	4%	$7,000	SEGUROS BOLIVAR	1	$186,610	0%	3	$0	1	$173,333	2%	$3,500	3%	$5,200	0%	$0	0%	$0	No
$0	$13,600		COMFANDI	3	$159,140	0%	$0	SEGUROS BOLIVAR	3	$159,140	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$53,047	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$37,500		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$300,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,000		COMFANDI	1	$183,333	4%	$7,400	SEGUROS BOLIVAR	1	$183,334	0%	3	$0	1	$183,333	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$90,200		COMFANDI	8	$680,610	4%	$27,300	SEGUROS BOLIVAR	8	$721,076	0%	3	$0	8	$680,610	2%	$13,700	3%	$20,500	0%	$0	0%	$0	No
$0	$101,500		COMFANDI	9	$765,686	4%	$30,700	SEGUROS BOLIVAR	9	$811,211	0%	3	$0	9	$765,686	2%	$15,400	3%	$23,000	0%	$0	0%	$0	No
$0	$101,300		COMFANDI	17	$565,927	4%	$22,700	SEGUROS BOLIVAR	17	$809,942	0%	1	$0	17	$565,927	2%	$11,400	3%	$17,000	0%	$0	0%	$0	No
$0	$196,400		COMFANDI	30	$1,571,159	0%	$0	SEGUROS BOLIVAR	30	$1,571,159	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,848,000	No	Fijo	COLPENSIONES	1	$103,154	16%	SIN RIESGO	$16,600	$0	$0	$0	$0	$0	$16,600		EPS SURA (ANTES SUSALUD)	1	$103,154	12.5%	$12,900	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		EPS SURA (ANTES SUSALUD)	14	$606,667	12.5%	$75,900	
		X	2024/03/01	2024/03/11		$1,300,000	No	Fijo	PORVENIR	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		COOSALUD MOVILIDAD	11	$476,667	12.5%	$59,600	
		X	2024/03/12	2024/03/15		$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		COOSALUD MOVILIDAD	4	$173,334	12.5%	$21,700	
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		COOSALUD MOVILIDAD	15	$650,000	12.5%	$81,300	
						$1,375,000	No	Fijo	PORVENIR	13	$595,834	16%	SIN RIESGO	$95,400	$0	$0	$0	$0	$0	$95,400		NUEVA E.P.S.	13	$595,834	12.5%	$74,500	
						$1,375,000	No	Fijo	PORVENIR	1	$45,833	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		EPS SURA (ANTES SUSALUD)	1	$45,833	12.5%	$5,800	
						$1,518,000	No	Fijo	COLPENSIONES	10	$598,048	16%	SIN RIESGO	$95,700	$0	$0	$0	$0	$0	$95,700		SALUD TOTAL	10	$598,048	12.5%	$74,800	
						$2,315,000	No	Fijo	PORVENIR	9	$1,178,655	16%	SIN RIESGO	$188,600	$0	$0	$0	$0	$0	$188,600		EPS SURA (ANTES SUSALUD)	9	$1,178,655	12.5%	$147,400	
						$2,315,000	No	Fijo	PORVENIR	1	$130,962	16%	SIN RIESGO	$21,000	$0	$0	$0	$0	$0	$21,000		EPS SURA (ANTES SUSALUD)	1	$130,962	12.5%	$16,400	
						$2,315,000	No	Fijo	PORVENIR	1	$130,962	16%	SIN RIESGO	$21,000	$0	$0	$0	$0	$0	$21,000		EPS SURA (ANTES SUSALUD)	1	$130,962	12.5%	$16,400	
						$2,552,000	No	Fijo	PORVENIR	1	$85,067	16%	SIN RIESGO	$13,700	$0	$0	$0	$0	$0	$13,700		SANITAS	1	$85,067	12.5%	$10,700	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		COMFENALCO VALLE	2	$86,667	12.5%	$10,900	
						$4,000,000	No	Fijo	COLPENSIONES	2	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		COMFENALCO VALLE	2	$266,667	12.5%	$33,400	
						$1,430,000	No	Fijo	PORVENIR	12	$572,000	16%	SIN RIESGO	$91,600	$0	$0	$0	$0	$0	$91,600		SANITAS	12	$572,000	12.5%	$71,500	
						$3,600,000	No	Fijo	PORVENIR	1	$129,192	16%	SIN RIESGO	$20,700	$0	$0	$0	$0	$0	$20,700		FAMISANAR	1	$129,192	12.5%	$16,200	
						$1,419,000	No	Fijo	COLPENSIONES	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		NUEVA E.P.S.	7	$303,334	12.5%	$38,000	
						$1,485,000	No	Fijo	PORVENIR	13	$643,500	16%	SIN RIESGO	$103,000	$0	$0	$0	$0	$0	$103,000		NUEVA E.P.S.	13	$643,500	12.5%	$80,500	
						$2,200,000	No	Fijo	PORVENIR	1	$94,819	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	1	$94,819	8.5%	$8,100	
						$2,200,000	No	Fijo	PORVENIR	1	$94,819	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	1	$94,819	8.5%	$8,100	
						$1,430,000	No	Fijo	PORVENIR	6	$264,590	16%	SIN RIESGO	$42,400	$0	$0	$0	$0	$0	$42,400		SANITAS	6	$264,590	12.5%	$33,100	
						$1,430,000	No	Fijo	PORVENIR	24	$1,083,333	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SANITAS	24	$1,083,333	12.5%	$135,500	
						$2,552,000	No	Fijo	PORVENIR	2	$170,133	16%	SIN RIESGO	$27,300	$0	$0	$0	$0	$0	$27,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$170,133	12.5%	$21,300	
						$1,375,000	No	Fijo	PROTECCION	8	$438,611	16%	SIN RIESGO	$70,200	$0	$0	$0	$0	$0	$70,200		NUEVA E.P.S.	8	$438,611	12.5%	$54,900	
		X	2024/03/04	2024/03/05		$1,375,000	No	Fijo	PROTECCION	2	$94,568	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		NUEVA E.P.S.	2	$94,568	12.5%	$11,900	
						$1,300,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	6	$260,000	12.5%	$32,500	
						$1,320,000	No	Fijo	PORVENIR	8	$348,000	16%	SIN RIESGO	$55,700	$0	$0	$0	$0	$0	$55,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	8	$348,000	12.5%	$43,500	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SANITAS	4	$173,334	12.5%	$21,700	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EMSSANAR	27	$1,170,000	12.5%	$146,300	
						$1,650,000	No	Fijo	PORVENIR	1	$63,192	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,192	12.5%	$7,900	
						$1,391,500	No	Fijo	COLPENSIONES	13	$602,984	16%	SIN RIESGO	$96,500	$0	$0	$0	$0	$0	$96,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$602,984	12.5%	$75,400	
						$1,391,500	No	Fijo	COLPENSIONES	2	$103,129	16%	SIN RIESGO	$16,600	$0	$0	$0	$0	$0	$16,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$103,129	12.5%	$12,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,900		COMFANDI	1	$61,600	4%	$2,500	SEGUROS BOLIVAR	1	$103,154	0%	3	$0	1	$61,600	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$75,900		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$606,667	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$451,000	0%	$0	SEGUROS BOLIVAR	11	$476,667	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,333	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	0%	$0	SEGUROS BOLIVAR	15	$650,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$74,500		COMFANDI	13	$0	0%	$0	SEGUROS BOLIVAR	13	$595,834	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	0%	$0	SEGUROS BOLIVAR	1	$45,833	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$74,800		COMFANDI	10	$1,062,600	4%	$42,600	SEGUROS BOLIVAR	10	$598,048	0%	3	$0	10	$1,062,600	2%	$21,300	3%	$31,900	0%	$0	0%	$0	No
$0	$147,400		COMFANDI	9	$703,698	4%	$28,200	SEGUROS BOLIVAR	9	$1,178,655	0%	3	$0	9	$703,698	2%	$14,100	3%	$21,200	0%	$0	0%	$0	No
$0	$16,400		COMFANDI	1	$77,167	4%	$3,100	SEGUROS BOLIVAR	1	$130,962	0%	3	$0	1	$77,167	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$16,400		COMFANDI	1	$77,167	4%	$3,100	SEGUROS BOLIVAR	1	$130,962	0%	3	$0	1	$77,167	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$10,700		COMFANDI	1	$85,067	4%	$3,500	SEGUROS BOLIVAR	1	$85,067	0%	3	$0	1	$85,067	2%	$1,800	3%	$2,600	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$33,400		COMFANDI	2	$266,667	0%	$0	SEGUROS BOLIVAR	2	$266,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$71,500		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$572,000	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,200		COMFANDI	1	$120,000	4%	$4,800	SEGUROS BOLIVAR	1	$129,192	0%	3	$0	1	$120,000	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	7	$303,333	0%	$0	SEGUROS BOLIVAR	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,500		COMFANDI	13	$0	0%	$0	SEGUROS BOLIVAR	13	$643,500	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$94,819	0%	$0	SEGUROS BOLIVAR	1	$94,819	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$94,819	0%	$0	SEGUROS BOLIVAR	1	$94,819	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$33,100		COMFANDI	6	$264,590	0%	$0	SEGUROS BOLIVAR	6	$264,590	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	24	$1,083,333	0%	$0	SEGUROS BOLIVAR	24	$1,083,333	0%	3	$0	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,300		COMFANDI	2	$170,133	0%	$0	SEGUROS BOLIVAR	2	$170,133	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$54,900		COMFANDI	8	$962,826	4%	$38,600	SEGUROS BOLIVAR	8	$438,611	0%	3	$0	8	$962,826	2%	$19,300	3%	$28,900	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$94,568	0%	$0	SEGUROS BOLIVAR	2	$94,568	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$260,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$43,500		COMFANDI	8	$348,000	0%	$0	SEGUROS BOLIVAR	8	$348,000	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,087,840	0%	$0	SEGUROS BOLIVAR	27	$1,170,000	0%	3	$0	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$63,192	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$75,400		COMFANDI	13	$0	0%	$0	SEGUROS BOLIVAR	13	$602,984	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,900		COMFANDI	2	$92,767	4%	$3,800	SEGUROS BOLIVAR	2	$103,129	0%	3	$0	2	$92,767	2%	$1,900	3%	$2,800	0%	$0	0%	$0	No

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		NUEVA E.P.S.	9	$390,000	12.5%	$48,800	
						$1,300,000	No	Fijo	PROTECCION	1	$54,121	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		COMFENALCO VALLE	1	$54,121	12.5%	$6,800	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		NUEVA E.P.S.	2	$95,333	12.5%	$12,000	
						$1,375,000	No	Fijo	PORVENIR	1	$45,833	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		SALUD TOTAL	1	$45,833	12.5%	$5,800	
						$3,400,000	No	Fijo	PORVENIR	13	$1,586,667	16%	SIN RIESGO	$253,900	$0	$0	$0	$0	$0	$253,900		EPS SURA (ANTES SUSALUD)	13	$1,586,667	12.5%	$198,400	
						$3,080,000	No	Fijo	PORVENIR	1	$189,599	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		SANITAS	1	$189,599	12.5%	$23,700	
						$4,500,000	No	Fijo	COLPENSIONES	1	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$800	$800	$0	$25,600		SANITAS	1	$150,000	12.5%	$18,800	
						$1,430,000	No	Fijo	PORVENIR	17	$837,488	16%	SIN RIESGO	$134,000	$0	$0	$0	$0	$0	$134,000		SANITAS	17	$837,488	12.5%	$104,700	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COOSALUD MOVILIDAD	8	$346,667	12.5%	$43,400	
						$3,000,000	No	Fijo	PORVENIR	2	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		EPS SURA (ANTES SUSALUD)	2	$200,000	12.5%	$25,000	
						$1,300,000	No	Fijo	COLPENSIONES	8	$387,972	16%	SIN RIESGO	$62,100	$0	$0	$0	$0	$0	$62,100		COMFENALCO VALLE	8	$387,972	8.5%	$33,000	
						$1,600,000	No	Fijo	PORVENIR	2	$106,667	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		NUEVA E.P.S.	2	$106,667	12.5%	$13,400	
						$2,178,000	No	Fijo	COLPENSIONES	5	$435,600	16%	SIN RIESGO	$69,700	$0	$0	$0	$0	$0	$69,700		SANITAS	5	$435,600	12.5%	$54,500	
						$5,643,000	No	Fijo	PORVENIR	1	$188,100	16%	SIN RIESGO	$30,100	$0	$0	$1,000	$1,000	$0	$32,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$188,100	12.5%	$23,600	
						$16,900,000	No	Fijo	COLFONDOS	5	$2,366,000	16%	SIN RIESGO	$378,600	$0	$0	$11,900	$11,900	$0	$402,400		NUEVA E.P.S.	5	$2,366,000	12.5%	$295,800	
						$1,300,000	No	Fijo	PORVENIR	5	$269,335	16%	SIN RIESGO	$43,100	$0	$0	$0	$0	$0	$43,100		SALUD TOTAL	5	$269,335	12.5%	$33,700	
						$1,300,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		SALUD TOTAL	6	$260,000	12.5%	$32,500	
						$1,650,000	No	Fijo	PORVENIR	5	$384,766	16%	SIN RIESGO	$61,600	$0	$0	$0	$0	$0	$61,600		EPS SURA (ANTES SUSALUD)	5	$384,766	12.5%	$48,100	
						$1,650,000	No	Fijo	PORVENIR	1	$64,128	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		EPS SURA (ANTES SUSALUD)	1	$64,128	12.5%	$8,100	
						$1,375,000	No	Fijo	PORVENIR	4	$246,233	16%	SIN RIESGO	$39,400	$0	$0	$0	$0	$0	$39,400		NUEVA E.P.S.	4	$246,233	12.5%	$30,800	
						$2,200,000	No	Fijo	PORVENIR	4	$293,334	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		SANITAS	4	$293,334	12.5%	$36,700	
		X	2024/03/14	2024/03/18		$2,200,000	No	Fijo	PORVENIR	5	$353,084	16%	SIN RIESGO	$56,500	$0	$0	$0	$0	$0	$56,500		SANITAS	5	$353,084	12.5%	$44,200	
						$7,150,000	No	Fijo	PORVENIR	1	$238,334	16%	SIN RIESGO	$38,200	$0	$0	$1,200	$1,200	$0	$40,600		EPS SURA (ANTES SUSALUD)	1	$238,334	12.5%	$29,800	
																				$192,600						$150,400	
																				$192,600						$150,400	
						$1,300,000	No	Fijo	PORVENIR	13	$1,203,192	16%	SIN RIESGO	$192,600	$0	$0	$0	$0	$0	$192,600		COMFENALCO VALLE	13	$1,203,192	12.5%	$150,400	
																				$80,517,900						$69,855,600	
																				$80,517,900						$69,855,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,871,169	16%	SIN RIESGO	$299,400	$0	$0	$0	$0	$0	$299,400		NUEVA E.P.S.	30	$1,871,169	12.5%	$233,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,592,362	16%	SIN RIESGO	$254,800	$0	$0	$0	$0	$0	$254,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,592,362	12.5%	$199,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	5	$216,667	12.5%	$27,100	
						$1,760,000	No	Fijo	PORVENIR	17	$1,193,929	16%	SIN RIESGO	$191,100	$0	$0	$0	$0	$0	$191,100		SANITAS	17	$1,193,929	12.5%	$149,300	
						$2,200,000	No	Fijo	PORVENIR	26	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		COMFENALCO VALLE	26	$1,906,667	12.5%	$238,400	
						$1,850,000	No	Fijo	COLPENSIONES	30	$2,363,670	16%	SIN RIESGO	$378,200	$0	$0	$0	$0	$0	$378,200		EPS SURA (ANTES SUSALUD)	30	$2,363,670	12.5%	$295,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		NUEVA E.P.S.	30	$1,377,447	12.5%	$172,200	
						$2,000,000	No	Fijo	PORVENIR	26	$1,733,333	16%	SIN RIESGO	$277,400	$0	$0	$0	$0	$0	$277,400		NUEVA E.P.S.	26	$1,733,333	12.5%	$216,700	
						$1,300,000	No	Fijo	PORVENIR	22	$1,030,780	16%	SIN RIESGO	$165,000	$0	$0	$0	$0	$0	$165,000		A.I.C.	22	$1,030,780	12.5%	$128,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,416,170	16%	SIN RIESGO	$226,600	$0	$0	$0	$0	$0	$226,600		EMSSANAR	30	$1,416,170	12.5%	$177,100	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$48,800		COMFANDI	9	$0	0%	$0	SEGUROS BOLIVAR	9	$390,000	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$54,121	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	0%	$0	SEGUROS BOLIVAR	1	$45,833	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$198,400		COMFANDI	13	$2,720,000	4%	$108,800	SEGUROS BOLIVAR	13	$1,586,667	0%	3	$0	13	$2,720,000	2%	$54,400	3%	$81,600	0%	$0	0%	$0	No
$0	$23,700		COMFANDI	1	$102,667	4%	$4,200	SEGUROS BOLIVAR	1	$189,599	0%	3	$0	1	$102,667	2%	$2,100	3%	$3,100	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	1	$150,000	4%	$6,000	SEGUROS BOLIVAR	1	$150,000	0%	3	$0	1	$150,000	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$104,700		COMFANDI	17	$833,067	4%	$33,400	SEGUROS BOLIVAR	17	$837,488	0%	3	$0	17	$833,067	2%	$16,700	3%	$25,000	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$0	0%	$0	SEGUROS BOLIVAR	8	$346,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$25,000		COMFANDI	2	$200,000	0%	$0	SEGUROS BOLIVAR	2	$200,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$33,000		COMFANDI	8	$387,972	0%	$0	SEGUROS BOLIVAR	8	$387,972	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,400		COMFANDI	2	$106,667	0%	$0	SEGUROS BOLIVAR	2	$106,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$54,500		COMFANDI	5	$1,379,400	4%	$55,200	SEGUROS BOLIVAR	5	$435,600	0%	3	$0	5	$1,379,400	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$23,600		COMFANDI	1	$188,100	0%	$0	SEGUROS BOLIVAR	1	$188,100	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$295,800		COMFANDI	5	$3,943,333	4%	$157,800	SEGUROS BOLIVAR	5	$2,366,000	0%	3	$0	5	$3,943,333	2%	$78,900	3%	$118,300	0%	$0	0%	$0	No
$0	$33,700		COMFANDI	5	$216,667	4%	$8,700	SEGUROS BOLIVAR	5	$269,335	0%	3	$0	5	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$260,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$48,100		COMFANDI	5	$1,052,004	4%	$42,100	SEGUROS BOLIVAR	5	$384,766	0%	3	$0	5	$1,052,004	2%	$21,100	3%	$31,600	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$64,128	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$30,800		COMFANDI	4	$917,287	4%	$36,700	SEGUROS BOLIVAR	4	$246,233	0%	3	$0	4	$917,287	2%	$18,400	3%	$27,600	0%	$0	0%	$0	No
$0	$36,700		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$293,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$44,200		COMFANDI	5	$353,084	0%	$0	SEGUROS BOLIVAR	5	$353,084	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,800		COMFANDI	1	$238,333	4%	$9,600	SEGUROS BOLIVAR	1	$238,334	0%	3	$0	1	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
	$150,400						$18,600						$6,300				$9,300		$14,000		$0		$0	
	$150,400						$18,600						$6,300				$9,300		$14,000		$0		$0	
$0	$150,400		COMFANDI	13	$464,681	4%	$18,600	SEGUROS BOLIVAR	13	$1,203,192	0.522%	1	$6,300	13	$464,681	2%	$9,300	3%	$14,000	0%	$0	0%	$0	No
	$69,855,600						$21,004,600						$13,623,600				$10,507,800		$15,756,700		$0		$0	
	$69,855,600						$21,004,600						$13,623,600				$10,507,800		$15,756,700		$0		$0	
$0	$233,900		COMFANDI	30	$1,871,169	4%	$74,900	SEGUROS BOLIVAR	30	$1,871,169	2.436%	3	$45,600	30	$1,871,169	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$199,100		COMFANDI	30	$1,592,362	4%	$63,700	SEGUROS BOLIVAR	30	$1,592,362	2.436%	3	$38,800	30	$1,592,362	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$27,100			0	$0	0%	$0	SEGUROS BOLIVAR	5	$216,667	2.436%	3	$5,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$149,300		COMFANDI	17	$1,193,929	4%	$47,800	SEGUROS BOLIVAR	17	$1,193,929	2.436%	3	$29,100	17	$1,193,929	2%	$23,900	3%	$35,900	0%	$0	0%	$0	No
$0	$238,400		COMFANDI	26	$1,906,667	4%	$76,300	SEGUROS BOLIVAR	26	$1,906,667	2.436%	3	$46,500	26	$1,906,667	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$295,500		COMFANDI	30	$2,363,670	4%	$94,600	SEGUROS BOLIVAR	30	$2,363,670	2.436%	3	$57,600	30	$2,363,670	2%	$47,300	3%	$71,000	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$216,700		COMFANDI	26	$1,733,333	4%	$69,400	SEGUROS BOLIVAR	26	$1,733,333	2.436%	3	$42,300	26	$1,733,333	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$128,900		COMFANDI	22	$1,030,780	4%	$41,300	SEGUROS BOLIVAR	22	$1,030,780	2.436%	3	$25,200	22	$1,030,780	2%	$20,700	3%	$31,000	0%	$0	0%	$0	No
$0	$177,100		COMFANDI	30	$1,416,170	4%	$56,700	SEGUROS BOLIVAR	30	$1,416,170	2.436%	3	$34,500	30	$1,416,170	2%	$28,400	3%	$42,500	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
97	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	110	No	No													X																					
98	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	130	No	No																																		
99	CC	16219428	ARANGO HECTOR FABIO	Dependiente	235	No	No																																		
100	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	235	No	No																																		
101	CC	16585255	ARDILA REBELLON LUIS HUMBERTO	Dependiente - Dependiente pensionado activo	235	No	No																																		
102	CC	1148693609	ARIAS PASTUZANO KEVIN JOSE	Dependiente	235	No	No																																		
103	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	235	No	No																																		
104	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	229	No	No		X	2024/03/05										X																						
105	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	136	No	No																																		
106	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Aprendices en etapa productiva	0	No	No																																		
107	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	248	No	No														X																				
108	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	235	No	No																																		
109	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	253	No	No														X																				
110	CC	1037672127	BARBOSA MUÑOZ NATALIA	Dependiente	265	No	No														X																				
111	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	247	No	No														X																				
112	CC	1067528139	BASTIDAS VITONAS DAVID ALBERTO	Dependiente	245	No	No														X																				
113	CC	66972674	BATERO BERMUDEZ NANCY ELENA	Dependiente	128	No	No														X																				
114	CC	14895201	BECERRA JAIRO	Dependiente	196	No	No																																		
115	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	253	No	No														X																				
116	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	241	No	No														X																				
117	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	235	No	No																																		
118	CC	16779795	BOLAÑOS ORLANDO	Dependiente	235	No	No																																		
119	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	235	No	No																																		
120	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	251	No	No														X																				
121	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	235	No	No																																		
122	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	257	No	No														X																				
123	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	205	No	No																																		
124	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	250	No	No														X																				
125	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	232	No	No														X																				
126	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	235	No	No																																		
127	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	255	No	No														X																				
128	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	219	No	No																																		
129	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	265	No	No														X																				
130	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	240	No	No														X																				
131	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	235	No	No																																		
132	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	247	No	No														X																				

