Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800210669	1	TRANSPORTES GALAXIA S.A TRANSGALAXIA S.A	B - MENOS DE 200 COTIZANTES	BOGOTA	CR 17 166 08	BOGOTA-BOGOTA D.E.	6945513	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	555199202	9465363109	E	2024/04/15	2024/04/04	BANCO CAJA SOCIAL	0	$77,032,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: BOGOTA (159 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(159 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(151 Afiliados)																																		
1	CC	79105027	ABRIL BOCACHICA JAIME	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No																											
2	CC	3262464	ALONSO MAURICIO TOBIAS	Dependiente	240	No	No																											
3	CC	79835906	ALVARADO RINCON JAIME ARIEL	Dependiente	240	No	No																											
4	CC	35479647	ARAUJO BAJONERO NANCY YADIRA	Dependiente	240	No	No													X														
5	CC	11437724	AREVALO AREVALO NELSON ERNESTO	Dependiente	240	No	No				X	2024/03/16																						
6	CC	1070981497	AREVALO MADARIAGA JHON FREDY	Dependiente	240	No	No		X	2024/03/21																								
7	CC	81720734	ARGUELLO MORENO JAIME YESID	Dependiente	240	No	No													X														
8	CC	81720734	ARGUELLO MORENO JAIME YESID	Dependiente	240	No	No																	X	2024/03/19	2024/03/20								
9	CC	1019143280	ARIAS ARIZA ANGIE YULIETH	Dependiente	240	No	No																											
10	CC	1012423380	ARIAS RODRIGUEZ JOHAN ALEXIS	Dependiente	240	No	No																											
11	CC	79459920	ARTEAGA CAVIEDES LUIS ENRIQUE	Dependiente	240	No	No																											
12	CC	79459920	ARTEAGA CAVIEDES LUIS ENRIQUE	Dependiente	240	No	No																								X	2024/03/01	2024/03/13		
13	CC	79805796	AVILA MORENO JAIRO NELSON	Dependiente	240	No	No																											
14	CC	79136569	AVILA PARRAGA JOSE GERMAN	Dependiente	240	No	No																											
15	CC	80096598	AVILA REINA JOSE ALIRIO	Dependiente	240	No	No																											
16	CC	80001034	BABATIVA CLAVIJO GERMAN DARIO	Dependiente	240	No	No		X	2024/03/23																								
17	CC	3033241	BABATIVA MARTIN PEDRO ANTONIO	Dependiente	240	No	No																											
18	CC	11447999	BARRANTES CORTES JOSE VICENTE	Dependiente	240	No	No																											
19	CC	1074809388	BASTIDAS MORALES ANGIE KATHERINE	Aprendices en etapa productiva	240	No	No																											
20	CC	1022402844	BEJARANO BEJARANO JULIAN ESTEBAN	Dependiente	240	No	No																											
21	CC	1070958865	BEJARANO PUENTES JONNATHAN	Dependiente	240	No	No																											
22	CC	3065470	BELTRAN GARCIA JAVIER AUGUSTO	Dependiente	240	No	No																											
23	CC	80283003	BELTRAN GARZON JHON FREDY	Dependiente	240	No	No																											
24	CC	79995982	BENAVIDES MORENO JOHN JAIRO	Dependiente	240	No	No													X														
25	CC	1024482289	BENAVIDES SANDOVAL FREDY ALEXANDER	Dependiente	240	No	No																											
26	CC	1013581853	BERMUDEZ RIVEROS GILBER ARLEY	Dependiente	240	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$38,043,400						$16,498,400	
																				$38,043,400						$16,498,400	
																				$36,625,800						$16,092,000	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,627,000	16%	SIN RIESGO	$260,400	$0	$0	$0	$0	$0	$260,400		SALUD TOTAL	30	$1,627,000	4%	$65,100	
						$1,300,000	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		FAMISANAR	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	COLPENSIONES	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		COMPENSAR	10	$433,334	4%	$17,400	
						$1,300,000	No	Fijo	PROTECCION	28	$1,360,000	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		SANITAS	28	$1,360,000	4%	$54,400	
						$1,300,000	No	Fijo	PROTECCION	2	$1,360,000	16%	SIN RIESGO	$217,600	$0	$0	$0	$0	$0	$217,600		SANITAS	2	$1,360,000	4%	$54,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		FAMISANAR	30	$1,650,000	4%	$66,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		SALUD TOTAL	17	$736,667	4%	$29,500	
						$1,300,000	No	Fijo	PROTECCION	13	$1,213,000	16%	SIN RIESGO	$194,100	$0	$0	$0	$0	$0	$194,100		SALUD TOTAL	13	$1,213,000	4%	$48,600	
						$1,555,000	No	Fijo	PORVENIR	30	$1,555,000	16%	SIN RIESGO	$248,800	$0	$0	$0	$0	$0	$248,800		SANITAS	30	$1,555,000	4%	$62,200	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COMPENSAR	8	$346,667	4%	$13,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		CAPITAL SALUD	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$975,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	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		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,365,000	16%	SIN RIESGO	$218,400	$0	$0	$0	$0	$0	$218,400		SANITAS	30	$1,365,000	4%	$54,600	
						$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	4%	$52,000	
						$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	4%	$52,000	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$16,498,400						$10,981,400						$8,259,500				$1,300,000		$1,950,000		$0		$0	
	$16,498,400						$10,981,400						$8,259,500				$1,300,000		$1,950,000		$0		$0	
	$16,092,000						$10,569,800						$7,822,800				$1,300,000		$1,950,000		$0		$0	
