UNION TEMPORAL SSW 2023 LOTE #3 - SEGURIDAD AERONAUTICA
NIT.900.799.876-9 REGIONAL NOROCCIDENTAL
SERVICONCEL LTDA-SERACIS LTDA.-WAS LTDA.

Bogotá D.C. 30 de Enero de 2024

Señores:
Unidad Administrativa Especial de Aeronáutica Civil
Atte. Doctora: DIANA BEATRIZ MELO CRUZ
Supervisora Contrato de Servicios de Vigilancia
Ciudad.

Asunto: Entrega Documentación personal acreditado según condiciones Decreto 1279 de 2021

Reciba un Cordial y respetuoso saludo,

Por medio de la presente comunicación, yo **GUILLERMO MAYORGA VALENZUELA**, en mi calidad de Representante Legal de la **UNIÓN TEMPORAL SSW 2023;** me permito enviar a ustedes, la documentación soporte del personal en condición de discapacidad, mayores de 45 años y mujeres.

Es preciso manifestar a la Entidad, que dentro del proceso de licitación pública No. 22001419 H3 de 2022, la empresa Servìconcel Ltda., como parte de la Unión Temporal fue calificada con un total de 2.54 puntos por la acreditación del criterio comprendido en el Decreto 1279 de 2.021.

Debido a la dinámica del negocio de vigilancia tenemos proyectos que ingresan y terminan en forma permanente. Esto ocasiona que al comparar la fecha de presentación de la información entregada para la licitación con respecto al corte del mes de enero se presentan diferencias en el personal así:

Personal	Licitación	Actual SERVICONCEL
Con discapacidad	3	6
Mujeres	38	60
Mayor a 45 años	110	100

Carrera 31 No. 25 A 79 - P.B.X. 2688917 Celular: 3112163332
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Al consolidar la información de las tres empresas que componen la Unión Temporal: Was Ltda., Serviconcel Ltda. y Seracis Ltda., encontramos que tenemos en condición de discapacidad, mujeres y mayores de 45 años el siguiente personal:

	LICITACIÓN	TOTAL UT
Con discapacidad	3	23
Mujeres	67	691
Mayores de 45	110	945
TOTAL	180	1609

De esta forma se valida que la cantidad de personal acreditado y aportado de parte de las tres empresas es superior, en un total de 1609 personas, frente al valor presentado inicialmente de 180 personas.

ANEXO:
- Certificado personal mayor a 45 años, personal mujer y personal discapacitado

Atentamente

[redacted]

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Medellín, 29 de Febrero de 2024

PERSONAL OPERATIVO VINCULADO (MUJERES, PERSONAS CON DISCAPACIDAD Y PERSONAS MAYORES A 45 AÑOS)
DECRETO 1279 DEL 13 DE OCTUBRE DE 2021

ELSA LUCIA VELASCO TULCANAZA y **YAMITH DE JESUS VARGAS RICARDO**, identificados como aparece al pie de nuestras firmas, en calidad de Representante Legal y Revisor Fiscal Designado de **SERACIS LTDA** Nit. **811.007.280-1**, y en cumplimiento al Decreto 1279 del 13 de octubre de 2021, articulo 2.2.1.2.4.2.10, puntaje adicional para proponentes que sean empresas de vigilancia y seguridad privada, en los procesos de licitación pública, certificamos bajo la gravedad de juramento que **SERACIS LTDA** cuenta dentro del personal operativo con personal en condición de discapacidad vinculados a la planta de personal operativo de la siguiente manera:

Personal operativo con discapacidad, vinculados: 17

NOMBRE COMPLETO	# DE DOCUMENTO DE IDENTIDAD	GENERO
GONZALEZ RICO JOAQUIN PRUDENCIO	12122324	MASCULINO
YATE GUZMAN JAIRO ALONSO	93349424	MASCULINO
ARIAS VIANA MANUEL ANTONIO	98575819	MASCULINO
RAMOS JOSE DAVID	10188080	MASCULINO
ROMAÑA CUESTA JENRRY	71945006	MASCULINO
DUQUE VALENCIA LEIDY JULIETH	43990076	FEMENINO
ACOSTA CARDENAS ORLANDO	79342271	MASCULINO
CONTRERAS ALEAN DAVID JOSE	1104867706	MASCULINO
GUAPACHA MORALES FABIO NELSON	16070332	MASCULINO
LARA ARRIETA JAIRO	70508675	MASCULINO
MARIN CHAVERRA JOHN UBALDO	98470454	MASCULINO
SUAREZ ESCORCIA WILLIAM	92517756	MASCULINO
VASQUEZ LOAIZA JAVIER EDUARDO	1097408138	MASCULINO
VILLEGAS DUQUE CARLOS MARIO	70781473	MASCULINO
MOSQUERA HENRIQUEZ JEYSON JUNEGER	1028008111	MASCULINO
MOLINA YARA OSCAR RICARDO	1072430833	MASCULINO

VASQUEZ MADRID LUIS CARLOS	71191527	MASCULINO

Cordialmente,

Elsa Lucia Velasco T.
CC. 37.010.016
Representante legal

YAMITH DE JESUS VARGAS RICARDO
C. C. Nº 3.391.997 de Envigado
T.P 144006-T
Revisor Fiscal
SERACIS LTDA

Medellín, 29 de enero 2024

PERSONAL OPERATIVO VINCULADO (MUJERES, PERSONAS CON DISCAPACIDAD Y PERSONAS MAYORES A 45 AÑOS)
DECRETO 1279 DEL 13 DE OCTUBRE DE 2021

ELSA LUCIA VELASCO TULCANAZA y **YAMITH DE JESUS VARGAS RICARDO**, identificados como aparece al pie de mi firma aparece al pie de nuestras firmas y en calidad de Representante Legal y Revisor Fiscal Designado de **SERACIS LTDA** Nit. **811.007.280-1**, y en cumplimiento al Decreto 1279 del 13 de octubre de 2021, articulo 2.2.1.2.4.2.10, puntaje adicional para proponentes que sean empresas de vigilancia y seguridad privada, en los procesos de licitación pública, certificamos bajo la gravedad de juramento que **SERACIS LTDA** cuenta dentro del personal operativo con personal mayores de 45 años vinculados a la planta de personal operativo de la siguiente manera:

Cantidad de Personas mayores de 45 años, vinculados: 854

NI	EMPLEADO	FECHA_NACIMIENTO	EDAD
3215674	CASTAÑEDA MENDEZ PEDRO AURELIO	1979-08-09	45
43106420	HERNANDEZ CASTRILLON MARY LUZ	1979-01-29	46
93444956	SANTA NICHARD	1976-10-14	48
3274270	RAMOS SORZA PEDRO CUSTODIO	1968-01-22	57
68293089	BAOS ACOSTA ORFELINA	1976-05-23	48
18126911	TOBAR MARTINEZ HERNANDO RAMIRO	1976-01-01	49
98588528	ZAPATA HERRERA ORLANDO	1972-04-02	53
15918222	LARGO TREJOS WILSON DE JESUS	1968-10-19	56
16276699	CABAL JAIR	1966-03-25	59
80034388	PARRA CUADRADO HUMBERTO	1979-01-06	46
74860485	LOPEZ FUENTES JOSE EDGAR	1977-09-28	47
78028066	RAMOS MARTINEZ YEN MAURICIO	1974-06-08	50
39785021	SERRANO APARICIO MARY LUZ	1969-04-24	56
52291607	HIDALGO FRANCO MARIA LUCIA	1974-06-09	50
17281648	VASQUEZ SANCHEZ JOHN JAIRO	1978-03-29	47
72202777	DONADO ARIZA JULIO RAFAEL	1974-08-26	50
79832215	MARTINEZ SANCHEZ JOSE VICENTE	1977-07-12	47
52300252	BENAVIDES RIVERA MERCEDES	1975-01-29	50
23764694	CHISINO SUELTA FANNY	1968-12-16	56
47429383	MONTAÑEZ MORENO NUBIA	1969-06-15	56
40032120	VARGAS ESPINOSA MARGARITA	1968-05-15	57
91068764	VEGA ARENAS ORLANDO	1963-06-26	62
74751439	MENDOZA CHACON BETER EFREN	1966-01-02	59
10483035	UZURIAGA RODRIGUEZ OLMER	1963-12-21	61

7313118	LADINO SANCHEZ EDGAR EDUARDO	1973-01-14	52
9656510	BARRERA ROJAS ROBINSON	1968-08-15	56
74861937	RODRIGUEZ GOMEZ HECTOR GIOVANNI	1979-04-27	46
46665629	VARGAS BECERRA ROSA EMILIA	1970-05-13	55
12627610	TOSCANO ABELLANEDA SEBASTIAN SEGUNDO	1972-04-16	53
12625530	PABON ROJAS LENIN ALFONSO	1971-01-14	54
77152727	VALDERRAMA CENTENO LUIS ENRIQUE	1968-06-13	57
63468749	HUSBANDS GONZALEZ AGNES	1975-03-03	50
79886217	ZULETA RAMIREZ GERMAN	1977-05-21	47
70580141	OSPINA CALLE GERMAN ALBERTO	1975-08-19	49
92528362	ROMERO PEREZ RODOLFO DE JESUS	1976-07-13	48
9021237	TUIRAN PEREZ DANIEL JOSE	1975-09-26	49
32276134	LOPERA PUERTA LILIANA MARIA	1974-04-09	51
71174352	RIVILLAS MEJIA ADRIAN OLVANY	1979-05-29	45
79759534	RUIZ CARDENAS EDWIN ALFONSO	1977-07-15	47
80231155	OTALORA BERNAL ANGEL ANTONIO	1977-07-24	47
98581437	MARIN HERNANDEZ JUAN CARLOS	1970-12-28	54
75036832	VALENCIA MONTOYA DIEGO ALEXANDER	1966-01-16	59
40185624	DIAZ LLORENTE ELIZABETH	1979-10-17	45
86048319	ESPITIA GUAPACHA EXLY ELYEL	1975-02-11	50
92450888	DEL TORO MARRUGO JUAN	1978-06-03	46
66861810	MORENO ALZATE CLAUDIA PATRICIA	1973-03-16	52
72216104	MORELO CHOPERENA ARLEN GREGORIO	1975-03-23	50
3539902	CASTRILLON GIRALDO WILSON FERNEY	1979-10-17	45
98592642	VELASQUEZ ARANGO EDWIN ANTONIO	1974-01-25	51
8774651	RUIZ DE LA ROSA FIDEL NORBERTO	1972-03-02	53
73575197	REY BURGOS EDUARDO ANTONIO	1974-06-16	50
80498968	MORA AREVALO JAIME LUIS	1973-04-23	52
98667662	LLANO CABO LUCAS	1979-04-25	46
7697820	GONZALEZ CESAR AUGUSTO	1974-09-22	50
1063183914	MORELO GUERRERO DERWIS DANIEL	1978-07-26	46
8532204	BERNAL CARRILLO JORGE ERNESTO	1968-02-26	57
93128072	URQUIJO SANDOVAL DIDIER FABIAN	1972-10-22	52
70527489	MARTINEZ ZABALA LIBARDO MANUEL	1974-09-12	50
790285	GARCIA GARCIA JOSE LUIS	1973-01-15	52
7380419	PETRO PALMA JESUS ENRIQUE	1973-11-07	51