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	COLPENSIONES	11	$709,007	16%	SIN RIESGO	$113,500	$0	$0	$0	$0	$0	$113,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	11	$709,007	12.5%	$88,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$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	12.5%	$206,300	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	26	$1,412,252	16%	SIN RIESGO	$226,000	$0	$0	$0	$0	$0	$226,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	26	$1,412,252	12.5%	$176,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,320,000	No	Fijo	PORVENIR	29	$1,487,060	16%	SIN RIESGO	$238,000	$0	$0	$0	$0	$0	$238,000		SANITAS	29	$1,487,060	12.5%	$185,900	
						$1,430,000	No	Fijo	PROTECCION	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SALUD TOTAL	30	$1,430,000	12.5%	$178,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,624,723	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		EPS SURA (ANTES SUSALUD)	30	$1,624,723	12.5%	$203,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,568,298	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		SALUD TOTAL	30	$1,568,298	12.5%	$196,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,563,112	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		EPS SURA (ANTES SUSALUD)	30	$1,563,112	12.5%	$195,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,776,383	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		A.I.C.	30	$1,776,383	12.5%	$222,100	
						$1,430,000	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	12.5%	$162,500	
						$6,800,000	No	Fijo	PORVENIR	25	$5,666,667	16%	SIN RIESGO	$906,700	$0	$0	$28,400	$28,400	$0	$963,500		EPS SURA (ANTES SUSALUD)	25	$5,666,667	12.5%	$708,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,562,234	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		EPS SURA (ANTES SUSALUD)	30	$1,562,234	12.5%	$195,300	
						$1,540,000	No	Fijo	PORVENIR	30	$1,608,809	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		EPS SURA (ANTES SUSALUD)	30	$1,608,809	12.5%	$201,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		COMFENALCO VALLE	30	$1,391,500	12.5%	$174,000	
						$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		EPS SURA (ANTES SUSALUD)	30	$2,750,000	12.5%	$343,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,454,894	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		NUEVA E.P.S.	30	$1,454,894	12.5%	$181,900	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$4,212,766	16%	SIN RIESGO	$674,100	$0	$0	$0	$0	$0	$674,100		SANITAS	30	$4,212,766	12.5%	$526,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,577,563	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		COOSALUD MOVILIDAD	30	$1,577,563	12.5%	$197,200	
						$1,650,000	No	Fijo	PORVENIR	29	$1,656,436	16%	SIN RIESGO	$265,100	$0	$0	$0	$0	$0	$265,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,656,436	12.5%	$207,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,636,894	16%	SIN RIESGO	$262,000	$0	$0	$0	$0	$0	$262,000		EPS SURA (ANTES SUSALUD)	30	$1,636,894	12.5%	$204,700	
						$1,650,000	No	Fijo	PORVENIR	28	$1,540,000	16%	SIN RIESGO	$246,400	$0	$0	$0	$0	$0	$246,400		SANITAS	28	$1,540,000	12.5%	$192,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,725,128	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		SANITAS	30	$1,725,128	12.5%	$215,700	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,483,245	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		COMFENALCO VALLE	30	$1,483,245	12.5%	$185,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,497,872	16%	SIN RIESGO	$239,700	$0	$0	$0	$0	$0	$239,700		NUEVA E.P.S.	30	$1,497,872	12.5%	$187,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$88,700		COMFANDI	11	$709,007	4%	$28,400	SEGUROS BOLIVAR	11	$709,007	2.436%	3	$17,300	11	$709,007	2%	$14,200	3%	$21,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$409,362	4%	$16,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$409,362	2%	$8,200	3%	$12,300	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$176,600		COMFANDI	26	$1,412,252	4%	$56,500	SEGUROS BOLIVAR	26	$1,412,252	2.436%	3	$34,500	26	$1,412,252	2%	$28,300	3%	$42,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$398,989	4%	$16,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$398,989	2%	$8,000	3%	$12,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$185,900		COMFANDI	29	$1,487,060	4%	$59,500	SEGUROS BOLIVAR	29	$1,487,060	2.436%	3	$36,300	29	$1,487,060	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$203,100		COMFANDI	30	$1,624,723	4%	$65,000	SEGUROS BOLIVAR	30	$1,624,723	2.436%	3	$39,600	30	$1,624,723	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$196,100		COMFANDI	30	$1,568,298	4%	$62,800	SEGUROS BOLIVAR	30	$1,568,298	2.436%	3	$38,300	30	$1,568,298	2%	$31,400	3%	$47,100	0%	$0	0%	$0	No
$0	$195,400		COMFANDI	30	$1,563,112	4%	$62,600	SEGUROS BOLIVAR	30	$1,563,112	2.436%	3	$38,100	30	$1,563,112	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$222,100		COMFANDI	30	$1,776,383	4%	$71,100	SEGUROS BOLIVAR	30	$1,776,383	2.436%	3	$43,300	30	$1,776,383	2%	$35,600	3%	$53,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$444,973	4%	$17,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$444,973	2%	$8,900	3%	$13,400	0%	$0	0%	$0	No
$0	$708,400		COMFANDI	25	$5,666,667	4%	$226,700	SEGUROS BOLIVAR	25	$5,666,667	2.436%	3	$138,100	25	$5,666,667	2%	$113,400	3%	$170,100	0%	$0	0%	$0	No
$0	$195,300		COMFANDI	30	$1,562,234	4%	$62,500	SEGUROS BOLIVAR	30	$1,562,234	2.436%	3	$38,100	30	$1,562,234	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$201,200		COMFANDI	30	$1,608,809	4%	$64,400	SEGUROS BOLIVAR	30	$1,608,809	2.436%	3	$39,200	30	$1,608,809	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$343,800		COMFANDI	30	$2,750,000	4%	$110,000	SEGUROS BOLIVAR	30	$2,750,000	2.436%	3	$67,000	30	$2,750,000	2%	$55,000	3%	$82,500	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	30	$1,454,894	4%	$58,200	SEGUROS BOLIVAR	30	$1,454,894	2.436%	3	$35,500	30	$1,454,894	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$526,600		COMFANDI	30	$4,212,766	4%	$168,600	SEGUROS BOLIVAR	30	$4,212,766	2.436%	3	$102,700	30	$4,212,766	2%	$84,300	3%	$126,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$498,565	4%	$20,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$498,565	2%	$10,000	3%	$15,000	0%	$0	0%	$0	No
$0	$197,200		COMFANDI	30	$1,577,563	4%	$63,200	SEGUROS BOLIVAR	30	$1,577,563	2.436%	3	$38,500	30	$1,577,563	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$207,100		COMFANDI	29	$1,656,436	4%	$66,300	SEGUROS BOLIVAR	29	$1,656,436	2.436%	3	$40,400	29	$1,656,436	2%	$33,200	3%	$49,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$204,700		COMFANDI	30	$1,636,894	4%	$65,500	SEGUROS BOLIVAR	30	$1,636,894	2.436%	3	$39,900	30	$1,636,894	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$192,500		COMFANDI	28	$1,540,000	4%	$61,600	SEGUROS BOLIVAR	28	$1,540,000	2.436%	3	$37,600	28	$1,540,000	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,128	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,128	2.436%	3	$42,100	30	$1,725,128	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$185,500		COMFANDI	30	$1,483,245	4%	$59,400	SEGUROS BOLIVAR	30	$1,483,245	2.436%	3	$36,200	30	$1,483,245	2%	$29,700	3%	$44,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$187,300		COMFANDI	30	$1,497,872	4%	$60,000	SEGUROS BOLIVAR	30	$1,497,872	2.436%	3	$36,500	30	$1,497,872	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
133	CC	1107520205	CARDENAS GONZALEZ MATEO	Dependiente	153	No	No													X																					
134	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	99	No	No													X																					
135	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	256	No	No													X																					
136	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	291	No	No													X																					
137	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	235	No	No																																	
138	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	259	No	No													X																					
139	CC	1130616907	CASTILLO CASTRILLON MARYERY ANDREA	Dependiente	267	No	No													X																					
140	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	245	No	No													X																					
141	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	267	No	No													X																					
142	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	235	No	No																																	
143	CC	1144080974	CERON VELEZ TATIANA	Dependiente	217	No	No													X																					
144	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	235	No	No																																	
145	CC	76293365	CHITO GOMEZ RAUL	Dependiente	78	No	No													X																					
146	CC	1004691093	COLIMBA TARAPUEZ ANYI PAOLA	Aprendices en etapa productiva	0	No	No																																	
147	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	235	No	No													X																					
148	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	243	No	No													X																					
149	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	235	No	No																																	
150	CC	1111665500	CORTES DAZA NATALIA ANDREA	Aprendices en etapa productiva	0	No	No																																	
151	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	235	No	No																																	
152	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	227	No	No																																	
153	CC	1006813585	CUELLAR HORTUA YADIRA CELENA	Aprendices en etapa productiva	0	No	No																																	
154	CC	1030652895	DIAZ BOTINA PAULA ANDREA	Dependiente	281	No	No													X																					
155	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	245	No	No													X																					
156	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	150	No	No																																	
157	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	235	No	No																																	
158	CC	29818310	DIAZ NARANJO SANDRA PATRICIA	Dependiente	283	No	No													X																					
159	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	295	No	No													X																					
160	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	254	No	No													X																					
161	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	235	No	No																																	
162	CC	1148694411	DUQUE PEREZ BISMARK	Dependiente	231	No	No													X																					
163	TI	1110040779	ECHEVERRY IZQUIERDO KEILEN MARIANNA	Aprendices en etapa productiva	0	No	No		X																															
164	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	235	No	No																																	
165	CC	1144199176	ESCOBAR OCAMPO LINA MARCELA	Dependiente	155	No	No																																	
166	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	280	No	No													X																					
167	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO	Dependiente	267	No	No													X																					
168	CC	1112465109	FLOR JURADO WILSON	Dependiente	196	No	No																																	
169	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	281	No	No													X																					
170	CC	1107837884	FRANCO RUIZ MARIA JOSE	Dependiente	180	No	No		X	2024/03/05																															

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	18	$974,999	16%	SIN RIESGO	$156,000	$0	$0	$0	$0	$0	$156,000		SANITAS	18	$974,999	12.5%	$121,900	
						$1,391,500	No	Fijo	PORVENIR	12	$608,411	16%	SIN RIESGO	$97,400	$0	$0	$0	$0	$0	$97,400		EPS SURA (ANTES SUSALUD)	12	$608,411	12.5%	$76,100	
						$1,375,000	No	Fijo	PORVENIR	30	$1,581,250	16%	SIN RIESGO	$253,000	$0	$0	$0	$0	$0	$253,000		EPS SURA (ANTES SUSALUD)	30	$1,581,250	12.5%	$197,700	
						$1,375,000	No	Fijo	PORVENIR	30	$1,881,849	16%	SIN RIESGO	$301,100	$0	$0	$0	$0	$0	$301,100		EPS SURA (ANTES SUSALUD)	30	$1,881,849	12.5%	$235,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,592,340	16%	SIN RIESGO	$254,800	$0	$0	$0	$0	$0	$254,800		NUEVA E.P.S.	30	$1,592,340	12.5%	$199,100	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		SALUD TOTAL	30	$1,609,787	12.5%	$201,300	
						$1,600,000	No	Fijo	PORVENIR	30	$1,719,149	16%	SIN RIESGO	$275,100	$0	$0	$0	$0	$0	$275,100		EPS SURA (ANTES SUSALUD)	30	$1,719,149	12.5%	$214,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		COOSALUD MOVILIDAD	30	$1,609,787	12.5%	$201,300	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,850,000	No	Fijo	COLFONDOS	26	$2,382,429	16%	SIN RIESGO	$381,200	$0	$0	$0	$0	$0	$381,200		SANITAS	26	$2,382,429	12.5%	$297,900	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$433,334	12.5%	$54,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		MALLAMAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,317,426	16%	SIN RIESGO	$210,800	$0	$0	$0	$0	$0	$210,800		SANITAS	30	$1,317,426	12.5%	$164,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	30	$1,377,447	12.5%	$172,200	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,870,000	No	Fijo	COLPENSIONES	30	$1,870,000	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		EPS SURA (ANTES SUSALUD)	30	$1,870,000	12.5%	$233,800	
						$3,600,000	No	Fijo	PORVENIR	29	$3,480,000	16%	SIN RIESGO	$556,800	$0	$0	$0	$0	$0	$556,800		EPS SURA (ANTES SUSALUD)	29	$3,480,000	12.5%	$435,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,698,852	16%	SIN RIESGO	$271,900	$0	$0	$0	$0	$0	$271,900		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,698,852	12.5%	$212,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,536,489	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		NUEVA E.P.S.	30	$1,536,489	12.5%	$192,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,764,680	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		EPS SURA (ANTES SUSALUD)	30	$1,764,680	12.5%	$220,600	
						$1,320,000	No	Fijo	PORVENIR	30	$1,910,910	16%	SIN RIESGO	$305,800	$0	$0	$0	$0	$0	$305,800		EPS SURA (ANTES SUSALUD)	30	$1,910,910	12.5%	$238,900	
						$1,300,000	No	Fijo	PORVENIR	29	$1,549,997	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		EMSSANAR	29	$1,549,997	12.5%	$193,800	
						$28,336,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$28,336,000	12.5%	$3,542,000	
						$1,300,000	No	Fijo	PORVENIR	25	$1,473,471	16%	SIN RIESGO	$235,800	$0	$0	$0	$0	$0	$235,800		SALUD TOTAL	25	$1,473,471	12.5%	$184,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,850,000	No	Fijo	PORVENIR	30	$2,421,729	16%	SIN RIESGO	$387,500	$0	$0	$0	$0	$0	$387,500		SANITAS	30	$2,421,729	12.5%	$302,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,787	12.5%	$201,300	
						$2,178,000	No	Fijo	COLPENSIONES	25	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	25	$1,815,000	12.5%	$226,900	
						$1,320,000	No	Fijo	PORVENIR	30	$1,792,251	16%	SIN RIESGO	$286,800	$0	$0	$0	$0	$0	$286,800		NUEVA E.P.S.	30	$1,792,251	12.5%	$224,100	
						$1,300,000	No	Fijo	PORVENIR	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		EPS SURA (ANTES SUSALUD)	26	$1,126,667	12.5%	$140,900	

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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	$121,900		COMFANDI	18	$410,744	4%	$16,500	SEGUROS BOLIVAR	18	$974,999	2.436%	3	$23,800	18	$410,744	2%	$8,300	3%	$12,400	0%	$0	0%	$0	No
$0	$76,100		COMFANDI	12	$608,411	4%	$24,400	SEGUROS BOLIVAR	12	$608,411	2.436%	3	$14,900	12	$608,411	2%	$12,200	3%	$18,300	0%	$0	0%	$0	No
$0	$197,700		COMFANDI	30	$1,581,250	4%	$63,300	SEGUROS BOLIVAR	30	$1,581,250	2.436%	3	$38,600	30	$1,581,250	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$235,300		COMFANDI	30	$1,881,849	4%	$75,300	SEGUROS BOLIVAR	30	$1,881,849	2.436%	3	$45,900	30	$1,881,849	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$199,100		COMFANDI	30	$1,592,340	4%	$63,700	SEGUROS BOLIVAR	30	$1,592,340	2.436%	3	$38,800	30	$1,592,340	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$214,900		COMFANDI	30	$1,719,149	4%	$68,800	SEGUROS BOLIVAR	30	$1,719,149	2.436%	3	$41,900	30	$1,719,149	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$297,900		COMFANDI	26	$2,382,429	4%	$95,300	SEGUROS BOLIVAR	26	$2,382,429	2.436%	3	$58,100	26	$2,382,429	2%	$47,700	3%	$71,500	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$164,700		COMFANDI	30	$1,317,426	4%	$52,700	SEGUROS BOLIVAR	30	$1,317,426	2.436%	3	$32,100	30	$1,317,426	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$233,800		COMFANDI	30	$1,870,000	4%	$74,800	SEGUROS BOLIVAR	30	$1,870,000	2.436%	3	$45,600	30	$1,870,000	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$435,000		COMFANDI	29	$3,480,000	4%	$139,200	SEGUROS BOLIVAR	29	$3,480,000	2.436%	3	$84,800	29	$3,480,000	2%	$69,600	3%	$104,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$212,400		COMFANDI	30	$1,698,852	4%	$68,000	SEGUROS BOLIVAR	30	$1,698,852	2.436%	3	$41,400	30	$1,698,852	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$192,100		COMFANDI	30	$1,536,489	4%	$61,500	SEGUROS BOLIVAR	30	$1,536,489	2.436%	3	$37,500	30	$1,536,489	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$430,797	4%	$17,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$430,797	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$220,600		COMFANDI	30	$1,764,680	4%	$70,600	SEGUROS BOLIVAR	30	$1,764,680	2.436%	3	$43,000	30	$1,764,680	2%	$35,300	3%	$53,000	0%	$0	0%	$0	No
$0	$238,900		COMFANDI	30	$1,910,910	4%	$76,500	SEGUROS BOLIVAR	30	$1,910,910	2.436%	3	$46,600	30	$1,910,910	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	29	$1,549,997	4%	$62,000	SEGUROS BOLIVAR	29	$1,549,997	2.436%	3	$37,800	29	$1,549,997	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$3,542,000		COMFANDI	30	$28,336,000	4%	$1,133,500	SEGUROS BOLIVAR	30	$28,336,000	2.436%	3	$690,300	30	$28,336,000	2%	$566,800	3%	$850,100	0%	$0	0%	$0	No
$0	$184,200		COMFANDI	25	$1,473,471	4%	$59,000	SEGUROS BOLIVAR	25	$1,473,471	2.436%	3	$35,900	25	$1,473,471	2%	$29,500	3%	$44,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$356,117	4%	$14,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$356,117	2%	$7,200	3%	$10,700	0%	$0	0%	$0	No
$0	$302,800		COMFANDI	30	$2,421,729	4%	$96,900	SEGUROS BOLIVAR	30	$2,421,729	2.436%	3	$59,000	30	$2,421,729	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	25	$1,815,000	4%	$72,600	SEGUROS BOLIVAR	25	$1,815,000	2.436%	3	$44,300	25	$1,815,000	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$224,100		COMFANDI	30	$1,792,251	4%	$71,700	SEGUROS BOLIVAR	30	$1,792,251	2.436%	3	$43,700	30	$1,792,251	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$370,638	4%	$14,900	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$370,638	2%	$7,500	3%	$11,200	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	30	$1,613,829	16%	SIN RIESGO	$258,300	$0	$0	$0	$0	$0	$258,300		NUEVA E.P.S.	30	$1,613,829	12.5%	$201,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,396,011	16%	SIN RIESGO	$223,400	$0	$0	$0	$0	$0	$223,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,396,011	12.5%	$174,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$5,200,000	No	Fijo	PORVENIR	29	$5,026,667	16%	SIN RIESGO	$804,300	$0	$0	$25,200	$25,200	$0	$854,700		EPS SURA (ANTES SUSALUD)	29	$5,026,667	12.5%	$628,400	
						$1,300,000	No	Fijo	PORVENIR	26	$1,407,412	16%	SIN RIESGO	$225,200	$0	$0	$0	$0	$0	$225,200		SANITAS	26	$1,407,412	12.5%	$176,000	
						$3,000,000	No	Fijo	PORVENIR	27	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	27	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$5,500,000	No	Fijo	PORVENIR	29	$5,316,667	16%	SIN RIESGO	$850,700	$0	$0	$26,600	$26,600	$0	$903,900		NUEVA E.P.S.	29	$5,316,667	12.5%	$664,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		SANITAS	30	$4,600,000	12.5%	$575,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,894,200	16%	SIN RIESGO	$303,100	$0	$0	$0	$0	$0	$303,100		EPS SURA (ANTES SUSALUD)	30	$1,894,200	12.5%	$236,800	
						$2,552,000	No	Fijo	PORVENIR	13	$1,985,493	16%	SIN RIESGO	$317,700	$0	$0	$0	$0	$0	$317,700		EPS SURA (ANTES SUSALUD)	13	$1,985,493	12.5%	$248,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,625,692	16%	SIN RIESGO	$260,200	$0	$0	$0	$0	$0	$260,200		FOSYGA	30	$1,625,692	12.5%	$203,300	
						$1,430,000	No	Fijo	COLFONDOS	30	$1,685,574	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		EMSSANAR	30	$1,685,574	12.5%	$210,700	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,477,394	16%	SIN RIESGO	$236,400	$0	$0	$0	$0	$0	$236,400		ASMET SALUD EPS SAS	30	$1,477,394	12.5%	$184,700	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		NUEVA E.P.S.	30	$1,375,000	12.5%	$171,900	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,443,311	16%	SIN RIESGO	$231,000	$0	$0	$0	$0	$0	$231,000		NUEVA E.P.S.	30	$1,443,311	12.5%	$180,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	12.5%	$562,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,539,025	16%	SIN RIESGO	$246,300	$0	$0	$0	$0	$0	$246,300		NUEVA E.P.S.	28	$1,539,025	12.5%	$192,400	
						$1,391,500	No	Fijo	PORVENIR	26	$1,205,967	16%	SIN RIESGO	$193,000	$0	$0	$0	$0	$0	$193,000		SALUD TOTAL	26	$1,205,967	12.5%	$150,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,848,000	No	Fijo	COLPENSIONES	29	$2,707,451	16%	SIN RIESGO	$433,200	$0	$0	$0	$0	$0	$433,200		EPS SURA (ANTES SUSALUD)	29	$2,707,451	12.5%	$338,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		EPS SURA (ANTES SUSALUD)	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No	Fijo	PORVENIR	4	$391,152	16%	SIN RIESGO	$62,600	$0	$0	$0	$0	$0	$62,600		COMFENALCO VALLE	4	$391,152	12.5%	$48,900	
						$1,430,000	No	Fijo	PORVENIR	30	$1,797,083	16%	SIN RIESGO	$287,600	$0	$0	$0	$0	$0	$287,600		EPS SURA (ANTES SUSALUD)	30	$1,797,083	12.5%	$224,700	
						$1,300,000	No	Fijo	PORVENIR	16	$955,961	16%	SIN RIESGO	$153,000	$0	$0	$0	$0	$0	$153,000		EPS SURA (ANTES SUSALUD)	16	$955,961	12.5%	$119,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,725,128	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		NUEVA E.P.S.	30	$1,725,128	12.5%	$215,700	
						$1,375,000	No	Fijo	PORVENIR	30	$1,702,660	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		COMFENALCO VALLE	30	$1,702,660	12.5%	$212,900	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,375,000	No	Fijo	PORVENIR	17	$902,039	16%	SIN RIESGO	$144,400	$0	$0	$0	$0	$0	$144,400		NUEVA E.P.S.	17	$902,039	12.5%	$112,800	
						$1,375,000	No	Fijo	COLPENSIONES	30	$2,004,283	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,004,283	12.5%	$250,600	