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		CAFAM	30	$1,627,000	4%	$65,100	SEGUROS BOLIVAR	30	$1,627,000	4.35%	4	$70,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		CAFAM	16	$814,000	4%	$32,600	SEGUROS BOLIVAR	16	$693,334	4.35%	4	$30,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,400		CAFAM	10	$433,000	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	4.35%	4	$18,900	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,400		CAFAM	28	$1,360,000	4%	$54,400	SEGUROS BOLIVAR	28	$1,360,000	4.35%	4	$59,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,400		CAFAM	2	$1,360,000	4%	$54,400	SEGUROS BOLIVAR	2	$1,360,000	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		CAFAM	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		CAFAM	17	$87,000	4%	$3,500	SEGUROS BOLIVAR	17	$736,667	4.35%	4	$32,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		CAFAM	13	$1,213,000	4%	$48,600	SEGUROS BOLIVAR	13	$1,213,000	0%	4	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,200		CAFAM	30	$1,555,000	4%	$62,200	SEGUROS BOLIVAR	30	$1,555,000	4.35%	4	$67,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,900		CAFAM	8	$347,000	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	4.35%	4	$15,100	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		CAFAM	30	$1,365,000	4%	$54,600	SEGUROS BOLIVAR	30	$1,365,000	4.35%	4	$59,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	79827904	BERNAL FREDY ALEXANDER	Dependiente	240	No	No		X	2024/03/16																								
28	CC	80373374	BOHORQUEZ RODRIGUEZ MILTON ORLANDO	Dependiente	240	No	No																											
29	CC	79168564	BUITRAGO WILSON	Dependiente	240	No	No																											
30	CC	79143199	BULLA BULLA PABLO INAEL	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No																											
31	CC	1073167213	BURGOS RODRIGUEZ DIXON YESID	Dependiente	240	No	No																											
32	CC	98584544	CAMPOS ARANGO JOHN EVERARDO	Dependiente	240	No	No																											
33	CC	80398605	CANASTO LEON ERNESTO	Dependiente	240	No	No													X														
34	CC	80398605	CANASTO LEON ERNESTO	Dependiente	240	No	No																							X	2024/03/05	2024/03/21		
35	CC	1073690775	CANO RUIZ WILLIAM GUSTAVO	Dependiente	240	No	No																											
36	CC	1016059367	CAÑON DUARTE BRAYAN FERNANDO	Dependiente	240	No	No																											
37	CC	3165796	CARDONA LIBERATO JUAN RAMON	Dependiente	240	No	No																											
38	CC	79581397	CARVAJAL BOHORQUEZ EDGAR	Dependiente	240	No	No																											
39	CC	80920806	CASTIBLANCO MORENO JOHN ALEXANDER	Dependiente	240	No	No																											
40	CC	3173002	CASTIBLANCO PEÑA JUAN ANTONIO	Dependiente	240	No	No																											
41	CC	79427072	CASTILLO IBARRA JAIME	Dependiente	240	No	No													X														
42	CC	1003661984	CASTRO CASTRO YEISON HUMBERTO	Dependiente	240	No	No																											
43	CC	52362064	CASTRO PORTILLA NANCY ASTRID	Dependiente	240	No	No																											
44	CC	1002558435	CHITIVA GIRAL MARIA FERNANDA	Dependiente	240	No	No													X														
45	CC	79004288	CIFUENTES GUERRA EDILSON ALCIDES	Dependiente	240	No	No																											
46	CC	1073152936	CORREA JUNCO WILLIAM ALBERTO	Dependiente	240	No	No		X	2024/03/16																								
47	CC	1023923683	CORTES ALVAREZ JESSIKA HASBLEIDY	Dependiente	240	No	No																											
48	CC	52344596	CORTES RODRIGUEZ CLAUDIA JEANNETTE	Dependiente	240	No	No																											
49	CC	79223531	CRUZ LASSO VICTOR ALFONSO	Dependiente	240	No	No																											
50	CC	11439231	CRUZ MUÑOZ ALIRIO HUMBERTO	Dependiente	240	No	No				X	2024/03/01																						
51	CC	79511778	CRUZ ROJAS LUIS HERNANDO	Dependiente	240	No	No																											
52	CC	11440592	CUBILLOS BARBOSA ALEXANDER	Dependiente	240	No	No																											
53	CC	80527599	CUBILLOS GONZALEZ ANGEL NORBERTO	Dependiente	240	No	No		X	2024/03/02																								
54	CC	1030633628	DEVIA CASTELLANOS FERLLY YASEF	Dependiente	240	No	No																											
55	CC	80392709	DIAZ JOHN JAIRO	Dependiente	240	No	No		X	2024/03/01																								
56	CC	79189860	DUQUE CABANZO OMAR	Dependiente	240	No	No																											
57	CC	79433426	ESPINOSA IBAÑEZ ALBERTO	Dependiente	240	No	No																											
58	CC	1032386467	ESPITIA GOMEZ ELIZABETH	Dependiente	240	No	No		X	2024/03/04																								
59	CC	35526198	FANDIÑO MARTINEZ LUZ CONSUELO	Trabajador de tiempo parcial	240	No	No																											
60	CC	1022361304	GARCIA BOBADILLA CESAR ANDRES	Dependiente	240	No	No		X	2024/03/02																								
61	CC	52474233	GARCIA BOJACA JANNETH MARYURY	Dependiente	240	No	No																											
62	CC	80913536	GIL MENDOZA RAUL HERNAN	Dependiente	240	No	No																											
63	CC	11446794	GOMEZ CUELLAR WILLIAM	Dependiente	240	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		FAMISANAR	15	$650,000	4%	$26,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	13	$736,000	16%	SIN RIESGO	$117,800	$0	$0	$0	$0	$0	$117,800		FAMISANAR	13	$736,000	4%	$29,500	
						$1,300,000	No	Fijo	COLPENSIONES	17	$737,000	16%	SIN RIESGO	$118,000	$0	$0	$0	$0	$0	$118,000		FAMISANAR	17	$737,000	4%	$29,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,419,000	16%	SIN RIESGO	$227,100	$0	$0	$0	$0	$0	$227,100		FAMISANAR	30	$1,419,000	4%	$56,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,683,000	No	Fijo	COLPENSIONES	30	$1,683,000	16%	SIN RIESGO	$269,300	$0	$0	$0	$0	$0	$269,300		SANITAS	30	$1,683,000	4%	$67,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,337,000	16%	SIN RIESGO	$214,000	$0	$0	$0	$0	$0	$214,000		NUEVA E.P.S.	30	$1,337,000	4%	$53,500	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		FAMISANAR	15	$650,000	4%	$26,000	
						$1,460,000	No	Fijo	PROTECCION	30	$1,460,000	16%	SIN RIESGO	$233,600	$0	$0	$0	$0	$0	$233,600		FAMISANAR	30	$1,460,000	4%	$58,400	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		COMPENSAR	30	$1,550,000	4%	$62,000	
						$1,530,000	No	Fijo	COLFONDOS	30	$1,530,000	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		SALUD TOTAL	30	$1,530,000	4%	$61,200	
						$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	4%	$1,800	
