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
2024-06	2024-07	752257098	9469582691	E	2024/07/16	2024/07/04	BANCO CAJA SOCIAL	0	$71,507,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: BOGOTA (158 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(158 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(149 Afiliados)																																		
1	CC	79105027	ABRIL BOCACHICA JAIME	Dependiente	240	No	No				X	2024/06/30																						
2	CC	1074184431	ACERO SALAZAR LUIS FERNANDO	Dependiente	240	No	No																											
3	CC	3262464	ALONSO MAURICIO TOBIAS	Dependiente	240	No	No																											
4	CC	79835906	ALVARADO RINCON JAIME ARIEL	Dependiente	240	No	No																											
5	CC	35479647	ARAUJO BAJONERO NANCY YADIRA	Dependiente	240	No	No													X														
6	CC	35479647	ARAUJO BAJONERO NANCY YADIRA	Dependiente	240	No	No																	X	2024/06/16	2024/06/17								
7	CC	1070981497	AREVALO MADARIAGA JHON FREDY	Dependiente	240	No	No				X	2024/06/27																						
8	CC	81720734	ARGUELLO MORENO JAIME YESID	Dependiente	240	No	No													X														
9	CC	81720734	ARGUELLO MORENO JAIME YESID	Dependiente	240	No	No																	X	2024/06/17	2024/06/18								
10	CC	1019143280	ARIAS ARIZA ANGIE YULIETH	Dependiente	240	No	No																											
11	CC	1012423380	ARIAS RODRIGUEZ JOHAN ALEXIS	Dependiente	240	No	No																											
12	CC	1012423380	ARIAS RODRIGUEZ JOHAN ALEXIS	Dependiente	240	No	No														X	2024/06/01	2024/06/24											
13	CC	79805796	AVILA MORENO JAIRO NELSON	Dependiente	240	No	No																											
14	CC	80001034	BABATIVA CLAVIJO GERMAN DARIO	Dependiente	240	No	No																											
15	CC	3033241	BABATIVA MARTIN PEDRO ANTONIO	Dependiente	240	No	No														X	2024/06/01	2024/06/30											
16	CC	11447999	BARRANTES CORTES JOSE VICENTE	Dependiente	240	No	No																											
17	CC	1073230589	BARRERA PEREZ JUAN NICOLAS	Dependiente	240	No	No		X	2024/06/01																								
18	CC	1074809388	BASTIDAS MORALES ANGIE KATHERINE	Aprendices en etapa productiva	240	No	No																											
19	CC	1022402844	BEJARANO BEJARANO JULIAN ESTEBAN	Dependiente	240	No	No																											
20	CC	1070958865	BEJARANO PUENTES JONNATHAN	Dependiente	240	No	No																											
21	CC	3065470	BELTRAN GARCIA JAVIER AUGUSTO	Dependiente	240	No	No																											
22	CC	1024482289	BENAVIDES SANDOVAL FREDY ALEXANDER	Dependiente	240	No	No				X	2024/06/26																						
23	CC	1013581853	BERMUDEZ RIVEROS GILBER ARLEY	Dependiente	240	No	No													X														
24	CC	79827904	BERNAL FREDY ALEXANDER	Dependiente	240	No	No																											
25	CC	80373374	BOHORQUEZ RODRIGUEZ MILTON ORLANDO	Dependiente	240	No	No																											
26	CC	79168564	BUITRAGO WILSON	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$32,319,500						$16,498,900	
																				$32,319,500						$16,498,900	
																				$30,873,900						$16,085,400	
						$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		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	28	$1,544,000	16%	SIN RIESGO	$247,100	$0	$0	$0	$0	$0	$247,100		SALUD TOTAL	28	$1,544,000	4%	$61,800	
						$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	COLPENSIONES	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	PROTECCION	28	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	28	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	2	$87,000	16%	SIN RIESGO	$14,000	$0	$0	$0	$0	$0	$14,000		SANITAS	2	$87,000	4%	$3,500	
						$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	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	6	$260,000	4%	$10,400	
						$1,300,000	No	Fijo	COLFONDOS	24	$1,040,000	12%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		NUEVA E.P.S.	24	$1,040,000	0%	$0	
						$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	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	30	$1,300,000	12%	SIN RIESGO	$156,000	$0	$0	$0	$0	$0	$156,000		CAPITAL SALUD	30	$1,300,000	0%	$0	
						$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	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	
						$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	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		SALUD TOTAL	26	$1,126,667	4%	$45,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,344,000	16%	SIN RIESGO	$215,100	$0	$0	$0	$0	$0	$215,100		SALUD TOTAL	30	$1,344,000	4%	$53,800	
						$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		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	

			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	
	$16,498,900						$11,043,400						$8,395,800				$1,300,000		$1,950,000		$0		$0		
	$16,498,900						$11,043,400						$8,395,800				$1,300,000		$1,950,000		$0		$0		
	$16,085,400						$10,622,600						$7,949,700				$1,300,000		$1,950,000		$0		$0		
$0	$52,000		CAFAM	30	$2,535,000	4%	$101,400	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	$61,800		CAFAM	28	$1,544,000	4%	$61,800	SEGUROS BOLIVAR	28	$1,544,000	4.35%	4	$67,200	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	$46,800		CAFAM	27	$1,409,000	4%	$56,400	SEGUROS BOLIVAR	27	$1,170,000	4.35%	4	$50,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	