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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	$201,800		COMFANDI	30	$1,613,829	4%	$64,600	SEGUROS BOLIVAR	30	$1,613,829	2.436%	3	$39,400	30	$1,613,829	2%	$32,300	3%	$48,500	0%	$0	0%	$0	No
$0	$174,600		COMFANDI	30	$521,968	4%	$20,900	SEGUROS BOLIVAR	30	$1,396,011	2.436%	3	$34,100	30	$521,968	2%	$10,500	3%	$15,700	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$628,400		COMFANDI	29	$5,026,667	4%	$201,100	SEGUROS BOLIVAR	29	$5,026,667	2.436%	3	$122,500	29	$5,026,667	2%	$100,600	3%	$150,900	0%	$0	0%	$0	No
$0	$176,000		COMFANDI	26	$1,407,412	4%	$56,300	SEGUROS BOLIVAR	26	$1,407,412	2.436%	3	$34,300	26	$1,407,412	2%	$28,200	3%	$42,300	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	27	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	27	$3,000,000	2.436%	3	$73,100	27	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$387,234	4%	$15,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$387,234	2%	$7,800	3%	$11,700	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$664,600		COMFANDI	29	$5,316,667	4%	$212,700	SEGUROS BOLIVAR	29	$5,316,667	2.436%	3	$129,600	29	$5,316,667	2%	$106,400	3%	$159,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$575,000		COMFANDI	30	$4,600,000	4%	$184,000	SEGUROS BOLIVAR	30	$4,600,000	2.436%	3	$112,100	30	$4,600,000	2%	$92,000	3%	$138,000	0%	$0	0%	$0	No
$0	$236,800		COMFANDI	30	$1,894,200	4%	$75,800	SEGUROS BOLIVAR	30	$1,894,200	2.436%	3	$46,200	30	$1,894,200	2%	$37,900	3%	$56,900	0%	$0	0%	$0	No
$0	$248,200		COMFANDI	13	$1,985,493	4%	$79,500	SEGUROS BOLIVAR	13	$1,985,493	2.436%	3	$48,400	13	$1,985,493	2%	$39,800	3%	$59,600	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$203,300		COMFANDI	30	$1,625,692	4%	$65,100	SEGUROS BOLIVAR	30	$1,625,692	2.436%	3	$39,700	30	$1,625,692	2%	$32,600	3%	$48,800	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,574	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,574	2.436%	3	$41,100	30	$1,685,574	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$184,700		COMFANDI	30	$1,477,394	4%	$59,100	SEGUROS BOLIVAR	30	$1,477,394	2.436%	3	$36,000	30	$1,477,394	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$180,500		COMFANDI	30	$1,443,311	4%	$57,800	SEGUROS BOLIVAR	30	$1,443,311	2.436%	3	$35,200	30	$1,443,311	2%	$28,900	3%	$43,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$457,074	4%	$18,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$457,074	2%	$9,200	3%	$13,800	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$192,400		COMFANDI	28	$1,539,025	4%	$61,600	SEGUROS BOLIVAR	28	$1,539,025	2.436%	3	$37,500	28	$1,539,025	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$150,800		COMFANDI	26	$1,205,967	4%	$48,300	SEGUROS BOLIVAR	26	$1,205,967	2.436%	3	$29,400	26	$1,205,967	2%	$24,200	3%	$36,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$338,500		COMFANDI	29	$2,707,451	4%	$108,300	SEGUROS BOLIVAR	29	$2,707,451	2.436%	3	$66,000	29	$2,707,451	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$260,000	4%	$10,400	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$260,000	2%	$5,200	3%	$7,800	0%	$0	0%	$0	No
$0	$48,900		COMFANDI	4	$952,477	4%	$38,100	SEGUROS BOLIVAR	4	$391,152	2.436%	3	$9,600	4	$952,477	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
$0	$224,700		COMFANDI	30	$1,797,083	4%	$71,900	SEGUROS BOLIVAR	30	$1,797,083	2.436%	3	$43,800	30	$1,797,083	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$119,500		COMFANDI	16	$955,961	4%	$38,300	SEGUROS BOLIVAR	16	$955,961	2.436%	3	$23,300	16	$955,961	2%	$19,200	3%	$28,700	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,128	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,128	2.436%	3	$42,100	30	$1,725,128	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$212,900		COMFANDI	30	$1,702,660	4%	$68,200	SEGUROS BOLIVAR	30	$1,702,660	2.436%	3	$41,500	30	$1,702,660	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$112,800		COMFANDI	17	$902,039	4%	$36,100	SEGUROS BOLIVAR	17	$902,039	2.436%	3	$22,000	17	$902,039	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$250,600		COMFANDI	30	$2,004,283	4%	$80,200	SEGUROS BOLIVAR	30	$2,004,283	2.436%	3	$48,900	30	$2,004,283	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
209	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	267	No	No													X														
210	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	260	No	No													X														
211	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	204	No	No		X	2024/03/05																								
212	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	199	No	No													X														
213	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	259	No	No													X														
214	CC	1192915980	LISCANO SUNCE LEIDY JOHANNA	Dependiente	199	No	No																											
215	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	207	No	No																											
216	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	235	No	No																											
217	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	235	No	No																											
218	CC	1000036452	LONDOÑO BECERRA LIZETTE CAMILA	Dependiente	113	No	No		X	2024/03/05																								
219	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	232	No	No													X														
220	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	157	No	No																											
221	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	202	No	No													X														
222	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	268	No	No													X														
223	CC	1062282063	LOZADA MOSQUERA SANTIAGO	Aprendices en etapa productiva	0	No	No																											
224	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	227	No	No																											
225	CC	1110290345	LOZANO RUBIO NICOLAS	Aprendices en etapa productiva	0	No	No																											
226	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	285	No	No													X														
227	CC	4735570	MANQUILLO CARLOS	Dependiente	235	No	No													X														
228	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	266	No	No													X														
229	CC	9802002	MARIN MONA MAURICIO	Dependiente	243	No	No													X														
230	CC	1113661251	MARIN RAMOS EDUARDO EMILIO	Dependiente	227	No	No													X														
231	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	254	No	No													X														
232	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	159	No	No													X														
233	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	219	No	No																											
234	CC	1031153620	MEDINA PINZON ANGIE KATHERINE	Dependiente	149	No	No													X														
235	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	235	No	No																											
236	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	261	No	No													X														
237	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	249	No	No													X														
238	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	259	No	No													X														
239	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	243	No	No													X														
240	CC	1130662054	MOLINA SANCHEZ JHONN EDISBEY	Dependiente	32	No	No		X	2024/03/05																								
241	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	277	No	No													X														
242	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	235	No	No																											
243	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	188	No	No													X														
244	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	141	No	No													X														
245	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	245	No	No													X														

PLANILLA SIN PAGAR

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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,669,787	16%	SIN RIESGO	$267,200	$0	$0	$0	$0	$0	$267,200		COMFENALCO VALLE	30	$1,669,787	12.5%	$208,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,582,712	16%	SIN RIESGO	$253,300	$0	$0	$0	$0	$0	$253,300		EPS SURA (ANTES SUSALUD)	30	$1,582,712	12.5%	$197,900	
						$1,375,000	No	Fijo	PORVENIR	26	$1,191,667	16%	SIN RIESGO	$190,700	$0	$0	$0	$0	$0	$190,700		FOSYGA	26	$1,191,667	12.5%	$149,000	
						$1,980,000	No	Fijo	COLFONDOS	30	$1,637,625	16%	SIN RIESGO	$262,100	$0	$0	$0	$0	$0	$262,100		EPS SURA (ANTES SUSALUD)	30	$1,637,625	12.5%	$204,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,340	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		NUEVA E.P.S.	30	$1,532,340	12.5%	$191,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$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	12.5%	$162,500	
						$4,950,000	No	Fijo	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	30	$4,950,000	12.5%	$618,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		FOSYGA	26	$1,126,667	12.5%	$140,900	
						$1,375,000	No	Fijo	PORVENIR	29	$1,380,364	16%	SIN RIESGO	$220,900	$0	$0	$0	$0	$0	$220,900		EPS SURA (ANTES SUSALUD)	29	$1,380,364	12.5%	$172,600	
						$1,518,000	No	Fijo	COLPENSIONES	20	$1,012,000	16%	SIN RIESGO	$162,000	$0	$0	$0	$0	$0	$162,000		SALUD TOTAL	20	$1,012,000	12.5%	$126,500	
						$2,315,000	No	Fijo	PORVENIR	19	$2,375,173	16%	SIN RIESGO	$380,100	$0	$0	$0	$0	$0	$380,100		EPS SURA (ANTES SUSALUD)	19	$2,375,173	12.5%	$296,900	
						$1,320,000	No	Fijo	PORVENIR	30	$1,672,046	16%	SIN RIESGO	$267,600	$0	$0	$0	$0	$0	$267,600		SANITAS	30	$1,672,046	12.5%	$209,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	29	$2,466,933	16%	SIN RIESGO	$394,800	$0	$0	$0	$0	$0	$394,800		SANITAS	29	$2,466,933	12.5%	$308,400	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,837,966	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		SALUD TOTAL	30	$1,837,966	12.5%	$229,800	
						$1,300,000	No	Fijo	PORVENIR	29	$1,334,114	16%	SIN RIESGO	$213,500	$0	$0	$0	$0	$0	$213,500		SANITAS	29	$1,334,114	12.5%	$166,800	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,741,101	16%	SIN RIESGO	$278,600	$0	$0	$0	$0	$0	$278,600		SANITAS	30	$1,741,101	12.5%	$217,700	
						$1,300,000	No	Fijo	PORVENIR	29	$1,411,561	16%	SIN RIESGO	$225,900	$0	$0	$0	$0	$0	$225,900		SANITAS	29	$1,411,561	12.5%	$176,500	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,290,780	16%	SIN RIESGO	$206,600	$0	$0	$0	$0	$0	$206,600		COMFENALCO VALLE	28	$1,290,780	12.5%	$161,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,857,128	16%	SIN RIESGO	$297,200	$0	$0	$0	$0	$0	$297,200		NUEVA E.P.S.	30	$1,857,128	12.5%	$232,200	
						$1,430,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$4,000,000	No	Fijo	COLPENSIONES	28	$3,733,333	16%	SIN RIESGO	$597,400	$0	$0	$0	$0	$0	$597,400		COMFENALCO VALLE	28	$3,733,333	12.5%	$466,700	
						$1,430,000	No	Fijo	PORVENIR	18	$934,064	16%	SIN RIESGO	$149,500	$0	$0	$0	$0	$0	$149,500		SANITAS	18	$934,064	12.5%	$116,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,375,000	No	Fijo	PROTECCION	30	$1,618,551	16%	SIN RIESGO	$259,000	$0	$0	$0	$0	$0	$259,000		SALUD TOTAL	30	$1,618,551	12.5%	$202,400	
						$3,600,000	No	Fijo	PORVENIR	29	$4,092,766	16%	SIN RIESGO	$654,900	$0	$0	$0	$0	$0	$654,900		FAMISANAR	29	$4,092,766	12.5%	$511,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,685,574	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		EPS SURA (ANTES SUSALUD)	30	$1,685,574	12.5%	$210,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	PORVENIR	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	26	$1,126,667	12.5%	$140,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,695,531	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,695,531	12.5%	$212,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	23	$1,172,436	16%	SIN RIESGO	$187,600	$0	$0	$0	$0	$0	$187,600		NUEVA E.P.S.	23	$1,172,436	12.5%	$146,600	
						$1,485,000	No	Fijo	PORVENIR	17	$929,968	16%	SIN RIESGO	$148,800	$0	$0	$0	$0	$0	$148,800		NUEVA E.P.S.	17	$929,968	12.5%	$116,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,537,765	16%	SIN RIESGO	$246,100	$0	$0	$0	$0	$0	$246,100		EPS SURA (ANTES SUSALUD)	30	$1,537,765	12.5%	$192,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$208,800		COMFANDI	30	$1,669,787	4%	$66,800	SEGUROS BOLIVAR	30	$1,669,787	2.436%	3	$40,700	30	$1,669,787	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$197,900		COMFANDI	30	$1,582,712	4%	$63,400	SEGUROS BOLIVAR	30	$1,582,712	2.436%	3	$38,600	30	$1,582,712	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$149,000		COMFANDI	26	$1,191,667	4%	$47,700	SEGUROS BOLIVAR	26	$1,191,667	2.436%	3	$29,100	26	$1,191,667	2%	$23,900	3%	$35,800	0%	$0	0%	$0	No
$0	$204,800		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,637,625	2.436%	3	$39,900	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,532,340	4%	$61,300	SEGUROS BOLIVAR	30	$1,532,340	2.436%	3	$37,400	30	$1,532,340	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$379,627	4%	$15,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$379,627	2%	$7,600	3%	$11,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$480,585	4%	$19,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$480,585	2%	$9,700	3%	$14,500	0%	$0	0%	$0	No
$0	$618,800		COMFANDI	30	$5,550,000	4%	$222,000	SEGUROS BOLIVAR	30	$4,950,000	2.436%	3	$120,600	30	$5,550,000	2%	$111,000	3%	$166,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$383,085	4%	$15,400	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$383,085	2%	$7,700	3%	$11,500	0%	$0	0%	$0	No
$0	$172,600		COMFANDI	29	$1,380,364	4%	$55,300	SEGUROS BOLIVAR	29	$1,380,364	2.436%	3	$33,700	29	$1,380,364	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$126,500		COMFANDI	20	$1,012,000	4%	$40,500	SEGUROS BOLIVAR	20	$1,012,000	2.436%	3	$24,700	20	$1,012,000	2%	$20,300	3%	$30,400	0%	$0	0%	$0	No
$0	$296,900		COMFANDI	19	$2,375,173	4%	$95,100	SEGUROS BOLIVAR	19	$2,375,173	2.436%	3	$57,900	19	$2,375,173	2%	$47,600	3%	$71,300	0%	$0	0%	$0	No
$0	$209,100		COMFANDI	30	$1,672,046	4%	$66,900	SEGUROS BOLIVAR	30	$1,672,046	2.436%	3	$40,800	30	$1,672,046	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$308,400		COMFANDI	29	$2,466,933	4%	$98,700	SEGUROS BOLIVAR	29	$2,466,933	2.436%	3	$60,100	29	$2,466,933	2%	$49,400	3%	$74,100	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$229,800		COMFANDI	30	$1,837,966	4%	$73,600	SEGUROS BOLIVAR	30	$1,837,966	2.436%	3	$44,800	30	$1,837,966	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$166,800		COMFANDI	29	$1,334,114	4%	$53,400	SEGUROS BOLIVAR	29	$1,334,114	2.436%	3	$32,500	29	$1,334,114	2%	$26,700	3%	$40,100	0%	$0	0%	$0	No
$0	$217,700		COMFANDI	30	$1,741,101	4%	$69,700	SEGUROS BOLIVAR	30	$1,741,101	2.436%	3	$42,500	30	$1,741,101	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$176,500		COMFANDI	29	$1,411,561	4%	$56,500	SEGUROS BOLIVAR	29	$1,411,561	2.436%	3	$34,400	29	$1,411,561	2%	$28,300	3%	$42,400	0%	$0	0%	$0	No
$0	$161,400		COMFANDI	28	$1,290,780	4%	$51,700	SEGUROS BOLIVAR	28	$1,290,780	2.436%	3	$31,500	28	$1,290,780	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$232,200		COMFANDI	30	$1,857,128	4%	$74,300	SEGUROS BOLIVAR	30	$1,857,128	2.436%	3	$45,300	30	$1,857,128	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$391,272	4%	$15,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$391,272	2%	$7,900	3%	$11,800	0%	$0	0%	$0	No
$0	$466,700		COMFANDI	28	$3,733,333	4%	$149,400	SEGUROS BOLIVAR	28	$3,733,333	2.436%	3	$91,000	28	$3,733,333	2%	$74,700	3%	$112,000	0%	$0	0%	$0	No
$0	$116,800		COMFANDI	18	$934,064	4%	$37,400	SEGUROS BOLIVAR	18	$934,064	2.436%	3	$22,800	18	$934,064	2%	$18,700	3%	$28,100	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$202,400		COMFANDI	30	$1,618,551	4%	$64,800	SEGUROS BOLIVAR	30	$1,618,551	2.436%	3	$39,500	30	$1,618,551	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$511,600		COMFANDI	29	$4,092,766	4%	$163,800	SEGUROS BOLIVAR	29	$4,092,766	2.436%	3	$99,700	29	$4,092,766	2%	$81,900	3%	$122,800	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,574	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,574	2.436%	3	$41,100	30	$1,685,574	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$1,126,667	4%	$45,100	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$1,126,667	2%	$22,600	3%	$33,900	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,531	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,531	2.436%	3	$41,400	30	$1,695,531	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$146,600		COMFANDI	23	$1,172,436	4%	$46,900	SEGUROS BOLIVAR	23	$1,172,436	2.436%	3	$28,600	23	$1,172,436	2%	$23,500	3%	$35,200	0%	$0	0%	$0	No
$0	$116,300		COMFANDI	17	$929,968	4%	$37,200	SEGUROS BOLIVAR	17	$929,968	2.436%	3	$22,700	17	$929,968	2%	$18,600	3%	$27,900	0%	$0	0%	$0	No
$0	$192,300		COMFANDI	30	$569,680	4%	$22,800	SEGUROS BOLIVAR	30	$1,537,765	2.436%	3	$37,500	30	$569,680	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No

Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,600,000	No	Fijo	PORVENIR	30	$1,774,468	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		COMFENALCO VALLE	30	$1,774,468	12.5%	$221,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,636,064	16%	SIN RIESGO	$261,800	$0	$0	$0	$0	$0	$261,800		COMFENALCO VALLE	30	$1,636,064	12.5%	$204,600	
						$1,562,000	No	Fijo	PORVENIR	30	$2,208,901	16%	SIN RIESGO	$353,500	$0	$0	$0	$0	$0	$353,500		SANITAS	30	$2,208,901	12.5%	$276,200	
						$2,200,000	No	Fijo	PORVENIR	8	$1,467,604	16%	SIN RIESGO	$234,900	$0	$0	$0	$0	$0	$234,900		EPS SURA (ANTES SUSALUD)	8	$1,467,604	12.5%	$183,500	
						$2,552,000	No	Fijo	PORVENIR	28	$2,381,867	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$2,381,867	12.5%	$297,800	
						$1,850,000	No	Fijo	PROTECCION	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,375,000	No	Fijo	PROTECCION	20	$1,008,821	16%	SIN RIESGO	$161,500	$0	$0	$0	$0	$0	$161,500		NUEVA E.P.S.	20	$1,008,821	12.5%	$126,200	
						$1,300,000	No	Fijo	PORVENIR	24	$1,224,734	16%	SIN RIESGO	$196,000	$0	$0	$0	$0	$0	$196,000		NUEVA E.P.S.	24	$1,224,734	12.5%	$153,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,320,000	No	Fijo	PORVENIR	22	$1,390,259	16%	SIN RIESGO	$222,500	$0	$0	$0	$0	$0	$222,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$1,390,259	12.5%	$173,800	
						$6,000,000	No	Fijo	SKANDIA	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$1,518,000	No	Fijo	PORVENIR	30	$1,608,434	16%	SIN RIESGO	$257,400	$0	$0	$0	$0	$0	$257,400		EPS SURA (ANTES SUSALUD)	30	$1,608,434	12.5%	$201,100	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,672,606	16%	SIN RIESGO	$267,700	$0	$0	$0	$0	$0	$267,700		EPS SURA (ANTES SUSALUD)	30	$1,672,606	12.5%	$209,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,501,529	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		COMFENALCO VALLE	30	$1,501,529	12.5%	$187,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,340	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		COOSALUD MOVILIDAD	30	$1,532,340	12.5%	$191,600	
						$1,300,000	No	Fijo	PORVENIR	29	$1,419,720	16%	SIN RIESGO	$227,200	$0	$0	$0	$0	$0	$227,200		EPS SURA (ANTES SUSALUD)	29	$1,419,720	12.5%	$177,500	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,161,702	16%	SIN RIESGO	$345,900	$0	$0	$0	$0	$0	$345,900		SANITAS	30	$2,161,702	12.5%	$270,300	
						$1,300,000	No	Fijo	PORVENIR	22	$953,334	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		SANITAS	22	$953,334	12.5%	$119,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,573,000	16%	SIN RIESGO	$251,700	$0	$0	$0	$0	$0	$251,700		NUEVA E.P.S.	30	$1,573,000	12.5%	$196,700	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,167,128	12.5%	$770,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		EMSSANAR	3	$130,000	12.5%	$16,300	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,535,797	16%	SIN RIESGO	$245,800	$0	$0	$0	$0	$0	$245,800		SANITAS	30	$1,535,797	12.5%	$192,000	
						$1,650,000	No	Fijo	PORVENIR	29	$1,781,064	16%	SIN RIESGO	$285,000	$0	$0	$0	$0	$0	$285,000		EPS SURA (ANTES SUSALUD)	29	$1,781,064	12.5%	$222,700	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		EPS SURA (ANTES SUSALUD)	30	$2,600,000	12.5%	$325,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,762,341	16%	SIN RIESGO	$282,000	$0	$0	$0	$0	$0	$282,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,762,341	12.5%	$220,300	
						$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	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,919,574	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		NUEVA E.P.S.	30	$1,919,574	12.5%	$240,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		SANITAS	30	$1,609,787	12.5%	$201,300	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,790,542	16%	SIN RIESGO	$286,500	$0	$0	$0	$0	$0	$286,500		COMFENALCO VALLE	30	$1,790,542	12.5%	$223,900	