						$2,536,000	No	Fijo	COLPENSIONES	30	$2,536,000	16%	SIN RIESGO	$405,800	$0	$0	$0	$0	$0	$405,800		COMPENSAR	30	$2,536,000	4%	$101,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		FAMISANAR	29	$1,256,667	4%	$50,300	
						$1,550,000	No	Fijo	PROTECCION	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		SANITAS	30	$1,550,000	4%	$62,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,800,000	No	Fijo	PROTECCION	27	$1,620,000	16%	SIN RIESGO	$259,200	$0	$0	$0	$0	$0	$259,200		FAMISANAR	27	$1,620,000	4%	$64,800	
						$1,300,000	No		COLPENSIONES	12	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000			0	$0	0%	$0	
						$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	4%	$50,300	
						$1,805,000	No	Fijo	COLFONDOS	30	$1,805,000	16%	SIN RIESGO	$288,800	$0	$0	$0	$0	$0	$288,800		FAMISANAR	30	$1,805,000	4%	$72,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,344,000	16%	SIN RIESGO	$215,100	$0	$0	$0	$0	$0	$215,100		FAMISANAR	30	$1,344,000	4%	$53,800	

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	$26,000		CAFAM	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	4.35%	4	$28,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		CAFAM	13	$736,000	4%	$29,500	SEGUROS BOLIVAR	13	$736,000	4.35%	4	$32,100	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		CAFAM	17	$737,000	4%	$29,500	SEGUROS BOLIVAR	17	$737,000	0%	4	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		CAFAM	30	$1,419,000	4%	$56,800	SEGUROS BOLIVAR	30	$1,419,000	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		CAFAM	30	$1,683,000	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,000	4.35%	4	$73,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,500		CAFAM	30	$1,337,000	4%	$53,500	SEGUROS BOLIVAR	30	$1,337,000	4.35%	4	$58,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,000		CAFAM	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	4.35%	4	$28,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		CAFAM	30	$1,460,000	4%	$58,400	SEGUROS BOLIVAR	30	$1,460,000	0.522%	1	$7,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		CAFAM	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		CAFAM	30	$1,530,000	4%	$61,200	SEGUROS BOLIVAR	30	$1,530,000	4.35%	4	$66,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		CAFAM	1	$1,168,000	4%	$46,800	SEGUROS BOLIVAR	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		CAFAM	30	$2,536,000	4%	$101,500	SEGUROS BOLIVAR	30	$2,536,000	4.35%	4	$110,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		CAFAM	29	$1,257,000	4%	$50,300	SEGUROS BOLIVAR	29	$1,256,667	4.35%	4	$54,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		CAFAM	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	4.35%	4	$67,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,800		CAFAM	27	$1,620,000	4%	$64,800	SEGUROS BOLIVAR	27	$1,620,000	4.35%	4	$70,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	12	$650,000	4%	$26,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$50,300		CAFAM	29	$1,257,000	4%	$50,300	SEGUROS BOLIVAR	29	$1,256,667	4.35%	4	$54,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,200		CAFAM	30	$1,805,000	4%	$72,200	SEGUROS BOLIVAR	30	$1,805,000	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,800		CAFAM	30	$1,344,000	4%	$53,800	SEGUROS BOLIVAR	30	$1,344,000	4.35%	4	$58,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
64	CC	41250444	GOMEZ DUARTE CECILIA	Dependiente	240	No	No																											
65	CC	19492874	GOMEZ GOMEZ CIRO ALFONSO	Dependiente	240	No	No													X														
66	CC	3095959	GOMEZ GOMEZ JOSE DE JESUS	Dependiente - Dependiente pensionado activo	240	No	No																											
67	CC	75069795	GONZALEZ DUQUE JHON JAROL	Dependiente	240	No	No													X														
68	CC	177108	HERNANDEZ BETHEZ CARLOS ALBERTO	Dependiente	240	No	No																											
69	CC	1031147971	HERNANDEZ LEON JUAN CAMILO	Dependiente	240	No	No													X														
70	CC	3175806	HERRERA CASTRO LUIS HERNANDO	Dependiente - Dependiente pensionado activo	240	No	No		X	2024/03/26																								
71	CC	1073157259	HERRERA RIVEROS OMAR YESID	Dependiente	240	No	No																											
72	CC	79808211	IBAÑEZ HERNANDEZ EUCARIO	Dependiente	240	No	No																											
73	CC	79975564	IBAÑEZ HERNANDEZ WILSON ORLANDO	Dependiente	240	No	No																											
74	CC	80254519	JIMENEZ SIERRA JOHAN STITH	Dependiente	240	No	No													X														
75	CC	1079033705	JURADO GAMBOA JAVIER ALEXANDER	Dependiente	240	No	No																											
76	CC	75097822	LADINO MUÑOZ WILSON	Dependiente	240	No	No																											
77	CC	75097822	LADINO MUÑOZ WILSON	Dependiente	240	No	No																	X	2024/03/16	2024/03/30								
78	CC	1070973433	LAVERDE TRANSLAVIÑA WILLIAM YESID	Dependiente	240	No	No																											
79	CC	1070973433	LAVERDE TRANSLAVIÑA WILLIAM YESID	Dependiente	240	No	No																	X	2024/03/14	2024/03/15								
80	CC	1077088905	LINARES NIVIA EDWIN YESID	Dependiente	240	No	No													X														
81	CC	1070950239	LINARES SALGUERO FERNAN RAMIRO	Dependiente	240	No	No																											
82	CC	1018415788	LLAMOSA RAMIREZ NATHALY	Dependiente	240	No	No																											
83	CC	1070982379	LLANO GOMEZ DAIRON STEVEN	Dependiente	240	No	No																											
84	CC	1073175248	LOAIZA PUENTES EDGAR MAURICIO	Dependiente	240	No	No		X	2024/03/15																								
85	CC	79666246	LOPEZ ROBERTO LUIS ALFONSO	Dependiente	240	No	No																											
86	CC	1033731387	LOPEZ SALCEDO KEVIN ALEXANDER	Dependiente	240	No	No																											
87	CC	79133881	LOZANO VELASQUEZ RUBEN DARIO	Dependiente	240	No	No																											