$0	$52,000		CAFAM	28	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	28	$1,300,000	4.35%	4	$56,600	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	$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	$10,400		CAFAM	6	$260,000	4%	$10,400	SEGUROS BOLIVAR	6	$260,000	4.35%	4	$11,400	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	
$0	$0		CAFAM	24	$1,040,000	0%	$0	SEGUROS BOLIVAR	24	$1,040,000	0%	4	$0	24	$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	$0		CAFAM	30	$1,300,000	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0%	4	$0	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	$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	$45,100		CAFAM	26	$1,692,000	4%	$67,700	SEGUROS BOLIVAR	26	$1,126,667	4.35%	4	$49,100	26	$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	
$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	

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	79143199	BULLA BULLA PABLO INAEL	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No																																		
28	CC	1073167213	BURGOS RODRIGUEZ DIXON YESID	Dependiente	240	No	No																																				
29	CC	98584544	CAMPOS ARANGO JOHN EVERARDO	Dependiente	240	No	No																																				
30	CC	80398605	CANASTO LEON ERNESTO	Dependiente	240	No	No														X																					
31	CC	1073690775	CANO RUIZ WILLIAM GUSTAVO	Dependiente	240	No	No																																			
32	CC	1016059367	CAÑON DUARTE BRAYAN FERNANDO	Dependiente	240	No	No																																				
33	CC	1016059367	CAÑON DUARTE BRAYAN FERNANDO	Dependiente	240	No	No																		X	2024/06/26	2024/06/30															
34	CC	3165796	CARDONA LIBERATO JUAN RAMON	Dependiente	240	No	No																																				
35	CC	79581397	CARVAJAL BOHORQUEZ EDGAR	Dependiente	240	No	No														X																					
36	CC	3173002	CASTIBLANCO PEÑA JUAN ANTONIO	Dependiente	240	No	No																																				
37	CC	79427072	CASTILLO IBARRA JAIME	Dependiente	240	No	No														X																					
38	CC	52362064	CASTRO PORTILLA NANCY ASTRID	Dependiente	240	No	No														X																					
39	CC	52362064	CASTRO PORTILLA NANCY ASTRID	Dependiente	240	No	No																																				
40	CC	1002558435	CHITIVA GIRAL MARIA FERNANDA	Dependiente	240	No	No														X																					
41	CC	79004288	CIFUENTES GUERRA EDILSON ALCIDES	Dependiente	240	No	No																																				
42	CC	7312932	CONTRERAS GONZALEZ RODRIGO	Dependiente	240	No	No																																				
43	CC	1023923683	CORTES ALVAREZ JESSIKA HASBLEIDY	Dependiente	240	No	No				X	2024/06/28																														
44	CC	52344596	CORTES RODRIGUEZ CLAUDIA JEANNETTE	Dependiente	240	No	No																																				
45	CC	79223531	CRUZ LASSO VICTOR ALFONSO	Dependiente	240	No	No																																				
46	CC	79511778	CRUZ ROJAS LUIS HERNANDO	Dependiente	240	No	No																																				
47	CC	11440592	CUBILLOS BARBOSA ALEXANDER	Dependiente	240	No	No																																				
48	CC	80527599	CUBILLOS GONZALEZ ANGEL NORBERTO	Dependiente	240	No	No																																				
49	CC	1030633628	DEVIA CASTELLANOS FERLLY YASEF	Dependiente	240	No	No																																				
50	CC	80392709	DIAZ JOHN JAIRO	Dependiente	240	No	No																																				
51	CC	79405200	DIAZ FORERO JAIRO	Dependiente	240	No	No																																				
52	CC	16115619	DUARTE SEPULVEDA ANGEL MARINO	Dependiente	240	No	No																																				
53	CC	79189860	DUQUE CABANZO OMAR	Dependiente	240	No	No																																				
54	CC	1032386467	ESPITIA GOMEZ ELIZABETH	Dependiente	240	No	No																																				
55	CC	35526198	FANDIÑO MARTINEZ LUZ CONSUELO	Trabajador de tiempo parcial	240	No	No																																				
56	CC	1003660500	FRANCO MERCHAN LEONELA STEFANIA	Dependiente	240	No	No																																				
57	CC	1000325473	FUENTES BAYONA CRISTIAN CAMILO	Dependiente	240	No	No																																				
58	CC	1022361304	GARCIA BOBADILLA CESAR ANDRES	Dependiente	240	No	No																																				
59	CC	52474233	GARCIA BOJACA JANNETH MARYURY	Dependiente	240	No	No																																				
60	CC	1033737759	GARCIA VARGAS WILLIAM ADOLFO	Dependiente	240	No	No														X																					
61	CC	80913536	GIL MENDOZA RAUL HERNAN	Dependiente	240	No	No																																				
62	CC	11446794	GOMEZ CUELLAR WILLIAM	Dependiente	240	No	No														X																					
63	CC	41250444	GOMEZ DUARTE CECILIA	Dependiente	240	No	No																																				

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	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	30	$1,356,000	16%	SIN RIESGO	$217,000	$0	$0	$0	$0	$0	$217,000		FAMISANAR	30	$1,356,000	4%	$54,300	
						$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	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SANITAS	25	$1,083,334	4%	$43,400	