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			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$221,900		COMFANDI	30	$1,774,468	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,468	2.436%	3	$43,300	30	$1,774,468	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$204,600		COMFANDI	30	$1,636,064	4%	$65,500	SEGUROS BOLIVAR	30	$1,636,064	2.436%	3	$39,900	30	$1,636,064	2%	$32,800	3%	$49,100	0%	$0	0%	$0	No
$0	$276,200		COMFANDI	30	$2,208,901	4%	$88,400	SEGUROS BOLIVAR	30	$2,208,901	2.436%	3	$53,900	30	$2,208,901	2%	$44,200	3%	$66,300	0%	$0	0%	$0	No
$0	$183,500		COMFANDI	8	$1,988,330	4%	$79,600	SEGUROS BOLIVAR	8	$1,467,604	2.436%	3	$35,800	8	$1,988,330	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$297,800		COMFANDI	28	$2,381,867	4%	$95,300	SEGUROS BOLIVAR	28	$2,381,867	2.436%	3	$58,100	28	$2,381,867	2%	$47,700	3%	$71,500	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$126,200		COMFANDI	20	$1,008,821	4%	$40,400	SEGUROS BOLIVAR	20	$1,008,821	2.436%	3	$24,600	20	$1,008,821	2%	$20,200	3%	$30,300	0%	$0	0%	$0	No
$0	$153,100		COMFANDI	24	$1,224,734	4%	$49,000	SEGUROS BOLIVAR	24	$1,224,734	2.436%	3	$29,900	24	$1,224,734	2%	$24,500	3%	$36,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$173,800		COMFANDI	22	$1,390,259	4%	$55,700	SEGUROS BOLIVAR	22	$1,390,259	2.436%	3	$33,900	22	$1,390,259	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$201,100		COMFANDI	30	$1,608,434	4%	$64,400	SEGUROS BOLIVAR	30	$1,608,434	2.436%	3	$39,200	30	$1,608,434	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$209,100		COMFANDI	30	$1,672,606	4%	$67,000	SEGUROS BOLIVAR	30	$1,672,606	2.436%	3	$40,800	30	$1,672,606	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$187,700		COMFANDI	30	$1,501,529	4%	$60,100	SEGUROS BOLIVAR	30	$1,501,529	2.436%	3	$36,600	30	$1,501,529	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$423,192	4%	$17,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$423,192	2%	$8,500	3%	$12,700	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,532,340	4%	$61,300	SEGUROS BOLIVAR	30	$1,532,340	2.436%	3	$37,400	30	$1,532,340	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$177,500		COMFANDI	29	$1,419,720	4%	$56,800	SEGUROS BOLIVAR	29	$1,419,720	2.436%	3	$34,600	29	$1,419,720	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,800,000	4%	$152,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$270,300		COMFANDI	30	$2,161,702	4%	$86,500	SEGUROS BOLIVAR	30	$2,161,702	2.436%	3	$52,700	30	$2,161,702	2%	$43,300	3%	$64,900	0%	$0	0%	$0	No
$0	$119,200		COMFANDI	22	$953,333	4%	$38,200	SEGUROS BOLIVAR	22	$953,334	2.436%	3	$23,300	22	$953,333	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$196,700		COMFANDI	30	$1,573,000	4%	$63,000	SEGUROS BOLIVAR	30	$1,573,000	2.436%	3	$38,400	30	$1,573,000	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$770,900		COMFANDI	30	$6,167,128	4%	$246,700	SEGUROS BOLIVAR	30	$6,167,128	2.436%	3	$150,300	30	$6,167,128	2%	$123,400	3%	$185,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$424,574	4%	$17,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$424,574	2%	$8,500	3%	$12,800	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$705,667	4%	$28,300	SEGUROS BOLIVAR	3	$130,000	2.436%	3	$3,200	3	$705,667	2%	$14,200	3%	$21,200	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$192,000		COMFANDI	30	$1,535,797	4%	$61,500	SEGUROS BOLIVAR	30	$1,535,797	2.436%	3	$37,500	30	$1,535,797	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$222,700		COMFANDI	29	$1,781,064	4%	$71,300	SEGUROS BOLIVAR	29	$1,781,064	2.436%	3	$43,400	29	$1,781,064	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$220,300		COMFANDI	30	$1,762,341	4%	$70,500	SEGUROS BOLIVAR	30	$1,762,341	2.436%	3	$43,000	30	$1,762,341	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$240,000		COMFANDI	30	$1,919,574	4%	$76,800	SEGUROS BOLIVAR	30	$1,919,574	2.436%	3	$46,800	30	$1,919,574	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$223,900		COMFANDI	30	$1,790,542	4%	$71,700	SEGUROS BOLIVAR	30	$1,790,542	2.436%	3	$43,700	30	$1,790,542	2%	$35,900	3%	$53,800	0%	$0	0%	$0	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	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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,391,500	No	Fijo	COLPENSIONES	15	$695,750	16%	SIN RIESGO	$111,400	$0	$0	$0	$0	$0	$111,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$695,750	12.5%	$87,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,320,000	No	Fijo	PORVENIR	30	$1,813,736	16%	SIN RIESGO	$290,200	$0	$0	$0	$0	$0	$290,200		EPS SURA (ANTES SUSALUD)	30	$1,813,736	12.5%	$226,800	
						$1,300,000	No	Fijo	PROTECCION	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		NUEVA E.P.S.	21	$910,000	12.5%	$113,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,638,138	16%	SIN RIESGO	$262,200	$0	$0	$0	$0	$0	$262,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,638,138	12.5%	$204,800	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,576,826	16%	SIN RIESGO	$252,300	$0	$0	$0	$0	$0	$252,300		COMFENALCO VALLE	29	$1,576,826	12.5%	$197,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	28	$1,562,098	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		NUEVA E.P.S.	28	$1,562,098	12.5%	$195,300	
						$1,848,000	No	Fijo	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,848,000	12.5%	$231,000	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SANITAS	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,787	12.5%	$201,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,385,053	16%	SIN RIESGO	$221,700	$0	$0	$0	$0	$0	$221,700		EPS SURA (ANTES SUSALUD)	30	$1,385,053	12.5%	$173,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,593,330	16%	SIN RIESGO	$255,000	$0	$0	$0	$0	$0	$255,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,593,330	12.5%	$199,200	
						$1,375,000	No	Fijo	PORVENIR	30	$1,426,197	16%	SIN RIESGO	$228,200	$0	$0	$0	$0	$0	$228,200		SALUD TOTAL	30	$1,426,197	12.5%	$178,300	
						$1,375,000	No	Fijo	PORVENIR	29	$1,618,795	16%	SIN RIESGO	$259,100	$0	$0	$0	$0	$0	$259,100		SALUD TOTAL	29	$1,618,795	12.5%	$202,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,684,053	16%	SIN RIESGO	$269,500	$0	$0	$0	$0	$0	$269,500		EPS SURA (ANTES SUSALUD)	30	$1,684,053	12.5%	$210,600	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$3,400,000	No	Fijo	PORVENIR	17	$1,926,667	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		EPS SURA (ANTES SUSALUD)	17	$1,926,667	12.5%	$240,900	
						$2,255,000	No	Fijo	PORVENIR	30	$3,142,127	16%	SIN RIESGO	$502,800	$0	$0	$0	$0	$0	$502,800		SANITAS	30	$3,142,127	12.5%	$392,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,641,595	16%	SIN RIESGO	$262,700	$0	$0	$0	$0	$0	$262,700		EPS SURA (ANTES SUSALUD)	30	$1,641,595	12.5%	$205,200	
						$3,080,000	No	Fijo	PORVENIR	29	$4,747,975	16%	SIN RIESGO	$759,700	$0	$0	$0	$0	$0	$759,700		SANITAS	29	$4,747,975	12.5%	$593,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,000,000	12.5%	$500,000	
						$4,500,000	No	Fijo	COLPENSIONES	29	$6,192,103	16%	SIN RIESGO	$990,800	$0	$0	$31,000	$31,000	$0	$1,052,800		SANITAS	29	$6,192,103	12.5%	$774,100	
						$2,350,000	No	Fijo	PORVENIR	30	$2,490,000	16%	SIN RIESGO	$398,400	$0	$0	$0	$0	$0	$398,400		EPS SURA (ANTES SUSALUD)	30	$2,490,000	12.5%	$311,300	
						$1,430,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	15	$1,014,468	16%	SIN RIESGO	$162,400	$0	$0	$0	$0	$0	$162,400		EPS SURA (ANTES SUSALUD)	15	$1,014,468	12.5%	$126,900	
						$1,430,000	No	Fijo	PORVENIR	13	$670,782	16%	SIN RIESGO	$107,400	$0	$0	$0	$0	$0	$107,400		SANITAS	13	$670,782	12.5%	$83,900	
						$1,650,000	No	Fijo	PORVENIR	30	$2,030,904	16%	SIN RIESGO	$325,000	$0	$0	$0	$0	$0	$325,000		EPS SURA (ANTES SUSALUD)	30	$2,030,904	12.5%	$253,900	
						$1,650,000	No	Fijo	PORVENIR	30	$2,043,191	16%	SIN RIESGO	$327,000	$0	$0	$0	$0	$0	$327,000		EPS SURA (ANTES SUSALUD)	30	$2,043,191	12.5%	$255,400	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$87,000		COMFANDI	15	$695,750	4%	$27,900	SEGUROS BOLIVAR	15	$695,750	2.436%	3	$17,000	15	$695,750	2%	$14,000	3%	$20,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$433,564	4%	$17,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$433,564	2%	$8,700	3%	$13,100	0%	$0	0%	$0	No
$0	$226,800		COMFANDI	30	$1,813,736	4%	$72,600	SEGUROS BOLIVAR	30	$1,813,736	2.436%	3	$44,200	30	$1,813,736	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$113,800		COMFANDI	21	$910,000	4%	$36,400	SEGUROS BOLIVAR	21	$910,000	2.436%	3	$22,200	21	$910,000	2%	$18,200	3%	$27,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$322,926	4%	$13,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$322,926	2%	$6,500	3%	$9,700	0%	$0	0%	$0	No
$0	$204,800		COMFANDI	30	$1,638,138	4%	$65,600	SEGUROS BOLIVAR	30	$1,638,138	2.436%	3	$40,000	30	$1,638,138	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$197,200		COMFANDI	29	$1,576,826	4%	$63,100	SEGUROS BOLIVAR	29	$1,576,826	2.436%	3	$38,500	29	$1,576,826	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$195,300		COMFANDI	28	$1,562,098	4%	$62,500	SEGUROS BOLIVAR	28	$1,562,098	2.436%	3	$38,100	28	$1,562,098	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,000	2.436%	3	$45,100	30	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$173,200		COMFANDI	30	$502,713	4%	$20,200	SEGUROS BOLIVAR	30	$1,385,053	2.436%	3	$33,800	30	$502,713	2%	$10,100	3%	$15,100	0%	$0	0%	$0	No
$0	$199,200		COMFANDI	30	$1,593,330	4%	$63,800	SEGUROS BOLIVAR	30	$1,593,330	2.436%	3	$38,900	30	$1,593,330	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$178,300		COMFANDI	30	$1,426,197	4%	$57,100	SEGUROS BOLIVAR	30	$1,426,197	2.436%	3	$34,800	30	$1,426,197	2%	$28,600	3%	$42,800	0%	$0	0%	$0	No
$0	$202,400		COMFANDI	29	$1,618,795	4%	$64,800	SEGUROS BOLIVAR	29	$1,618,795	2.436%	3	$39,500	29	$1,618,795	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$359,574	4%	$14,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$359,574	2%	$7,200	3%	$10,800	0%	$0	0%	$0	No
$0	$210,600		COMFANDI	30	$1,684,053	4%	$67,400	SEGUROS BOLIVAR	30	$1,684,053	2.436%	3	$41,100	30	$1,684,053	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$199,840	4%	$8,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$199,840	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No
$0	$240,900		COMFANDI	17	$1,926,667	4%	$77,100	SEGUROS BOLIVAR	17	$1,926,667	2.436%	3	$47,000	17	$1,926,667	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$392,800		COMFANDI	30	$3,142,127	4%	$125,700	SEGUROS BOLIVAR	30	$3,142,127	2.436%	3	$76,600	30	$3,142,127	2%	$62,900	3%	$94,300	0%	$0	0%	$0	No
$0	$205,200		COMFANDI	30	$1,641,595	4%	$65,700	SEGUROS BOLIVAR	30	$1,641,595	2.436%	3	$40,000	30	$1,641,595	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$593,500		COMFANDI	29	$4,747,975	4%	$190,000	SEGUROS BOLIVAR	29	$4,747,975	2.436%	3	$115,700	29	$4,747,975	2%	$95,000	3%	$142,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$466,755	4%	$18,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$466,755	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$774,100		COMFANDI	29	$6,192,103	4%	$247,700	SEGUROS BOLIVAR	29	$6,192,103	2.436%	3	$150,900	29	$6,192,103	2%	$123,900	3%	$185,800	0%	$0	0%	$0	No
$0	$311,300		COMFANDI	30	$2,490,000	4%	$99,600	SEGUROS BOLIVAR	30	$2,490,000	2.436%	3	$60,700	30	$2,490,000	2%	$49,800	3%	$74,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$389,446	4%	$15,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$389,446	2%	$7,800	3%	$11,700	0%	$0	0%	$0	No
$0	$126,900		COMFANDI	15	$1,599,242	4%	$64,000	SEGUROS BOLIVAR	15	$1,014,468	2.436%	3	$24,800	15	$1,599,242	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$83,900		COMFANDI	13	$670,782	4%	$26,900	SEGUROS BOLIVAR	13	$670,782	2.436%	3	$16,400	13	$670,782	2%	$13,500	3%	$20,200	0%	$0	0%	$0	No
$0	$253,900		COMFANDI	30	$2,030,904	4%	$81,300	SEGUROS BOLIVAR	30	$2,030,904	2.436%	3	$49,500	30	$2,030,904	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$255,400		COMFANDI	30	$2,043,191	4%	$81,800	SEGUROS BOLIVAR	30	$2,043,191	2.436%	3	$49,800	30	$2,043,191	2%	$40,900	3%	$61,300	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,550,000	4%	$102,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,550,000	2%	$51,000	3%	$76,500	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,673,819	16%	SIN RIESGO	$267,900	$0	$0	$0	$0	$0	$267,900		NUEVA E.P.S.	30	$1,673,819	12.5%	$209,300	
						$1,300,000	No	Fijo	PORVENIR	6	$534,107	16%	SIN RIESGO	$85,500	$0	$0	$0	$0	$0	$85,500		COOSALUD MOVILIDAD	6	$534,107	12.5%	$66,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,732,021	16%	SIN RIESGO	$277,200	$0	$0	$0	$0	$0	$277,200		NUEVA E.P.S.	30	$1,732,021	12.5%	$216,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EMSSANAR	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,725,106	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		MALLAMAS	30	$1,725,106	12.5%	$215,700	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	
						$3,000,000	No	Fijo	PORVENIR	28	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	28	$2,800,000	12.5%	$350,000	
						$1,300,000	No	Fijo	COLPENSIONES	22	$1,030,780	16%	SIN RIESGO	$165,000	$0	$0	$0	$0	$0	$165,000		COMFENALCO VALLE	22	$1,030,780	12.5%	$128,900	
						$1,600,000	No	Fijo	PORVENIR	28	$1,595,460	16%	SIN RIESGO	$255,300	$0	$0	$0	$0	$0	$255,300		NUEVA E.P.S.	28	$1,595,460	12.5%	$199,500	
						$2,178,000	No	Fijo	COLPENSIONES	25	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SANITAS	25	$1,815,000	12.5%	$226,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,443,829	16%	SIN RIESGO	$231,100	$0	$0	$0	$0	$0	$231,100		EPS SURA (ANTES SUSALUD)	30	$1,443,829	12.5%	$180,500	
						$5,643,000	No	Fijo	PORVENIR	29	$5,454,900	16%	SIN RIESGO	$872,800	$0	$0	$27,300	$27,300	$0	$927,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$5,454,900	12.5%	$681,900	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$16,900,000	No	Fijo	COLFONDOS	25	$14,083,333	16%	SIN RIESGO	$2,253,400	$0	$0	$70,500	$70,500	$0	$2,394,400		NUEVA E.P.S.	25	$14,083,333	12.5%	$1,760,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,603,979	16%	SIN RIESGO	$256,700	$0	$0	$0	$0	$0	$256,700		SANITAS	30	$1,603,979	12.5%	$200,500	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,725,128	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		SALUD TOTAL	30	$1,725,128	12.5%	$215,700	
						$1,300,000	No	Fijo	PORVENIR	19	$823,334	16%	SIN RIESGO	$131,800	$0	$0	$0	$0	$0	$131,800		SALUD TOTAL	19	$823,334	12.5%	$103,000	
						$4,400,000	No	Fijo	PROTECCION	30	$4,737,022	16%	SIN RIESGO	$758,000	$0	$0	$0	$0	$0	$758,000		EPS SURA (ANTES SUSALUD)	30	$4,737,022	12.5%	$592,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PROTECCION	30	$1,561,590	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		NUEVA EPS MOVILIDAD	30	$1,561,590	12.5%	$195,200	
						$1,650,000	No	Fijo	PORVENIR	24	$1,432,341	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	24	$1,432,341	12.5%	$179,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,876,494	16%	SIN RIESGO	$300,300	$0	$0	$0	$0	$0	$300,300		NUEVA E.P.S.	30	$1,876,494	12.5%	$234,600	
						$1,375,000	No	Fijo	PORVENIR	26	$1,294,061	16%	SIN RIESGO	$207,100	$0	$0	$0	$0	$0	$207,100		NUEVA E.P.S.	26	$1,294,061	12.5%	$161,800	
						$1,391,500	No	Fijo	PORVENIR	30	$1,515,847	16%	SIN RIESGO	$242,600	$0	$0	$0	$0	$0	$242,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,515,847	12.5%	$189,500	
						$2,200,000	No	Fijo	PORVENIR	21	$1,540,000	16%	SIN RIESGO	$246,400	$0	$0	$0	$0	$0	$246,400		SANITAS	21	$1,540,000	12.5%	$192,500	
						$1,320,000	No	Fijo	PORVENIR	30	$1,830,728	16%	SIN RIESGO	$293,000	$0	$0	$0	$0	$0	$293,000		SANITAS	30	$1,830,728	12.5%	$228,900	
						$1,430,000	No	Fijo	PORVENIR	30	$1,770,766	16%	SIN RIESGO	$283,400	$0	$0	$0	$0	$0	$283,400		EPS SURA (ANTES SUSALUD)	30	$1,770,766	12.5%	$221,400	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$7,150,000	No	Fijo	PORVENIR	29	$6,911,667	16%	SIN RIESGO	$1,105,900	$0	$0	$34,600	$34,600	$0	$1,175,100		EPS SURA (ANTES SUSALUD)	29	$6,911,667	12.5%	$864,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,561,590	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		NUEVA E.P.S.	30	$1,561,590	12.5%	$195,200	
																				$86,162,100						$74,187,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$209,300		COMFANDI	30	$1,673,819	4%	$67,000	SEGUROS BOLIVAR	30	$1,673,819	2.436%	3	$40,800	30	$1,673,819	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$66,800		COMFANDI	6	$1,387,119	4%	$55,500	SEGUROS BOLIVAR	6	$534,107	2.436%	3	$13,100	6	$1,387,119	2%	$27,800	3%	$41,700	0%	$0	0%	$0	No
$0	$216,600		COMFANDI	30	$1,732,021	4%	$69,300	SEGUROS BOLIVAR	30	$1,732,021	2.436%	3	$42,200	30	$1,732,021	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$437,021	4%	$17,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$437,021	2%	$8,800	3%	$13,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$394,841	4%	$15,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$394,841	2%	$7,900	3%	$11,900	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,106	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,106	2.436%	3	$42,100	30	$1,725,106	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,331,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,331,000	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	28	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	28	$2,800,000	2.436%	3	$68,300	28	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$128,900		COMFANDI	22	$1,030,780	4%	$41,300	SEGUROS BOLIVAR	22	$1,030,780	2.436%	3	$25,200	22	$1,030,780	2%	$20,700	3%	$31,000	0%	$0	0%	$0	No
$0	$199,500		COMFANDI	28	$1,595,460	4%	$63,900	SEGUROS BOLIVAR	28	$1,595,460	2.436%	3	$38,900	28	$1,595,460	2%	$32,000	3%	$47,900	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	25	$1,815,000	4%	$72,600	SEGUROS BOLIVAR	25	$1,815,000	2.436%	3	$44,300	25	$1,815,000	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$180,500		COMFANDI	30	$486,808	4%	$19,500	SEGUROS BOLIVAR	30	$1,443,829	2.436%	3	$35,200	30	$486,808	2%	$9,800	3%	$14,700	0%	$0	0%	$0	No
$0	$681,900		COMFANDI	29	$5,454,900	4%	$218,200	SEGUROS BOLIVAR	29	$5,454,900	2.436%	3	$132,900	29	$5,454,900	2%	$109,100	3%	$163,700	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$1,760,500		COMFANDI	25	$14,083,333	4%	$563,400	SEGUROS BOLIVAR	25	$14,083,333	2.436%	3	$343,100	25	$14,083,333	2%	$281,700	3%	$422,500	0%	$0	0%	$0	No
$0	$200,500		COMFANDI	30	$1,603,979	4%	$64,200	SEGUROS BOLIVAR	30	$1,603,979	2.436%	3	$39,100	30	$1,603,979	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,128	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,128	2.436%	3	$42,100	30	$1,725,128	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$103,000		COMFANDI	19	$249,149	4%	$10,000	SEGUROS BOLIVAR	19	$823,334	2.436%	3	$20,100	19	$249,149	2%	$5,000	3%	$7,500	0%	$0	0%	$0	No
$0	$592,200		COMFANDI	30	$4,737,022	4%	$189,500	SEGUROS BOLIVAR	30	$4,737,022	2.436%	3	$115,400	30	$4,737,022	2%	$94,800	3%	$142,200	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,950,000	4%	$78,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,950,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	30	$1,561,590	4%	$62,500	SEGUROS BOLIVAR	30	$1,561,590	2.436%	3	$38,100	30	$1,561,590	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$179,100		COMFANDI	24	$1,432,341	4%	$57,300	SEGUROS BOLIVAR	24	$1,432,341	2.436%	3	$34,900	24	$1,432,341	2%	$28,700	3%	$43,000	0%	$0	0%	$0	No
$0	$234,600		COMFANDI	30	$1,876,494	4%	$75,100	SEGUROS BOLIVAR	30	$1,876,494	2.436%	3	$45,800	30	$1,876,494	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$161,800		COMFANDI	26	$1,294,061	4%	$51,800	SEGUROS BOLIVAR	26	$1,294,061	2.436%	3	$31,600	26	$1,294,061	2%	$25,900	3%	$38,900	0%	$0	0%	$0	No
$0	$189,500		COMFANDI	30	$1,515,847	4%	$60,700	SEGUROS BOLIVAR	30	$1,515,847	2.436%	3	$37,000	30	$1,515,847	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$192,500		COMFANDI	21	$1,540,000	4%	$61,600	SEGUROS BOLIVAR	21	$1,540,000	2.436%	3	$37,600	21	$1,540,000	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$228,900		COMFANDI	30	$1,830,728	4%	$73,300	SEGUROS BOLIVAR	30	$1,830,728	2.436%	3	$44,600	30	$1,830,728	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$221,400		COMFANDI	30	$1,770,766	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,766	2.436%	3	$43,200	30	$1,770,766	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$864,000		COMFANDI	29	$6,911,667	4%	$276,500	SEGUROS BOLIVAR	29	$6,911,667	2.436%	3	$168,400	29	$6,911,667	2%	$138,300	3%	$207,400	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	30	$1,561,590	4%	$62,500	SEGUROS BOLIVAR	30	$1,561,590	2.436%	3	$38,100	30	$1,561,590	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
	$74,187,700						$22,117,700						$13,629,900				$11,065,000		$16,591,600		$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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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		9465463245	E	2024/04/10				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				256	$86,162,100	$0	$0	$86,162,100
COLFONDOS	231001	800,227,940	6	6	$4,358,900	$0	$0	$4,358,900
COLPENSIONES	25-14	900,336,004	7	42	$14,812,200	$0	$0	$14,812,200
PORVENIR	230301	800,224,808	8	176	$56,909,600	$0	$0	$56,909,600
PROTECCION	230201	800,229,739	0	31	$9,061,400	$0	$0	$9,061,400
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000
ARL (ADMINISTRADORAS: 1)				271	$13,629,900	$0	$0	$13,629,900
SEGUROS BOLIVAR	14-7	860,002,503	2	271	$13,629,900	$0	$0	$13,629,900
CCF (ADMINISTRADORAS: 1)				260	$22,117,700	$0	$0	$22,117,700
COMFANDI	CCF57	890,303,208	5	260	$22,117,700	$0	$0	$22,117,700
EPS (ADMINISTRADORAS: 15)				271	$74,187,700	$0	$0	$74,187,700
A.I.C.	EPSIC3	817,001,773	3	2	$402,700	$0	$0	$402,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$212,400	$0	$0	$212,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$347,200	$0	$0	$347,200
COMFENALCO VALLE	EPS012	890,303,093	5	21	$4,181,000	$0	$0	$4,181,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,187,900	$0	$0	$1,187,900
EMSSANAR	ESSC18	901,021,565	8	7	$1,246,600	$0	$0	$1,246,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$28,271,300	$0	$0	$28,271,300
FAMISANAR	EPS017	830,003,564	7	1	$527,800	$0	$0	$527,800
FOSYGA	MIN001	901,037,916	1	4	$655,700	$0	$0	$655,700
MALLAMAS	EPSIC5	837,000,084	5	2	$378,200	$0	$0	$378,200
NUEVA E.P.S.	EPS037	900,156,264	2	51	$13,108,600	$0	$0	$13,108,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$195,200	$0	$0	$195,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	28	$6,620,800	$0	$0	$6,620,800
SALUD TOTAL	EPS002	800,130,907	4	19	$3,543,900	$0	$0	$3,543,900
SANITAS	EPS005	800,251,440	6	46	$13,308,400	$0	$0	$13,308,400
ICBF (ADMINISTRADORAS: 1)				260	$16,591,600	$0	$0	$16,591,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	260	$16,591,600	$0	$0	$16,591,600

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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		9465463245	E	2024/04/10				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				260	$11,065,000	$0	$0	$11,065,000
SENA	PASENA	899,999,034	1	260	$11,065,000	$0	$0	$11,065,000
TOTAL				271	$223,754,000	$0	$0	$223,754,000

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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		9468334615	E	2024/06/14				

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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
																				$89,908,900						$77,379,200	
																				$4,788,000						$5,938,600	
																				$4,788,000						$5,938,600	
						$1,850,000	No	Fijo	COLPENSIONES	1	$92,599	16%	SIN RIESGO	$14,900	$0	$0	$0	$0	$0	$14,900		EPS SURA (ANTES SUSALUD)	1	$92,599	12.5%	$11,600	
						$1,300,000	No	Fijo	PORVENIR	15	$712,416	16%	SIN RIESGO	$114,000	$0	$0	$0	$0	$0	$114,000		A.I.C.	15	$712,416	12.5%	$89,100	
						$4,800,000	No	Fijo	PORVENIR	4	$800,000	16%	SIN RIESGO	$128,000	$0	$0	$0	$0	$0	$128,000		EPS SURA (ANTES SUSALUD)	4	$800,000	12.5%	$100,000	
						$1,430,000	No	Fijo	PORVENIR	1	$61,663	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,663	12.5%	$7,800	
						$1,650,000	No	Fijo	PORVENIR	1	$67,639	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		A.I.C.	1	$67,639	12.5%	$8,500	
						$1,375,000	No	Fijo	PORVENIR	1	$59,047	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		EPS SURA (ANTES SUSALUD)	1	$59,047	8.5%	$5,100	
						$2,750,000	No	Fijo	PORVENIR	2	$183,333	16%	SIN RIESGO	$29,400	$0	$0	$0	$0	$0	$29,400		EPS SURA (ANTES SUSALUD)	2	$183,333	12.5%	$23,000	
						$1,300,000	No	Fijo	PORVENIR	1	$48,497	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		NUEVA E.P.S.	1	$48,497	12.5%	$6,100	
						$4,000,000	No	Fijo	COLPENSIONES	7	$1,066,667	16%	SIN RIESGO	$170,700	$0	$0	$0	$0	$0	$170,700		EPS SURA (ANTES SUSALUD)	7	$1,066,667	12.5%	$133,400	
						$1,430,000	No	Fijo	PORVENIR	19	$1,381,623	16%	SIN RIESGO	$221,100	$0	$0	$0	$0	$0	$221,100		SANITAS	19	$1,381,623	12.5%	$172,800	
						$1,430,000	No	Fijo	PORVENIR	1	$72,717	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		SANITAS	1	$72,717	12.5%	$9,100	
						$1,430,000	No	Fijo	PORVENIR	1	$72,717	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		SANITAS	1	$72,717	12.5%	$9,100	
						$1,430,000	No	Fijo	COLPENSIONES	1	$48,681	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		COMFENALCO VALLE	1	$48,681	12.5%	$6,100	
						$1,300,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		SANITAS	17	$736,667	12.5%	$92,100	
						$1,375,000	No	Fijo	PORVENIR	19	$1,228,895	16%	SIN RIESGO	$196,700	$0	$0	$0	$0	$0	$196,700		EPS SURA (ANTES SUSALUD)	19	$1,228,895	12.5%	$153,700	
						$1,300,000	No	Fijo	COLPENSIONES	19	$1,206,534	16%	SIN RIESGO	$193,100	$0	$0	$0	$0	$0	$193,100		NUEVA E.P.S.	19	$1,206,534	12.5%	$150,900	
						$1,300,000	No	Fijo	COLPENSIONES	1	$63,502	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		NUEVA E.P.S.	1	$63,502	12.5%	$8,000	
		X	2024/05/07	2024/05/09		$1,375,000	No	Fijo	PROTECCION	3	$137,500	16%	SIN RIESGO	$22,000	$0	$0	$0	$0	$0	$22,000		EPS SURA (ANTES SUSALUD)	3	$137,500	12.5%	$17,200	
						$1,375,000	No	Fijo	PROTECCION	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		EPS SURA (ANTES SUSALUD)	2	$91,667	12.5%	$11,500	
						$1,300,000	No	Fijo	PROTECCION	1	$45,892	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		SANITAS	1	$45,892	12.5%	$5,800	
						$1,870,000	No	Fijo	COLPENSIONES	1	$62,333	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		EPS SURA (ANTES SUSALUD)	1	$62,333	12.5%	$7,800	
						$1,430,000	No	Fijo	PORVENIR	3	$138,666	16%	SIN RIESGO	$22,200	$0	$0	$0	$0	$0	$22,200		NUEVA E.P.S.	3	$138,666	12.5%	$17,400	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$28,336,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	16	$16,057,067	12.5%	$2,007,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	10	$433,334	12.5%	$54,200	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$130,000	12.5%	$16,300	