88	CC	11436494	MARTINEZ AMAYA JUAN ORLANDO	Dependiente	240	No	No													X														
89	CC	11436494	MARTINEZ AMAYA JUAN ORLANDO	Dependiente	240	No	No														X	2024/03/02	2024/03/10											
90	CC	11436494	MARTINEZ AMAYA JUAN ORLANDO	Dependiente	240	No	No																											
91	CC	1031148413	MARTINEZ CAMARGO NELSON ADOLFO	Dependiente	240	No	No																											
92	CC	80470560	MARTINEZ URREGO JOSE ORLANDO	Dependiente	240	No	No		X	2024/03/01										X														
93	CC	80729617	MARTINEZ VELASQUEZ NELSON ASDRUBAL	Dependiente	240	No	No				X	2024/03/27																						
94	CC	1070956278	MEJIA OSPINA ANDERSON DAVID	Dependiente	240	No	No																											
95	CC	80068108	MILLAN JIMENEZ EDWIN GILBERTO	Dependiente	240	No	No													X														
96	CC	1068928389	MOGOLLON MOGOLLON HENRY FERNANDO	Dependiente	240	No	No																											
97	CC	80365205	MOJICA ARIAS JORGE ALEXANDER	Dependiente	240	No	No				X	2024/03/09																						
98	CC	80066354	MOLINA RODRIGUEZ JORGE EDUARDO	Dependiente	240	No	No													X														
99	CC	1003474474	MONTAÑO CAMELO ROSA MARIA	Dependiente	240	No	No																											
100	CC	52504147	MONTERO DUQUE MAYRA ROSALBA	Dependiente	240	No	No				X	2024/03/27																						
101	CC	10187956	MORALES CALDERON JORGE ALEXANDER	Dependiente	240	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,735,000	No	Fijo	COLPENSIONES	30	$3,735,000	16%	SIN RIESGO	$597,600	$0	$0	$0	$0	$0	$597,600		COMPENSAR	30	$3,735,000	4%	$149,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,365,000	16%	SIN RIESGO	$218,400	$0	$0	$0	$0	$0	$218,400		COMPENSAR	30	$1,365,000	4%	$54,600	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,626,000	16%	SIN RIESGO	$260,200	$0	$0	$0	$0	$0	$260,200		SANITAS	30	$1,626,000	4%	$65,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,340,000	16%	SIN RIESGO	$214,400	$0	$0	$0	$0	$0	$214,400		SALUD TOTAL	30	$1,340,000	4%	$53,600	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	5	$216,667	4%	$8,700	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,388,000	16%	SIN RIESGO	$222,100	$0	$0	$0	$0	$0	$222,100		FAMISANAR	30	$1,388,000	4%	$55,600	
						$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	4%	$52,000	
						$1,805,000	No	Fijo	SKANDIA	15	$902,500	16%	SIN RIESGO	$144,400	$0	$0	$0	$0	$0	$144,400		COMPENSAR	15	$902,500	4%	$36,100	
						$1,805,000	No	Fijo	SKANDIA	15	$902,000	16%	SIN RIESGO	$144,400	$0	$0	$0	$0	$0	$144,400		COMPENSAR	15	$902,000	4%	$36,100	
						$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	4%	$48,600	
						$1,300,000	No	Fijo	PORVENIR	2	$87,000	16%	SIN RIESGO	$14,000	$0	$0	$0	$0	$0	$14,000		SALUD TOTAL	2	$87,000	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,312,000	16%	SIN RIESGO	$210,000	$0	$0	$0	$0	$0	$210,000		FAMISANAR	30	$1,312,000	4%	$52,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$2,056,000	No	Fijo	PORVENIR	30	$2,056,000	16%	SIN RIESGO	$329,000	$0	$0	$0	$0	$0	$329,000		SANITAS	30	$2,056,000	4%	$82,300	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		FAMISANAR	16	$693,334	4%	$27,800	
						$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	4%	$52,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SALUD TOTAL	30	$1,500,000	4%	$60,000	
						$1,300,000	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	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	20	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		NUEVA E.P.S.	20	$910,000	4%	$36,400	
						$1,300,000	No	Fijo	COLPENSIONES	9	$390,000	12%	SIN RIESGO	$46,800	$0	$0	$0	$0	$0	$46,800		NUEVA E.P.S.	9	$390,000	0%	$0	
		X	2024/03/01	2024/03/01		$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	4%	$1,800	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,332,000	16%	SIN RIESGO	$213,200	$0	$0	$0	$0	$0	$213,200		FAMISANAR	30	$1,332,000	4%	$53,300	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		CAPITAL SALUD	27	$1,170,000	4%	$46,800	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		FAMISANAR	30	$1,550,000	4%	$62,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,376,000	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		NUEVA E.P.S.	30	$1,376,000	4%	$55,100	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		COMPENSAR	30	$1,550,000	4%	$62,000	
						$1,300,000	No	Fijo	PROTECCION	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		CAPITAL SALUD	9	$390,000	4%	$15,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,389,000	16%	SIN RIESGO	$222,300	$0	$0	$0	$0	$0	$222,300		FAMISANAR	30	$1,389,000	4%	$55,600	
						$650,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$880,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		COMPENSAR	27	$1,170,000	4%	$46,800	
						$1,300,000	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SALUD TOTAL	25	$1,083,334	4%	$43,400	

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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	$149,400		CAFAM	30	$3,735,000	4%	$149,400	SEGUROS BOLIVAR	30	$3,735,000	0.522%	1	$19,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		CAFAM	30	$1,365,000	4%	$54,600	SEGUROS BOLIVAR	30	$1,365,000	4.35%	4	$59,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		CAFAM	30	$1,626,000	4%	$65,100	SEGUROS BOLIVAR	30	$1,626,000	4.35%	4	$70,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		CAFAM	30	$1,340,000	4%	$53,600	SEGUROS BOLIVAR	30	$1,340,000	4.35%	4	$58,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		CAFAM	5	$217,000	4%	$8,700	SEGUROS BOLIVAR	5	$216,667	4.35%	4	$9,500	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,600		CAFAM	30	$1,388,000	4%	$55,600	SEGUROS BOLIVAR	30	$1,388,000	4.35%	4	$60,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,100		CAFAM	15	$902,000	4%	$36,100	SEGUROS BOLIVAR	15	$902,500	4.35%	