						$1,300,000	No	Fijo	PROTECCION	5	$217,000	16%	SIN RIESGO	$34,800	$0	$0	$0	$0	$0	$34,800		SANITAS	5	$217,000	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		SALUD TOTAL	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	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	
						$1,683,000	No	Fijo	COLPENSIONES	25	$1,402,000	16%	SIN RIESGO	$224,400	$0	$0	$0	$0	$0	$224,400		SANITAS	25	$1,402,000	4%	$56,100	
						$1,683,000	No	Fijo	COLPENSIONES	5	$673,000	16%	SIN RIESGO	$107,700	$0	$0	$0	$0	$0	$107,700		SANITAS	5	$673,000	4%	$27,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,389,000	16%	SIN RIESGO	$222,300	$0	$0	$0	$0	$0	$222,300		NUEVA E.P.S.	30	$1,389,000	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		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		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,460,000	No	Fijo	PROTECCION	28	$1,362,667	16%	SIN RIESGO	$218,100	$0	$0	$0	$0	$0	$218,100		FAMISANAR	28	$1,362,667	4%	$54,600	
						$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	
						$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	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,550,000	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		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		FOSYGA	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	
						$1,800,000	No	Fijo	PROTECCION	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		FAMISANAR	30	$1,800,000	4%	$72,000	
						$520,000	No		COLPENSIONES	12	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000			0	$0	0%	$0	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SANITAS	30	$1,600,000	4%	$64,000	
						$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	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$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	PROTECCION	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	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	
						$3,735,000	No	Fijo	COLPENSIONES	26	$3,237,000	16%	SIN RIESGO	$518,000	$0	$0	$0	$0	$0	$518,000		COMPENSAR	26	$3,237,000	4%	$129,500	

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	$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	$54,300		CAFAM	30	$1,356,000	4%	$54,300	SEGUROS BOLIVAR	30	$1,356,000	4.35%	4	$59,000	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	$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	$8,700		CAFAM	5	$217,000	4%	$8,700	SEGUROS BOLIVAR	5	$217,000	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	$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	$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	$56,100		CAFAM	25	$1,402,000	4%	$56,100	SEGUROS BOLIVAR	25	$1,402,000	4.35%	4	$61,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,000		CAFAM	5	$673,000	4%	$27,000	SEGUROS BOLIVAR	5	$673,000	0%	4	$0	5	$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	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	28	$2,121,000	4%	$84,900	SEGUROS BOLIVAR	28	$1,362,667	0.522%	1	$7,200	28	$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	$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	$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	$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	$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	$72,000		CAFAM	30	$1,800,000	4%	$72,000	SEGUROS BOLIVAR	30	$1,800,000	4.35%	4	$78,300	30	$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	$64,000		CAFAM	30	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	30	$1,600,000	0.522%	1	$8,400	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
$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	$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	$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
$0	$129,500		CAFAM	26	$3,237,000	4%	$129,500	SEGUROS BOLIVAR	26	$3,237,000	0.522%	1	$16,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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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
64	CC	41250444	GOMEZ DUARTE CECILIA	Dependiente	240	No	No														X	2024/06/01	2024/06/04											
65	CC	19492874	GOMEZ GOMEZ CIRO ALFONSO	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No													X														
66	CC	3095959	GOMEZ GOMEZ JOSE DE JESUS	Dependiente - Dependiente pensionado activo	240	No	No													X														
67	CC	11441042	GOMEZ MORA LUIS ANTONIO	Dependiente	240	No	No													X														
68	CC	75069795	GONZALEZ DUQUE JHON JAROL	Dependiente	240	No	No													X														
69	CC	75069795	GONZALEZ DUQUE JHON JAROL	Dependiente	240	No	No																	X	2024/06/23	2024/06/29								
70	CC	1016104883	GUEVARA NIETO CRISTIAN DAVID	Dependiente	240	No	No		X	2024/06/13																								
71	CC	177108	HERNANDEZ BETHEZ CARLOS ALBERTO	Dependiente	240	No	No																											
72	CC	1031147971	HERNANDEZ LEON JUAN CAMILO	Dependiente	240	No	No													X														
73	CC	1070950841	HERRERA MUÑOZ FERNANDO JESUS	Dependiente	240	No	No																											
74	CC	1073157259	HERRERA RIVEROS OMAR YESID	Dependiente	240	No	No																											
75	CC	1070948746	HIDALGO RODRIGUEZ FREDY HUMBERTO	Dependiente	240	No	No													X														
76	CC	9396167	HOYOS TURGA ALEXANDER JANS	Dependiente	240	No	No													X														