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91298639	FLOREZ CALDERON FREDY ARLENSON	1973-10-04	51
17975949	CAMELO CASTRO ARNALDO ANDRES	1978-10-13	46
8200222	HERRERA JIMENEZ HINALDO	1968-03-23	57
15531717	MUÑOZ OSORIO JOHN LIDER	1972-02-17	53
93296847	AGUILAR SANCHEZ SERGIO	1976-08-29	48
11003082	BERROCAL PEREZ GABRIEL JULIAN	1978-06-20	46
71682634	HENAO MENESES ELKIN ALFONSO	1966-06-06	59
43345661	IBARRA CANO MARIA YOLANDA	1978-07-14	46
11804251	PALACIOS PALACIOS EGIDIO	1976-04-20	49
91282480	GARCIA DULCEY EMERSO	1972-01-29	53
71216457	VASQUEZ CIFUENTES GUSTAVO ALBEIRO	1979-06-22	45
71171806	RAMIREZ ALVAREZ LEON FERNANDO	1965-12-04	59
71659425	ARENAS VELEZ JOHN JAIRO	1965-08-19	59
98463318	GEORGE ARTEAGA ACTOR ABAD	1968-05-09	57
16225603	LARGO MONTOYA JOSE OCTAVIO	1971-02-21	54
43551813	VELEZ CARMEN JANET	1970-12-05	54
73578522	GARCIA SAVEDRA ROBERTO CARLOS	1976-01-06	49
98569553	VERA PUERTA JOSE EFRAIN	1974-11-23	50
73156205	DURAN ZABALETA DAVID ENRIQUE	1972-02-02	53
19896853	CASTILLO LICONA JORGE LUIS	1976-10-24	48
98510148	OSORIO BERMUDEZ OSCAR YOVANY	1972-03-17	53
98644694	PALACIO VILLA LUIS EMILIO	1976-04-14	49
10139664	MARTINEZ SANCHEZ MARCO ANTONIO	1971-03-13	54
3364296	ORREGO ORREGO PEDRO ALEJANDRINO	1966-05-07	59
55181122	PALACIOS DELGADO NIDIA ESTELA	1973-08-26	51
78764540	ESPITIA ARTEAGA ARNET ENRIQUE	1976-04-21	49
73156822	QUINTANA LICONA JOHNNY DE JESUS	1972-12-14	52
71878446	QUINTERO JARAMILLO LUIS MANUEL	1978-11-27	46
9239838	BRIEVA VALENZUELA ROBINSON RAFAEL	1974-03-21	51
8636220	DEL VILLAR ESCORCIA FREDY JAVIER	1966-04-07	59
79924096	RENTERIA MOSQUERA ALBEIRO	1973-12-05	51
11186522	PAEZ REYES HELI RODOLFO	1972-07-15	52
22012462	AGUDELO ATEHORTUA FLOR ALBA	1977-02-25	48
98613820	ALVAREZ USUGA CRISTIAN HERIBERTO	1978-04-27	47
39189119	CORREA PORRAS CLAUDIA PATRICIA	1977-05-12	47
22615512	TAMARA MENDOZA INES DEL SOCORRO	1977-12-23	47

74335503	MARTINEZ GARCIA JOSE SATURNINO	1975-11-17	49
8851237	GAVIRIA REVOLLEDO REPUBLICANO	1979-01-13	46
39444411	MARTINEZ ALVAREZ GLADIS ELENA	1971-06-11	53
43670379	CASTRILLON SANCHEZ ANA MARIA	1967-03-31	58
79878954	SANCHEZ SUAREZ LEONARDO ALFONSO	1978-10-22	46
79755127	SOLARTE CASTILLO OSCAR FAVIAN	1974-11-02	50
71736864	LOPEZ SANTIAGO ALONSO	1973-04-15	52
7706352	TAFUR ROJAS JAIME EDWIN	1977-11-19	47
80489077	TENJO LAVERDE DANIEL	1973-03-03	52
25529173	CALDERON RENDON MARIA NELLY	1972-09-10	52
79603910	PEÑA PRIETO JORGE YESID	1971-11-23	53
77104096	PESTANA MISATH JUAN CARLOS	1976-03-12	49
4252306	AVILA AVILA ANIBAL	1969-08-14	55
93476861	ALAPE TOVAR EUCLIDES	1978-04-08	47
8373200	SOLORZANO MORALES EBERTO MANUEL	1970-07-18	54
70854421	SERNA JARAMILLO PABLO ADOLFO	1975-01-31	50
98634485	SANTIAGO PRENS OSVALDO	1978-10-27	46
52277736	MORENO BELLO AIDA YALILE	1975-05-22	49
40420651	CARDONA CARDONA MARIA ADELIX	1973-08-07	51
52189438	VILLALBA GARCIA ESPERANZA	1975-10-21	49
79247894	VILLEGAS CALDERON RICARDO ALFONSO	1970-01-12	55
65554098	DIAZ MONTEALEGRE MARISOL	1974-04-03	51
79788891	OTERO QUIROZ JUVENAL VLADIMIR	1976-02-11	49
12919844	QUIÑONES OLMEDO GABINO	1972-04-02	53
11705967	MOSQUERA YEISON ALBERTO	1976-02-16	49
11937334	MOSQUERA URRUTIA HECTOR ENRIQUE	1978-04-24	47
11936356	HURTADO CAMPAÑA JACSON JADER	1972-08-28	52
1592900	ASPRILLA MOSQUERA MIGUEL ANGEL	1964-05-08	61
70195716	LOZANO MACUASE MARCOS NERY	1979-08-26	45
4851856	MEDINA ALVAREZ LUIS FERNANDO	1972-11-18	52
4846348	MOSQUERA HURTADO EVACIO	1961-05-03	64
71181445	MOSQUERA CORDOBA MELQUISEDEC	1959-08-04	66
15435950	RODRIGUEZ HERNANDEZ CESAR OBDULIO	1972-08-16	52
4846339	ASPRILLA HURTADO PEDRO CAYETANO	1961-02-02	64
11810120	FLACO GARCIA GUILLERMO	1975-01-31	50
4846825	CORDOBA ABADIA ROBERTO	1974-06-09	50

39449146	OSPINA ARANGO ANA LUCRECIA	1978-05-08	46
39445146	RIOS GALLEGO MARIA MERCEDES	1972-03-02	53
70752706	RUIZ CARLOS MARIO	1968-04-13	57
70287961	CEBALLOS AGUDELO JUSTO PASTOR	1969-06-20	55
15429541	OTALVARO GARCIA JUAN MANUEL	1965-05-15	60
39446985	ALZATE ZULUAGA BEATRIZ HELENA	1975-02-04	50
79641101	MALAGON HERNANDEZ WILSON	1973-07-14	51
72185932	RAMIREZ DE LA ROSA ALEJANDRO GERMAN	1970-12-06	54
98579648	TUBERQUIA ARANGO IVAN DARIO	1969-08-03	55
42794049	CASTRILLON ECHEVERRI ESNEDA	1972-10-21	52
15347317	QUIROZ GONZALEZ GUSTAVO ADOLFO	1963-01-20	62
15459059	SANCHEZ ARENAS JOHN FREDY	1978-08-20	46
71051883	MORENO MONTOYA SANTIAGO DE JESUS	1968-12-30	56
98588602	MESA CARDONA JUAN CARLOS	1972-09-02	52
72211484	MUÑOZ SERNA ALEXANDER JAVIER	1974-07-19	50
98538880	RESTREPO CASTAÑEDA JUAN DIEGO	1973-02-18	52
43640289	VASCO RIOS DIANA LUCIA	1978-05-26	46
9815419	GIL ACEVEDO WILSON DE JESUS	1967-08-25	57
15527971	ESPINOSA PEREZ DIEGO ALONSO	1965-10-12	59
93453941	SOGAMOSO WILINTON	1978-11-01	46
23003900	HERRERA AREVALO ANA DEL CARMEN	1977-02-02	48
46647094	ARIZA LADEUT GLORIA	1979-06-29	45
78767452	PATERNINA VARGAS NELSON ENRIQUE	1978-12-01	46
11800542	VALOYES SERNA MARIO	1971-12-04	53
71671336	JURADO URAN GERMAN DE JESUS	1966-03-29	59
8778286	OSORIO DIAZ JUAN CARLOS	1974-07-20	50
8418288	VARELA ZAPATA MANUEL ALFONSO	1975-08-31	49
72236978	MUÑOZ BECERRA SERGIO DE JESUS	1978-06-06	46
71332362	ATEHORTUA RUA LUIS EDUARDO	1977-10-25	47
98580773	ECHEVERRI ZORRILLA JOSE MARIA	1970-07-15	54
8739159	HOYOS CARRILLO HUMBERTO	1963-12-17	61
79425605	LONDOÑO ARBELAEZ OSCAR	1967-01-29	58
93129880	PRADA MARTINEZ NELSON	1972-06-13	52
43571104	RESTREPO GIRALDO LUZ DARY	1971-12-30	53
98584984	TOBON JARAMILLO OSCAR DIEGO	1971-06-01	54
71708725	ZAPATA LONDOÑO JUAN MARIO	1967-12-08	57

43507423	ZAPATA RIOS PATRICIA DEL SOCORRO	1965-02-17	60
85202293	YEPES OROZCO HEVER AGUSTIN	1973-03-17	52
71490252	VELEZ WILLIAM DE JESUS	1960-03-26	65
71530554	VELASQUEZ VALENCIA JUAN DAVID	1962-09-05	62
71719527	VARGAS CASTAÑO BLADIMIR MARFRADY	1970-12-31	54
98624158	VANEGAS RESTREPO JOHN FREDY	1975-05-22	49
71181595	VANEGAS JIMENEZ PROSPERO DE JESUS	1959-10-30	65
75080395	VANEGAS CARMONA MAURICIO	1976-06-06	48
71676999	VALENCIA CASTRO OVIDIO	1966-05-21	59
70059025	VALENCIA PATIÑO JOAQUIN GUILLERMO	1953-11-13	71
70434733	URREGO LOAIZA JUAN GABRIEL	1978-07-28	46
71649769	URREGO LOPERA OMAR ORLANDO	1963-01-24	62
71746946	TOUS GOMEZ ALVARO ANGEL	1974-06-09	50
10885058	SERPA BOHORQUEZ SENEN ANTONIO	1977-04-12	48
71714913	SALGADO CASTAÑO LUIS CARLOS	1970-04-28	55
3568641	SALAZAR HERRERA JORGE HUMBERTO	1962-11-04	62
98536513	RIVERA JARAMILLO JAVIER AUGUSTO	1972-07-04	52
42995744	RINCON GOMEZ MARIA MADAMS	1959-06-07	66
43573187	RENGIFO MARULANDA SANDRA MARIA	1972-10-13	52
98562732	RAMIREZ DIAZ WALTER DARIO	1973-01-25	52
8262794	PINO RUEDA NEVARDO	1945-11-17	79
30326758	PINILLA PINEDA ALBA MERCEDES	1971-04-16	54
71738458	PIEDRAHITA FORONDA ARBEY DE JESUS	1973-05-24	52
19467672	OSPINA CEBALLOS REINALDO ALBERTO	1961-12-31	63
71330159	OSORIO TRUJILLO CARLOS ALBERTO	1977-09-23	47
71712284	OQUENDO LOPEZ JAVIER DE JESUS	1969-11-19	55
43591935	OCHOA BOTERO LILIANA MARIA	1974-08-16	50
70501768	NANCLARES LEMA AICARDO DE JESUS	1955-09-14	69
71653807	MOSCOSO PIZARRO DIEGO DE JESUS	1964-05-02	61
11807496	MORENO CHAVERRA MIGUEL	1978-11-07	46
8371647	MORENO ALDANA FELIX ANTONIO	1965-12-13	59
70103583	MONSALVE USUGA OSCAR HERNANDO	1957-06-11	68
71600245	MONSALVE CARO GILDARDO	1961-03-08	64
43529064	MOLINA MOLINA ANA PATRICIA	1968-03-01	57
71633191	MAZO GRANDA JORGE IVAN	1963-06-24	62
43613470	MARTINEZ RAMIREZ ERIKA MARIA	1975-08-29	49