4	$39,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,100		CAFAM	15	$902,000	4%	$36,100	SEGUROS BOLIVAR	15	$902,000	0%	4	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		CAFAM	28	$1,213,000	4%	$48,600	SEGUROS BOLIVAR	28	$1,213,334	4.35%	4	$52,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		CAFAM	2	$87,000	4%	$3,500	SEGUROS BOLIVAR	2	$87,000	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,500		CAFAM	30	$1,312,000	4%	$52,500	SEGUROS BOLIVAR	30	$1,312,000	4.35%	4	$57,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,300		CAFAM	30	$2,056,000	4%	$82,300	SEGUROS BOLIVAR	30	$2,056,000	4.35%	4	$89,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		CAFAM	16	$693,000	4%	$27,800	SEGUROS BOLIVAR	16	$693,334	4.35%	4	$30,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		CAFAM	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	4.35%	4	$65,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,400		CAFAM	20	$910,000	4%	$36,400	SEGUROS BOLIVAR	20	$910,000	4.35%	4	$39,600	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	9	$390,000	0%	$0	SEGUROS BOLIVAR	9	$390,000	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		CAFAM	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,300		CAFAM	30	$1,332,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,332,000	4.35%	4	$58,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		CAFAM	27	$1,311,000	4%	$52,500	SEGUROS BOLIVAR	27	$1,170,000	4.35%	4	$50,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		CAFAM	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	4.35%	4	$67,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,100		CAFAM	30	$1,376,000	4%	$55,100	SEGUROS BOLIVAR	30	$1,376,000	4.35%	4	$59,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		CAFAM	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	4.35%	4	$67,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		CAFAM	9	$627,000	4%	$25,100	SEGUROS BOLIVAR	9	$390,000	4.35%	4	$17,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,600		CAFAM	30	$1,389,000	4%	$55,600	SEGUROS BOLIVAR	30	$1,389,000	4.35%	4	$60,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		CAFAM	27	$1,292,000	4%	$51,700	SEGUROS BOLIVAR	27	$1,170,000	4.35%	4	$50,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		CAFAM	25	$1,083,000	4%	$43,400	SEGUROS BOLIVAR	25	$1,083,334	4.35%	4	$47,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
102	CC	10187956	MORALES CALDERON JORGE ALEXANDER	Dependiente	240	No	No	
103	CC	11439431	MORALES RODRIGUEZ JAMG ORION	Dependiente	240	No	No	
104	CC	2995404	MORENO DIAZ CAMPO ELIAS	Dependiente	240	No	No	
105	CC	1070983083	MORENO GOMEZ YOJAN ESTEBAN	Dependiente	240	No	No	
106	CC	1070983083	MORENO GOMEZ YOJAN ESTEBAN	Dependiente	240	No	No	
107	CC	11437396	MORENO SANCHEZ RAUL MAURICIO	Dependiente	240	No	No	
108	CC	1070955532	NIETO CUERVO JOHN ALEXANDER	Dependiente	240	No	No	
109	CC	79825779	NIÑO CARDENAS JUAN CARLOS	Dependiente	240	No	No	
110	CC	52523200	NIÑO VANEGAS EDITH CONSTANZA	Dependiente	240	No	No	
111	CC	96186803	NUÑEZ MARTINEZ EDUARDO	Dependiente	240	No	No	
112	CC	79490756	OCHOA ROCHA RAUL	Dependiente	240	No	No	
113	CC	1007258671	OME PRECIADO DUVAN FELIPE	Dependiente	240	No	No	
114	CC	1232404224	ORTIZ BUENDIA JEFFREY LEONARDO	Dependiente	240	No	No	
115	CC	79668031	ORTIZ TORRES GABRIEL	Dependiente	240	No	No	
116	CC	79668031	ORTIZ TORRES GABRIEL	Dependiente	240	No	No	
117	CC	1012415540	OTALORA HUERTAS JOHN ALEJANDRO	Dependiente	240	No	No	
118	CC	11441195	PACHECO JARAMILLO EDGAR GUILLERMO	Dependiente	240	No	No	
119	CC	11444680	PARDO WILLIAM ORLANDO	Dependiente	240	No	No	
120	CC	11444680	PARDO WILLIAM ORLANDO	Dependiente	240	No	No	
121	CC	1073174579	PINZON CASTILLO JULIAN STIVEN	Dependiente	240	No	No	
122	CC	79164571	POVEDA CONEJO MARCOS ALFONSO	Dependiente	240	No	No	
123	CC	1069302924	PRIETO ROMAN SERGIO ALEJANDRO	Dependiente	240	No	No	
124	CC	1070969168	PULIDO ROMERO YAMID ANDRES	Dependiente	240	No	No	
125	CC	3188945	QUINTERO CASTILLO JHON EDISON	Dependiente	240	No	No	
126	CC	1030596651	QUINTERO PINEDA ROGER STIVEN	Dependiente	240	No	No	
127	CC	79905592	QUIROGA PEREZ JUAN DE JESUS	Dependiente	240	No	No	
128	CC	348795	RAMIREZ FERNELY HERNAN	Dependiente	240	No	No	
129	CC	80831993	RAMIREZ PEÑA CARLOS ALBERTO	Dependiente	240	No	No	
130	CC	3172894	REYES PEÑA LEONIDAS	Dependiente	240	No	No	
131	CC	39541443	RIAÑO MARTINEZ MARTHA LUCY	Dependiente	240	No	No	
132	CC	1012358714	ROCHA SANCHEZ IVAN JAVIER	Dependiente	240	No	No	
133	CC	1019086932	RODRIGUEZ LESMES EDWIN ALBERTO	Dependiente	240	No	No	
134	CC	1022378483	RODRIGUEZ MOLINA DARIO FERNANDO	Dependiente	240	No	No	
135	CC	1023896767	RODRIGUEZ RIVEROS JEFERSON	Dependiente	240	No	No	
136	CC	79436128	RODRIGUEZ VANEGAS JOSE MANUEL	Dependiente	240	No	No	
137	CC	1070988410	ROJAS ABRIL SAMUEL EDUARDO	Dependiente	240	No	No	
138	CC	11443974	ROJAS AVILA ROBERTO	Dependiente	240	No	No	
139	CC	1070979731	ROJAS PARRADO BRYAN CAMILO	Dependiente	240	No	No	
140	CC	19456900	ROJAS ROA RAUL HERNAN	Dependiente	240	No	No	

NOVEDADES

No.	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
102																						X	2024/03/26	2024/03/30		
103			X	2024/03/01																						
104												X														
105												X														
106																						X	2024/03/26	2024/03/30		
107																										
108	X	2024/03/12										X														
109																										
110																										
111																										
112																										
113																										
114																										
115												X														
116																						X	2024/03/11	2024/03/20		
117												X														
118																										
119												X														
120																						X	2024/03/11	2024/03/26		