77	CC	79975564	IBAÑEZ HERNANDEZ WILSON ORLANDO	Dependiente	240	No	No																											
78	CC	1079033705	JURADO GAMBOA JAVIER ALEXANDER	Dependiente	240	No	No				X	2024/06/05																						
79	CC	75097822	LADINO MUÑOZ WILSON	Dependiente	240	No	No																											
80	CC	1013600469	LEON RUIZ LEIDY LAURA	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													X														
84	CC	1073175248	LOAIZA PUENTES EDGAR MAURICIO	Dependiente	240	No	No				X	2024/06/29																						
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				X	2024/06/25																						
88	CC	11436494	MARTINEZ AMAYA JUAN ORLANDO	Dependiente	240	No	No																											
89	CC	1031148413	MARTINEZ CAMARGO NELSON ADOLFO	Dependiente	240	No	No																											
90	CC	80470560	MARTINEZ URREGO JOSE ORLANDO	Dependiente	240	No	No													X														
91	CC	80470560	MARTINEZ URREGO JOSE ORLANDO	Dependiente	240	No	No														X	2024/06/24	2024/06/24											
92	CC	80470560	MARTINEZ URREGO JOSE ORLANDO	Dependiente	240	No	No																	X	2024/06/27	2024/06/30								
93	CC	1070956278	MEJIA OSPINA ANDERSON DAVID	Dependiente	240	No	No													X														
94	CC	1070956278	MEJIA OSPINA ANDERSON DAVID	Dependiente	240	No	No																							X	2024/06/17	2024/06/24		
95	CC	80068108	MILLAN JIMENEZ EDWIN GILBERTO	Dependiente	240	No	No				X	2024/06/14																						
96	CC	1068928389	MOGOLLON MOGOLLON HENRY FERNANDO	Dependiente	240	No	No																											
97	CC	80066354	MOLINA RODRIGUEZ JORGE EDUARDO	Dependiente	240	No	No													X														
98	CC	80066354	MOLINA RODRIGUEZ JORGE EDUARDO	Dependiente	240	No	No																							X	2024/06/05	2024/06/13		
99	CC	80160718	MONROY ORDOÑEZ HECTOR FABIAN	Dependiente	240	No	No													X														
100	CC	1003474474	MONTAÑO CAMELO ROSA MARIA	Dependiente	240	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,735,000	No	Fijo	COLPENSIONES	4	$498,000	12%	SIN RIESGO	$59,800	$0	$0	$0	$0	$0	$59,800		COMPENSAR	4	$498,000	0%	$0	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		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	$1,328,000	4%	$53,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,352,000	16%	SIN RIESGO	$216,400	$0	$0	$0	$0	$0	$216,400		SALUD TOTAL	30	$1,352,000	4%	$54,100	
						$1,300,000	No	Fijo	PORVENIR	23	$1,224,000	16%	SIN RIESGO	$195,900	$0	$0	$0	$0	$0	$195,900		SANITAS	23	$1,224,000	4%	$49,000	
						$1,300,000	No	Fijo	PORVENIR	7	$359,000	16%	SIN RIESGO	$57,500	$0	$0	$0	$0	$0	$57,500		SANITAS	7	$359,000	4%	$14,400	
						$1,300,000	No	Fijo	PROTECCION	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	18	$780,000	4%	$31,200	
						$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		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		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,324,000	16%	SIN RIESGO	$211,900	$0	$0	$0	$0	$0	$211,900		SALUD TOTAL	30	$1,324,000	4%	$53,000	
						$1,300,000	No	Fijo	PROTECCION	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	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	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		SALUD TOTAL	5	$216,667	4%	$8,700	
						$1,805,000	No	Fijo	SKANDIA	30	$1,805,000	16%	SIN RIESGO	$288,800	$0	$0	$0	$0	$0	$288,800		COMPENSAR	30	$1,805,000	4%	$72,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,397,000	16%	SIN RIESGO	$223,600	$0	$0	$0	$0	$0	$223,600		COMPENSAR	30	$1,397,000	4%	$55,900	
						$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	$1,328,000	16%	SIN RIESGO	$212,500	$0	$0	$0	$0	$0	$212,500		SALUD TOTAL	30	$1,328,000	4%	$53,200	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		FAMISANAR	29	$1,256,667	4%	$50,300	
						$1,300,000	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	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	
						$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	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	23	$1,025,000	16%	SIN RIESGO	$164,000	$0	$0	$0	$0	$0	$164,000		FAMISANAR	23	$1,025,000	4%	$41,000	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	12%	SIN RIESGO	$15,600	$0	$0	$0	$0	$0	$15,600		FAMISANAR	3	$130,000	0%	$0	
						$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		FAMISANAR	4	$173,334	4%	$7,000	
						$1,550,000	No	Fijo	COLPENSIONES	22	$1,137,000	16%	SIN RIESGO	$182,000	$0	$0	$0	$0	$0	$182,000		FAMISANAR	22	$1,137,000	4%	$45,500	
						$1,550,000	No	Fijo	COLPENSIONES	8	$827,000	16%	SIN RIESGO	$132,400	$0	$0	$0	$0	$0	$132,400		FAMISANAR	8	$827,000	4%	$33,100	
						$1,300,000	No	Fijo	PORVENIR	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		NUEVA E.P.S.	14	$606,667	4%	$24,300	
						$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	COLPENSIONES	21	$1,266,000	16%	SIN RIESGO	$202,600	$0	$0	$0	$0	$0	$202,600		FAMISANAR	21	$1,266,000	4%	$50,700	
						$1,300,000	No	Fijo	COLPENSIONES	9	$737,000	16%	SIN RIESGO	$118,000	$0	$0	$0	$0	$0	$118,000		FAMISANAR	9	$737,000	4%	$29,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SALUD TOTAL	30	$1,425,000	4%	$57,000	
						$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	