			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
	$77,379,200						$23,680,200						$13,902,800				$11,846,400		$17,764,200		$0		$0	
	$5,938,600						$1,506,400						$0				$754,000		$1,129,700		$0		$0	
	$5,938,600						$1,506,400						$0				$754,000		$1,129,700		$0		$0	
$0	$11,600		COMFANDI	1	$61,667	4%	$2,500	SEGUROS BOLIVAR	1	$92,599	0%	3	$0	1	$61,667	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$89,100		COMFANDI	15	$736,667	4%	$29,500	SEGUROS BOLIVAR	15	$712,416	0%	3	$0	15	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$100,000		COMFANDI	4	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	4	$800,000	0%	3	$0	4	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$61,663	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$67,639	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$5,100		COMFANDI	1	$59,047	0%	$0	SEGUROS BOLIVAR	1	$59,047	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,000		COMFANDI	2	$183,333	0%	$0	SEGUROS BOLIVAR	2	$183,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$48,497	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$133,400		COMFANDI	7	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	7	$1,066,667	0%	3	$0	7	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$172,800		COMFANDI	19	$905,667	4%	$36,300	SEGUROS BOLIVAR	19	$1,381,623	0%	3	$0	19	$905,667	2%	$18,200	3%	$27,200	0%	$0	0%	$0	No
$0	$9,100		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$72,717	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$9,100		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$72,717	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,100		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$48,681	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$92,100		COMFANDI	17	$736,667	0%	$0	SEGUROS BOLIVAR	17	$736,667	0%	3	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$153,700		COMFANDI	19	$870,833	4%	$34,900	SEGUROS BOLIVAR	19	$1,228,895	0%	3	$0	19	$870,833	2%	$17,500	3%	$26,200	0%	$0	0%	$0	No
$0	$150,900		COMFANDI	19	$823,333	4%	$33,000	SEGUROS BOLIVAR	19	$1,206,534	0%	3	$0	19	$823,333	2%	$16,500	3%	$24,700	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$63,502	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$17,200		COMFANDI	3	$137,500	0%	$0	SEGUROS BOLIVAR	3	$137,500	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,892	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$62,333	0%	$0	SEGUROS BOLIVAR	1	$62,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,400		COMFANDI	3	$138,666	0%	$0	SEGUROS BOLIVAR	3	$138,666	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$2,007,200		COMFANDI	16	$20,779,733	4%	$831,200	SEGUROS BOLIVAR	16	$16,057,067	0%	3	$0	16	$20,779,733	2%	$415,600	3%	$623,400	0%	$0	0%	$0	No
$0	$54,200			0	$0	0%	$0	SEGUROS BOLIVAR	10	$433,334	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	1110282445	GALINDEZ LICETH DANIELA	Dependiente	0	No	No																	X	2024/05/04	2024/05/18								
28	CC	1144195594	GALLEGO GONZALEZ ANDERSON	Aprendices en etapa productiva	0	No	No																	X	2024/05/07	2024/05/08								
29	CC	1144195594	GALLEGO GONZALEZ ANDERSON	Aprendices en etapa productiva	0	No	No																	X	2024/05/10	2024/05/11								
30	CC	1005894639	GARCIA MUÑOZ LEIDY VANESSA	Dependiente	0	No	No																							X	2024/05/02	2024/05/20		
31	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	0	No	No																							X	2024/05/01	2024/05/02		
32	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	0	No	No																	X	2024/05/08	2024/05/09								
33	CC	1130664904	GOMEZ GONZALEZ ANDREA MARCELA	Dependiente	0	No	No																							X	2024/05/03	2024/05/10		
34	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	0	No	No																	X	2024/05/08	2024/05/09								
35	CC	1234189418	GRAJALES GARCIA NATALIA	Dependiente	0	No	No																							L	2024/05/06	2024/05/10		
36	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	0	No	No																	X	2024/05/20	2024/05/22								
37	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	0	No	No																				X	2024/05/01	2024/05/13					
38	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	0	No	No																							X	2024/05/14	2024/05/30		
39	CC	1143968449	GUTIERREZ GIRALDO JEISSON STIVEN	Dependiente	0	No	No																							L	2024/05/07	2024/05/07		
40	CC	1143968449	GUTIERREZ GIRALDO JEISSON STIVEN	Dependiente	0	No	No																							X	2024/05/01	2024/05/06		
41	CC	1110507163	GUTIERREZ MORENO BRAYAN ALEXANDER	Dependiente	0	No	No																											
42	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	0	No	No																							X	2024/05/28	2024/05/31		
43	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X	2024/05/09	2024/05/28								
44	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X	2024/05/29	2024/05/31								
45	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																											
46	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	0	No	No																							L	2024/05/20	2024/05/20		
47	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	0	No	No																							L	2024/05/15	2024/05/15		
48	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	0	No	No																							X	2024/05/01	2024/05/06		
49	CC	1000036452	LONDOÑO BECERRA LIZETTE CAMILA	Dependiente	0	No	No																	X	2024/05/01	2024/05/02								
50	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	0	No	No																							L	2024/05/08	2024/05/08		
51	CC	9802002	MARIN MONA MAURICIO	Dependiente	0	No	No																							X	2024/05/15	2024/05/31		
52	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	0	No	No																							X	2024/05/01	2024/05/06		
53	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	0	No	No																							L	2024/05/10	2024/05/10		
54	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	0	No	No													X	2024/05/02	2024/05/03												
55	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	0	No	No																	X	2024/05/22	2024/05/24								
56	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																							L	2024/05/20	2024/05/20		
57	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X	2024/05/01	2024/05/07								
58	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X	2024/05/08	2024/05/09								
59	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X	2024/05/10	2024/05/31								
60	CC	1192890426	NOGUERA GALLEGO MARLON JAVIER	Dependiente	0	No	No													X	2024/05/07	2024/05/07												
61	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	0	No	No																							L	2024/05/10	2024/05/10		
62	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	0	No	No																							X	2024/05/01	2024/05/14		
63	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																							L	2024/05/06	2024/05/06		
64	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	0	No	No																							X	2024/05/07	2024/05/24		

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$650,000	12.5%	$81,300	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	19	$1,357,186	16%	SIN RIESGO	$217,200	$0	$0	$0	$0	$0	$217,200		EPS SURA (ANTES SUSALUD)	19	$1,357,186	12.5%	$169,700	
						$5,500,000	No	Fijo	PORVENIR	2	$366,667	16%	SIN RIESGO	$58,700	$0	$0	$1,900	$1,900	$0	$62,500		NUEVA E.P.S.	2	$366,667	12.5%	$45,900	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$4,600,000	No	Fijo	PROTECCION	8	$1,226,667	16%	SIN RIESGO	$196,300	$0	$0	$0	$0	$0	$196,300		SANITAS	8	$1,226,667	12.5%	$153,400	
						$2,552,000	No	Fijo	PORVENIR	2	$170,133	16%	SIN RIESGO	$27,300	$0	$0	$0	$0	$0	$27,300		EPS SURA (ANTES SUSALUD)	2	$170,133	12.5%	$21,300	
						$1,430,000	No	Fijo	COLFONDOS	5	$447,509	16%	SIN RIESGO	$71,700	$0	$0	$0	$0	$0	$71,700		EMSSANAR	5	$447,509	12.5%	$56,000	
						$1,650,000	No	Fijo	PORVENIR	3	$153,333	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		NUEVA E.P.S.	3	$153,333	12.5%	$19,200	
						$1,430,000	No	Fijo	COLPENSIONES	13	$658,873	16%	SIN RIESGO	$105,500	$0	$0	$0	$0	$0	$105,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$658,873	12.5%	$82,400	
						$1,430,000	No	Fijo	COLPENSIONES	17	$861,604	16%	SIN RIESGO	$137,900	$0	$0	$0	$0	$0	$137,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	17	$861,604	12.5%	$107,800	
						$1,300,000	No	Fijo	PORVENIR	1	$68,552	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		NUEVA E.P.S.	1	$68,552	12.5%	$8,600	
						$1,300,000	No	Fijo	PORVENIR	6	$325,139	16%	SIN RIESGO	$52,100	$0	$0	$0	$0	$0	$52,100		NUEVA E.P.S.	6	$325,139	12.5%	$40,700	
		X	2024/05/15	2024/05/18		$1,391,500	No	Fijo	PORVENIR	4	$185,533	16%	SIN RIESGO	$29,700	$0	$0	$0	$0	$0	$29,700		SALUD TOTAL	4	$185,533	12.5%	$23,200	
						$1,848,000	No	Fijo	COLPENSIONES	3	$351,907	16%	SIN RIESGO	$56,400	$0	$0	$0	$0	$0	$56,400		EPS SURA (ANTES SUSALUD)	3	$351,907	12.5%	$44,000	
						$1,300,000	No	Fijo	PORVENIR	20	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		COOSALUD MOVILIDAD	20	$866,667	12.5%	$108,400	
						$1,300,000	No	Fijo	PORVENIR	2	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		COOSALUD MOVILIDAD	2	$130,000	12.5%	$16,300	
		X	2024/05/01	2024/05/08		$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COOSALUD MOVILIDAD	8	$346,667	12.5%	$43,400	
						$1,375,000	No	Fijo	PORVENIR	1	$68,019	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		COMFENALCO VALLE	1	$68,019	12.5%	$8,600	
						$1,300,000	No	Fijo	PORVENIR	1	$65,896	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		EPS SURA (ANTES SUSALUD)	1	$65,896	12.5%	$8,300	
						$7,150,000	No	Fijo	PORVENIR	6	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$7,200	$7,200	$0	$243,200		EPS SURA (ANTES SUSALUD)	6	$1,430,000	12.5%	$178,800	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		FOSYGA	2	$86,667	12.5%	$10,900	
						$1,375,000	No	Fijo	PORVENIR	1	$50,783	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$50,783	12.5%	$6,400	
						$1,300,000	No	Fijo	PORVENIR	16	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		SANITAS	16	$736,667	12.5%	$92,100	
						$1,430,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	6	$260,000	12.5%	$32,500	
						$4,000,000	No	Fijo	COLPENSIONES	1	$133,334	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		COMFENALCO VALLE	1	$133,334	12.5%	$16,700	
						$4,000,000	No	Fijo	COLPENSIONES	2	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		COMFENALCO VALLE	2	$266,667	8.5%	$22,700	
						$1,300,000	No	Fijo	PROTECCION	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SALUD TOTAL	3	$130,000	12.5%	$16,300	
						$1,419,000	No	Fijo	COLPENSIONES	1	$52,936	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		NUEVA E.P.S.	1	$52,936	12.5%	$6,700	
						$1,430,000	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		SANITAS	7	$303,334	12.5%	$38,000	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SANITAS	2	$95,333	12.5%	$12,000	
						$1,430,000	No	Fijo	PORVENIR	21	$961,999	16%	SIN RIESGO	$154,000	$0	$0	$0	$0	$0	$154,000		SANITAS	21	$961,999	12.5%	$120,300	
						$1,375,000	No	Fijo	PROTECCION	1	$50,481	16%	SIN RIESGO	$8,100	$0	$0	$0	$0	$0	$8,100		NUEVA E.P.S.	1	$50,481	8.5%	$4,300	
						$2,000,000	No	Fijo	PROTECCION	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,667	12.5%	$8,400	
						$1,300,000	No	Fijo	PORVENIR	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		EPS SURA (ANTES SUSALUD)	14	$606,667	12.5%	$75,900	
						$1,300,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	18	$1,166,266	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		SANITAS	18	$1,166,266	12.5%	$145,800	

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	$81,300		COMFANDI	15	$650,000	0%	$0	SEGUROS BOLIVAR	15	$650,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900			0	$0	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900			0	$0	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$169,700		COMFANDI	19	$363,831	4%	$14,600	SEGUROS BOLIVAR	19	$1,357,186	0%	3	$0	19	$363,831	2%	$7,300	3%	$11,000	0%	$0	0%	$0	No
$0	$45,900		COMFANDI	2	$0	0%	$0	SEGUROS BOLIVAR	2	$366,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$153,400		COMFANDI	8	$1,226,667	4%	$49,100	SEGUROS BOLIVAR	8	$1,226,667	0%	3	$0	8	$1,226,667	2%	$24,600	3%	$36,900	0%	$0	0%	$0	No
$0	$21,300		COMFANDI	2	$170,133	0%	$0	SEGUROS BOLIVAR	2	$170,133	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,000		COMFANDI	5	$238,333	4%	$9,600	SEGUROS BOLIVAR	5	$447,509	0%	3	$0	5	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$19,200		COMFANDI	3	$153,333	0%	$0	SEGUROS BOLIVAR	3	$153,333	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$82,400		COMFANDI	13	$658,873	0%	$0	SEGUROS BOLIVAR	13	$658,873	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$107,800		COMFANDI	17	$810,333	4%	$32,500	SEGUROS BOLIVAR	17	$861,604	0%	3	$0	17	$810,333	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$68,552	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$40,700		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$325,139	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,200		COMFANDI	4	$185,533	0%	$0	SEGUROS BOLIVAR	4	$185,533	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$44,000		COMFANDI	3	$1,186,113	4%	$47,500	SEGUROS BOLIVAR	3	$351,907	0%	3	$0	3	$1,186,113	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$108,400		COMFANDI	20	$866,667	0%	$0	SEGUROS BOLIVAR	20	$866,667	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	2	$130,000	0%	$0	SEGUROS BOLIVAR	2	$130,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	0%	$0	SEGUROS BOLIVAR	8	$346,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$68,019	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$65,896	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$1,430,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,400		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$50,783	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$92,100		COMFANDI	16	$736,667	4%	$29,500	SEGUROS BOLIVAR	16	$736,667	0%	3	$0	16	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$260,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,700		COMFANDI	1	$133,333	4%	$5,400	SEGUROS BOLIVAR	1	$133,334	0%	3	$0	1	$133,333	2%	$2,700	3%	$4,000	0%	$0	0%	$0	No
$0	$22,700		COMFANDI	2	$266,667	0%	$0	SEGUROS BOLIVAR	2	$266,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$47,300	4%	$1,900	SEGUROS BOLIVAR	1	$52,936	0%	3	$0	1	$47,300	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	7	$303,333	0%	$0	SEGUROS BOLIVAR	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$120,300		COMFANDI	21	$961,999	0%	$0	SEGUROS BOLIVAR	21	$961,999	0%	3	$0	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$4,300		COMFANDI	1	$50,481	0%	$0	SEGUROS BOLIVAR	1	$50,481	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$75,900		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$606,667	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$145,800		COMFANDI	18	$783,500	4%	$31,400	SEGUROS BOLIVAR	18	$1,166,266	0%	3	$0	18	$783,500	2%	$15,700	3%	$23,600	0%	$0	0%	$0	No

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	1	$64,793	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		SANITAS	1	$64,793	12.5%	$8,100	
						$1,300,000	No	Fijo	PORVENIR	1	$77,125	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		NUEVA E.P.S.	1	$77,125	12.5%	$9,700	
						$1,300,000	No	Fijo	PORVENIR	4	$385,621	16%	SIN RIESGO	$61,700	$0	$0	$0	$0	$0	$61,700		NUEVA E.P.S.	4	$385,621	12.5%	$48,300	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		COMFENALCO VALLE	2	$86,667	12.5%	$10,900	
						$1,650,000	No	Fijo	COLPENSIONES	1	$53,056	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		NUEVA E.P.S.	1	$53,056	12.5%	$6,700	
						$1,300,000	No	Fijo	PORVENIR	1	$51,079	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SANITAS	1	$51,079	8.5%	$4,400	
						$1,375,000	No	Fijo	PORVENIR	3	$135,000	16%	SIN RIESGO	$21,600	$0	$0	$0	$0	$0	$21,600		SALUD TOTAL	3	$135,000	12.5%	$16,900	
						$1,375,000	No	Fijo	PORVENIR	18	$998,777	16%	SIN RIESGO	$159,900	$0	$0	$0	$0	$0	$159,900		SALUD TOTAL	18	$998,777	12.5%	$124,900	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	1	$63,041	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		EPS SURA (ANTES SUSALUD)	1	$63,041	12.5%	$7,900	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	9	$1,200,000	12.5%	$150,000	
						$4,500,000	No	Fijo	COLPENSIONES	1	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$800	$800	$0	$25,600		SANITAS	1	$150,000	12.5%	$18,800	
						$2,350,000	No	Fijo	PORVENIR	15	$1,245,000	16%	SIN RIESGO	$199,200	$0	$0	$0	$0	$0	$199,200		EPS SURA (ANTES SUSALUD)	15	$1,245,000	12.5%	$155,700	
						$1,430,000	No	Fijo	PROTECCION	4	$240,996	16%	SIN RIESGO	$38,600	$0	$0	$0	$0	$0	$38,600		SALUD TOTAL	4	$240,996	12.5%	$30,200	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	12.5%	$16,300	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,375,000	No	Fijo	PORVENIR	1	$45,834	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		EMSSANAR	1	$45,834	12.5%	$5,800	
						$1,600,000	No	Fijo	PORVENIR	1	$74,327	16%	SIN RIESGO	$11,900	$0	$0	$0	$0	$0	$11,900		NUEVA E.P.S.	1	$74,327	12.5%	$9,300	
						$1,600,000	No	Fijo	PORVENIR	16	$1,263,546	16%	SIN RIESGO	$202,200	$0	$0	$0	$0	$0	$202,200		NUEVA E.P.S.	16	$1,263,546	12.5%	$158,000	
						$5,643,000	No	Fijo	PORVENIR	1	$188,100	16%	SIN RIESGO	$30,100	$0	$0	$1,000	$1,000	$0	$32,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$188,100	12.5%	$23,600	
						$5,643,000	No	Fijo	PORVENIR	2	$376,200	16%	SIN RIESGO	$60,200	$0	$0	$1,900	$1,900	$0	$64,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$376,200	12.5%	$47,100	
						$2,800,000	No	Fijo	PORVENIR	1	$93,334	16%	SIN RIESGO	$15,000	$0	$0	$0	$0	$0	$15,000		SANITAS	1	$93,334	12.5%	$11,700	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	3	$130,000	12.5%	$16,300	
						$1,391,500	No	Fijo	PORVENIR	1	$51,910	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$51,910	12.5%	$6,500	
						$1,430,000	No	Fijo	PORVENIR	1	$68,339	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		EPS SURA (ANTES SUSALUD)	1	$68,339	12.5%	$8,600	
																				$253,300						$197,900	
																				$253,300						$197,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,582,713	16%	SIN RIESGO	$253,300	$0	$0	$0	$0	$0	$253,300		COMFENALCO VALLE	30	$1,582,713	12.5%	$197,900	
																				$84,867,600						$71,242,700	
																				$84,867,600						$71,242,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,602,043	16%	SIN RIESGO	$256,400	$0	$0	$0	$0	$0	$256,400		NUEVA E.P.S.	30	$1,602,043	12.5%	$200,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,642,702	16%	SIN RIESGO	$262,900	$0	$0	$0	$0	$0	$262,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,642,702	12.5%	$205,400	
						$1,760,000	No	Fijo	PORVENIR	30	$1,891,064	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		SANITAS	30	$1,891,064	12.5%	$236,400	
						$2,200,000	No	Fijo	PORVENIR	30	$2,982,404	16%	SIN RIESGO	$477,200	$0	$0	$0	$0	$0	$477,200		COMFENALCO VALLE	30	$2,982,404	12.5%	$372,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$8,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$64,793	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$9,700		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$77,125	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$48,300		COMFANDI	4	$823,333	4%	$33,000	SEGUROS BOLIVAR	4	$385,621	0%	3	$0	4	$823,333	2%	$16,500	3%	$24,700	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$53,056	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$4,400		COMFANDI	1	$51,079	0%	$0	SEGUROS BOLIVAR	1	$51,079	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,900		COMFANDI	3	$135,000	0%	$0	SEGUROS BOLIVAR	3	$135,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$124,900		COMFANDI	18	$0	0%	$0	SEGUROS BOLIVAR	18	$998,777	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$63,041	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$150,000		COMFANDI	9	$1,200,000	4%	$48,000	SEGUROS BOLIVAR	9	$1,200,000	0%	3	$0	9	$1,200,000	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	1	$150,000	4%	$6,000	SEGUROS BOLIVAR	1	$150,000	0%	3	$0	1	$150,000	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$155,700		COMFANDI	15	$0	0%	$0	SEGUROS BOLIVAR	15	$1,245,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$30,200		COMFANDI	4	$437,499	4%	$17,500	SEGUROS BOLIVAR	4	$240,996	0%	3	$0	4	$437,499	2%	$8,800	3%	$13,200	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$45,834	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$9,300		COMFANDI	1	$53,333	4%	$2,200	SEGUROS BOLIVAR	1	$74,327	0%	3	$0	1	$53,333	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$158,000		COMFANDI	16	$906,968	4%	$36,300	SEGUROS BOLIVAR	16	$1,263,546	0%	3	$0	16	$906,968	2%	$18,200	3%	$27,300	0%	$0	0%	$0	No
$0	$23,600		COMFANDI	1	$188,100	0%	$0	SEGUROS BOLIVAR	1	$188,100	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$47,100		COMFANDI	2	$376,200	0%	$0	SEGUROS BOLIVAR	2	$376,200	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,700		COMFANDI	1	$93,333	4%	$3,800	SEGUROS BOLIVAR	1	$93,334	0%	3	$0	1	$93,333	2%	$1,900	3%	$2,800	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$46,383	4%	$1,900	SEGUROS BOLIVAR	1	$51,910	0%	3	$0	1	$46,383	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$68,339	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
	$197,900						$63,400						$8,300				$31,700		$47,500		$0		$0	
	$197,900						$63,400						$8,300				$31,700		$47,500		$0		$0	
$0	$197,900		COMFANDI	30	$1,582,713	4%	$63,400	SEGUROS BOLIVAR	30	$1,582,713	0.522%	1	$8,300	30	$1,582,713	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
	$71,242,700						$22,110,400						$13,894,500				$11,060,700		$16,587,000		$0		$0	
	$71,242,700						$22,110,400						$13,894,500				$11,060,700		$16,587,000		$0		$0	
$0	$200,300		COMFANDI	30	$1,602,043	4%	$64,100	SEGUROS BOLIVAR	30	$1,602,043	2.436%	3	$39,100	30	$1,602,043	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$205,400		COMFANDI	30	$1,642,702	4%	$65,800	SEGUROS BOLIVAR	30	$1,642,702	2.436%	3	$40,100	30	$1,642,702	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$236,400		COMFANDI	30	$1,891,064	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,064	2.436%	3	$46,100	30	$1,891,064	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$372,900		COMFANDI	30	$2,982,404	4%	$119,300	SEGUROS BOLIVAR	30	$2,982,404	2.436%	3	$72,700	30	$2,982,404	2%	$59,700	3%	$89,500	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,850,000	No	Fijo	COLPENSIONES	29	$2,345,300	16%	SIN RIESGO	$375,300	$0	$0	$0	$0	$0	$375,300		EPS SURA (ANTES SUSALUD)	29	$2,345,300	12.5%	$293,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		NUEVA E.P.S.	30	$1,377,447	12.5%	$172,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	15	$727,447	16%	SIN RIESGO	$116,400	$0	$0	$0	$0	$0	$116,400		A.I.C.	15	$727,447	12.5%	$91,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,613,244	16%	SIN RIESGO	$258,200	$0	$0	$0	$0	$0	$258,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,613,244	12.5%	$201,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	26	$4,160,000	16%	SIN RIESGO	$665,600	$0	$0	$0	$0	$0	$665,600		EPS SURA (ANTES SUSALUD)	26	$4,160,000	12.5%	$520,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$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	12.5%	$206,300	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,621,404	16%	SIN RIESGO	$259,500	$0	$0	$0	$0	$0	$259,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,621,404	12.5%	$202,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	6	$260,000	12.5%	$32,500	
						$1,300,000	No	Fijo	PORVENIR	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		COMFENALCO VALLE	24	$1,040,000	12.5%	$130,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,782,421	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		SANITAS	30	$1,782,421	12.5%	$222,900	
						$1,430,000	No	Fijo	PROTECCION	30	$1,579,086	16%	SIN RIESGO	$252,700	$0	$0	$0	$0	$0	$252,700		SALUD TOTAL	30	$1,579,086	12.5%	$197,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,722,085	16%	SIN RIESGO	$275,600	$0	$0	$0	$0	$0	$275,600		EPS SURA (ANTES SUSALUD)	30	$1,722,085	12.5%	$215,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,680,320	16%	SIN RIESGO	$268,900	$0	$0	$0	$0	$0	$268,900		SALUD TOTAL	30	$1,680,320	12.5%	$210,100	
						$1,430,000	No	Fijo	PORVENIR	29	$1,510,120	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		EPS SURA (ANTES SUSALUD)	29	$1,510,120	12.5%	$188,800	
						$1,650,000	No	Fijo	PORVENIR	29	$1,931,143	16%	SIN RIESGO	$309,000	$0	$0	$0	$0	$0	$309,000		A.I.C.	29	$1,931,143	12.5%	$241,400	
						$1,430,000	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	12.5%	$162,500	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	29	$1,504,699	16%	SIN RIESGO	$240,800	$0	$0	$0	$0	$0	$240,800		EPS SURA (ANTES SUSALUD)	29	$1,504,699	12.5%	$188,100	
						$1,540,000	No	Fijo	PORVENIR	30	$1,757,894	16%	SIN RIESGO	$281,300	$0	$0	$0	$0	$0	$281,300		EPS SURA (ANTES SUSALUD)	30	$1,757,894	12.5%	$219,800	
						$7,500,000	No	Fijo	COLPENSIONES	30	$9,000,000	16%	SIN RIESGO	$1,440,000	$0	$0	$45,000	$45,000	$0	$1,530,000		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		COMFENALCO VALLE	30	$1,391,500	12.5%	$174,000	
						$2,750,000	No	Fijo	PORVENIR	28	$2,566,667	16%	SIN RIESGO	$410,700	$0	$0	$0	$0	$0	$410,700		EPS SURA (ANTES SUSALUD)	28	$2,566,667	12.5%	$320,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No	Fijo	PORVENIR	29	$1,489,008	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		NUEVA E.P.S.	29	$1,489,008	12.5%	$186,200	
						$4,000,000	No	Fijo	COLPENSIONES	23	$3,066,667	16%	SIN RIESGO	$490,700	$0	$0	$0	$0	$0	$490,700		EPS SURA (ANTES SUSALUD)	23	$3,066,667	12.5%	$383,400	
						$3,600,000	No	Fijo	PORVENIR	30	$3,875,745	16%	SIN RIESGO	$620,200	$0	$0	$0	$0	$0	$620,200		SANITAS	30	$3,875,745	12.5%	$484,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,346,329	16%	SIN RIESGO	$215,500	$0	$0	$0	$0	$0	$215,500		EPS SURA (ANTES SUSALUD)	30	$1,346,329	12.5%	$168,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,559,308	16%	SIN RIESGO	$249,500	$0	$0	$0	$0	$0	$249,500		EPS SURA (ANTES SUSALUD)	30	$1,559,308	12.5%	$195,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,650,000	12.5%	$206,300	