121	X	2024/03/15																								
122												X														
123																										
124			X	2024/03/09																						
125												X														
126																										
127																										
128																										
129																										
130																										
131																										
132																										
133																										
134												X														
135			X	2024/03/16																						
136																										
137												X														
138																										
139																										
140																										

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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	Fijo	PORVENIR	5	$607,000	16%	SIN RIESGO	$97,200	$0	$0	$0	$0	$0	$97,200		SALUD TOTAL	5	$607,000	4%	$24,300	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SALUD TOTAL	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,327,000	16%	SIN RIESGO	$212,400	$0	$0	$0	$0	$0	$212,400		COMPENSAR	30	$1,327,000	4%	$53,100	
						$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	4%	$43,400	
						$1,300,000	No	Fijo	PORVENIR	5	$607,000	16%	SIN RIESGO	$97,200	$0	$0	$0	$0	$0	$97,200		NUEVA E.P.S.	5	$607,000	4%	$24,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	19	$856,000	16%	SIN RIESGO	$137,000	$0	$0	$0	$0	$0	$137,000		FAMISANAR	19	$856,000	4%	$34,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,625,000	No	Fijo	PORVENIR	30	$1,625,000	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		COMPENSAR	30	$1,625,000	4%	$65,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	10	$606,000	16%	SIN RIESGO	$97,000	$0	$0	$0	$0	$0	$97,000		SALUD TOTAL	10	$606,000	4%	$24,300	
						$1,300,000	No	Fijo	PORVENIR	20	$1,387,000	16%	SIN RIESGO	$222,000	$0	$0	$0	$0	$0	$222,000		SALUD TOTAL	20	$1,387,000	4%	$55,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,328,000	16%	SIN RIESGO	$212,500	$0	$0	$0	$0	$0	$212,500		COMPENSAR	30	$1,328,000	4%	$53,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	14	$607,000	16%	SIN RIESGO	$97,200	$0	$0	$0	$0	$0	$97,200		SALUD TOTAL	14	$607,000	4%	$24,300	
						$1,300,000	No	Fijo	PORVENIR	16	$867,000	16%	SIN RIESGO	$138,800	$0	$0	$0	$0	$0	$138,800		SALUD TOTAL	16	$867,000	4%	$34,700	
						$1,300,000	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		FAMISANAR	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,337,000	16%	SIN RIESGO	$214,000	$0	$0	$0	$0	$0	$214,000		SALUD TOTAL	30	$1,337,000	4%	$53,500	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		FAMISANAR	9	$390,000	4%	$15,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,335,000	16%	SIN RIESGO	$213,600	$0	$0	$0	$0	$0	$213,600		NUEVA E.P.S.	30	$1,335,000	4%	$53,400	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$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	4%	$52,000	
						$32,500,000	No	Fijo	COLPENSIONES	30	$32,500,000	16%	SIN RIESGO	$5,200,000	$0	$0	$162,500	$487,500	$0	$5,850,000		SANITAS	30	$32,500,000	12.5%	$4,062,500	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		CAPITAL SALUD	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,348,000	16%	SIN RIESGO	$215,700	$0	$0	$0	$0	$0	$215,700		SALUD TOTAL	30	$1,348,000	4%	$54,000	
						$1,300,000	No	Fijo	PROTECCION	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		FAMISANAR	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SALUD TOTAL	30	$1,320,000	4%	$52,800	
						$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	4%	$52,000	
						$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	4%	$52,000	
						$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	4%	$52,000	

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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	$24,300		CAFAM	5	$607,000	4%	$24,300	SEGUROS BOLIVAR	5	$607,000	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		CAFAM	1	$608,000	4%	$24,400	SEGUROS BOLIVAR	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,100		CAFAM	30	$1,327,000	4%	$53,100	SEGUROS BOLIVAR	30	$1,327,000	4.35%	4	$57,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		CAFAM	25	$1,083,000	4%	$43,400	SEGUROS BOLIVAR	25	$1,083,334	4.35%	4	$47,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		CAFAM	5	$607,000	4%	$24,300	SEGUROS BOLIVAR	5	$607,000	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,300		CAFAM	19	$856,000	4%	$34,300	SEGUROS BOLIVAR	19	$856,000	4.35%	4	$37,300	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		CAFAM	30	$1,625,000	4%	$65,000	SEGUROS BOLIVAR	30	$1,625,000	0.522%	1	$8,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		CAFAM	10	$606,000	4%	$24,300	SEGUROS BOLIVAR	10	$606,000	4.35%	4	$26,400	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,500		CAFAM	20	$1,387,000	4%	$55,500	SEGUROS BOLIVAR	20	$1,387,000	0%	4	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		CAFAM	30	$1,328,000	4%	$53,200	SEGUROS BOLIVAR	30	$1,328,000	4.35%	4	$57,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		CAFAM	14	$607,000	4%	$24,300	SEGUROS BOLIVAR	14	$607,000	4.35%	4	$26,500	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,700		CAFAM	16	$867,000	4%	$34,700	SEGUROS BOLIVAR	16	$867,000	0%	4	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		CAFAM	16	$693,000	4%	$27,800	SEGUROS BOLIVAR	16	$693,334	4.35%	4	$30,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,500		CAFAM	30	$1,337,000	4%	$53,500	SEGUROS BOLIVAR	30	$1,337,000	4.35%	4	$58,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		CAFAM	9	$1,508,000	4%	$60,400	SEGUROS BOLIVAR	9	$390,000	4.35%	4	$17,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		CAFAM	30	$1,335,000	4%	$53,400	SEGUROS BOLIVAR	30	$1,335,000	4.35%	4	$58,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,062,500		CAFAM	30	$32,500,000	4%	$1,300,000	SEGUROS BOLIVAR	30	$32,500,000	0.522%	1	$169,700	30	$32,500,000	2%	$650,000	3%	$975,000	0%	$0	0%	$0	No