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	$0		CAFAM	4	$498,000	0%	$0	SEGUROS BOLIVAR	4	$498,000	0%	1	$0	4	$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	$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	$54,100		CAFAM	30	$1,352,000	4%	$54,100	SEGUROS BOLIVAR	30	$1,352,000	4.35%	4	$58,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,000		CAFAM	23	$1,224,000	4%	$49,000	SEGUROS BOLIVAR	23	$1,224,000	4.35%	4	$53,300	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		CAFAM	7	$359,000	4%	$14,400	SEGUROS BOLIVAR	7	$359,000	0%	4	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		CAFAM	18	$780,000	4%	$31,200	SEGUROS BOLIVAR	18	$780,000	4.35%	4	$34,000	18	$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	$53,000		CAFAM	30	$1,324,000	4%	$53,000	SEGUROS BOLIVAR	30	$1,324,000	4.35%	4	$57,600	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	$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	$8,700		CAFAM	5	$836,000	4%	$33,500	SEGUROS BOLIVAR	5	$216,667	4.35%	4	$9,500	5	$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	4.35%	4	$78,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,900		CAFAM	30	$1,397,000	4%	$55,900	SEGUROS BOLIVAR	30	$1,397,000	4.35%	4	$60,800	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	$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	$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	$50,300		CAFAM	29	$1,490,000	4%	$59,600	SEGUROS BOLIVAR	29	$1,256,667	4.35%	4	$54,700	29	$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	$43,400		CAFAM	25	$1,342,000	4%	$53,700	SEGUROS BOLIVAR	25	$1,083,334	4.35%	4	$47,200	25	$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	$41,000		CAFAM	23	$1,025,000	4%	$41,000	SEGUROS BOLIVAR	23	$1,025,000	4.35%	4	$44,600	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,000		CAFAM	4	$173,000	4%	$7,000	SEGUROS BOLIVAR	4	$173,334	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,500		CAFAM	22	$1,137,000	4%	$45,500	SEGUROS BOLIVAR	22	$1,137,000	4.35%	4	$49,500	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,100		CAFAM	8	$827,000	4%	$33,100	SEGUROS BOLIVAR	8	$827,000	0%	4	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		CAFAM	14	$1,468,000	4%	$58,800	SEGUROS BOLIVAR	14	$606,667	4.35%	4	$26,400	14	$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	$50,700		CAFAM	21	$1,266,000	4%	$50,700	SEGUROS BOLIVAR	21	$1,266,000	4.35%	4	$55,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		CAFAM	9	$737,000	4%	$29,500	SEGUROS BOLIVAR	9	$737,000	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		CAFAM	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	4.35%	4	$62,000	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	0.522%	1	$6,800	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
101	CC	79396346	MORA OLIVOS EFRAIN	Dependiente	240	No	No		X	2024/06/25																								
102	CC	10187956	MORALES CALDERON JORGE ALEXANDER	Dependiente	240	No	No																											
103	CC	2995404	MORENO DIAZ CAMPO ELIAS	Dependiente	240	No	No													X														
104	CC	1070983083	MORENO GOMEZ YOJAN ESTEBAN	Dependiente	240	No	No				X	2024/06/01																						
105	CC	11437396	MORENO SANCHEZ RAUL MAURICIO	Dependiente	240	No	No																											
106	CC	11437396	MORENO SANCHEZ RAUL MAURICIO	Dependiente	240	No	No																	X	2024/06/14	2024/06/19								
107	CC	52523200	NIÑO VANEGAS EDITH CONSTANZA	Dependiente	240	No	No																											
108	CC	96186803	NUÑEZ MARTINEZ EDUARDO	Dependiente	240	No	No																											
109	CC	79490756	OCHOA ROCHA RAUL	Dependiente	240	No	No																											
110	CC	1007258671	OME PRECIADO DUVAN FELIPE	Dependiente	240	No	No																											
111	CC	11446280	ORIGUA VALBUENA NELSON GERMAN	Dependiente	240	No	No																											
112	CC	1232404224	ORTIZ BUENDIA JEFFREY LEONARDO	Dependiente	240	No	No																											
113	CC	79668031	ORTIZ TORRES GABRIEL	Dependiente	240	No	No																											
114	CC	11441195	PACHECO JARAMILLO EDGAR GUILLERMO	Dependiente	240	No	No																											
115	CC	11444680	PARDO WILLIAM ORLANDO	Dependiente	240	No	No																											
116	CC	11446427	PEÑA JAVIER EDISSON	Dependiente	240	No	No																											
117	CC	1012395729	PEREZ CORTES CARLOS ALEJANDRO	Dependiente	240	No	No		X	2024/06/01																								
118	CC	1073174579	PINZON CASTILLO JULIAN STIVEN	Dependiente	240	No	No																											
119	CC	79164571	POVEDA CONEJO MARCOS ALFONSO	Dependiente	240	No	No																											
120	CC	1069302924	PRIETO ROMAN SERGIO ALEJANDRO	Dependiente	240	No	No																											
121	CC	39778786	PUENTES RODRIGUEZ MARIA MERCEDES	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No													X														
122	CC	39778786	PUENTES RODRIGUEZ MARIA MERCEDES	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No																	X	2024/06/16	2024/06/16								
123	CC	3188945	QUINTERO CASTILLO JHON EDISON	Dependiente	240	No	No													X														
124	CC	1030596651	QUINTERO PINEDA ROGER STIVEN	Dependiente	240	No	No																											
125	CC	79905592	QUIROGA PEREZ JUAN DE JESUS	Dependiente	240	No	No																											
126	CC	79512989	QUIROZ CUERVO JONNY MAURICIO	Dependiente	240	No	No																											