71002767	MARIN SANCHEZ JAIME ALIRIO	1970-02-15	55
18855526	MANJARRES ROMAN JOSE MANUEL	1959-09-21	65
98498082	LOPEZ LOPEZ RAFAEL ANGEL	1966-09-13	58
88211219	LINDARTE IBARRA ANDRES AVELINO	1974-09-14	50
43781606	JIMENEZ MALDONADO DORELI DE JESUS	1979-01-09	46
71080664	JIMENEZ MONTOYA LUIS ALBERTO	1961-09-14	63
4337837	HENAO CASTAÑO JOSE HERNANDO	1962-03-10	63
93121242	GUTIERREZ ROJAS NELSON	1963-08-31	61
21980131	GONZALEZ GONZALEZ DORA ELCY	1974-11-23	50
70631145	GOMEZ DAVILA JORGE ELIECER	1967-05-30	58
71731010	GOMEZ SEGURO JOSE MARIA	1972-09-13	52
70662407	GOMEZ BOLIVAR JOHN MARIO	1972-01-22	53
24729768	GARCIA RODRIGUEZ MARTHA LILIANA	1973-10-14	51
98573358	GARCIA PABON FREDY ALEJANDRO	1968-12-18	56
3408138	GARCIA BOTERO DORANCE ALBERTO	1977-11-17	47
71623923	GARCIA LONDOÑO HUGO ANTONIO	1961-05-11	64
98592173	GARCIA RODAS ADOLFO LEON	1973-12-05	51
3354062	GAMBOA VARELA JOSE ORLANDO	1956-04-05	69
71656213	GALVIS GARCIA IVAN DARIO	1964-10-05	60
98524314	GALLEGO ECHAVARRIA JAIR ALBEIRO	1968-09-11	56
70326692	FORONDA PEREZ CARLOS MARIO	1976-03-08	49
70876636	FERRARO CRUZ LUIS ALCIDES	1961-04-13	64
70925775	FERNANDEZ RUA JORGE ALBERTO	1963-02-24	62
98495596	ECHEVERRI RAMIREZ HOMER	1967-04-25	58
21939792	ECHEBERRI RUA ANA DELI	1972-09-01	52
73133931	DELGADO FLOREZ OSVALDO ENRIQUE	1968-06-18	57
43595699	CORRALES VILLA PIEDAD DEL SOCORRO	1975-06-22	49
92520512	CONTRERAS VILLALBA WILMAR ENRIQUE	1972-08-02	52
70505633	COLORADO VALENCIA LUIS OCTAVIO	1958-07-27	67
22116312	CARVAJAL MEJIA GISELA MARIA	1966-08-14	58
71081646	CARRILLO SANCHEZ JUAN DE LA CRUZ	1964-09-30	60
98586768	CARO CIFUENTES JORGE HUGO	1972-05-06	53
71714960	CARDONA CORREA CARLOS ALBERTO	1969-08-22	55
43841345	BUSTAMANTE GALEANO PAULA ANDREA	1979-01-07	46
71774620	BOLIVAR JOSE FERNANDO	1977-04-05	48
43624639	BELTRAN ZAPATA MARIA TERESA	1977-03-10	48

93367574	BEJARANO RAMIREZ ARNULFO	1966-05-24	59
8403169	ATEHORTUA CASTRO WILLIAM	1960-09-19	64
15920881	ARISTIZABAL GIRALDO JULIO CESAR	1971-10-17	53
71759157	ARDILA CAÑAS CESAR AUGUSTO	1975-12-21	49
43150356	ARBOLEDA GONZALEZ MONICA MARIA	1978-03-02	47
8045560	ARANGO HERNANDEZ LUIS FERNANDO	1967-05-06	58
71728577	ARANGO ALVAREZ VICTOR MAURICIO	1972-04-12	53
71951045	ALVAREZ RESTREPO JOSE HUMBERTO	1972-07-27	52
98457714	ALVAREZ AGUDELO GUSTAVO HERNAN	1965-08-06	59
71191643	MOSQUERA ABADIA RONALD	1979-10-20	45
98503607	AGUDELO JIMENEZ JAIR ALBERTO	1971-03-09	54
11799260	SERNA MURILLO WALTER ANTONIO	1970-06-20	54
98578185	ALVAREZ RESTREPO LEON ARTURO	1970-01-14	55
29394739	RAMIREZ SANCHEZ SOR MARIA	1977-06-30	47
98454264	TAMAYO OCHOA LUIS EDUARDO	1979-04-04	46
72220108	PEINADO RAMIREZ JOSE GREGORIO	1975-06-12	49
15531906	MARIN PALACIO RIGOBERTO	1972-10-03	52
12981905	ENRIQUEZ BUCHELI HERNANDO OSCAR	1963-11-23	61
80469262	GOMEZ CASTRO JAVIER LEONARDO	1972-03-25	53
79784552	CARRASCAL GARCIA ALVER EDUARDO	1975-12-19	49
28968193	MARIN HERNANDEZ SANDRA LUZ MERY	1973-01-18	52
27470338	VARGAS GOMEZ MARIA LUCELLY	1974-03-19	51
52825457	RODRIGUEZ AMADO MARGARITA	1978-08-18	46
72194996	NARVAEZ TUESCA AROLDO MIGUEL	1973-03-17	52
19896708	TORRES SARMIENTO ANGEL MARIA	1974-11-28	50
52188675	SANDOVAL FUENTES ANA DELIA	1975-02-04	50
75143244	CATAÑO ZAPATA HERNAN MAURICIO	1972-08-25	52
79485561	RUIZ MENDEZ NELSON FABIAN	1969-09-13	55
74795410	BECERRA CARLOS UMBERTO	1978-12-15	46
73560408	MARTINEZ ARIZA YONAIRO	1978-10-17	46
39049104	HERNANDEZ ORTIZ LILIA ELVIRA	1973-07-07	51
15271805	MARIN CHAVARRIA JORGE IVAN	1979-07-26	45
16761605	RODRIGUEZ QUIÑONES WILLIAN ALBERTO	1969-02-22	56
70134135	PEREZ OCHOA ANGEL TIBERIO	1965-06-27	60
70251973	AGUIRRE JUAN DARIO	1961-12-20	63
26433241	MARTINEZ GARCIA VITEYA	1977-07-26	47

79988384	LUGO SILVA JOSE FERNANDO	1979-01-23	46
71701268	SEPULVEDA GIRALDO JOSE OCTAVIO	1969-03-06	56
79204764	GARZON TORRES JOSE ESMIR	1966-01-07	59
93086442	DIAZ RIVERA ALBERTO	1972-06-20	52
7711557	SUAREZ COLORADO MIGUEL EDUARDO	1979-09-16	45
17587246	CASTRO CLAVIJO JULIO CESAR	1967-07-22	57
16220050	MARIN ORTIZ JORGE ARLEY	1966-09-28	58
80019345	RIVERA ORTIZ JOHN URIEL	1978-06-26	46
8464427	ESCOBAR RAMIREZ HERIBERTO	1977-09-01	47
22025912	VASQUEZ ALZATE NOELBA DEL SOCORRO	1971-06-11	53
72306819	VARELA POLO EDILBERTO ANTONIO	1974-09-25	50
14274403	CUMBE TRIBIÑO OSCAR EDUARDO	1979-04-06	46
79201766	LOPEZ NOVOA JAIME	1961-09-22	63
52120990	CESPEDES CASTRO JOANNA ROCIO	1973-01-08	52
17649109	AUDOR CASTAÑO JUAN DE JESUS	1972-06-04	52
73145431	VILLAMIL PUERTA CARLOS EDUARDO	1970-12-20	54
569856	TREVISI TONIO	1969-08-01	55
73147133	MONTIEL DELGADO CARLOS ENRIQUE	1968-02-03	57
71669054	JARAMILLO CARO NICOLAS ALBERTO	1965-04-03	60
7383105	PEREZ TORRES JOSE LUIS	1979-08-28	45
71602212	ECHEVERRI QUINTERO LUIS EDUARDO	1959-06-02	66
6361468	VALENCIA POSADA ALEXANDER	1969-06-25	55
8532802	ESPINOSA RODRIGUEZ JAIME JOSE	1967-03-04	58
98510714	PINEDA GARCIA GERMAN DE JESUS	1974-10-27	50
72042934	GUEVARA LOPEZ ISRAEL ANTONIO	1966-02-26	59
12623883	MONTERO CARO EMELCIDES	1969-04-02	56
98503621	GAMBOA YAVER HENRY ALBERTO	1971-11-10	53
91239689	ORTIZ IBAÑEZ MAX OMAR	1965-10-29	59
93397062	LINARES CORTES NILSON ENRIQUE	1975-07-28	49
4662377	MORENO PALOMINO MILTON	1977-02-27	48
17592287	GARCIA PARALES ALVARO ZAHIR	1978-12-19	46
79672492	BUSTACARA PEREZ HUGO MAURICIO	1974-07-14	50
3123382	PARRA REY LUIS ALFREDO	1972-04-08	53
70904429	MUÑETON GONZALEZ WILLIAM DE JESUS	1972-02-01	53
66853787	VELEZ MURIEL CARLA YUSTINA	1970-04-23	55
78752789	CALDERA MERCADO LIZANDRO MIGUEL	1976-04-08	49

80577965	LEGUIZAMON RONALD	1978-07-12	46
7918059	GARCIA GARCIA ALFREDO	1976-09-06	48
71717659	MAYA RODRIGUEZ JUAN GUSTAVO	1969-10-10	55
79850841	GONZALEZ RODRIGUEZ HECTOR JORGE	1975-12-16	49
150077657	SEQUERA PORTILLO GARY JOSE	1977-02-10	48
79870264	MARTINEZ AVILA JUSTO RAFAEL	1975-05-03	50
79527508	RODRIGUEZ TORRES LUIS ADOLFO	1969-05-07	56
43685233	AGUDELO CARDONA LUZ MARY	1972-12-18	52
71669388	HERNANDEZ CORDOBA ERICSON DE JESUS	1966-02-19	59
79638837	BERMUDEZ RODRIGUEZ JOSE EDUARDO	1973-01-18	52
52896563	ALVARADO REYES LUZ AMERICA	1979-02-15	46
7691137	RUBIANO TRUJILLO JAIR	1972-02-16	53
72016609	TILANO MOLINA REICLER JULIAN	1971-04-03	54
79826873	HERRERA ALVAREZ WILSON HUMBERTO	1973-10-12	51
79501239	VARGAS MUNEVAR LUIS HERNANDO	1969-11-22	55
72048590	ZAPATA GARCIA CESAR AUGUSTO	1977-07-22	47
26423925	POLANCO LARA YEIMY	1978-01-27	47
52274398	VILLAMIL ARENAS OLGA YANETH	1975-10-22	49
71767694	HIGUITA QUIROZ OSCAR DARIO	1977-02-15	48
70110568	SALAZAR ARREDONDO WILSON DE JESUS	1958-11-01	66
11800798	MORENO PALACIOS GABRIEL	1971-11-11	53
98580514	CASTAÑEDA GUZMAN ELKIN OSVALDO	1970-10-05	54
79296239	ARGAEZ TABARES JOSE ALBEIRO	1964-03-11	61
16540674	SERNA DUQUE LEONEL	1971-04-12	54
15436944	TORRENEGRA LESMES EBER RICARDO	1974-02-07	51
43755124	QUIROS ARENAS VICTORIA EUGENIA	1977-08-17	47
19593263	GAMEZ ESCORCIA ISMAEL ENRIQUE	1973-11-22	51
71350060	HENAO AGUDELO BRAYAN ANDRES	1979-05-14	45
98532836	JIMENEZ ALVAREZ ALEXANDER OCTAVIO	1971-03-08	54
52291789	GONZALEZ VALENCIA LILIANA PATRICIA	1974-11-21	50
52167530	RAMIREZ BARCO ANGELA MARIA	1974-11-24	50
52299422	ZAMBRANO ARIZA OLGA ISABEL	1974-01-28	51
70950044	OCAMPO CASTRO LEON DE JESUS	1958-08-04	67
98579964	ALVAREZ LOAIZA JUAN CARLOS	1969-09-20	55
4618694	RUBIO CHACON NERIO RAMON	1971-02-21	54
98573633	MARIN SANCHEZ JOHN JADDER	1969-04-15	56