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			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$293,200		COMFANDI	29	$2,345,300	4%	$93,900	SEGUROS BOLIVAR	29	$2,345,300	2.436%	3	$57,200	29	$2,345,300	2%	$47,000	3%	$70,400	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$91,000		COMFANDI	15	$727,447	4%	$29,100	SEGUROS BOLIVAR	15	$727,447	2.436%	3	$17,800	15	$727,447	2%	$14,600	3%	$21,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$201,700		COMFANDI	30	$1,613,244	4%	$64,600	SEGUROS BOLIVAR	30	$1,613,244	2.436%	3	$39,300	30	$1,613,244	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$972,925	4%	$39,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$972,925	2%	$19,500	3%	$29,200	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$520,000		COMFANDI	26	$4,160,000	4%	$166,400	SEGUROS BOLIVAR	26	$4,160,000	2.436%	3	$101,400	26	$4,160,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$202,700		COMFANDI	30	$1,621,404	4%	$64,900	SEGUROS BOLIVAR	30	$1,621,404	2.436%	3	$39,500	30	$1,621,404	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,160,319	4%	$46,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,160,319	2%	$23,300	3%	$34,900	0%	$0	0%	$0	No
$0	$32,500			0	$0	0%	$0	SEGUROS BOLIVAR	6	$260,000	2.436%	3	$6,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$130,000		COMFANDI	24	$1,040,000	4%	$41,600	SEGUROS BOLIVAR	24	$1,040,000	2.436%	3	$25,400	24	$1,040,000	2%	$20,800	3%	$31,200	0%	$0	0%	$0	No
$0	$222,900		COMFANDI	30	$1,782,421	4%	$71,300	SEGUROS BOLIVAR	30	$1,782,421	2.436%	3	$43,500	30	$1,782,421	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$197,400		COMFANDI	30	$1,579,086	4%	$63,200	SEGUROS BOLIVAR	30	$1,579,086	2.436%	3	$38,500	30	$1,579,086	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$215,300		COMFANDI	30	$1,722,085	4%	$68,900	SEGUROS BOLIVAR	30	$1,722,085	2.436%	3	$42,000	30	$1,722,085	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$210,100		COMFANDI	30	$1,680,320	4%	$67,300	SEGUROS BOLIVAR	30	$1,680,320	2.436%	3	$41,000	30	$1,680,320	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	29	$1,510,120	4%	$60,500	SEGUROS BOLIVAR	29	$1,510,120	2.436%	3	$36,800	29	$1,510,120	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$241,400		COMFANDI	29	$1,931,143	4%	$77,300	SEGUROS BOLIVAR	29	$1,931,143	2.436%	3	$47,100	29	$1,931,143	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,271,787	4%	$50,900	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,271,787	2%	$25,500	3%	$38,200	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$188,100		COMFANDI	29	$1,504,699	4%	$60,200	SEGUROS BOLIVAR	29	$1,504,699	2.436%	3	$36,700	29	$1,504,699	2%	$30,100	3%	$45,200	0%	$0	0%	$0	No
$0	$219,800		COMFANDI	30	$1,757,894	4%	$70,400	SEGUROS BOLIVAR	30	$1,757,894	2.436%	3	$42,900	30	$1,757,894	2%	$35,200	3%	$52,800	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$7,500,000	4%	$300,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$7,500,000	2%	$150,000	3%	$225,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$320,900		COMFANDI	28	$2,566,667	4%	$102,700	SEGUROS BOLIVAR	28	$2,566,667	2.436%	3	$62,600	28	$2,566,667	2%	$51,400	3%	$77,100	0%	$0	0%	$0	No
$0	$157,100			0	$0	0%	$0	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$186,200		COMFANDI	29	$1,489,008	4%	$59,600	SEGUROS BOLIVAR	29	$1,489,008	2.436%	3	$36,300	29	$1,489,008	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$383,400		COMFANDI	23	$3,066,667	4%	$122,700	SEGUROS BOLIVAR	23	$3,066,667	2.436%	3	$74,800	23	$3,066,667	2%	$61,400	3%	$92,100	0%	$0	0%	$0	No
$0	$484,500		COMFANDI	30	$3,875,745	4%	$155,100	SEGUROS BOLIVAR	30	$3,875,745	2.436%	3	$94,500	30	$3,875,745	2%	$77,600	3%	$116,300	0%	$0	0%	$0	No
$0	$168,300		COMFANDI	30	$1,346,329	4%	$53,900	SEGUROS BOLIVAR	30	$1,346,329	2.436%	3	$32,800	30	$1,346,329	2%	$27,000	3%	$40,400	0%	$0	0%	$0	No
$0	$195,000		COMFANDI	30	$1,559,308	4%	$62,400	SEGUROS BOLIVAR	30	$1,559,308	2.436%	3	$38,000	30	$1,559,308	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	COLFONDOS	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		SALUD TOTAL	17	$736,667	12.5%	$92,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,577,563	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		EPS SURA (ANTES SUSALUD)	30	$1,577,563	12.5%	$197,200	
						$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	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	9	$746,946	16%	SIN RIESGO	$119,600	$0	$0	$0	$0	$0	$119,600		SANITAS	9	$746,946	12.5%	$93,400	
						$1,430,000	No	Fijo	COLPENSIONES	29	$1,522,290	16%	SIN RIESGO	$243,600	$0	$0	$0	$0	$0	$243,600		COMFENALCO VALLE	29	$1,522,290	12.5%	$190,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,718,018	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		NUEVA E.P.S.	30	$1,718,018	12.5%	$214,800	
						$1,300,000	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		SANITAS	13	$563,334	12.5%	$70,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,443,311	16%	SIN RIESGO	$231,000	$0	$0	$0	$0	$0	$231,000		EPS SURA (ANTES SUSALUD)	30	$1,443,311	12.5%	$180,500	
						$1,375,000	No	Fijo	PORVENIR	11	$704,565	16%	SIN RIESGO	$112,800	$0	$0	$0	$0	$0	$112,800		EPS SURA (ANTES SUSALUD)	11	$704,565	12.5%	$88,100	
						$1,375,000	No	Fijo	PORVENIR	30	$1,967,421	16%	SIN RIESGO	$314,800	$0	$0	$0	$0	$0	$314,800		EPS SURA (ANTES SUSALUD)	30	$1,967,421	12.5%	$246,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,464,575	16%	SIN RIESGO	$234,400	$0	$0	$0	$0	$0	$234,400		NUEVA E.P.S.	30	$1,464,575	12.5%	$183,100	
						$1,300,000	No	Fijo	COLPENSIONES	10	$665,673	16%	SIN RIESGO	$106,600	$0	$0	$0	$0	$0	$106,600		NUEVA E.P.S.	10	$665,673	12.5%	$83,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		SALUD TOTAL	30	$1,687,234	12.5%	$211,000	
						$1,375,000	No	Fijo	PROTECCION	24	$1,121,941	16%	SIN RIESGO	$179,600	$0	$0	$0	$0	$0	$179,600		EPS SURA (ANTES SUSALUD)	24	$1,121,941	12.5%	$140,300	
						$1,300,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		EPS SURA (ANTES SUSALUD)	17	$736,667	12.5%	$92,100	
						$1,600,000	No	Fijo	PORVENIR	30	$1,719,149	16%	SIN RIESGO	$275,100	$0	$0	$0	$0	$0	$275,100		EPS SURA (ANTES SUSALUD)	30	$1,719,149	12.5%	$214,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,690,691	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		COOSALUD MOVILIDAD	30	$1,690,691	12.5%	$211,400	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,850,000	No	Fijo	COLFONDOS	30	$2,649,760	16%	SIN RIESGO	$424,000	$0	$0	$0	$0	$0	$424,000		SANITAS	30	$2,649,760	12.5%	$331,300	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,377,447	12.5%	$172,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		MALLAMAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,443,092	16%	SIN RIESGO	$230,900	$0	$0	$0	$0	$0	$230,900		SANITAS	29	$1,443,092	12.5%	$180,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	30	$1,377,447	12.5%	$172,200	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,870,000	No	Fijo	COLPENSIONES	29	$1,807,667	16%	SIN RIESGO	$289,300	$0	$0	$0	$0	$0	$289,300		EPS SURA (ANTES SUSALUD)	29	$1,807,667	12.5%	$226,000	
						$3,600,000	No	Fijo	PORVENIR	30	$4,151,489	16%	SIN RIESGO	$664,300	$0	$0	$0	$0	$0	$664,300		EPS SURA (ANTES SUSALUD)	30	$4,151,489	12.5%	$519,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,564,840	16%	SIN RIESGO	$250,400	$0	$0	$0	$0	$0	$250,400		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,564,840	12.5%	$195,700	
						$1,430,000	No	Fijo	PORVENIR	27	$1,469,553	16%	SIN RIESGO	$235,200	$0	$0	$0	$0	$0	$235,200		NUEVA E.P.S.	27	$1,469,553	12.5%	$183,700	
						$1,300,000	No	Fijo	PROTECCION	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		SANITAS	29	$1,256,667	12.5%	$157,100	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	30	$1,687,234	12.5%	$211,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,760,796	16%	SIN RIESGO	$281,800	$0	$0	$0	$0	$0	$281,800		EPS SURA (ANTES SUSALUD)	30	$1,760,796	12.5%	$220,100	

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			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$92,100		COMFANDI	17	$736,667	4%	$29,500	SEGUROS BOLIVAR	17	$736,667	2.436%	3	$18,000	17	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$197,200		COMFANDI	30	$1,577,563	4%	$63,200	SEGUROS BOLIVAR	30	$1,577,563	2.436%	3	$38,500	30	$1,577,563	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$93,400		COMFANDI	9	$746,946	4%	$29,900	SEGUROS BOLIVAR	9	$746,946	2.436%	3	$18,200	9	$746,946	2%	$15,000	3%	$22,500	0%	$0	0%	$0	No
$0	$190,300		COMFANDI	29	$1,522,290	4%	$60,900	SEGUROS BOLIVAR	29	$1,522,290	2.436%	3	$37,100	29	$1,522,290	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$214,800		COMFANDI	30	$1,718,018	4%	$68,800	SEGUROS BOLIVAR	30	$1,718,018	2.436%	3	$41,900	30	$1,718,018	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$414,894	4%	$16,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$414,894	2%	$8,300	3%	$12,500	0%	$0	0%	$0	No
$0	$180,500		COMFANDI	30	$1,443,311	4%	$57,800	SEGUROS BOLIVAR	30	$1,443,311	2.436%	3	$35,200	30	$1,443,311	2%	$28,900	3%	$43,300	0%	$0	0%	$0	No
$0	$88,100		COMFANDI	11	$704,565	4%	$28,200	SEGUROS BOLIVAR	11	$704,565	2.436%	3	$17,200	11	$704,565	2%	$14,100	3%	$21,200	0%	$0	0%	$0	No
$0	$246,000		COMFANDI	30	$1,967,421	4%	$78,700	SEGUROS BOLIVAR	30	$1,967,421	2.436%	3	$48,000	30	$1,967,421	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$183,100		COMFANDI	30	$1,464,575	4%	$58,600	SEGUROS BOLIVAR	30	$1,464,575	2.436%	3	$35,700	30	$1,464,575	2%	$29,300	3%	$44,000	0%	$0	0%	$0	No
$0	$83,300		COMFANDI	10	$665,673	4%	$26,700	SEGUROS BOLIVAR	10	$665,673	2.436%	3	$16,300	10	$665,673	2%	$13,400	3%	$20,000	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,234	4%	$67,500	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,687,234	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$140,300		COMFANDI	24	$1,121,941	4%	$44,900	SEGUROS BOLIVAR	24	$1,121,941	2.436%	3	$27,400	24	$1,121,941	2%	$22,500	3%	$33,700	0%	$0	0%	$0	No
$0	$92,100		COMFANDI	17	$736,667	4%	$29,500	SEGUROS BOLIVAR	17	$736,667	2.436%	3	$18,000	17	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$214,900		COMFANDI	30	$1,719,149	4%	$68,800	SEGUROS BOLIVAR	30	$1,719,149	2.436%	3	$41,900	30	$1,719,149	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,690,691	4%	$67,700	SEGUROS BOLIVAR	30	$1,690,691	2.436%	3	$41,200	30	$1,690,691	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$331,300		COMFANDI	30	$2,649,760	4%	$106,000	SEGUROS BOLIVAR	30	$2,649,760	2.436%	3	$64,600	30	$2,649,760	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$180,400		COMFANDI	29	$1,443,092	4%	$57,800	SEGUROS BOLIVAR	29	$1,443,092	2.436%	3	$35,200	29	$1,443,092	2%	$28,900	3%	$43,300	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$226,000		COMFANDI	29	$1,807,667	4%	$72,400	SEGUROS BOLIVAR	29	$1,807,667	2.436%	3	$44,100	29	$1,807,667	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$519,000		COMFANDI	30	$4,151,489	4%	$166,100	SEGUROS BOLIVAR	30	$4,151,489	2.436%	3	$101,200	30	$4,151,489	2%	$83,100	3%	$124,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$195,700		COMFANDI	30	$1,564,840	4%	$62,600	SEGUROS BOLIVAR	30	$1,564,840	2.436%	3	$38,200	30	$1,564,840	2%	$31,300	3%	$47,000	0%	$0	0%	$0	No
$0	$183,700		COMFANDI	27	$1,469,553	4%	$58,800	SEGUROS BOLIVAR	27	$1,469,553	2.436%	3	$35,800	27	$1,469,553	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,060,053	4%	$42,500	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,060,053	2%	$21,300	3%	$31,900	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,234	4%	$67,500	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,687,234	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$220,100		COMFANDI	30	$1,760,796	4%	$70,500	SEGUROS BOLIVAR	30	$1,760,796	2.436%	3	$42,900	30	$1,760,796	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,648,511	16%	SIN RIESGO	$263,800	$0	$0	$0	$0	$0	$263,800		EMSSANAR	30	$1,648,511	12.5%	$206,100	
						$28,336,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	14	$13,223,467	12.5%	$1,653,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,642,702	16%	SIN RIESGO	$262,900	$0	$0	$0	$0	$0	$262,900		SALUD TOTAL	30	$1,642,702	12.5%	$205,400	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	20	$866,667	12.5%	$108,400	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,850,000	No	Fijo	PORVENIR	30	$2,405,000	16%	SIN RIESGO	$384,800	$0	$0	$0	$0	$0	$384,800		SANITAS	30	$2,405,000	12.5%	$300,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EPS SURA (ANTES SUSALUD)	30	$1,609,787	12.5%	$201,300	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$1,320,000	No	Fijo	PORVENIR	30	$1,817,387	16%	SIN RIESGO	$290,800	$0	$0	$0	$0	$0	$290,800		NUEVA E.P.S.	30	$1,817,387	12.5%	$227,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,685,852	16%	SIN RIESGO	$269,800	$0	$0	$0	$0	$0	$269,800		NUEVA E.P.S.	30	$1,685,852	12.5%	$210,800	
						$1,300,000	No	Fijo	PORVENIR	12	$752,340	16%	SIN RIESGO	$120,400	$0	$0	$0	$0	$0	$120,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	12	$752,340	12.5%	$94,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	26	$1,126,667	12.5%	$140,900	
						$5,200,000	No	Fijo	PORVENIR	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,651,415	16%	SIN RIESGO	$264,300	$0	$0	$0	$0	$0	$264,300		SANITAS	30	$1,651,415	12.5%	$206,500	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PROTECCION	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		EPS SURA (ANTES SUSALUD)	11	$476,667	12.5%	$59,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$5,500,000	No	Fijo	PORVENIR	28	$5,133,333	16%	SIN RIESGO	$821,400	$0	$0	$25,700	$25,700	$0	$872,800		NUEVA E.P.S.	28	$5,133,333	12.5%	$641,700	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		SALUD TOTAL	28	$1,213,334	12.5%	$151,700	
						$4,600,000	No	Fijo	PROTECCION	22	$3,373,334	16%	SIN RIESGO	$539,800	$0	$0	$0	$0	$0	$539,800		SANITAS	22	$3,373,334	12.5%	$421,700	
						$1,320,000	No	Fijo	PORVENIR	30	$1,727,374	16%	SIN RIESGO	$276,400	$0	$0	$0	$0	$0	$276,400		EPS SURA (ANTES SUSALUD)	30	$1,727,374	12.5%	$216,000	
						$2,552,000	No	Fijo	PORVENIR	28	$2,381,867	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		EPS SURA (ANTES SUSALUD)	28	$2,381,867	12.5%	$297,800	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,615,319	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		FOSYGA	30	$1,615,319	12.5%	$202,000	
						$1,430,000	No	Fijo	COLFONDOS	25	$1,614,581	16%	SIN RIESGO	$258,400	$0	$0	$0	$0	$0	$258,400		EMSSANAR	25	$1,614,581	12.5%	$201,900	
						$1,650,000	No	Fijo	PORVENIR	27	$1,558,723	16%	SIN RIESGO	$249,400	$0	$0	$0	$0	$0	$249,400		NUEVA E.P.S.	27	$1,558,723	12.5%	$194,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,730,452	16%	SIN RIESGO	$276,900	$0	$0	$0	$0	$0	$276,900		ASMET SALUD EPS SAS	30	$1,730,452	12.5%	$216,400	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,508,112	16%	SIN RIESGO	$241,300	$0	$0	$0	$0	$0	$241,300		NUEVA E.P.S.	30	$1,508,112	12.5%	$188,600	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,450,713	16%	SIN RIESGO	$232,200	$0	$0	$0	$0	$0	$232,200		NUEVA E.P.S.	30	$1,450,713	12.5%	$181,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,573,724	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		NUEVA E.P.S.	30	$1,573,724	12.5%	$196,800	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	12.5%	$562,500	
						$1,300,000	No	Fijo	PORVENIR	23	$1,074,114	16%	SIN RIESGO	$171,900	$0	$0	$0	$0	$0	$171,900		NUEVA E.P.S.	23	$1,074,114	12.5%	$134,300	
						$1,391,500	No	Fijo	PORVENIR	19	$1,021,173	16%	SIN RIESGO	$163,400	$0	$0	$0	$0	$0	$163,400		SALUD TOTAL	19	$1,021,173	12.5%	$127,700	