127	CC	348795	RAMIREZ FERNELY HERNAN	Dependiente	240	No	No													X														
128	CC	80831993	RAMIREZ PEÑA CARLOS ALBERTO	Dependiente	240	No	No																											
129	CC	3172894	REYES PEÑA LEONIDAS	Dependiente	240	No	No																											
130	CC	39541443	RIAÑO MARTINEZ MARTHA LUCY	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No																											
131	CC	79407696	RIVERA OLIVEROS HERNAN ARTURO	Dependiente	240	No	No													X														
132	CC	1012358714	ROCHA SANCHEZ IVAN JAVIER	Dependiente	240	No	No																											
133	CC	1019086932	RODRIGUEZ LESMES EDWIN ALBERTO	Dependiente	240	No	No																											
134	CC	79436128	RODRIGUEZ VANEGAS JOSE MANUEL	Dependiente	240	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		FAMISANAR	6	$260,000	4%	$10,400	
						$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	PROTECCION	30	$1,340,000	16%	SIN RIESGO	$214,400	$0	$0	$0	$0	$0	$214,400		COMPENSAR	30	$1,340,000	4%	$53,600	
						$1,300,000	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	4%	$1,800	
						$1,300,000	No	Fijo	PROTECCION	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		COMPENSAR	24	$1,040,000	4%	$41,600	
						$1,300,000	No	Fijo	PROTECCION	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		COMPENSAR	6	$260,000	4%	$10,400	
						$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	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	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	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	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		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		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		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		SALUD TOTAL	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		SANITAS	30	$1,300,000	4%	$52,000	
						$880,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	29	$1,271,000	4%	$50,900	
						$880,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,355,000	16%	SIN RIESGO	$216,800	$0	$0	$0	$0	$0	$216,800		NUEVA E.P.S.	30	$1,355,000	4%	$54,200	
						$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	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	COLPENSIONES	30	$1,348,000	16%	SIN RIESGO	$215,700	$0	$0	$0	$0	$0	$215,700		FAMISANAR	30	$1,348,000	4%	$54,000	
						$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		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	$1,356,000	16%	SIN RIESGO	$217,000	$0	$0	$0	$0	$0	$217,000		SANITAS	30	$1,356,000	4%	$54,300	
						$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	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	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	

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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	$10,400		CAFAM	6	$260,000	4%	$10,400	SEGUROS BOLIVAR	6	$260,000	4.35%	4	$11,400	6	$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	$1,800		CAFAM	1	$256,000	4%	$10,300	SEGUROS BOLIVAR	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,600		CAFAM	24	$1,040,000	4%	$41,600	SEGUROS BOLIVAR	24	$1,040,000	4.35%	4	$45,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,400		CAFAM	6	$260,000	4%	$10,400	SEGUROS BOLIVAR	6	$260,000	0%	4	$0	6	$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	$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	$50,900		CAFAM	29	$1,271,000	4%	$50,900	SEGUROS BOLIVAR	29	$1,271,000	4.35%	4	$55,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		CAFAM	1	$29,000	4%	$1,200	SEGUROS BOLIVAR	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,200		CAFAM	30	$1,355,000	4%	$54,200	SEGUROS BOLIVAR	30	$1,355,000	4.35%	4	$59,000	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	$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	$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	$54,300		CAFAM	30	$1,356,000	4%	$54,300	SEGUROS BOLIVAR	30	$1,356,000	4.35%	4	$59,000	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

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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
135	CC	1070988410	ROJAS ABRIL SAMUEL EDUARDO	Dependiente	240	No	No													X														
136	CC	11443974	ROJAS AVILA ROBERTO	Dependiente	240	No	No																											
137	CC	1068926317	ROJAS RODRIGUEZ JOSE BERNARDO	Dependiente	240	No	No																											
138	CC	79753379	ROMERO FELIX JOHN FREDY	Dependiente	240	No	No													X														
139	CC	1069742188	ROMERO QUINTIN VICTOR DANIEL	Dependiente	240	No	No																											
140	CC	80026572	ROPERO PALACIOS CARLOS GUILLERMO	Dependiente	240	No	No																											
141	CC	11440460	RUBIANO HERNANDEZ LUIS CARLOS	Dependiente	240	No	No		X	2024/06/05																								
142	CC	1073679722	RUIZ GOMEZ GINA PAULIN	Dependiente	240	No	No																											
143	CC	1073159220	SANABRIA BALLEN JOHN ANDERSON	Dependiente	240	No	No																											
144	CC	2948510	SANABRIA OROZCO JHON ALEJANDRO	Dependiente	240	No	No													X														
145	CC	2948510	SANABRIA OROZCO JHON ALEJANDRO	Dependiente	240	No	No																							X	2024/06/26	2024/06/30		