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		CAFAM	30	$1,348,000	4%	$54,000	SEGUROS BOLIVAR	30	$1,348,000	4.35%	4	$58,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		CAFAM	16	$1,394,000	4%	$55,800	SEGUROS BOLIVAR	16	$693,334	4.35%	4	$30,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,800		CAFAM	30	$1,320,000	4%	$52,800	SEGUROS BOLIVAR	30	$1,320,000	4.35%	4	$57,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
141	CC	1068926317	ROJAS RODRIGUEZ JOSE BERNARDO	Dependiente	240	No	No																											
142	CC	1068926317	ROJAS RODRIGUEZ JOSE BERNARDO	Dependiente	240	No	No														X	2024/03/01	2024/03/14											
143	CC	79753379	ROMERO FELIX JOHN FREDY	Dependiente	240	No	No													X														
144	CC	1073679722	RUIZ GOMEZ GINA PAULIN	Dependiente	240	No	No																											
145	CC	1073159220	SANABRIA BALLEN JOHN ANDERSON	Dependiente	240	No	No																											
146	CC	2948510	SANABRIA OROZCO JHON ALEJANDRO	Dependiente	240	No	No																											
147	CC	80765630	SANCHEZ LOPEZ JORGE ARMANDO	Dependiente	240	No	No																											
148	CC	5993367	SANTACRUZ MENDEZ JAVIER MENANDRO	Dependiente	240	No	No																											
149	CC	79557761	SANTIAGO SANCHEZ JOHN HENRY	Dependiente	240	No	No																											
150	CC	79299661	SARMIENTO DANIEL ARTURO	Dependiente	240	No	No																											
151	CC	79741834	SERRATO RONCANCIO LUIS ALEXANDER	Dependiente	240	No	No																											
152	CC	79640488	SOLORZA DIAZ NELSON YESID	Dependiente	240	No	No																											
153	CC	91446326	SUAREZ ROMO HECTOR JAMINSON	Dependiente	240	No	No																											
154	CC	1012401193	TORRES BELTRAN JAVIER	Dependiente	240	No	No																											
155	CC	19416461	TORRES ORJUELA ORLANDO	Dependiente - Dependiente pensionado activo	240	No	No																											
156	CC	1000949630	TORRES RIAÑO ANDRES FELIPE	Dependiente	240	No	No																											
157	CC	1022411395	TORRES RIAÑO MARIA PAULA	Dependiente	240	No	No																											
158	CC	13993128	VASQUEZ VASQUEZ RICARDO	Dependiente	240	No	No																											
159	CC	79126595	VELOZA MALDONADO JOSE IGNACIO	Dependiente	240	No	No													X														
160	CC	79126595	VELOZA MALDONADO JOSE IGNACIO	Dependiente	240	No	No																							X	2024/03/22	2024/03/30		
161	CC	1233894040	VERA MORALES MARCO ANTONIO	Dependiente	240	No	No													X														
162	CC	1233894040	VERA MORALES MARCO ANTONIO	Dependiente	240	No	No																	X	2024/03/01	2024/03/16								
163	CC	1233894040	VERA MORALES MARCO ANTONIO	Dependiente	240	No	No																							X	2024/03/18	2024/03/30		
164	CC	177223	VERGARA MENDEZ GERMAN	Dependiente	240	No	No																											
165	CC	11380201	VILLALBA MORENO DARIO	Dependiente	240	No	No													X														
166	CC	11449512	ZIPAQUIRA CARRILLO MAURICIO	Dependiente	240	No	No																											
Ciudad: BUCARAMANGA Depto: SANTANDER(7 Afiliados)																																		
167	CC	1101753329	AGUILAR JORGE ANDRES	Dependiente	240	No	No		X	2024/03/04																								
168	CC	1101753329	AGUILAR JORGE ANDRES	Dependiente	240	No	No																							L	2024/03/19	2024/03/21		
169	CC	1005484468	CHACON MARTINEZ FABIAN ABELARDO	Dependiente	240	No	No																											
170	CC	13445085	HIGUERA ARAUZ JESUS ALFREDO	Dependiente - Dependiente pensionado activo	240	No	No																											
171	CC	72190357	OROZCO AMAYA FRANCISCO JAVIER	Dependiente	240	No	No																											
172	CC	80221208	PEÑALOZA ARDILA ELKIN	Dependiente	240	No	No																											
173	CC	88308606	RIOS VERA LUIS ALFREDO	Dependiente	240	No	No																											
174	CC	1090177940	RUIZ FLOREZ JORDAN JOSE	Dependiente	240	No	No		X	2024/03/04																								
Ciudad: MEDELLIN Depto: ANTIOQUIA(1 Afiliados)																																		
175	CC	80350833	PACHON ESPINEL FABIO NELSON	Dependiente	240	No	No													X														
Total	**Afiliados(159)**																																	

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		FAMISANAR	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	PROTECCION	14	$607,000	12%	SIN RIESGO	$72,900	$0	$0	$0	$0	$0	$72,900		FAMISANAR	14	$607,000	0%	$0	
						$1,300,000	No	Fijo	PORVENIR	30	$1,616,000	16%	SIN RIESGO	$258,600	$0	$0	$0	$0	$0	$258,600		FAMISANAR	30	$1,616,000	4%	$64,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$2,461,000	No	Fijo	COLPENSIONES	30	$2,461,000	16%	SIN RIESGO	$393,800	$0	$0	$0	$0	$0	$393,800		SANITAS	30	$2,461,000	4%	$98,500	
						$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	4%	$52,000	
						$32,500,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$32,500,000	12.5%	$4,062,500	
						$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	4%	$52,000	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		SANITAS	21	$910,000	4%	$36,400	
						$1,300,000	No	Fijo	PROTECCION	9	$433,000	16%	SIN RIESGO	$69,300	$0	$0	$0	$0	$0	$69,300		SANITAS	9	$433,000	4%	$17,400	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		FAMISANAR	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		FAMISANAR	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	PORVENIR	13	$607,000	16%	SIN RIESGO	$97,200	$0	$0	$0	$0	$0	$97,200		FAMISANAR	13	$607,000	4%	$24,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,627,000	16%	SIN RIESGO	$260,400	$0	$0	$0	$0	$0	$260,400		FAMISANAR	30	$1,627,000	4%	$65,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
																				$1,206,400						$353,600	