98499565	GIL PEREZ JORGE LEON	1967-12-24	57
70325519	BOHORQUEZ PARRA ADRIAN DE JESUS	1972-06-02	53
83237096	RIVERA CEDEÑO JOSELO	1966-10-17	58
98520631	SANCHEZ CANO LUIS FERMIN	1967-08-30	57
21581086	AGUDELO CASTAÑO CLAUDIA CRISTINA	1977-08-04	47
98565192	OSORIO CARDONA OSCAR WBEIMAR	1973-09-27	51
71722486	CORREA ROJAS ANTONIO DE JESUS	1971-04-28	54
32104242	QUIROS ARENAS EDITH MARCELA	1979-08-15	45
71701266	CORREA CANO JOHN JAIRO	1969-03-12	56
79704555	AMAYA SALAMANCA WILLIAM	1975-09-13	49
79830731	CASTRO ACOSTA CESAR AUGUSTO	1976-12-02	48
70600957	CASTAÑO URIBE LEON ALBERTO	1964-02-29	61
98647525	LOPEZ JORGE ALBERTO	1977-04-18	48
43597636	RENGIFO PALOMEQUE MARILUZ	1973-01-01	52
46646373	RIOS VARGAS ROSA ESTELA	1975-04-30	50
72134247	RUIZ PADILLA JUAN ALBERTO	1965-11-22	59
98642514	VALENCIA DURANGO ELKIN DARIO	1975-08-18	49
98463652	ZAPATA VASQUEZ RAMIRO ANTONIO	1971-10-19	53
32104079	MORA ESPINOSA BIBIANA MARIA	1978-08-23	46
52349867	HERRERA JIMENEZ GLORIA MABEL	1978-02-06	47
71734356	CASTAÑEDA GONZALEZ FABIAN ADOLFO	1971-11-20	53
71751709	OSPINA RUIZ MAURICIO ALEXANDER	1974-11-13	50
71391507	MARULANDA TORRES SERGIO ANTONIO	1966-08-20	58
70565203	RIOS VALENCIA JOSE ALBEIRO	1965-09-11	59
71762040	RESTREPO DAVILA JOHN FREDY	1976-07-15	48
78726242	BEDOYA MADERA ORLANDO ANTONIO	1972-04-18	53
8202281	BENITEZ DIAZ LUIS ALFREDO	1973-12-15	51
71687804	DUQUE MONTES OSCAR ALONSO	1967-09-23	57
21832363	GIRALDO CORREA LYDA LUZ	1967-09-06	57
70721962	SOTO OCAMPO LUIS OSCAR	1961-05-04	64
71784314	USMA JIMENEZ YOVANNI	1978-02-16	47
1235250378	VARGAS PERIÑAN JOSE MIGUEL	1978-02-05	47
52242153	CASTRO SIERRA LETICIA	1978-01-14	47
94451741	GRANADA JOSE ALEJANDRO	1976-01-06	49
94321896	PAZ GIRALDO EDINSON	1975-03-12	50
14250280	RUBIO RINCON ORLANDO	1969-06-09	56

52437768	GARCIA MACIAS LUZ ADRIANA	1977-01-01	48
6014071	NEVA VARGAS SANTIAGO	1972-11-10	52
79388243	SANDOVAL ROMERO DARIO	1966-11-03	58
92228396	ANAYA SIERRA IVAN ENRIQUE	1974-02-04	51
80439034	PEÑA CARRILLO ALFONSO	1970-06-24	54
71741595	RENDON RESTREPO RODRIGO DE JESUS	1973-12-22	51
93398741	ALFARO JIMENEZ MARIO IVAN	1975-09-14	49
7308070	NORATO ROJAS MIGUEL MARTIN	1964-09-03	60
78767927	LUGO MARTINEZ YUDY ENRIQUE	1979-06-25	45
8460855	PUERTA DIAZ ALFREDO ABRAHAM	1965-12-06	59
94324155	ROA MONTOYA WILLINGTON	1975-12-08	49
18513579	MEJIA VELEZ SANTIAGO	1977-02-01	48
22643886	OROZCO ESCORCIA YESENIA DEL CARMEN	1979-07-16	45
78749916	VILLARREAL ARGUMEDO CARLOS JAVIER	1976-07-02	48
52466768	OROZCO HENAO BLASINA	1978-01-21	47
71213068	CASTRILLON CASTRILLON WILMAR LEON	1978-10-05	46
84006049	MENDEZ PERDOMO RICARDO	1968-03-08	57
73376460	FRANCO GAMARRA MISAEL EDUARDO	1972-07-15	52
63516292	RODRIGUEZ BOHORQUEZ ELIANA MARCELA	1976-11-11	48
78732354	ARAUJO MIRANDA ERIBERTO ANTONIO	1976-12-06	48
22622083	PARDO BALCEIRO ANA MARIA	1967-02-24	58
15914162	ZAPATA SOSA GUSTAVO DE JESUS	1960-06-22	65
98670338	PIMIENTA MESA JORGE NELSON	1979-01-14	46
80376075	CASTILLO AMAYA NEIL DIOFONTE	1969-09-06	55
72019260	OSORIO ROMERO OSCAR LUIS	1978-07-22	46
92557013	MENDOZA RODRIGUEZ JUAN CARLOS	1974-05-01	51
6706460	CUADRADO GARAVITO MELQUIADES	1968-11-16	56
72152234	SOLANO MONTES WILSON ENRIQUE	1967-06-19	58
93443722	CAPERA LOAIZA PEDRO ANTONIO	1971-04-17	54
93083932	DUARTE MURCIA ALFONSO	1967-07-22	57
8644127	ANGULO ROMERO WILSON DE LOS SANTOS	1978-03-21	47
52377380	MORALES MONTAÑA BLANCA MARISOL	1974-12-15	50
11389531	ARDILA BEJARANO SAMUEL EDUARDO	1972-06-15	52
73150239	MORALES CASSERES FERNANDO JOSE	1971-09-20	53
94474729	CALERO BETANCOURT JUAN GABRIEL	1979-08-17	45
83229281	GUZMAN PARRA ALEXANDER	1977-02-04	48

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71190806	CASTRILLON OSORIO ARGEY DE JESUS	1977-12-15	47
14250683	OLIVEROS RODRIGUEZ JOSE OLIMPO	1970-08-20	54
72006973	CARATT BRAVO MIGUEL EDUARDO	1979-01-10	46
93453410	TRUJILLO NELSON	1978-06-12	46
73475931	NIÑO CASTILLO FIDEL EDUARDO	1978-07-23	46
72138701	SANCHEZ GAVALO GUILLERMO ARTURO	1976-10-17	48
72209321	QUERALES CORONADO HEYDER	1975-04-05	50
32878392	BOVEA BARRAZA LISETH ESTHER	1977-04-03	48
87100164	LOPEZ TRUJILLO CARLOS HUMBERTO	1972-03-17	53
98478636	VANEGAS OSSA ERMAN ANTONIO	1968-12-09	56
73243843	RAMOS CASTELLANOS ERIS	1979-03-06	46
17415053	ROJAS ALVARO	1969-08-17	55
6320609	PLAZA ARIAS JOSE PRUDENCIO	1978-01-19	47
71984954	GIL JARAMILLO JOSE URLEY	1976-07-07	48
15440923	URIBE URIBE CARLOS AUGUSTO	1978-09-15	46
79056896	ARBELAEZ BELTRAN MAURICIO ALFONSO	1970-07-27	54
16691806	MORENO RESTREPO JOSE ELIBARDO	1963-06-02	62
52396868	TRIVIÑO VARGAS NUBIA STELLA	1979-06-05	45
73148796	HAMBURGER DIAGO TITO III	1971-02-12	54
71730948	MOLINA CUADROS JOHN JAIRO	1971-12-11	53
73242300	BUSTAMANTE VIVERO JAIME ALBERTO	1978-05-27	46
74360372	VASQUEZ ZAMBRANO JORGE ALEXANDER	1979-06-03	45
10180059	PUERTA ARROLLAVE JOSE WILLIAM	1973-06-19	51
98592719	LOPEZ RINCON ELVER ARLEYZO	1973-09-12	51
72183424	NOVOA NAVARRO RONALD JHON	1972-07-22	52
71704789	CASTAÑEDA GALLEGO FABIO DE JESUS	1969-05-18	56
9385341	TRIANA SAENZ NELSON RUBIANO	1973-10-27	51
65501341	DIAZ TORRES MARIA CARMENZA	1978-08-10	46
11258418	GONZALEZ CAPADOR IGNACIO HUMBERTO	1974-09-14	50
11321099	GUZMAN LONDOÑO JORGE ELIECER	1973-01-13	52
93202151	ONATRA FELIX JOSE TIRSO	1966-06-05	59
93371632	BARRIOS ARIAS DERIAN ELIUD	1968-05-29	57
52306743	GARCIA ORJUELA DIANA MILENA	1977-12-11	47
7618376	HERNANDEZ ORTEGA GUIDO GERMAN	1975-11-11	49
71983752	PAEZ VARILLA FERLEDY	1975-04-11	50
71982475	ESPINOSA PUERTA RICARDO ANTONIO	1973-12-03	51

72161528	ACOSTA GUTIERREZ SOCRATES ELIAS	1969-11-15	55
70726889	OROZCO SILVA ANTONIO JOSE	1971-11-28	53
93418242	SANCHEZ MEDELLIN ALBERTO	1972-11-22	52
5852630	ARANZALEZ CESPEDES ANCIZAR	1962-07-11	63
12264005	PEPICANO GOMEZ JOSE ALIRIO	1978-09-26	46
71253466	CANO VELASQUEZ ADEL SANTIAGO	1978-08-06	46
43598523	VELEZ BERMUDEZ SANDRA JANETH	1974-04-17	51
8419402	PUERTA RESTREPO JOHN ABANY	1979-06-03	45
98618212	MOYA AYALA NESTOR YOBANY	1975-10-11	49
6716996	RAMIREZ RENTERIA FRANCISCO JAVIER	1969-06-01	56
74244382	CAMACHO CAMACHO JESUS DAVID	1979-03-05	46
72234718	BARRIOS DIAZ RICARDO RAFAEL	1978-02-16	47
92523304	MOLANO ALVAREZ JAIR ERNESTO	1974-12-21	50
52390237	BARCO NARVAEZ EUCARIS	1978-03-04	47
65789694	GOMEZ POLOCHE CECILIA	1977-05-12	47
79591637	ARIZA ARIZA ARNULFO	1972-10-07	52
52429688	CASTRO HUERFANO GLORIA ELIZABETH	1979-01-01	46
73594692	RIPOLL DE LA HOZ LAFFIT	1979-09-25	45
4069266	PEÑA HERNANDEZ ALIRIO	1974-09-22	50
71637323	CALLE LUIS FELIPE	1962-06-04	63
79137611	CELIS FABIO HUMBERTO	1971-07-08	53
98618530	DELGADO BORJA JOSE MANUEL	1976-04-22	49
93450598	PEÑA ROA VIDAL	1974-05-04	51
10006118	AMAYA MORALES NESTOR JULIAN	1978-03-18	47
18513743	VARGAS RANGEL JOHN ALBERTO	1977-04-08	48
94406650	CASTAÑO VARGAS PEDRO ALEXANDER	1978-10-20	46
91439519	CHAPARRO DIAZ LUIS AURELIO	1972-11-20	52
18530768	RESTREPO ALZATE CARLOS ARTURO	1968-03-05	57
10003824	MARULANDA CONTRERAS JULIO HERIBERTO	1977-09-28	47
72209648	GUERRERO BARRAGAN JOSE LUIS	1973-11-02	51
10124191	HIGUITA OSORIO JHON JAIRO	1967-01-22	58
85451832	VASQUEZ DIAZ ROGER MIGUEL	1967-10-28	57
7921620	ZAMBRANO OSORIO HAROLDO ENRIQUE	1978-09-04	46
91473683	BARRIOS ARATECO LUIS FERNANDO	1974-10-11	50
79805490	MANRIQUE RAMIREZ WILSON ANDRES	1976-09-21	48
92553301	BORJA PEREZ LEONARDO JOSE	1970-09-17	54