146	CC	80765630	SANCHEZ LOPEZ JORGE ARMANDO	Dependiente	240	No	No																											
147	CC	5993367	SANTACRUZ MENDEZ JAVIER MENANDRO	Dependiente	240	No	No																											
148	CC	79557761	SANTIAGO SANCHEZ JOHN HENRY	Dependiente	240	No	No																											
149	CC	79299661	SARMIENTO DANIEL ARTURO	Dependiente	240	No	No													X														
150	CC	79299661	SARMIENTO DANIEL ARTURO	Dependiente	240	No	No														X	2024/06/01	2024/06/03											
151	CC	79741834	SERRATO RONCANCIO LUIS ALEXANDER	Dependiente	240	No	No																											
152	CC	79640488	SOLORZA DIAZ NELSON YESID	Dependiente	240	No	No													X														
153	CC	79640488	SOLORZA DIAZ NELSON YESID	Dependiente	240	No	No																	X	2024/06/19	2024/06/25								
154	CC	91446326	SUAREZ ROMO HECTOR JAMINSON	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	1022930878	TRIANA VEGA ANDRES	Dependiente	240	No	No																											
159	CC	11245590	VARGAS JHONNATTAN ALEJANDRO	Dependiente	240	No	No																											
160	CC	13993128	VASQUEZ VASQUEZ RICARDO	Dependiente	240	No	No																											
161	CC	79126595	VELOZA MALDONADO JOSE IGNACIO	Dependiente	240	No	No																											
162	CC	79126595	VELOZA MALDONADO JOSE IGNACIO	Dependiente	240	No	No														X	2024/06/19	2024/06/30											
163	CC	1233894040	VERA MORALES MARCO ANTONIO	Dependiente	240	No	No																											
164	CC	1233894040	VERA MORALES MARCO ANTONIO	Dependiente	240	No	No																	X	2024/06/01	2024/06/29								
165	CC	177223	VERGARA MENDEZ GERMAN	Dependiente	240	No	No																											
166	CC	11380201	VILLALBA MORENO DARIO	Dependiente	240	No	No													X														
167	CC	11449512	ZIPAQUIRA CARRILLO MAURICIO	Dependiente	240	No	No																											
Ciudad: BUCARAMANGA Depto: SANTANDER(8 Afiliados)																																		
168	CC	1101753329	AGUILAR JORGE ANDRES	Dependiente	240	No	No				X	2024/06/14																						
169	CC	91017676	ARIZA GONZALEZ LUIS ALBERCIO	Dependiente	240	No	No		X	2024/06/17																								
170	CC	91078699	DIAZ TORRES WILLIAM ANDRES	Dependiente	240	No	No																											
171	CC	13445085	HIGUERA ARAUZ JESUS ALFREDO	Dependiente - Dependiente pensionado activo	240	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
						$1,300,000	No	Fijo	PORVENIR	30	$1,352,000	16%	SIN RIESGO	$216,400	$0	$0	$0	$0	$0	$216,400		SALUD TOTAL	30	$1,352,000	4%	$54,100	
						$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		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,635,000	16%	SIN RIESGO	$261,600	$0	$0	$0	$0	$0	$261,600		FAMISANAR	30	$1,635,000	4%	$65,400	
						$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	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		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		SALUD TOTAL	26	$1,126,667	4%	$45,100	
						$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	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		COMPENSAR	25	$1,083,334	4%	$43,400	
						$1,300,000	No	Fijo	PORVENIR	5	$563,000	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		COMPENSAR	5	$563,000	4%	$22,600	
						$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	27	$1,198,000	16%	SIN RIESGO	$191,700	$0	$0	$0	$0	$0	$191,700		COMPENSAR	27	$1,198,000	4%	$48,000	
						$1,300,000	No	Fijo	COLPENSIONES	3	$130,000	12%	SIN RIESGO	$15,600	$0	$0	$0	$0	$0	$15,600		COMPENSAR	3	$130,000	0%	$0	
						$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	23	$997,000	16%	SIN RIESGO	$159,600	$0	$0	$0	$0	$0	$159,600		FAMISANAR	23	$997,000	4%	$39,900	
						$1,300,000	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		FAMISANAR	7	$303,334	4%	$12,200	
						$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	
						$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	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	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	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	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	18	$780,000	4%	$31,200	
						$1,300,000	No	Fijo	PROTECCION	12	$520,000	12%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		SANITAS	12	$520,000	0%	$0	
						$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	29	$1,257,000	16%	SIN RIESGO	$201,200	$0	$0	$0	$0	$0	$201,200		FAMISANAR	29	$1,257,000	4%	$50,300	
						$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	$1,631,000	16%	SIN RIESGO	$261,000	$0	$0	$0	$0	$0	$261,000		FAMISANAR	30	$1,631,000	4%	$65,300	
						$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	
																				$1,234,400						$360,700	
						$1,300,000	No	Fijo	PORVENIR	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		SANITAS	14	$606,667	4%	$24,300	
						$1,300,000	No	Fijo	PROTECCION	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		NUEVA E.P.S.	14	$606,667	4%	$24,300	
						$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	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	