						$1,300,000	No	Fijo	PORVENIR	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		SANITAS	24	$1,040,000	4%	$41,600	
						$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	4%	$5,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FOSYGA	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD EPS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SANITAS	27	$1,170,000	4%	$46,800	
																				$211,200						$52,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SANITAS	30	$1,320,000	4%	$52,800	
																				$38,043,400						$16,498,400	

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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	$27,800		CAFAM	16	$693,000	4%	$27,800	SEGUROS BOLIVAR	16	$693,334	4.35%	4	$30,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	14	$607,000	0%	$0	SEGUROS BOLIVAR	14	$607,000	0%	4	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,700		CAFAM	30	$1,616,000	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,000	4.35%	4	$70,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		CAFAM	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	4.35%	4	$87,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,500		CAFAM	30	$2,461,000	4%	$98,500	SEGUROS BOLIVAR	30	$2,461,000	4.35%	4	$107,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,062,500		CAFAM	30	$32,500,000	4%	$1,300,000	SEGUROS BOLIVAR	30	$32,500,000	0.522%	1	$169,700	30	$32,500,000	2%	$650,000	3%	$975,000	0%	$0	0%	$0	No
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,400		CAFAM	21	$910,000	4%	$36,400	SEGUROS BOLIVAR	21	$910,000	4.35%	4	$39,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,400		CAFAM	9	$433,000	4%	$17,400	SEGUROS BOLIVAR	9	$433,000	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		CAFAM	1	$43,000	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		CAFAM	16	$693,000	4%	$27,800	SEGUROS BOLIVAR	16	$693,334	0%	4	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		CAFAM	13	$607,000	4%	$24,300	SEGUROS BOLIVAR	13	$607,000	0%	4	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		CAFAM	30	$1,627,000	4%	$65,100	SEGUROS BOLIVAR	30	$1,627,000	4.35%	4	$70,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		CAFAM	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$353,600						$358,800						$379,200				$0		$0		$0		$0	
$0	$41,600		COMFENALCO SANTANDER	24	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	24	$1,040,000	4.35%	4	$45,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFENALCO SANTANDER	3	$130,000	4%	$5,200	SEGUROS BOLIVAR	3	$130,000	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFENALCO SANTANDER	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFENALCO SANTANDER	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFENALCO SANTANDER	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFENALCO SANTANDER	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	4.35%	4	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFENALCO SANTANDER	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	4.35%	4	$50,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$52,800						$52,800						$57,500				$0		$0		$0		$0	
$0	$52,800		COMFAMA	30	$1,320,000	4%	$52,800	SEGUROS BOLIVAR	30	$1,320,000	4.35%	4	$57,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$16,498,400						$10,981,400						$8,259,500				$1,300,000		$1,950,000		$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 800210669	1	TRANSPORTES GALAXIA S.A TRANSGALAXIA S.A	B - MENOS DE 200 COTIZANTES	BOGOTA	CR 17 166 08	BOGOTA-BOGOTA D.E.	6945513	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	555199202	9465363109	E	2024/04/15	2024/04/04	BANCO CAJA SOCIAL	0	$77,032,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				152	$38,043,400	$0	$0	$38,043,400
COLFONDOS	231001	800,227,940	6	10	$2,222,100	$0	$0	$2,222,100
COLPENSIONES	25-14	900,336,004	7	39	$14,215,200	$0	$0	$14,215,200
PORVENIR	230301	800,224,808	8	70	$14,592,400	$0	$0	$14,592,400
PROTECCION	230201	800,229,739	0	32	$6,724,900	$0	$0	$6,724,900
SKANDIA	230901	800,253,055	2	1	$288,800	$0	$0	$288,800
ARL (ADMINISTRADORAS: 1)				159	$8,259,500	$0	$0	$8,259,500
SEGUROS BOLIVAR	14-7	860,002,503	2	159	$8,259,500	$0	$0	$8,259,500
CCF (ADMINISTRADORAS: 3)				158	$10,981,400	$0	$0	$10,981,400
CAFAM	CCF21	860,013,570	3	150	$10,569,800	$0	$0	$10,569,800
COMFAMA	CCF04	890,900,841	9	1	$52,800	$0	$0	$52,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$358,800	$0	$0	$358,800
EPS (ADMINISTRADORAS: 11)				158	$16,498,400	$0	$0	$16,498,400
CAPITAL SALUD	EPSC34	900,298,372	9	4	$166,400	$0	$0	$166,400
COMPENSAR	EPS008	860,066,942	7	28	$1,539,800	$0	$0	$1,539,800
COOSALUD EPS	EPS042	900,226,715	3	1	$52,000	$0	$0	$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$260,000	$0	$0	$260,000
FAMISANAR	EPS017	830,003,564	7	46	$2,276,900	$0	$0	$2,276,900
FOSYGA	MIN001	901,037,916	1	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$581,700	$0	$0	$581,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SALUD TOTAL	EPS002	800,130,907	4	29	$1,681,200	$0	$0	$1,681,200
SANITAS	EPS005	800,251,440	6	30	$9,784,400	$0	$0	$9,784,400
ICBF (ADMINISTRADORAS: 1)				2	$1,950,000	$0	$0	$1,950,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,950,000	$0	$0	$1,950,000

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 800210669	1	TRANSPORTES GALAXIA S.A TRANSGALAXIA S.A	B - MENOS DE 200 COTIZANTES	BOGOTA	CR 17 166 08	BOGOTA-BOGOTA D.E.	6945513	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	555199202	9465363109	E	2024/04/15	2024/04/04	BANCO CAJA SOCIAL	0	$77,032,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				2	$1,300,000	$0	$0	$1,300,000
SENA	PASENA	899,999,034	1	2	$1,300,000	$0	$0	$1,300,000
TOTAL				159	$77,032,700	$0	$0	$77,032,700