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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	$206,100		COMFANDI	30	$1,648,511	4%	$66,000	SEGUROS BOLIVAR	30	$1,648,511	2.436%	3	$40,200	30	$1,648,511	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$1,653,000		COMFANDI	14	$13,223,467	4%	$529,000	SEGUROS BOLIVAR	14	$13,223,467	2.436%	3	$322,200	14	$13,223,467	2%	$264,500	3%	$396,800	0%	$0	0%	$0	No
$0	$205,400		COMFANDI	30	$1,642,702	4%	$65,800	SEGUROS BOLIVAR	30	$1,642,702	2.436%	3	$40,100	30	$1,642,702	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$108,400			0	$0	0%	$0	SEGUROS BOLIVAR	20	$866,667	2.436%	3	$21,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,591,500	4%	$63,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,591,500	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$300,700		COMFANDI	30	$2,405,000	4%	$96,200	SEGUROS BOLIVAR	30	$2,405,000	2.436%	3	$58,600	30	$2,405,000	2%	$48,100	3%	$72,200	0%	$0	0%	$0	No
$0	$157,100			0	$0	0%	$0	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$227,200		COMFANDI	30	$1,817,387	4%	$72,700	SEGUROS BOLIVAR	30	$1,817,387	2.436%	3	$44,300	30	$1,817,387	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,217,021	4%	$48,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,217,021	2%	$24,400	3%	$36,600	0%	$0	0%	$0	No
$0	$210,800		COMFANDI	30	$1,685,852	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,852	2.436%	3	$41,100	30	$1,685,852	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$94,100		COMFANDI	12	$752,340	4%	$30,100	SEGUROS BOLIVAR	12	$752,340	2.436%	3	$18,400	12	$752,340	2%	$15,100	3%	$22,600	0%	$0	0%	$0	No
$0	$140,900			0	$0	0%	$0	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No
$0	$206,500		COMFANDI	30	$1,651,415	4%	$66,100	SEGUROS BOLIVAR	30	$1,651,415	2.436%	3	$40,300	30	$1,651,415	2%	$33,100	3%	$49,600	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$476,436	4%	$19,100	SEGUROS BOLIVAR	11	$476,667	2.436%	3	$11,700	11	$476,436	2%	$9,600	3%	$14,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$641,700		COMFANDI	28	$5,133,333	4%	$205,400	SEGUROS BOLIVAR	28	$5,133,333	2.436%	3	$125,100	28	$5,133,333	2%	$102,700	3%	$154,000	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$1,213,333	4%	$48,600	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$1,213,333	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
$0	$421,700		COMFANDI	22	$3,373,334	4%	$135,000	SEGUROS BOLIVAR	22	$3,373,334	2.436%	3	$82,200	22	$3,373,334	2%	$67,500	3%	$101,300	0%	$0	0%	$0	No
$0	$216,000		COMFANDI	30	$1,727,374	4%	$69,100	SEGUROS BOLIVAR	30	$1,727,374	2.436%	3	$42,100	30	$1,727,374	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$297,800		COMFANDI	28	$2,381,867	4%	$95,300	SEGUROS BOLIVAR	28	$2,381,867	2.436%	3	$58,100	28	$2,381,867	2%	$47,700	3%	$71,500	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$202,000		COMFANDI	30	$1,615,319	4%	$64,700	SEGUROS BOLIVAR	30	$1,615,319	2.436%	3	$39,400	30	$1,615,319	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$201,900		COMFANDI	25	$1,614,581	4%	$64,600	SEGUROS BOLIVAR	25	$1,614,581	2.436%	3	$39,400	25	$1,614,581	2%	$32,300	3%	$48,500	0%	$0	0%	$0	No
$0	$194,900		COMFANDI	27	$1,558,723	4%	$62,400	SEGUROS BOLIVAR	27	$1,558,723	2.436%	3	$38,000	27	$1,558,723	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$216,400		COMFANDI	30	$1,730,452	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,452	2.436%	3	$42,200	30	$1,730,452	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$188,600		COMFANDI	30	$1,508,112	4%	$60,400	SEGUROS BOLIVAR	30	$1,508,112	2.436%	3	$36,800	30	$1,508,112	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$181,400		COMFANDI	30	$1,450,713	4%	$58,100	SEGUROS BOLIVAR	30	$1,450,713	2.436%	3	$35,400	30	$1,450,713	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$196,800		COMFANDI	30	$1,573,724	4%	$63,000	SEGUROS BOLIVAR	30	$1,573,724	2.436%	3	$38,400	30	$1,573,724	2%	$31,500	3%	$47,300	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$134,300		COMFANDI	23	$1,074,114	4%	$43,000	SEGUROS BOLIVAR	23	$1,074,114	2.436%	3	$26,200	23	$1,074,114	2%	$21,500	3%	$32,300	0%	$0	0%	$0	No
$0	$127,700		COMFANDI	19	$1,179,680	4%	$47,200	SEGUROS BOLIVAR	19	$1,021,173	2.436%	3	$24,900	19	$1,179,680	2%	$23,600	3%	$35,400	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,848,000	No	Fijo	COLPENSIONES	27	$2,435,625	16%	SIN RIESGO	$389,700	$0	$0	$0	$0	$0	$389,700		EPS SURA (ANTES SUSALUD)	27	$2,435,625	12.5%	$304,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,536,490	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		EPS SURA (ANTES SUSALUD)	30	$1,536,490	12.5%	$192,100	
						$1,300,000	No	Fijo	PORVENIR	15	$1,158,245	16%	SIN RIESGO	$185,400	$0	$0	$0	$0	$0	$185,400		EPS SURA (ANTES SUSALUD)	15	$1,158,245	12.5%	$144,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,639,936	16%	SIN RIESGO	$262,400	$0	$0	$0	$0	$0	$262,400		NUEVA E.P.S.	30	$1,639,936	12.5%	$205,000	
						$1,375,000	No	Fijo	PORVENIR	29	$1,738,742	16%	SIN RIESGO	$278,200	$0	$0	$0	$0	$0	$278,200		COMFENALCO VALLE	29	$1,738,742	12.5%	$217,400	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,436,436	16%	SIN RIESGO	$229,900	$0	$0	$0	$0	$0	$229,900		NUEVA E.P.S.	30	$1,436,436	12.5%	$179,600	
						$1,375,000	No	Fijo	COLPENSIONES	30	$2,015,253	16%	SIN RIESGO	$322,500	$0	$0	$0	$0	$0	$322,500		EPS SURA (ANTES SUSALUD)	30	$2,015,253	12.5%	$252,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,672,713	16%	SIN RIESGO	$267,700	$0	$0	$0	$0	$0	$267,700		COMFENALCO VALLE	30	$1,672,713	12.5%	$209,100	
						$1,300,000	No	Fijo	PORVENIR	29	$1,687,358	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	29	$1,687,358	12.5%	$211,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		FOSYGA	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,638,829	16%	SIN RIESGO	$262,300	$0	$0	$0	$0	$0	$262,300		EPS SURA (ANTES SUSALUD)	30	$1,638,829	12.5%	$204,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		NUEVA E.P.S.	30	$1,687,234	12.5%	$211,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,531,649	16%	SIN RIESGO	$245,100	$0	$0	$0	$0	$0	$245,100		NUEVA E.P.S.	30	$1,531,649	12.5%	$191,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		COOSALUD MOVILIDAD	30	$1,687,234	12.5%	$211,000	
						$4,950,000	No	Fijo	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	30	$4,950,000	12.5%	$618,800	
						$7,150,000	No	Fijo	PORVENIR	24	$5,720,000	16%	SIN RIESGO	$915,200	$0	$0	$28,600	$28,600	$0	$972,400		EPS SURA (ANTES SUSALUD)	24	$5,720,000	12.5%	$715,000	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		FOSYGA	28	$1,213,334	12.5%	$151,700	
						$1,375,000	No	Fijo	PORVENIR	29	$1,426,441	16%	SIN RIESGO	$228,300	$0	$0	$0	$0	$0	$228,300		EPS SURA (ANTES SUSALUD)	29	$1,426,441	12.5%	$178,400	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,670,608	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		SALUD TOTAL	30	$1,670,608	12.5%	$208,900	
						$2,315,000	No	Fijo	PORVENIR	30	$3,329,166	16%	SIN RIESGO	$532,700	$0	$0	$0	$0	$0	$532,700		EPS SURA (ANTES SUSALUD)	30	$3,329,166	12.5%	$416,200	
						$1,320,000	No	Fijo	PORVENIR	30	$1,728,217	16%	SIN RIESGO	$276,600	$0	$0	$0	$0	$0	$276,600		SANITAS	30	$1,728,217	12.5%	$216,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	16	$693,334	12.5%	$86,700	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		SANITAS	30	$2,552,000	12.5%	$319,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,989,362	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		SALUD TOTAL	30	$1,989,362	12.5%	$248,700	
						$1,300,000	No	Fijo	PROTECCION	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		SALUD TOTAL	17	$736,667	12.5%	$92,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,684,053	16%	SIN RIESGO	$269,500	$0	$0	$0	$0	$0	$269,500		SANITAS	30	$1,684,053	12.5%	$210,600	
						$1,300,000	No	Fijo	PORVENIR	14	$684,114	16%	SIN RIESGO	$109,500	$0	$0	$0	$0	$0	$109,500		SANITAS	14	$684,114	12.5%	$85,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		COMFENALCO VALLE	30	$1,377,447	12.5%	$172,200	
						$1,650,000	No	Fijo	PORVENIR	24	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SANITAS	24	$1,320,000	12.5%	$165,000	
						$1,650,000	No	Fijo	PORVENIR	30	$2,116,915	16%	SIN RIESGO	$338,800	$0	$0	$0	$0	$0	$338,800		NUEVA E.P.S.	30	$2,116,915	12.5%	$264,700	
						$1,430,000	No	Fijo	PORVENIR	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		NUEVA E.P.S.	24	$1,040,000	12.5%	$130,000	

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C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES										
			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	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$304,500		COMFANDI	27	$2,435,625	4%	$97,500	SEGUROS BOLIVAR	27	$2,435,625	2.436%	3	$59,400	27	$2,435,625	2%	$48,800	3%	$73,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,091,170	4%	$43,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,091,170	2%	$21,900	3%	$32,800	0%	$0	0%	$0	No
$0	$192,100		COMFANDI	30	$1,536,490	4%	$61,500	SEGUROS BOLIVAR	30	$1,536,490	2.436%	3	$37,500	30	$1,536,490	2%	$30,800	3%	$46,100	0%	$0	0%	$0	No
$0	$144,800		COMFANDI	15	$1,748,033	4%	$70,000	SEGUROS BOLIVAR	15	$1,158,245	2.436%	3	$28,300	15	$1,748,033	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$205,000		COMFANDI	30	$1,809,936	4%	$72,400	SEGUROS BOLIVAR	30	$1,639,936	2.436%	3	$40,000	30	$1,809,936	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$217,400		COMFANDI	29	$1,738,742	4%	$69,600	SEGUROS BOLIVAR	29	$1,738,742	2.436%	3	$42,400	29	$1,738,742	2%	$34,800	3%	$52,200	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$179,600		COMFANDI	30	$1,436,436	4%	$57,500	SEGUROS BOLIVAR	30	$1,436,436	2.436%	3	$35,000	30	$1,436,436	2%	$28,800	3%	$43,100	0%	$0	0%	$0	No
$0	$252,000		COMFANDI	30	$2,015,253	4%	$80,700	SEGUROS BOLIVAR	30	$2,015,253	2.436%	3	$49,100	30	$2,015,253	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$209,100		COMFANDI	30	$1,672,713	4%	$67,000	SEGUROS BOLIVAR	30	$1,672,713	2.436%	3	$40,800	30	$1,672,713	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	29	$1,687,358	4%	$67,500	SEGUROS BOLIVAR	29	$1,687,358	2.436%	3	$41,200	29	$1,687,358	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$204,900		COMFANDI	30	$1,638,829	4%	$65,600	SEGUROS BOLIVAR	30	$1,638,829	2.436%	3	$40,000	30	$1,638,829	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,234	4%	$67,500	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,687,234	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,251,596	4%	$50,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,251,596	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$191,500		COMFANDI	30	$1,531,649	4%	$61,300	SEGUROS BOLIVAR	30	$1,531,649	2.436%	3	$37,400	30	$1,531,649	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,234	4%	$67,500	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,687,234	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$618,800		COMFANDI	30	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	30	$4,950,000	2.436%	3	$120,600	30	$4,950,000	2%	$99,000	3%	$148,500	0%	$0	0%	$0	No
$0	$715,000		COMFANDI	24	$5,720,000	4%	$228,800	SEGUROS BOLIVAR	24	$5,720,000	2.436%	3	$139,400	24	$5,720,000	2%	$114,400	3%	$171,600	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$831,170	4%	$33,300	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$831,170	2%	$16,700	3%	$25,000	0%	$0	0%	$0	No
$0	$178,400		COMFANDI	29	$1,426,441	4%	$57,100	SEGUROS BOLIVAR	29	$1,426,441	2.436%	3	$34,800	29	$1,426,441	2%	$28,600	3%	$42,800	0%	$0	0%	$0	No
$0	$208,900		COMFANDI	30	$1,670,608	4%	$66,900	SEGUROS BOLIVAR	30	$1,670,608	2.436%	3	$40,700	30	$1,670,608	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$416,200		COMFANDI	30	$3,329,166	4%	$133,200	SEGUROS BOLIVAR	30	$3,329,166	2.436%	3	$81,100	30	$3,329,166	2%	$66,600	3%	$99,900	0%	$0	0%	$0	No
$0	$216,100		COMFANDI	30	$1,728,217	4%	$69,200	SEGUROS BOLIVAR	30	$1,728,217	2.436%	3	$42,100	30	$1,728,217	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$157,100			0	$0	0%	$0	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$86,700			0	$0	0%	$0	SEGUROS BOLIVAR	16	$693,334	2.436%	3	$16,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$248,700		COMFANDI	30	$1,989,362	4%	$79,600	SEGUROS BOLIVAR	30	$1,989,362	2.436%	3	$48,500	30	$1,989,362	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$92,100		COMFANDI	17	$736,667	4%	$29,500	SEGUROS BOLIVAR	17	$736,667	2.436%	3	$18,000	17	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$210,600		COMFANDI	30	$1,684,053	4%	$67,400	SEGUROS BOLIVAR	30	$1,684,053	2.436%	3	$41,100	30	$1,684,053	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$85,600		COMFANDI	14	$684,114	4%	$27,400	SEGUROS BOLIVAR	14	$684,114	2.436%	3	$16,700	14	$684,114	2%	$13,700	3%	$20,600	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$165,000		COMFANDI	24	$1,320,000	4%	$52,800	SEGUROS BOLIVAR	24	$1,320,000	2.436%	3	$32,200	24	$1,320,000	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$264,700		COMFANDI	30	$2,116,915	4%	$84,700	SEGUROS BOLIVAR	30	$2,116,915	2.436%	3	$51,600	30	$2,116,915	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$130,000		COMFANDI	24	$206,893	4%	$8,300	SEGUROS BOLIVAR	24	$1,040,000	2.436%	3	$25,400	24	$206,893	2%	$4,200	3%	$6,300	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
250	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	211	No	No																											
251	CC	1031153620	MEDINA PINZON ANGIE KATHERINE	Dependiente	240	No	No													X														
252	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	235	No	No																											
253	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	252	No	No													X														
254	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	118	No	No		X	2024/05/14							X	2024/05/16		X														
255	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	245	No	No													X														
256	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	275	No	No													X														
257	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	227	No	No													X														
258	CC	1130662054	MOLINA SANCHEZ JHONN EDISBEY	Dependiente	243	No	No													X														
259	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	260	No	No													X														
260	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	235	No	No																											
261	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	235	No	No													X														
262	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	235	No	No																											
263	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	272	No	No													X														
264	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	235	No	No																											
265	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	275	No	No													X														
266	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	282	No	No													X														
267	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL	Dependiente	250	No	No													X														
268	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	235	No	No																											
269	CC	1192890426	NOGUERA GALLEGO MARLON JAVIER	Dependiente	242	No	No													X														
270	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES	Dependiente	275	No	No													X														
271	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	243	No	No													X														
272	CC	94043303	OLANO OLANO EDEINER	Dependiente	282	No	No													X														
273	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	235	No	No																											
274	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	244	No	No													X														
275	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	243	No	No													X														
276	CC	1072652420	ORTIZ CALERO LEO ALEXANDER	Aprendices en etapa productiva	0	No	No				X	2024/05/01																						
277	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	256	No	No													X														
278	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	227	No	No													X														
279	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	269	No	No													X														
280	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	243	No	No													X														
281	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	235	No	No																											
282	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	227	No	No																											
283	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	281	No	No													X														
284	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	125	No	No													X														
285	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	258	No	No													X														

PLANILLA SIN PAGAR

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$4,000,000	No	Fijo	COLPENSIONES	27	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		COMFENALCO VALLE	27	$3,600,000	12.5%	$450,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,488,569	16%	SIN RIESGO	$238,200	$0	$0	$0	$0	$0	$238,200		SANITAS	30	$1,488,569	12.5%	$186,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,375,000	No	Fijo	PROTECCION	30	$1,527,128	16%	SIN RIESGO	$244,400	$0	$0	$0	$0	$0	$244,400		SALUD TOTAL	30	$1,527,128	12.5%	$190,900	
						$1,430,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		EPS SURA (ANTES SUSALUD)	17	$736,667	12.5%	$92,100	
						$3,600,000	No	Fijo	PORVENIR	30	$3,875,745	16%	SIN RIESGO	$620,200	$0	$0	$0	$0	$0	$620,200		FAMISANAR	30	$3,875,745	12.5%	$484,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,855,957	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		EPS SURA (ANTES SUSALUD)	30	$1,855,957	12.5%	$232,000	
						$1,300,000	No	Fijo	PROTECCION	27	$1,324,894	16%	SIN RIESGO	$212,000	$0	$0	$0	$0	$0	$212,000		SALUD TOTAL	27	$1,324,894	12.5%	$165,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,508,138	16%	SIN RIESGO	$241,400	$0	$0	$0	$0	$0	$241,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,508,138	12.5%	$188,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,541,330	16%	SIN RIESGO	$246,700	$0	$0	$0	$0	$0	$246,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,541,330	12.5%	$192,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	29	$1,456,236	16%	SIN RIESGO	$233,000	$0	$0	$0	$0	$0	$233,000		NUEVA E.P.S.	29	$1,456,236	12.5%	$182,100	
						$1,485,000	No	Fijo	PORVENIR	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		NUEVA E.P.S.	30	$1,485,000	12.5%	$185,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,670,638	16%	SIN RIESGO	$267,400	$0	$0	$0	$0	$0	$267,400		EPS SURA (ANTES SUSALUD)	30	$1,670,638	12.5%	$208,900	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMFENALCO VALLE	30	$1,600,000	12.5%	$200,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,666,489	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		COMFENALCO VALLE	30	$1,666,489	12.5%	$208,400	
						$1,562,000	No	Fijo	PORVENIR	30	$2,167,525	16%	SIN RIESGO	$346,900	$0	$0	$0	$0	$0	$346,900		SANITAS	30	$2,167,525	12.5%	$271,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,514,694	16%	SIN RIESGO	$242,400	$0	$0	$0	$0	$0	$242,400		EMSSANAR	30	$1,514,694	12.5%	$189,400	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,552,000	12.5%	$319,000	
						$1,375,000	No	Fijo	PROTECCION	29	$1,482,758	16%	SIN RIESGO	$237,300	$0	$0	$0	$0	$0	$237,300		NUEVA E.P.S.	29	$1,482,758	12.5%	$185,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,730,691	16%	SIN RIESGO	$277,000	$0	$0	$0	$0	$0	$277,000		NUEVA E.P.S.	30	$1,730,691	12.5%	$216,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,377,447	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		COOSALUD MOVILIDAD	30	$1,377,447	12.5%	$172,200	
						$1,320,000	No	Fijo	PORVENIR	30	$1,823,144	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,823,144	12.5%	$227,900	
						$6,000,000	No	Fijo	SKANDIA	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$1,518,000	No	Fijo	PORVENIR	30	$1,606,819	16%	SIN RIESGO	$257,100	$0	$0	$0	$0	$0	$257,100		EPS SURA (ANTES SUSALUD)	30	$1,606,819	12.5%	$200,900	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,695,319	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		EPS SURA (ANTES SUSALUD)	30	$1,695,319	12.5%	$212,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	1	$43,334	12.5%	$5,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,560,771	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		COMFENALCO VALLE	30	$1,560,771	12.5%	$195,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,380,213	16%	SIN RIESGO	$220,900	$0	$0	$0	$0	$0	$220,900		NUEVA E.P.S.	30	$1,380,213	12.5%	$172,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,623,617	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		COOSALUD MOVILIDAD	30	$1,623,617	12.5%	$203,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,404,553	16%	SIN RIESGO	$224,800	$0	$0	$0	$0	$0	$224,800		EPS SURA (ANTES SUSALUD)	30	$1,404,553	12.5%	$175,600	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$2,000,000	No	Fijo	PROTECCION	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	29	$1,933,333	12.5%	$241,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,783,352	16%	SIN RIESGO	$285,400	$0	$0	$0	$0	$0	$285,400		SANITAS	30	$1,783,352	12.5%	$223,000	
						$1,300,000	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		EPS SURA (ANTES SUSALUD)	16	$693,334	12.5%	$86,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,668,080	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		NUEVA E.P.S.	30	$1,668,080	12.5%	$208,600	

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Planilla Integrada

C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES										
			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	$450,000		COMFANDI	27	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	27	$3,600,000	2.436%	3	$87,700	27	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$186,100		COMFANDI	30	$1,488,569	4%	$59,600	SEGUROS BOLIVAR	30	$1,488,569	2.436%	3	$36,300	30	$1,488,569	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$190,900		COMFANDI	30	$1,527,128	4%	$61,100	SEGUROS BOLIVAR	30	$1,527,128	2.436%	3	$37,300	30	$1,527,128	2%	$30,600	3%	$45,900	0%	$0	0%	$0	No
$0	$92,100		COMFANDI	17	$715,000	4%	$28,600	SEGUROS BOLIVAR	17	$736,667	2.436%	3	$18,000	17	$715,000	2%	$14,300	3%	$21,500	0%	$0	0%	$0	No
$0	$484,500		COMFANDI	30	$3,875,745	4%	$155,100	SEGUROS BOLIVAR	30	$3,875,745	2.436%	3	$94,500	30	$3,875,745	2%	$77,600	3%	$116,300	0%	$0	0%	$0	No
$0	$232,000		COMFANDI	30	$1,855,957	4%	$74,300	SEGUROS BOLIVAR	30	$1,855,957	2.436%	3	$45,300	30	$1,855,957	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$165,700		COMFANDI	27	$1,324,894	4%	$53,000	SEGUROS BOLIVAR	27	$1,324,894	2.436%	3	$32,300	27	$1,324,894	2%	$26,500	3%	$39,800	0%	$0	0%	$0	No
$0	$188,600		COMFANDI	30	$1,508,138	4%	$60,400	SEGUROS BOLIVAR	30	$1,508,138	2.436%	3	$36,800	30	$1,508,138	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$192,700		COMFANDI	30	$1,541,330	4%	$61,700	SEGUROS BOLIVAR	30	$1,541,330	2.436%	3	$37,600	30	$1,541,330	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$182,100		COMFANDI	29	$1,456,236	4%	$58,300	SEGUROS BOLIVAR	29	$1,456,236	2.436%	3	$35,500	29	$1,456,236	2%	$29,200	3%	$43,700	0%	$0	0%	$0	No
$0	$185,700		COMFANDI	30	$1,485,000	4%	$59,400	SEGUROS BOLIVAR	30	$1,485,000	2.436%	3	$36,200	30	$1,485,000	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$208,900		COMFANDI	30	$1,670,638	4%	$66,900	SEGUROS BOLIVAR	30	$1,670,638	2.436%	3	$40,700	30	$1,670,638	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	30	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	30	$1,600,000	2.436%	3	$39,000	30	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$208,400		COMFANDI	30	$1,666,489	4%	$66,700	SEGUROS BOLIVAR	30	$1,666,489	2.436%	3	$40,600	30	$1,666,489	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$271,000		COMFANDI	30	$2,167,525	4%	$86,800	SEGUROS BOLIVAR	30	$2,167,525	2.436%	3	$52,900	30	$2,167,525	2%	$43,400	3%	$65,100	0%	$0	0%	$0	No
$0	$189,400		COMFANDI	30	$1,514,694	4%	$60,600	SEGUROS BOLIVAR	30	$1,514,694	2.436%	3	$36,900	30	$1,514,694	2%	$30,300	3%	$45,500	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$185,400		COMFANDI	29	$1,482,758	4%	$59,400	SEGUROS BOLIVAR	29	$1,482,758	2.436%	3	$36,200	29	$1,482,758	2%	$29,700	3%	$44,500	0%	$0	0%	$0	No
$0	$216,400		COMFANDI	30	$1,730,691	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,691	2.436%	3	$42,200	30	$1,730,691	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	30	$1,377,447	4%	$55,100	SEGUROS BOLIVAR	30	$1,377,447	2.436%	3	$33,600	30	$1,377,447	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$227,900		COMFANDI	30	$1,823,144	4%	$73,000	SEGUROS BOLIVAR	30	$1,823,144	2.436%	3	$44,500	30	$1,823,144	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$200,900		COMFANDI	30	$1,606,819	4%	$64,300	SEGUROS BOLIVAR	30	$1,606,819	2.436%	3	$39,200	30	$1,606,819	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,319	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,319	2.436%	3	$41,300	30	$1,695,319	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$5,500			0	$0	0%	$0	SEGUROS BOLIVAR	1	$43,334	2.436%	3	$1,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$195,100		COMFANDI	30	$1,560,771	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,771	2.436%	3	$38,100	30	$1,560,771	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$172,600		COMFANDI	30	$1,380,213	4%	$55,300	SEGUROS BOLIVAR	30	$1,380,213	2.436%	3	$33,700	30	$1,380,213	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$203,000		COMFANDI	30	$1,623,617	4%	$65,000	SEGUROS BOLIVAR	30	$1,623,617	2.436%	3	$39,600	30	$1,623,617	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$175,600		COMFANDI	30	$1,404,553	4%	$56,200	SEGUROS BOLIVAR	30	$1,404,553	2.436%	3	$34,300	30	$1,404,553	2%	$28,100	3%	$42,200	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$1,933,333	4%	$77,400	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$1,933,333	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$223,000		COMFANDI	30	$1,783,352	4%	$71,400	SEGUROS BOLIVAR	30	$1,783,352	2.436%	3	$43,500	30	$1,783,352	2%	$35,700	3%	$53,600	0%	$0	0%	$0	No
$0	$86,700		COMFANDI	16	$693,333	4%	$27,800	SEGUROS BOLIVAR	16	$693,334	2.436%	3	$16,900	16	$693,333	2%	$13,900	3%	$20,800	0%	$0	0%	$0	No
$0	$208,600		COMFANDI	30	$1,668,080	4%	$66,800	SEGUROS BOLIVAR	30	$1,668,080	2.436%	3	$40,700	30	$1,668,080	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$5,800,000	12.5%	$725,000	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,334,114	16%	SIN RIESGO	$213,500	$0	$0	$0	$0	$0	$213,500		SANITAS	29	$1,334,114	12.5%	$166,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,333,883	16%	SIN RIESGO	$213,500	$0	$0	$0	$0	$0	$213,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,333,883	12.5%	$166,800	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	11	$903,901	16%	SIN RIESGO	$144,700	$0	$0	$0	$0	$0	$144,700		SANITAS	11	$903,901	12.5%	$113,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,908,032	16%	SIN RIESGO	$305,300	$0	$0	$0	$0	$0	$305,300		EPS SURA (ANTES SUSALUD)	30	$1,908,032	12.5%	$238,600	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		EPS SURA (ANTES SUSALUD)	30	$2,600,000	12.5%	$325,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,762,341	16%	SIN RIESGO	$282,000	$0	$0	$0	$0	$0	$282,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,762,341	12.5%	$220,300	
						$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	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,609,787	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		NUEVA E.P.S.	30	$1,609,787	12.5%	$201,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		SANITAS	30	$1,687,234	12.5%	$211,000	
						$1,430,000	No	Fijo	COLPENSIONES	30	$2,014,170	16%	SIN RIESGO	$322,300	$0	$0	$0	$0	$0	$322,300		COMFENALCO VALLE	30	$2,014,170	12.5%	$251,800	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		NUEVA E.P.S.	25	$1,083,334	12.5%	$135,500	
						$1,320,000	No	Fijo	PORVENIR	30	$1,741,839	16%	SIN RIESGO	$278,700	$0	$0	$0	$0	$0	$278,700		EPS SURA (ANTES SUSALUD)	30	$1,741,839	12.5%	$217,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,532,341	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		NUEVA E.P.S.	30	$1,532,341	12.5%	$191,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,701,756	16%	SIN RIESGO	$272,300	$0	$0	$0	$0	$0	$272,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,701,756	12.5%	$212,800	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PROTECCION	28	$1,600,567	16%	SIN RIESGO	$256,100	$0	$0	$0	$0	$0	$256,100		COMFENALCO VALLE	28	$1,600,567	12.5%	$200,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,685,106	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		NUEVA E.P.S.	30	$1,685,106	12.5%	$210,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,571,478	16%	SIN RIESGO	$251,500	$0	$0	$0	$0	$0	$251,500		NUEVA E.P.S.	30	$1,571,478	12.5%	$196,500	
						$1,848,000	No	Fijo	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,848,000	12.5%	$231,000	
						$1,650,000	No	Fijo	COLPENSIONES	29	$1,834,601	16%	SIN RIESGO	$293,600	$0	$0	$0	$0	$0	$293,600		NUEVA E.P.S.	29	$1,834,601	12.5%	$229,400	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		SANITAS	29	$1,256,667	12.5%	$157,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,687,234	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	30	$1,687,234	12.5%	$211,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,448,670	16%	SIN RIESGO	$231,800	$0	$0	$0	$0	$0	$231,800		EPS SURA (ANTES SUSALUD)	30	$1,448,670	12.5%	$181,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,628,181	16%	SIN RIESGO	$260,600	$0	$0	$0	$0	$0	$260,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,628,181	12.5%	$203,600	
						$1,375,000	No	Fijo	PORVENIR	27	$1,383,045	16%	SIN RIESGO	$221,300	$0	$0	$0	$0	$0	$221,300		SALUD TOTAL	27	$1,383,045	12.5%	$172,900	
						$1,375,000	No	Fijo	PORVENIR	12	$833,777	16%	SIN RIESGO	$133,500	$0	$0	$0	$0	$0	$133,500		SALUD TOTAL	12	$833,777	12.5%	$104,300	
						$1,300,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EPS SURA (ANTES SUSALUD)	27	$1,170,000	12.5%	$146,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,846,829	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		EPS SURA (ANTES SUSALUD)	30	$1,846,829	12.5%	$230,900	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	