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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	$54,100		CAFAM	30	$1,352,000	4%	$54,100	SEGUROS BOLIVAR	30	$1,352,000	4.35%	4	$58,900	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	$65,400		CAFAM	30	$1,635,000	4%	$65,400	SEGUROS BOLIVAR	30	$1,635,000	4.35%	4	$71,200	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	$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	$45,100		CAFAM	26	$1,127,000	4%	$45,100	SEGUROS BOLIVAR	26	$1,126,667	4.35%	4	$49,100	26	$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	$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	$22,600		CAFAM	5	$563,000	4%	$22,600	SEGUROS BOLIVAR	5	$563,000	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	$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	$48,000		CAFAM	27	$1,198,000	4%	$48,000	SEGUROS BOLIVAR	27	$1,198,000	4.35%	4	$52,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	4	$0	3	$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	$39,900		CAFAM	23	$997,000	4%	$39,900	SEGUROS BOLIVAR	23	$997,000	4.35%	4	$43,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,200		CAFAM	7	$303,000	4%	$12,200	SEGUROS BOLIVAR	7	$303,334	0%	4	$0	7	$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	$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	$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	$31,200		CAFAM	18	$780,000	4%	$31,200	SEGUROS BOLIVAR	18	$780,000	4.35%	4	$34,000	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	12	$520,000	0%	$0	SEGUROS BOLIVAR	12	$520,000	0%	4	$0	12	$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	$50,300		CAFAM	29	$1,257,000	4%	$50,300	SEGUROS BOLIVAR	29	$1,257,000	0%	4	$0	29	$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	$65,300		CAFAM	30	$1,631,000	4%	$65,300	SEGUROS BOLIVAR	30	$1,631,000	4.35%	4	$71,000	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
	$360,700						$368,000						$388,600				$0		$0		$0		$0	
$0	$24,300		COMFENALCO SANTANDER	14	$789,000	4%	$31,600	SEGUROS BOLIVAR	14	$606,667	4.35%	4	$26,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		COMFENALCO SANTANDER	14	$607,000	4%	$24,300	SEGUROS BOLIVAR	14	$606,667	4.35%	4	$26,400	14	$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

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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
172	CC	72190357	OROZCO AMAYA FRANCISCO JAVIER	Dependiente	240	No	No																											
173	CC	72190357	OROZCO AMAYA FRANCISCO JAVIER	Dependiente	240	No	No																	X	2024/06/24	2024/06/25								
174	CC	80221208	PEÑALOZA ARDILA ELKIN	Dependiente	240	No	No																											
175	CC	88308606	RIOS VERA LUIS ALFREDO	Dependiente	240	No	No																											
176	CC	1090177940	RUIZ FLOREZ JORDAN JOSE	Dependiente	240	No	No																											
Ciudad: MEDELLIN Depto: ANTIOQUIA(1 Afiliados)																																		
177	CC	80350833	PACHON ESPINEL FABIO NELSON	Dependiente	240	No	No													X														
Total	**Afiliados(158)**																																	

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	COLPENSIONES	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	COLPENSIONES	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	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	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
																				$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	
																				$32,319,500						$16,498,900	

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	$48,600		COMFENALCO SANTANDER	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		COMFENALCO SANTANDER	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	$52,000		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
	$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
	$16,498,900						$11,043,400						$8,395,800				$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
2024-06	2024-07	752257098	9469582691	E	2024/07/16	2024/07/04	BANCO CAJA SOCIAL	0	$71,507,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				150	$32,319,500	$0	$0	$32,319,500
COLFONDOS	231001	800,227,940	6	10	$2,156,000	$0	$0	$2,156,000
COLPENSIONES	25-14	900,336,004	7	35	$8,300,200	$0	$0	$8,300,200
PORVENIR	230301	800,224,808	8	66	$13,868,300	$0	$0	$13,868,300
PROTECCION	230201	800,229,739	0	38	$7,706,200	$0	$0	$7,706,200
SKANDIA	230901	800,253,055	2	1	$288,800	$0	$0	$288,800
ARL (ADMINISTRADORAS: 1)				158	$8,395,800	$0	$0	$8,395,800
SEGUROS BOLIVAR	14-7	860,002,503	2	158	$8,395,800	$0	$0	$8,395,800
CCF (ADMINISTRADORAS: 3)				157	$11,043,400	$0	$0	$11,043,400
CAFAM	CCF21	860,013,570	3	148	$10,622,600	$0	$0	$10,622,600
COMFAMA	CCF04	890,900,841	9	1	$52,800	$0	$0	$52,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$368,000	$0	$0	$368,000
EPS (ADMINISTRADORAS: 9)				157	$16,498,900	$0	$0	$16,498,900
CAPITAL SALUD	EPSC34	900,298,372	9	3	$104,000	$0	$0	$104,000
COMPENSAR	EPS008	860,066,942	7	29	$1,701,100	$0	$0	$1,701,100
COOSALUD EPS	EPS042	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	45	$2,446,000	$0	$0	$2,446,000
FOSYGA	MIN001	901,037,916	1	3	$156,000	$0	$0	$156,000
NUEVA E.P.S.	EPS037	900,156,264	2	11	$430,600	$0	$0	$430,600
SALUD TOTAL	EPS002	800,130,907	4	27	$1,493,400	$0	$0	$1,493,400
SANITAS	EPS005	800,251,440	6	33	$9,855,800	$0	$0	$9,855,800
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
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				**158**	**$71,507,600**	**$0**	**$0**	**$71,507,600**