80357233	AREVALO BAUTIZTA LEIVER	1979-07-26	45
94419742	GARCIA ISAZA JOSE DANIEL	1976-08-15	48
71450468	POSADA MUÑETON FREDY ALBERTO	1964-12-05	60
8373402	ZABALA VERGARA GUSTAVO	1972-12-27	52
85164854	FLORIAN CADENA OSCAR	1973-10-10	51
98614520	MORA PASOS ROBINSON DE JESUS	1973-04-21	52
93443899	PRADA MALAMBO SIXTO	1972-03-25	53
51992950	FLOREZ LOPEZ NUBIA	1970-02-09	55
49788557	CORZO ARIAS MARELIS ISABEL	1979-01-20	46
15704196	LOPEZ CASTELLANO CARLOS AUGUSTO	1978-02-01	47
35512992	AVILA TIBABISCO RUBIELA	1968-07-10	56
30655622	ANAYA VARGAS LISMERI DEL CARMEN	1970-03-03	55
12122324	GONZALEZ RICO JOAQUIN PRUDENCIO	1961-08-18	63
73564839	MORENO MARTINEZ JOSE LUIS	1979-04-04	46
18412421	HERNANDEZ ARENAS ALVARO	1962-07-30	62
52204082	ESCAMILLA VERGAÑO CLAUDIA YANETH	1973-11-04	51
93152972	TIQUE GUZMAN HERNANDO	1973-11-29	51
11438583	ROJAS JAVIER EDUARDO	1972-09-02	52
65696718	CASTAÑEDA BARCENAS MARIA OFELIA	1967-07-25	57
93349424	YATE GUZMAN JAIRO ALONSO	1974-10-13	50
43547963	PEREZ MENDOZA MAGNOLIA ROCIO	1968-04-05	57
94316527	LABRADOR CANIZALES ALEXANDER FRANK	1972-12-11	52
79288685	GRANADOS BORRERO ANTONIO	1963-08-20	61
80128670	HURTADO TAPIAS JOSE ALFREDO	1979-09-09	45
52362511	MARTINEZ RAMIREZ FRANCY MAVENKA	1974-11-13	50
52238839	AGUIRRE NAVARRETE CLAUDIA PATRICIA	1968-10-22	56
2787434	ALEMAN ATILANO LUIS RAMON	1967-08-31	57
79842336	ROJAS MARTIN JOSE JAIRO	1976-11-20	48
13924395	GONZALEZ JAIMES GONZALO	1968-02-10	57
52292257	MONTENEGRO VELASCO LUZ NELLY	1975-01-02	50
80001916	RUIZ LOPEZ HENRY JOBANY	1978-07-24	46
79914870	MORAN GONZALEZ FARID NAYID	1979-03-24	46
22642000	VALDERRAMA ZAPATA LUZ IDALI	1977-10-14	47
72243656	SANTOS BAYONA JESUS EDUARDO	1978-10-26	46
72207506	GOMEZ BARRIOS JOHAN RAFAEL	1974-12-12	50
15506636	GIRALDO MARTINEZ LUIS FERNANDO	1966-10-06	58

11389442	DELGADO ROZO FELIX HERNANDO	1972-05-07	53
11793836	MOSQUERA MOSQUERA ADALBERTO	1964-07-22	60
92517756	SUAREZ ESCORCIA WILLIAM	1972-05-01	53
10169360	ARROYAVE TORRES NICOLAS HUMBERTO	1962-03-07	63
43082215	AVENDAÑO BUILES MARIA LUISA	1965-03-27	60
4385744	BAÑOL SANTA JORGE ELIECER	1970-03-01	55
16215740	ECHAVARRIA ECHAVARRIA IVAN DE JESUS	1962-11-28	62
15509464	GOMEZ POSADA YADIR ALBERTO	1970-11-22	54
43479834	LONDOÑO GRANADOS ASTRID ELENA	1976-09-05	48
70577151	MACIAS TOBON GERMAN ELIAS	1963-05-04	62
71983511	MESA RENTERIA CARLOS ALBERTO	1973-02-04	52
71586263	RENDON ARIAS JUAN ANTONIO	1960-03-21	65
32180692	SERNA ROJAS HERICA LUCIA	1978-07-31	46
43663582	TABARES MORALES MARIA EUGENIA	1967-04-21	58
71141037	URREGO SERNA AICARDO	1967-12-30	57
70002478	VANEGAS RESTREPO OMAR DE JESUS	1972-05-22	53
3633653	CAÑAS ROLDAN PEDRO LUIS	1953-01-02	72
71619805	CUARAN BRAVO CARLOS MARIO	1961-02-16	64
70322018	JIMENEZ FRANCISCO LUIS	1962-09-28	62
98568633	ARIAS HERRERA HUMBERTO DE JESUS	1973-12-05	51
71332344	HERNANDEZ RAMIREZ MARCO TULIO	1978-04-11	47
70575889	MURIEL PENAGOS ALONSO DE JESUS	1959-04-01	66
71493036	VARGAS SOLIS WILSON DE JESUS	1972-09-27	52
71490780	CANO MURIEL FRANCISCO JOSE	1964-05-30	61
11808965	TELLO MOSQUERA YUBERT HERMINIO	1979-05-19	45
15263833	RESTREPO POSADA ALBEIRO DE JESUS	1972-11-07	52
3568271	PIEDRAHITA VELASQUEZ HECTOR DARIO	1960-06-02	65
98649575	BUSTAMANTE ECHAVARRIA EDIL UBALDO	1975-02-08	50
71991163	HERNANDEZ PULGARIN LUIS ARCADIO	1961-06-06	64
8771434	MOLINA DIAZ RAFAEL	1971-02-13	54
7141780	GOMEZ RANGEL MIKE JAVIER	1977-12-10	47
79721690	BELTRAN JOHN JAIRO	1976-12-15	48
71747566	DURANGO BENITEZ CARLOS ALBERTO	1974-08-28	50
8507808	CORREA NAVARRO ALFREDO	1978-06-05	46
78028987	FUENTES CARLOS ARTURO	1976-09-20	48
4239656	DUARTE PEDRO RODOLFO	1968-04-22	57

71186110	TAMAYO MUÑOZ ALBERTO	1968-07-02	56
91342508	SUAREZ CHANAGA VICTOR HUGO	1965-01-20	60
15510648	ARANGO MOLINA JOSE LEONARDO	1972-04-01	53
79979985	MACHUCA RODRIGUEZ CESAR ORLANDO	1978-11-18	46
18496131	RIOS WILSON	1973-03-05	52
18468882	ARENAS FLOREZ HERNAN DARIO	1979-06-11	45
11801816	ROBLEDO MENA HAMILTON	1973-11-03	51
43920381	MONTOYA PATIÑO MARTA CECILIA	1977-10-15	47
52169965	DUARTE HERNANDEZ JAZMIN	1975-03-30	50
37929701	MERIÑO ARENAS LUZ MARTINA	1962-11-11	62
73168146	IGUARAN REALES LUIS ALEJANDRO	1974-10-07	50
78705356	MARTINEZ NARVAEZ RAFAEL RAUL	1970-05-14	55
75144380	VALENCIA PINEDA JOSE DIDIER	1974-01-19	51
16501214	BENITEZ MOSQUERA FERNANDO	1971-05-08	54
72210547	GUERRERO VERDEZA RAFAEL ALEXANDER	1975-05-18	50
12633299	BATISTA MENDOZA MANUEL DE JESUS	1977-08-06	47
17904440	MEJIA ORTIZ ANNER ENRIQUE	1979-09-03	45
15536266	MONTOYA MOLINA LUIS ALFONSO	1965-02-16	60
76297157	GURRUTE JEMBUEL ALVEIRO	1975-01-14	50
8777461	MEZA SILVERA ROBERTO CARLOS	1974-05-22	51
5004971180	BORGES GUZMAN JUAN LORENZO	1975-12-14	49
19486104	ABONDANO MICAN HUGO ALFONSO DEL MILAGRO	1962-06-28	63
7562869	ZAPATA VALENCIA FERNANDO ANTONIO	1971-01-25	54
8046439	DICKSON GONZALEZ MIGUEL ANTONIO	1969-03-30	56
72146188	SANCHEZ GONZALEZ JAVIER ENRIQUE	1963-10-29	61
79577806	ESTEBAN ROJAS DOUGLAS HERNANDO	1971-03-17	54
9097994	SEMBERGMAN IMITOLA YEISER	1977-04-04	48
72147224	CABRERA BOLIVAR EDISON ALBERTO	1967-06-27	58
73267401	CORTES BLANQUICET HAYDER JOSUE	1971-08-11	53
52521650	MURCIA GONZALEZ RUTH	1978-05-31	46
28852968	ORTIZ SANCHEZ MARIA FANNY	1962-02-05	63
79710139	GONZALEZ MEDINA HUGO ANTONIO	1974-10-10	50
75075921	GRANADA OSORIO FABIAN	1974-12-12	50
43600416	ARANGO VASQUEZ LUZ ORFILIA	1975-05-01	50
42794399	ROJAS SALDARRIAGA BEATRIZ ELENA	1973-04-11	52
11036690	BURGOS BEDOYA JUAN CARLOS	1978-09-18	46

72184946	RESTREPO ACOSTA RODOLFO DE JESUS	1972-09-24	52
72172896	CARRILLO PUA JOSE LUIS	1970-09-17	54
72309512	PEREZ SEPULVEDA FREDYS ENRIQUE	1973-02-28	52
72248879	SOLANO BLANCO JAIRO ANTONIO	1979-10-13	45
72310678	BARRIOS CASTRO CARLOS ALBERTO	1978-07-06	46
3061675	MORENO PARDO GUSTAVO ARCECIO	1966-05-26	59
98621489	GALVIS LOPEZ WILSON DE JESUS	1974-04-08	51
15679837	ORTEGA FLOREZ LUIS FERNANDO	1979-06-03	45
10172382	ARIZA BERNAL NEHEMIAS	1966-03-04	59
21785727	ISAZA OSPINA LUZ MARINA	1960-11-20	64
15679472	LOZANO HERRERA FELIPE ANTONIO	1978-04-20	47
8539232	RODRIGUEZ GARCIA ALVARO ENRIQUE	1977-04-18	48
11806312	PALACIOS CORDOBA JOSE WILMAN	1977-01-06	48
93152613	QUIÑONEZ TIQUE CARLOS HUMBERTO	1972-06-21	52
88279401	MATIZ MATIZ LUIS ORLANDO	1971-09-23	53
72128381	MERCADO CANTILLO RICARDO ANTONIO	1965-08-24	59
72182131	PABA MORALES ELIAS NAYIB	1972-07-01	52
71946300	SALAS BELTRAN JIMMY	1975-02-28	50
79565813	MORENO LIZCANO JUAN CARLOS	1972-03-14	53
98135675	ERASO NASNER JUAN CARLOS	1979-01-06	46
83087441	TRIVIÑO ROJAS GERMAN	1966-08-25	58
10997425	BUELVAS LAMBERTINEZ FRANCISCO MIGUEL	1975-09-30	49
71769606	CANO MONTOYA ADRIAN ALBERTO	1976-01-11	49
52235554	GONZALEZ SUAREZ ANAHIR	1979-06-02	45
11223869	CLAVIJO GUANTIVA ALVARO	1979-07-28	45
15534966	GARCES YEPES NELSON ALONSO	1978-02-13	47
71791740	FLOREZ TASCON RODRIGO	1979-04-06	46
7617590	ZAMBRANO LONDOÑO ALFREDO MANUEL	1971-02-13	54
98479846	GRANADOS TRUJILLO CARLOS MARIO	1973-02-05	52
15033818	LOPEZ BURGOS WANERGE JAVIER	1972-04-29	53
11432822	VENEGAS PACHON JOSE IGNACIO	1965-02-09	60
98619273	RIVAS ROVIRA ANGEL SATURIO	1976-06-01	48
9268704	MARTINEZ COVILLA ALEXANDER LUIS	1969-01-10	56
5995608	SUAREZ SILVA JOSE IVAN	1979-05-15	45
80458639	ARGUMERO JIMENEZ RODRIGO	1973-03-06	52
11436942	MORA GARCIA FELIPE ALBERTO	1971-05-10	54