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			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$725,000		COMFANDI	30	$5,800,000	4%	$232,000	SEGUROS BOLIVAR	30	$5,800,000	2.436%	3	$141,300	30	$5,800,000	2%	$116,000	3%	$174,000	0%	$0	0%	$0	No
$0	$166,800		COMFANDI	29	$1,334,114	4%	$53,400	SEGUROS BOLIVAR	29	$1,334,114	2.436%	3	$32,500	29	$1,334,114	2%	$26,700	3%	$40,100	0%	$0	0%	$0	No
$0	$166,800		COMFANDI	30	$1,333,883	4%	$53,400	SEGUROS BOLIVAR	30	$1,333,883	2.436%	3	$32,500	30	$1,333,883	2%	$26,700	3%	$40,100	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$113,000		COMFANDI	11	$903,901	4%	$36,200	SEGUROS BOLIVAR	11	$903,901	2.436%	3	$22,100	11	$903,901	2%	$18,100	3%	$27,200	0%	$0	0%	$0	No
$0	$238,600		COMFANDI	30	$1,908,032	4%	$76,400	SEGUROS BOLIVAR	30	$1,908,032	2.436%	3	$46,500	30	$1,908,032	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$220,300		COMFANDI	30	$1,762,341	4%	$70,500	SEGUROS BOLIVAR	30	$1,762,341	2.436%	3	$43,000	30	$1,762,341	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,787	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,787	2.436%	3	$39,300	30	$1,609,787	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,234	4%	$67,500	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,687,234	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$251,800		COMFANDI	30	$2,014,170	4%	$80,600	SEGUROS BOLIVAR	30	$2,014,170	2.436%	3	$49,100	30	$2,014,170	2%	$40,300	3%	$60,500	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$1,083,333	4%	$43,400	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$1,083,333	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$217,800		COMFANDI	30	$1,741,839	4%	$69,700	SEGUROS BOLIVAR	30	$1,741,839	2.436%	3	$42,500	30	$1,741,839	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,532,341	4%	$61,300	SEGUROS BOLIVAR	30	$1,532,341	2.436%	3	$37,400	30	$1,532,341	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$966,011	4%	$38,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$966,011	2%	$19,400	3%	$29,000	0%	$0	0%	$0	No
$0	$212,800		COMFANDI	30	$1,701,756	4%	$68,100	SEGUROS BOLIVAR	30	$1,701,756	2.436%	3	$41,500	30	$1,701,756	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$200,100		COMFANDI	28	$1,600,567	4%	$64,100	SEGUROS BOLIVAR	28	$1,600,567	2.436%	3	$39,000	28	$1,600,567	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,106	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,106	2.436%	3	$41,100	30	$1,685,106	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$196,500		COMFANDI	30	$1,571,478	4%	$62,900	SEGUROS BOLIVAR	30	$1,571,478	2.436%	3	$38,300	30	$1,571,478	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,000	2.436%	3	$45,100	30	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$229,400		COMFANDI	29	$1,834,601	4%	$73,400	SEGUROS BOLIVAR	29	$1,834,601	2.436%	3	$44,700	29	$1,834,601	2%	$36,700	3%	$55,100	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,256,667	4%	$50,300	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,256,667	2%	$25,200	3%	$37,800	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,234	4%	$67,500	SEGUROS BOLIVAR	30	$1,687,234	2.436%	3	$41,200	30	$1,687,234	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$181,100		COMFANDI	30	$1,448,670	4%	$58,000	SEGUROS BOLIVAR	30	$1,448,670	2.436%	3	$35,300	30	$1,448,670	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$203,600		COMFANDI	30	$1,628,181	4%	$65,200	SEGUROS BOLIVAR	30	$1,628,181	2.436%	3	$39,700	30	$1,628,181	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$172,900		COMFANDI	27	$1,383,045	4%	$55,400	SEGUROS BOLIVAR	27	$1,383,045	2.436%	3	$33,700	27	$1,383,045	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$104,300		COMFANDI	12	$833,777	4%	$33,400	SEGUROS BOLIVAR	12	$833,777	2.436%	3	$20,400	12	$833,777	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,134,733	4%	$45,400	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,134,733	2%	$22,700	3%	$34,100	0%	$0	0%	$0	No
$0	$230,900		COMFANDI	30	$1,846,829	4%	$73,900	SEGUROS BOLIVAR	30	$1,846,829	2.436%	3	$45,000	30	$1,846,829	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,288,936	4%	$51,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,288,936	2%	$25,800	3%	$38,700	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No

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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									
321	CC	1116257970	ROLDAN LONDOÑO PAULO CESAR	Dependiente	191	No	No				X	2024/05/15								X																							
322	CC	1127938478	ROMERO GONZALEZ LISETH	Dependiente	235	No	No																																				
323	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	267	No	No														X																							
324	CC	29119849	ROSERO JIMENEZ NURTH FERNANDA	Dependiente	247	No	No														X																							
325	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	247	No	No														X																							
326	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	235	No	No																																				
327	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	164	No	No																																				
328	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	227	No	No														X																							
329	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	118	No	No																																				
330	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	193	No	No														X																							
331	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	250	No	No														X																							
332	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	275	No	No														X																							
333	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	235	No	No																																				
334	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	235	No	No																																				
335	CC	1193051352	SALGADO BEDOYA JOSE LEONARDO	Dependiente	291	No	No														X																							
336	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	186	No	No														X																							
337	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	186	No	No																																				
338	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	160	No	No																																				
339	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	230	No	No														X																							
340	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	235	No	No																																			
341	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	254	No	No														X																							
342	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	235	No	No																																				
343	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	235	No	No																																				
344	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	235	No	No																																				
345	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	137	No	No														X																							
346	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	235	No	No																																				
347	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	267	No	No														X																							
348	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	232	No	No														X																							
349	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	235	No	No																																				
350	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	227	No	No																																				
351	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	235	No	No																																				
352	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	242	No	No														X																							
353	CC	94498368	URBANO PAZ HERNEY	Dependiente	235	No	No																																				
354	CC	1002596289	URREA FLOREZ LILIANA ANDREA	Dependiente	159	No	No				X	2024/05/15									X																							
355	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	124	No	No																																				
356	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	245	No	No														X																							
357	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	235	No	No																																				
358	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	264	No	No														X																							

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$2,255,000	No	Fijo	PORVENIR	15	$2,350,478	16%	SIN RIESGO	$376,100	$0	$0	$0	$0	$0	$376,100		SANITAS	15	$2,350,478	12.5%	$293,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,643,901	16%	SIN RIESGO	$263,100	$0	$0	$0	$0	$0	$263,100		EPS SURA (ANTES SUSALUD)	29	$1,643,901	12.5%	$205,500	
						$3,080,000	No	Fijo	PORVENIR	30	$5,177,653	16%	SIN RIESGO	$828,500	$0	$0	$0	$0	$0	$828,500		SANITAS	30	$5,177,653	12.5%	$647,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,532,340	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		COMFENALCO VALLE	30	$1,532,340	12.5%	$191,600	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	21	$2,800,000	12.5%	$350,000	
						$4,500,000	No	Fijo	COLPENSIONES	29	$6,637,719	16%	SIN RIESGO	$1,062,100	$0	$0	$33,200	$33,200	$0	$1,128,500		SANITAS	29	$6,637,719	12.5%	$829,800	
						$2,350,000	No	Fijo	PORVENIR	15	$1,175,000	16%	SIN RIESGO	$188,000	$0	$0	$0	$0	$0	$188,000		EPS SURA (ANTES SUSALUD)	15	$1,175,000	12.5%	$146,900	
						$1,430,000	No	Fijo	PROTECCION	26	$1,356,978	16%	SIN RIESGO	$217,200	$0	$0	$0	$0	$0	$217,200		SALUD TOTAL	26	$1,356,978	12.5%	$169,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,644,043	16%	SIN RIESGO	$263,100	$0	$0	$0	$0	$0	$263,100		SANITAS	30	$1,644,043	12.5%	$205,600	
						$1,650,000	No	Fijo	PORVENIR	30	$2,141,489	16%	SIN RIESGO	$342,700	$0	$0	$0	$0	$0	$342,700		EPS SURA (ANTES SUSALUD)	30	$2,141,489	12.5%	$267,700	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,887,906	16%	SIN RIESGO	$302,100	$0	$0	$0	$0	$0	$302,100		NUEVA E.P.S.	30	$1,887,906	12.5%	$236,000	
						$1,300,000	No	Fijo	COLPENSIONES	21	$1,162,979	16%	SIN RIESGO	$186,100	$0	$0	$0	$0	$0	$186,100		NUEVA E.P.S.	21	$1,162,979	12.5%	$145,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	29	$1,351,108	16%	SIN RIESGO	$216,200	$0	$0	$0	$0	$0	$216,200		EMSSANAR	29	$1,351,108	12.5%	$168,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,814,468	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		MALLAMAS	30	$1,814,468	12.5%	$226,900	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	
						$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	12.5%	$375,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	13	$1,088,226	16%	SIN RIESGO	$174,200	$0	$0	$0	$0	$0	$174,200		NUEVA E.P.S.	13	$1,088,226	12.5%	$136,100	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,645,745	16%	SIN RIESGO	$263,400	$0	$0	$0	$0	$0	$263,400		EPS SURA (ANTES SUSALUD)	30	$1,645,745	12.5%	$205,800	
						$5,643,000	No	Fijo	PORVENIR	27	$5,447,894	16%	SIN RIESGO	$871,700	$0	$0	$27,300	$27,300	$0	$926,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$5,447,894	12.5%	$681,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$2,800,000	No	Fijo	PORVENIR	29	$2,706,667	16%	SIN RIESGO	$433,100	$0	$0	$0	$0	$0	$433,100		SANITAS	29	$2,706,667	12.5%	$338,400	
						$16,900,000	No	Fijo	COLFONDOS	30	$16,900,000	16%	SIN RIESGO	$2,704,000	$0	$0	$84,500	$84,500	$0	$2,873,000		NUEVA E.P.S.	30	$16,900,000	12.5%	$2,112,500	
						$1,300,000	No	Fijo	PORVENIR	27	$1,518,511	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SANITAS	27	$1,518,511	12.5%	$189,900	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,430,000	No	Fijo	PORVENIR	15	$1,127,265	16%	SIN RIESGO	$180,400	$0	$0	$0	$0	$0	$180,400		SALUD TOTAL	15	$1,127,265	12.5%	$141,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PROTECCION	30	$4,737,022	16%	SIN RIESGO	$758,000	$0	$0	$0	$0	$0	$758,000		EPS SURA (ANTES SUSALUD)	30	$4,737,022	12.5%	$592,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PROTECCION	30	$1,730,453	16%	SIN RIESGO	$276,900	$0	$0	$0	$0	$0	$276,900		NUEVA EPS MOVILIDAD	30	$1,730,453	12.5%	$216,400	

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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	$293,900		COMFANDI	15	$3,108,026	4%	$124,400	SEGUROS BOLIVAR	15	$2,350,478	2.436%	3	$57,300	15	$3,108,026	2%	$62,200	3%	$93,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$205,500		COMFANDI	29	$1,643,901	4%	$65,800	SEGUROS BOLIVAR	29	$1,643,901	2.436%	3	$40,100	29	$1,643,901	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$647,300		COMFANDI	30	$5,177,653	4%	$207,200	SEGUROS BOLIVAR	30	$5,177,653	2.436%	3	$126,200	30	$5,177,653	2%	$103,600	3%	$155,400	0%	$0	0%	$0	No
$0	$191,600		COMFANDI	30	$1,532,340	4%	$61,300	SEGUROS BOLIVAR	30	$1,532,340	2.436%	3	$37,400	30	$1,532,340	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	21	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	21	$2,800,000	2.436%	3	$68,300	21	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$829,800		COMFANDI	29	$6,637,719	4%	$265,600	SEGUROS BOLIVAR	29	$6,637,719	2.436%	3	$161,700	29	$6,637,719	2%	$132,800	3%	$199,200	0%	$0	0%	$0	No
$0	$146,900		COMFANDI	15	$1,175,000	4%	$47,000	SEGUROS BOLIVAR	15	$1,175,000	2.436%	3	$28,700	15	$1,175,000	2%	$23,500	3%	$35,300	0%	$0	0%	$0	No
$0	$169,700		COMFANDI	26	$1,356,978	4%	$54,300	SEGUROS BOLIVAR	26	$1,356,978	2.436%	3	$33,100	26	$1,356,978	2%	$27,200	3%	$40,800	0%	$0	0%	$0	No
$0	$205,600		COMFANDI	30	$1,644,043	4%	$65,800	SEGUROS BOLIVAR	30	$1,644,043	2.436%	3	$40,100	30	$1,644,043	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$267,700		COMFANDI	30	$2,141,489	4%	$85,700	SEGUROS BOLIVAR	30	$2,141,489	2.436%	3	$52,200	30	$2,141,489	2%	$42,900	3%	$64,300	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$236,000		COMFANDI	30	$1,887,906	4%	$75,600	SEGUROS BOLIVAR	30	$1,887,906	2.436%	3	$46,000	30	$1,887,906	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$145,400		COMFANDI	21	$1,162,979	4%	$46,600	SEGUROS BOLIVAR	21	$1,162,979	2.436%	3	$28,400	21	$1,162,979	2%	$23,300	3%	$34,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,187,287	4%	$47,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,187,287	2%	$23,800	3%	$35,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,047,607	4%	$42,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,047,607	2%	$21,000	3%	$31,500	0%	$0	0%	$0	No
$0	$168,900		COMFANDI	29	$1,351,108	4%	$54,100	SEGUROS BOLIVAR	29	$1,351,108	2.436%	3	$33,000	29	$1,351,108	2%	$27,100	3%	$40,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	30	$1,814,468	4%	$72,600	SEGUROS BOLIVAR	30	$1,814,468	2.436%	3	$44,300	30	$1,814,468	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,331,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,331,000	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$136,100		COMFANDI	13	$1,088,226	4%	$43,600	SEGUROS BOLIVAR	13	$1,088,226	2.436%	3	$26,600	13	$1,088,226	2%	$21,800	3%	$32,700	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$205,800		COMFANDI	30	$1,645,745	4%	$65,900	SEGUROS BOLIVAR	30	$1,645,745	2.436%	3	$40,100	30	$1,645,745	2%	$33,000	3%	$49,400	0%	$0	0%	$0	No
$0	$681,000		COMFANDI	27	$5,447,894	4%	$218,000	SEGUROS BOLIVAR	27	$5,447,894	2.436%	3	$132,800	27	$5,447,894	2%	$109,000	3%	$163,500	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$338,400		COMFANDI	29	$2,706,667	4%	$108,300	SEGUROS BOLIVAR	29	$2,706,667	2.436%	3	$66,000	29	$2,706,667	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$2,112,500		COMFANDI	30	$16,900,000	4%	$676,000	SEGUROS BOLIVAR	30	$16,900,000	2.436%	3	$411,700	30	$16,900,000	2%	$338,000	3%	$507,000	0%	$0	0%	$0	No
$0	$189,900		COMFANDI	27	$1,518,511	4%	$60,800	SEGUROS BOLIVAR	27	$1,518,511	2.436%	3	$37,000	27	$1,518,511	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$141,000		COMFANDI	15	$1,595,065	4%	$63,900	SEGUROS BOLIVAR	15	$1,127,265	2.436%	3	$27,500	15	$1,595,065	2%	$32,000	3%	$47,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$851,915	4%	$34,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$851,915	2%	$17,100	3%	$25,600	0%	$0	0%	$0	No
$0	$592,200		COMFANDI	30	$4,737,022	4%	$189,500	SEGUROS BOLIVAR	30	$4,737,022	2.436%	3	$115,400	30	$4,737,022	2%	$94,800	3%	$142,200	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$216,400		COMFANDI	30	$1,730,453	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,453	2.436%	3	$42,200	30	$1,730,453	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No

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Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,650,000	No	Fijo	PORVENIR	30	$1,880,824	16%	SIN RIESGO	$301,000	$0	$0	$0	$0	$0	$301,000		EPS SURA (ANTES SUSALUD)	30	$1,880,824	12.5%	$235,200	
						$1,430,000	No	Fijo	PORVENIR	30	$1,663,515	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		NUEVA E.P.S.	30	$1,663,515	12.5%	$208,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,590,027	16%	SIN RIESGO	$254,500	$0	$0	$0	$0	$0	$254,500		NUEVA E.P.S.	30	$1,590,027	12.5%	$198,800	
						$1,391,500	No	Fijo	PORVENIR	29	$1,510,913	16%	SIN RIESGO	$241,800	$0	$0	$0	$0	$0	$241,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,510,913	12.5%	$188,900	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,695,077	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		SANITAS	30	$1,695,077	12.5%	$211,900	
						$1,430,000	No	Fijo	PORVENIR	29	$1,808,290	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		EPS SURA (ANTES SUSALUD)	29	$1,808,290	12.5%	$226,100	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,632,330	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		NUEVA E.P.S.	30	$1,632,330	12.5%	$204,100	
																				$89,908,900						$77,379,200	

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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	$235,200		COMFANDI	30	$1,880,824	4%	$75,300	SEGUROS BOLIVAR	30	$1,880,824	2.436%	3	$45,900	30	$1,880,824	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$208,000		COMFANDI	30	$1,663,515	4%	$66,600	SEGUROS BOLIVAR	30	$1,663,515	2.436%	3	$40,600	30	$1,663,515	2%	$33,300	3%	$50,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$198,800		COMFANDI	30	$1,590,027	4%	$63,700	SEGUROS BOLIVAR	30	$1,590,027	2.436%	3	$38,800	30	$1,590,027	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$188,900		COMFANDI	29	$1,510,913	4%	$60,500	SEGUROS BOLIVAR	29	$1,510,913	2.436%	3	$36,900	29	$1,510,913	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$211,900		COMFANDI	30	$1,695,077	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,077	2.436%	3	$41,300	30	$1,695,077	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$226,100		COMFANDI	29	$1,808,290	4%	$72,400	SEGUROS BOLIVAR	29	$1,808,290	2.436%	3	$44,100	29	$1,808,290	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$204,100		COMFANDI	30	$1,632,330	4%	$65,300	SEGUROS BOLIVAR	30	$1,632,330	2.436%	3	$39,800	30	$1,632,330	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No
	$77,379,200						$23,680,200						$13,902,800				$11,846,400		$17,764,200		$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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

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		9468334615	E	2024/06/14				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO VALLE	EPS012	890,303,093	5	21	$4,437,400	$0	$0	$4,437,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,279,900	$0	$0	$1,279,900
EMSSANAR	ESSC18	901,021,565	8	7	$1,315,600	$0	$0	$1,315,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$28,520,900	$0	$0	$28,520,900
FAMISANAR	EPS017	830,003,564	7	1	$484,500	$0	$0	$484,500
FOSYGA	MIN001	901,037,916	1	4	$699,000	$0	$0	$699,000
MALLAMAS	EPSIC5	837,000,084	5	2	$389,400	$0	$0	$389,400
NUEVA E.P.S.	EPS037	900,156,264	2	53	$13,861,800	$0	$0	$13,861,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$216,400	$0	$0	$216,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	28	$6,661,100	$0	$0	$6,661,100
SALUD TOTAL	EPS002	800,130,907	4	21	$3,778,200	$0	$0	$3,778,200
SANITAS	EPS005	800,251,440	6	48	$14,887,400	$0	$0	$14,887,400
ICBF (ADMINISTRADORAS: 1)				266	$17,764,200	$0	$0	$17,764,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	266	$17,764,200	$0	$0	$17,764,200
SENA (ADMINISTRADORAS: 1)				266	$11,846,400	$0	$0	$11,846,400
SENA	PASENA	899,999,034	1	266	$11,846,400	$0	$0	$11,846,400
TOTAL				279	$234,481,700	$0	$0	$234,481,700