71700512	VASQUEZ GOMEZ JUAN BYRON	1968-09-16	56
80401395	FLOREZ NIZO JOSE WILLIAM	1970-09-15	54
98482536	MIRANDA OSORIO EDWIN FABIAN	1979-07-28	45
15337957	ORTIZ PALACIO WILLIAM DE JESUS	1969-03-28	56
8742793	POLO VALLE CARLOS	1964-09-24	60
77037338	OLIVERO ROBERT ENRIQUE	1970-04-11	55
10740293	ROMERO DUVER JOSE	1964-02-02	61
78027370	HERNANDEZ GONZALEZ LUIS ANTONIO	1973-03-04	52
70516558	RUA HERNANDEZ JAIRO DE JESUS	1963-09-22	61
11386166	HERNANDEZ RONCANCIO JOSE EDILBERTO	1968-09-23	56
5869260	LUNA POLOCHE NICOLAS	1966-09-10	58
79583141	GALVIS ABONDANO EDWIN FERNANDO	1971-08-17	53
70784699	LOPEZ LONDOÑO CARLOS MARIO	1974-08-14	50
8462073	RESTREPO MONTOYA RIGOBERTO	1969-04-20	56
15337340	GRAJALES LOAIZA JOSE FABIAN	1970-11-15	54
17972519	LOPEZ PEÑALOZA JONYS VICENTE	1964-10-08	60
3568357	QUINTERO GONZALEZ LUIS FEDERMAN	1961-01-30	64
73559762	PEREZ MARRUGO LUIS MIGUEL	1975-11-23	49
7686463	BOTACHE HUGO	1966-07-26	58
92519227	ACOSTA RODRIGUEZ ALEXANDER ANTONIO	1970-08-28	54
11318500	MONTEALEGRE PERDOMO DIEGO HERNAN	1970-03-12	55
79213904	MORA MORA JONNIER JAMIT	1978-04-01	47
78689876	ARIZA VILLADIEGO ANERSSON ALONSO	1965-07-02	60
3187240	GOMEZ YEPES PEDRO PABLO	1964-12-21	60
80022351	ALDANA AMEZQUITA ALVARO ANDREY	1979-04-25	46
77156558	CHAVEZ SOTO JAIRO ALEXANDER	1978-06-15	46
77155810	PULIDO SANCHEZ RUBEN DARIO	1972-02-15	53
79743953	TAPIAS RODRIGUEZ CARLOS EDUARDO	1976-12-17	48
74845568	CUBIDES BERNAL NOE	1968-09-27	56
78698358	MARTINEZ MARTINEZ HIPOLITO ANTONIO	1966-01-17	59
98511597	OSPINA SEPULVEDA JOSE ANIBAL	1978-03-24	47
71648669	ACOSTA SALDARRIAGA JOSE ALEJANDRO	1964-08-24	60
15329938	HENAO LOPEZ PEDRO ANTONIO	1978-09-26	46
11319494	RAMIREZ CUENCA JOSE RODOLFO	1971-11-14	53
7707589	GONGORA CANTOR OSCAR	1974-12-24	50
15537361	OSSA TORRES JOHN ROBERT	1971-08-06	53

8505803	HERRERA CASTILLO MANUEL GUILLERMO	1979-07-05	45
73241255	QUICENO MARTINEZ JULIAN ROBERTO	1977-06-20	47
98619851	TAMAYO RAMIREZ JOHN FREDDY	1973-08-17	51
16790570	LLANTEN MAMBUSCAY JAIR ANTONIO	1971-07-06	53
71651486	AVENDAÑO ARBELAEZ WILLIAM DE JESUS	1964-10-13	60
8460631	RESTREPO AGUIRRE GONZALO	1965-05-03	60
6024175	SANABRIA MANCILLA JUAN CARLOS	1968-01-06	57
8771177	OLIVARES YEPES JOSE LUIS	1968-01-23	57
93084212	BONILLA CRUZ LEONCIO	1968-05-16	57
14249035	RUIZ HERRERA GERARDO	1964-06-21	61
14252046	LEON DELGADO JOSE ANTONIO	1973-10-16	51
14251303	BARRAGAN DURAN RIGOBERTO	1973-03-08	52
4524119	OCAMPO CARDONA DARIO ALBERTO	1966-08-23	58
72185638	CARDENAS ESCOBAR WALTER JAIME	1972-10-04	52
80356288	PRIETO GUTIERREZ CIRO	1973-12-09	51
9658525	GARCIA GARZON FERNANDO	1972-06-20	52
15341273	AGUDELO AGUDELO CARLOS HORACIO	1970-02-07	55
77179386	MARIN AVENDAÑO ORLANDO ANTONIO	1978-11-23	46
94490840	TORRES VELASQUEZ WALMER	1974-05-30	50
6247878	ALVEAR MEZA ORLANDO	1967-10-22	57
78744714	FUENTES MUÑOZ OSCAR JOSE	1974-03-19	51
71330593	USUGA SEPULVEDA ANIBAL DE JESUS	1977-09-11	47
98636691	ALZATE ISAZA LUIS HERNAN	1979-08-31	45
10113820	MONTOYA ZAPATA LUIS ANIBAL	1962-03-04	63
10024502	CARMONA MARTINEZ URIEL	1975-04-14	50
91042263	PARDO DELGADO MARCOS	1970-02-24	55
70855094	OSSA MOLINA MARIO AUGUSTO DE JESUS	1977-06-30	47
70435390	AGUDELO FLOREZ RODRIGO ANTONIO	1977-09-01	47
8200897	PADILLA PORTELA JAIRO	1969-03-04	56
7562939	SOTO VELASQUEZ JHON FABER	1970-06-25	54
98646888	BARRERA PEREZ JAIME ANDRES	1977-02-24	48
72207235	CABARCAS BOLIVAR JULIO	1974-07-11	50
12981789	CHAUCANES REALPE SEGUNDO ROBERTO	1964-07-14	61
77167002	ARIZA GRANADOS WILMER ENRIQUE	1977-11-20	47
12562130	BISLICK MARTINEZ DANIEL ENRIQUE	1964-10-19	60
72005227	TORRES PEROZA ALEXANDER SANTANDER	1978-05-17	46

5869168	TAPIERO YATE FELIX	1964-09-10	60
70302280	GIRALDO RAMIREZ ALBEIRO DE JESUS	1973-03-27	52
6024096	ARANZALES SANCHEZ JOSE ALBERTO	1967-07-04	57
32862130	URBAEZ MIRANDA MONICA DEL SOCORRO	1969-06-24	55
14895412	ALZATE ALZATE ALEXANDER	1972-02-20	53
71683462	IBARRA AVENDAÑO EUDES IVAN	1966-08-14	58
79914698	GONZALEZ PEÑARANDA OSCAR JULIO	1979-08-04	45
74347080	CUPA PAEZ WEYER ISNARDO	1977-08-25	47
88203252	MANTILLA VILLAMIZAR WILLIAM JAVIER	1973-02-26	52
10880548	GOMEZ PULIDO FREDIS MARTIN	1970-11-11	54
71981473	VERGARA MENDOZA JOHN JAIRO	1973-04-10	52
72198599	ARENAS PEREZ MIGUEL ANGEL	1973-07-12	51
72127079	GONZALEZ ROMERO DALMIRO RAFAEL	1964-12-04	60
8714506	MAZO GALVIS ARMANDO DE JESUS	1959-06-22	66
71606059	YEPES SUAREZ MIGUEL ANTONIO	1960-11-29	64
15336115	CUARTAS VELEZ CARLOS ALBERTO	1968-06-11	57
16738353	CUADROS PEREA RICARDO ALFONSO	1967-02-06	58
3806938	GUERRERO LEON GILBERTO JOSE	1978-12-08	46
3409352	ZAPATA GUARIN WILLIAM DE JESUS	1953-07-21	72
8740263	RODRIGUEZ ARCE JULIO CRISTINO	1964-01-05	61
42404608	POLO TELLEZ YAMILES	1976-11-21	48
11060575	ARGEL SALGADO EDWIN MANUEL	1967-11-23	57
98492126	ECHAVARRIA DIAZ JORGE IVAN	1964-01-26	61
71728544	RIOS PEDRAZA CESAR AUGUSTO	1971-10-24	53
43078090	SEPULVEDA CASTRILLON LADY MIREYA	1964-11-22	60
12687402	URIBE GARCIA JONNY	1973-04-09	52
98635515	PABON CANO FERNEY DE JESUS	1979-06-03	45
98588301	MARIN ORTIZ OSCAR DARIO	1972-04-13	53
98582892	MAZO GRANDA DIEGO ANTONIO	1971-04-01	54
98575819	ARIAS VIANA MANUEL ANTONIO	1969-08-27	55
98573740	ARAQUE PORTO LUIS ALFREDO	1966-07-16	58
98572685	OSPINA NARANJO CESAR ALBERTO	1967-07-01	57
98503893	FRANCO YEPES OSCAR IVAN	1973-07-08	51
98501516	ZAPATA ARBOLEDA OSIEL DE JESUS	1971-03-19	54
98492869	LOZANO GARCIA EMILIO	1966-01-21	59
98490168	GUTIERREZ VALENCIA SANTIAGO ALBERTO	1965-10-09	59

98484556	IDARRAGA HENAO MANUEL SALVADOR	1978-02-14	47
98472451	MUÑOZ JIMENEZ YOBANY ERLEY	1975-05-06	50
98470454	MARIN CHAVERRA JOHN UBALDO	1965-06-25	60
98417501	QUENGUAN QUENDID JESUS FAVIAN	1977-10-24	47
98337894	NARVAEZ GARCIA JACINTO BERNABE	1977-06-15	47
94432175	SANCHEZ AGUDELO CANDIDO DE JESUS	1974-02-20	51
94393428	CEBALLOS MARTINEZ DUMAR ALFONSO	1977-05-17	47
93450664	GARCIA NAGLES WILLINGTON	1973-12-15	51
93396481	TRUJILLO MENDEZ IVAN	1975-06-22	49
93151471	TOLE CAPERA ARCADIO	1966-08-02	58
93117411	VARGAS MURILLO ALEJANDRO	1959-08-10	66
87717432	ROSERO VELASCO LUIS AURELIO	1976-04-25	49
85450343	HERNANDEZ BORJA FELIPE SEGUNDO	1967-04-24	58
83248160	SERRATO SERRATO BONIFACIO	1975-02-26	50
82383706	MURILLO GUERRERO HECTOR EMILIO	1970-03-16	55
80442887	NAPOLITANO SERRATO GIOVANNY SEBASTIAN	1972-12-25	52
80381159	ALARCON CUERVO CARLOS HECTOR	1966-06-09	59
79909266	VELANDIA HERRERA WIDMAN STEVE	1977-02-05	48
79825061	LINARES JOHN FREDY	1977-10-18	47
79342271	ACOSTA CARDENAS ORLANDO	1964-02-20	61
79276115	DUQUE GARCIA JESUS ALFONSO	1962-06-16	63
78732493	FUENTES CORONADO OSCAR MELANIO	1976-10-22	48
77156963	RINCON URRUTIA ALVARO ENRIQUE	1971-02-17	54
77152587	DIAZ GALLEGO EDGAR DE JESUS	1967-07-13	57
75086227	CORREA DELGADO HECTOR FABIO	1977-08-05	47
73237355	FLOREZ BELTRAN JAVIER ALBERTO	1974-07-01	50
73228351	CARMONA SANCHEZ LUIS GUILLERMO	1975-03-01	50
72242603	PATIÑO MACIAS DANIEL DAVID	1979-04-21	46
72233771	DE LAS SALAS NAVARRO JUAN CARLOS	1977-09-28	47
72138964	PEREZ BARRAZA HENRY HUMBERTO	1966-11-02	58
71950803	HINESTROZA RODRIGUEZ ALCISAR	1970-05-07	55
71945006	ROMAÑA CUESTA JENRRY	1976-04-24	49
71784219	YEPES SARMIENTO JAYLER JOSUE	1978-02-03	47
71779848	SOTO LOTERO MARTIN EMILIO	1978-10-13	46
71767633	PEÑA RODRIGUEZ JOSE ELIAS	1977-04-03	48
71762812	CAMPOS SANCHEZ JAIME ALEXANDER	1976-06-04	48

71740178	LOAIZA JARAMILLO CRISTIAN NOVARO	1973-08-18	51
71725932	ARANGO MAYA ROBERTO DE JESUS	1971-05-11	54
71717011	URREGO PINO RAMIRO	1970-09-11	54
71715155	CARVAJAL LEON JOHN FREDY	1970-05-06	55
71636954	GONZALEZ PEÑA ROLANDO ALBERTO	1963-08-31	61
71631444	VASQUEZ MORENO GUSTAVO ADOLFO	1962-11-24	62
71618192	DAVILA GOMEZ JORGE MARIO	1961-12-22	63
71609712	RUIZ HOLGUIN JOSE GABRIEL	1961-08-17	63
71392793	GRANADOS TABORDA RUBEN DARIO	1969-02-26	56
71191527	VASQUEZ MADRID LUIS CARLOS	1979-09-14	45
70852808	GOMEZ GARCIA JAIME ALBERTO	1967-11-04	57
70781473	VILLEGAS DUQUE CARLOS MARIO	1962-06-24	63
70661880	CASTAÑEDA GAVIRIA HUMBERTO DE JESUS	1968-07-05	56
70527215	MELENDEZ ARRIETA FRANCISCO DE JESUS	1974-04-09	51
70508675	LARA ARRIETA JAIRO	1960-04-07	65
70326857	ACEVEDO SALDARRIAGA LUIS GUILLERMO	1976-11-03	48
70325224	CASTRILLON HENAO RODRIGO DE JESUS	1971-12-15	53
70139830	LONDOÑO TORRES JAIME ALBERTO	1978-05-03	46
70136656	AGUDELO PINEDA OMAR DE JESUS	1971-04-03	54
70135528	CASTRILLON MUÑOZ VICTOR HERNAN	1968-05-18	57
70134953	MEJIA LOPEZ JOSE SERGIO	1967-05-07	58
70134125	MUNERA LONDOÑO LUIS CARLOS	1964-09-04	60
70133894	ARROYAVE GOMEZ LIBARDO ARGIRO	1964-04-16	61
70001989	VANEGAS RESTREPO GABRIEL ANTONIO	1967-12-18	57
52503473	CRUZ RIOS DEYANIRA	1978-07-01	46
52338656	SANCHEZ AMADOR ARGENIS	1974-09-02	50
52278287	CUBILLOS VILLAMIL MYRIAM LILIANA	1976-02-23	49
43829888	LOPEZ GAVIRIA MARIA LUZ DARY	1975-02-07	50
43680760	PEREZ RAMIREZ ZANDRA YANNET	1971-04-30	54
42780535	PEREZ LOPERA GEMA CRISTINA	1969-04-26	56
37010016	VELASCO TULCANAZA ELSA LUCIA	1971-10-13	53
37003470	VELASCO TULCANAZA GLORIA PATRICIA	1969-05-11	56
37001497	VELASCO TULCANAZA FLOR ISABEL	1967-07-03	57
34564493	CANENCIO ORTIZ ELIZABETH	1973-02-24	52
32275324	PEREZ PEREZ ANA CECILIA	1969-09-19	55
19419321	CIFUENTES MICAN JAVIER ALBERTO	1960-11-22	64

18494728	TAMAYO VELASQUEZ CARLOS ALBERTO	1972-08-26	52
16254379	LOPEZ MARTINEZ ALFONSO	1957-05-05	68
15536759	AGUDELO HENAO ELKIN DE JESUS	1966-11-06	58
15511292	RUIZ TABARES HERNAN MAURICIO	1973-01-05	52
15459154	MEJIA ROITER MAURICIO	1979-08-01	45
15457702	SEPULVEDA ROJAS JESUS MARIA	1968-11-22	56
15457033	MUÑOZ URIBE CARLOS ARTURO	1964-10-12	60
15456615	MONTOYA ACEVEDO HENRY DE JESUS	1962-12-14	62
15348146	AGUDELO SUAREZ BERNARDO DE JESUS	1966-11-23	58
15333994	VALENCIA LOPERA JAVIER GUSTAVO	1962-07-14	63
15295506	CALLE ZAPATA JOSE GENARO	1972-02-14	53
15261352	CASTAÑO CUARTAS OVIDIO DE JESUS	1960-08-28	64
15253114	MURIEL DE OSSA OSCAR DE JESUS	1953-07-13	72
13990640	ROJAS JOHN ALEXANDER	1972-04-18	53
13015462	SOLARTE TORO FLAVIO JAVIER	1967-04-28	58
12559494	VILLALBA ARRIETA RAMIRO JOSE	1964-04-05	61
12180268	CALDERON AULLON YEBER AUGUSTO	1977-09-02	47
11808337	RAMOS RODRIGUEZ HARLINTON	1979-01-03	46
11803596	RODRIGUEZ PINILLA ROBINSON	1975-12-04	49
11802195	QUEJADA CHAVERRA GABINO	1975-01-15	50
11706587	DOMINGUEZ RIVAS WILTON ROGELIO	1979-05-05	45
11480771	CARDENAS SEGURA LUIS GONZALO	1966-11-25	58
10274257	LARGO GUAPACHA JOSE ARBEY	1965-05-02	60
10179970	LOAIZA SERNA REINEL	1972-09-17	52
10141120	PINO VALENCIA JOSE DARIO	1970-04-28	55
9858640	TRUJILLO FRANCO FERNANDO	1977-10-31	47
9800960	SOSA GONZALEZ LUIS FERNANDO	1972-05-27	53
9237749	NAVARRO ECHAVEZ SILVERIO	1972-08-08	52
9115856	GONZALEZ RAMIREZ ELFRAN	1964-12-04	60
8775727	CASTAÑO AHUMADA SAMUEL HEBERTO	1973-05-19	52
8729150	TORRES GUETE ROBINSON ANTONIO	1962-12-31	62
8472101	MONTOYA ZAPATA MARCO AURELIO	1970-03-28	55
8459413	MUÑOZ RESTREPO NORBERTO DE JESUS	1961-10-16	63
7221988	SANCHEZ CORREDOR AREVALO TULIO	1965-07-30	59
3567658	RIVERA UREQUIA LUIS ALCIDES	1959-01-24	66
3455370	ALVAREZ ARANGO JORGE ENRIQUE	1959-11-09	65

3214291	LINARES URREGO MANOLO	1966-03-16	59
604460	GARCIA HIGUITA EDUARDO ANTONIO	1963-08-06	61

Cordialmente,

Elsa Lucia Velasco T.
CC. 37.010.016
Representante legal

YAMITH DE JESUS VARGAS RICARDO
C. C. Nº 3.391.997 de Envigado
T.P 144006-T
Revisor Fiscal

Medellín, 29 de FEBRERO de 2024

PERSONAL OPERATIVO VINCULADO (MUJERES, PERSONAS CON DISCAPACIDAD Y PERSONAS MAYORES A 45 AÑOS)
DECRETO 1279 DEL 13 DE OCTUBRE DE 2021

ELSA LUCIA VELASCO TULCANAZA y **YAMITH DE JESUS VARGAS RICARDO**, identificados como aparece al pie de nuestras firmas y en calidad de Representante Legal y Revisor Fiscal Designado de **SERACIS LTDA** Nit. **811.007.280-1**, y en cumplimiento al Decreto 1279 del 13 de octubre de 2021, articulo 2.2.1.2.4.2.10, puntaje adicional para proponentes que sean empresas de vigilancia y seguridad privada, en los procesos de licitación pública, certificamos bajo la gravedad de juramento que **SERACIS LTDA** cuenta dentro del personal operativo con mujeres vinculadas a la planta de personal operativo de la siguiente manera:

Mujeres operativas, vinculadas: 631

NI	EMPLEADO	GRUPO
1053584361	VACARES PEREZ LINER	VIGILANTE
1023025176	QUIROGA JIMENEZ ANGIE LISNEY	VIGILANTE
1082836417	MARTINEZ BALLESTAS MILEIDIS	VIGILANTE
1010173984	FONSECA JAIME DIANA CAROLINA	VIGILANTE
1019125508	ESPINOSA MUÑOZ YURI ANDREA	VIGILANTE
1033816960	QUIROGA RODRIGUEZ YAZMIN	VIGILANTE
52970265	PEÑA SANTANA YULY SOFIA	VIGILANTE
1077844685	ORTIZ LOPEZ KARENT DAYANNA	VIGILANTE
31449924	CARVAJAL CARACAS RUBIELA	VIGILANTE
1059982750	HURTADO ALEGRIA LINA FERNANDA	VIGILANTE
1105060233	TIQUE LOAIZA ANDREA	VIGILANTE
1027961615	CARTAGENA MARTINEZ FAENY ANDREA	VIGILANTE
1042767683	MORENO LOAIZA LUZ AMPARO	VIGILANTE
43106420	HERNANDEZ CASTRILLON MARY LUZ	OPERADOR (A) MEDIOS TECNOLOGICOS
65645086	URUEÑA CRUZ GENNY VIVIANA	AUXILIAR DE EXCELENCIA OPERACIONAL
1030521830	GIL BETANCOURT FLOR MIREYA	VIGILANTE
1193558558	MONSALVE MUÑOZ ELISA CAMILA	VIGILANTE
52371838	HIGUERA PETITT NELSY JULIETH	VIGILANTE
1003377393	DAVILA PIÑERES HELENA MARIA	VIGILANTE
32204008	VILLADIEGO CONDE EUNICE	VIGILANTE
1055272784	MARTINEZ BARRERA SANDRA MILENA	VIGILANTE

1010232538	ORREGO VARGAS DORA INES	VIGILANTE
1006069945	GUALACO LUNA MARIYELI	VIGILANTE
68293089	BAOS ACOSTA ORFELINA	VIGILANTE
41171245	PEÑA ULCUE HIDE	VIGILANTE
1152434792	CONEO COGOLLO ANGELA ISABEL	VIGILANTE
1152217723	ZAPATA JIMENEZ LORENA	VIGILANTE
1143146837	SIADO GONZALEZ JAQUELIN	APRENDIZ
1133789514	MEJIA TIRADO CARMEN ALICIA	VIGILANTE
1000871128	PULGARIN CORREA LEIDY YULIANA	VIGILANTE
1033369371	HERNANDEZ MONTALVO YULIANA MARIA	VIGILANTE
1026154155	GAVIRIA MOSQUERA YENIFER MELISSA	OPERADOR (A) MEDIOS TECNOLOGICOS
1001456295	RESTREPO GONZALEZ SARA	APRENDIZ
1031179914	DUCUARA OVIEDO LEIDY YURELA	VIGILANTE
1005341630	TORRES BENAVIDES ANGIE LORENA	VIGILANTE
1024569829	BUITRAGO BARRAGAN VIVIANA INES	OPERADOR (A) MEDIOS TECNOLOGICOS
39785021	SERRANO APARICIO MARY LUZ	VIGILANTE
52113606	ROJAS REINA SANDRA JEANNETTE	VIGILANTE
1065203958	VIDES CARMONA SIRLY JOHANA	VIGILANTE
52291607	HIDALGO FRANCO MARIA LUCIA	VIGILANTE
1030626695	PLAZAS GAITAN MELBA JUDITH	VIGILANTE
17281648	VASQUEZ SANCHEZ JOHN JAIRO	SUPERVISOR
1128184326	ZUÑIGA LOPEZ WENDY VANESSA	VIGILANTE
1118536136	PAN MARTHA LILIANA	VIGILANTE
1118548772	MALDONADO LAVADO SANDRA PATRICIA	VIGILANTE
23430568	LEON BAEZ CLAUDIA MILENA	VIGILANTE
52300252	BENAVIDES RIVERA MERCEDES	VIGILANTE
23764694	CHISINO SUELTA FANNY	VIGILANTE
33702960	MURCIA CASAS YUDI SELANIN	VIGILANTE
1040758657	VALENCIA MACUACE GINNA ALEJANDRA	ANALISTA DE DATOS
1116663621	CERON VELANDIA MARY ALEXANDRA	VIGILANTE
47429383	MONTAÑEZ MORENO NUBIA	VIGILANTE
40032120	VARGAS ESPINOSA MARGARITA	VIGILANTE
1014256631	FAJARDO MALAGON DIANA LISETH	VIGILANTE
1118539196	PRADA RODRIGUEZ SOL ESMERALDA	VIGILANTE
52799812	RAVELO MONTOYA ANA ISABEL	VIGILANTE
46665629	VARGAS BECERRA ROSA EMILIA	VIGILANTE

33376376	QUINTERO NIÑO ANGELA MARIA	VIGILANTE
1032448306	SUA SUA LIDA STEFAN	OPERADOR (A) MEDIOS TECNOLOGICOS
1073715827	LEDESMA MARTINEZ ANGIE PAOLA	VIGILANTE
1030621277	MURCIA TELLEZ ANYI LORENA	VIGILANTE
63468749	HUSBANDS GONZALEZ AGNES	VIGILANTE
1067910558	GUERRA MARTINEZ KENDRY MILETH	VIGILANTE
1020766162	MACHUCA SILVA MARIA MAGDALENA	VIGILANTE
1216719918	CARMONA RAMIREZ MARIA ALEJANDRA	ANALISTA DE LICITACIONES
1020756466	GAITAN DERLY CAROLINA	OPERADOR (A) MEDIOS TECNOLOGICOS
1057581084	TOCA MENDOZA KATHERINE ELIZABETH	VIGILANTE
1007107768	RODRIGUEZ SANTOS IVONNE DANITZA	VIGILANTE
1106948335	MONTENEGRO TALERO LADY XIMENA	VIGILANTE
1005854170	RUBIO ALONSO YENCY LORENA	OPERADOR (A) MEDIOS TECNOLOGICOS
1193561569	RODRIGUEZ JIMENEZ LUCE ISSELA	VIGILANTE
1067590772	ROMERO ALVAREZ YADIRIS LISETH	VIGILANTE
32276134	LOPERA PUERTA LILIANA MARIA	VIGILANTE
1007466207	LOPEZ ALVAREZ MARLYN KATERINE	VIGILANTE
1040745575	GOMEZ ALVAREZ DANIELA	COORDINADOR (A) DE CULTURA Y BIENESTAR
1023872269	JIMENEZ RODRIGUEZ LUISA FERNANDA	VIGILANTE
1109840597	YANGUMA PINTO MARIA ISABEL	VIGILANTE
1033689399	ARIZA AGUDELO INGRID PAOLA	AUXILIAR DE SELECCIÓN
1044427574	OSPINO ATENCIO ADRIANA	VIGILANTE
1102855009	MUÑOZ ESPINOSA JESICA	OPERADOR (A) MEDIOS TECNOLOGICOS
52981292	ULLOA MORENO YENNY MILENA	VIGILANTE
1018342576	CORREA MONTOYA KAREN ANDREA	VIGILANTE
1116785383	DUARTE MANRRIQUE YERLI XIOMARA	VIGILANTE
1002088235	VALDERRAMA FRANCO NELLYS	OPERADOR (A) MEDIOS TECNOLOGICOS
1106395968	YATE ASCENCIO LEIDY JOHANA	VIGILANTE
40185624	DIAZ LLORENTE ELIZABETH	VIGILANTE
1003077975	BRAVO PIEDRAHITA LINA MARCELA	VIGILANTE
1128270949	PADILLA GUERRA CIVIS YANETH	VIGILANTE
1003092244	NIETO LOZANO ENIS ESTHER	VIGILANTE
66861810	MORENO ALZATE CLAUDIA PATRICIA	GERENTE TI
1035388920	MIRANDA HENAO LUISA FERNANDA	OPERADOR (A) MEDIOS TECNOLOGICOS
43910090	DIAZ GRANADA YUDI NATALIA	VIGILANTE
1073157659	BARRAGAN MARTINEZ KELLY JOHANNA	OPERADOR (A) MEDIOS TECNOLOGICOS

52820454	PULIDO RIVERA DIANA MILENA	OPERADOR (A) MEDIOS TECNOLOGICOS
38363235	CIFUENTES ÑUSTES DORIS YINETH	VIGILANTE
52288585	SANCHEZ RAYO BLANCA LUCILA	VIGILANTE
1022937077	PEDRAZA ARIAS ANGELICA	VIGILANTE
50933178	FUENTES ALVAREZ ALEXANDRA MILENA	VIGILANTE
1067809899	SOTO HERNANDEZ LINA FERNANDA	VIGILANTE
55225557	MARIMON ORTIZ SHIRLEY	VIGILANTE
1010183372	MORALES VALENCIA DIANA PAOLA	VIGILANTE
1010240837	MENBACHE MURILLO YISEL PAOLA	VIGILANTE
1216730387	GARCIA RUA VANESSA	VIGILANTE
1128443654	LUJAN CANO DIANA MILENA	OPERADOR (A) MEDIOS TECNOLOGICOS
53008519	RODRIGUEZ ARIAS SANDRA MILENA	VIGILANTE
1024496150	ZAMORA ZAMORA ADELAIDA	VIGILANTE
1043001283	VILLANUEVA CORRALES ELIZABETH	VIGILANTE
1000364672	ACOSTA VARGAS DORIS ESPERANZA	VIGILANTE
1035582698	POSSO SALAS YURI BIBIANA	OPERADOR (A) MEDIOS TECNOLOGICOS
1001810236	URAN DURANGO ANYI DANIELA	VIGILANTE
53139025	HERNANDEZ DURAN JOHANNA MILENA	POLIGRAFISTA
1038137241	MEJIA ROMERO DANIELA	APRENDIZ
1035229793	MEJIA ALVAREZ KELLY JOHANA	GERENTE DE DESARROLLO HUMANO
28628091	CORTES LOZANO BARBARA MILENA	VIGILANTE
1037370463	CANO VALENCIA VIVIANA	VIGILANTE
1124053716	SOSA ESMAILIN CAROLINA	VIGILANTE
1012443647	ROA SUAREZ WENDY DAYANN	VIGILANTE
1082953602	NAVARRO MARTINEZ LAIDYS PAMELA	VIGILANTE
52459563	DURAN MARENTES CARMEN CECILIA	VIGILANTE
1043931541	CARRANZA DE LA CRUZ ERIKA PATRICIA	VIGILANTE
1001912559	CHAVEZ RIOS YOLYS MIREYA	VIGILANTE
1129624079	QUIÑONES OSORIO MARIBELLA	VIGILANTE
1012410912	MANCIPE MONTAÑEZ KATHERINE	VIGILANTE
1192747544	RAMIREZ MOSQUERA JENIFER ANDREA	VIGILANTE
43345661	IBARRA CANO MARIA YOLANDA	OPERADOR (A) MEDIOS TECNOLOGICOS
44001677	ESPINOSA TABORDA SOR VIVIANA	VIGILANTE
43347924	SEGURO SEGURO DAISSY	VIGILANTE
1193156563	OLARTE CARVAJAL CAMILA	VIGILANTE
50950416	RIOS DIAZ ADRIANA ISABEL	VIGILANTE

1004809218	ARISMENDI PARRA WENDY MICHELL	VIGILANTE
65824858	TORRES CUARTAS ADRIANA PATRICIA	VIGILANTE
1032679134	BONILLA PADILLA YARLYS YURLEY	VIGILANTE
1148944699	VANEGAS MUÑOZ SANDRA MILENA	VIGILANTE
64700275	BELTRAN MORALES YULIS	VIGILANTE
1005682138	THERAN GOMEZ CAMILA ANDREA	VIGILANTE
43551813	VELEZ CARMEN JANET	VIGILANTE
1146441494	GUISAO BEDOYA MARIA EUGENIA	VIGILANTE
1017186477	HERNANDEZ SERNA YESSICA MARIA	OPERADOR (A) MEDIOS TECNOLOGICOS
43257391	HENAO VELEZ SABA LUZ	VIGILANTE
1036678066	PEREZ HINCAPIE ISABEL	VIGILANTE
1214741835	RIOS OCHOA DANIELA	APRENDIZ
1007614373	SUAREZ ANZOLA NATALIA PAOLA	VIGILANTE
1060648638	RODRIGUEZ HOLGUIN DIANA PATRICIA	VIGILANTE
1116912869	GARCIA HERNANDEZ LEIDY PAOLA	VIGILANTE
1001531133	GUTIERREZ RUA FLOR MARINELA	VIGILANTE
1042093420	FONNEGRA QUINTANA YULIET	VIGILANTE
1152438887	QUINTANA ROLDAN JESSICA	VIGILANTE
1045026545	PEÑA ALVAREZ SANDRA MILENA	VIGILANTE
1024514249	LEON CHACON ANDREA PAOLA	VIGILANTE
1089794552	VENTES CUERO SILONI	VIGILANTE
43654917	RODRIGUEZ CHANCI ANGELA MARIA	VIGILANTE
1033346278	RENDON CASTAÑO ELIANA PATRICIA	VIGILANTE
1022426610	CARVAJAL ARTUNDUAGA YINA MARCELA	VIGILANTE
55181122	PALACIOS DELGADO NIDIA ESTELA	VIGILANTE
1216713898	RENGIFO PULGARIN FRANCY	VIGILANTE
1106949465	MARTINEZ GUZMAN LUZ YENID	VIGILANTE
53012317	ASCANIO CAMARGO ANGELA KATHERINE	OPERADOR (A) MEDIOS TECNOLOGICOS
20824916	SANGUINO FLOREZ ANA MARCELA	VIGILANTE
1017218129	DUQUE GALLEGO DANIELA	COORDINADOR(A) DE EXCELENCIA OPERACIONAL
1000204414	ARBOLEDA CASTAÑO YULIETH	VIGILANTE
1000802084	TACHA SAENZ LEIDY JULIETH	VIGILANTE
41061056	RIVAS YOCUNA SIRLENA	VIGILANTE
22012462	AGUDELO ATEHORTUA FLOR ALBA	VIGILANTE
1036226111	VELASQUEZ RAMOS YUSIRETH	VIGILANTE
1045076794	RODRIGUEZ ARANGO YESICA JULIANA	VIGILANTE

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1045436925	NISPERUZA PIMIENTA ALYS PAOLA	VIGILANTE
1000121679	AVILA MENDIGAÑO DEISI MAYERLI	VIGILANTE
55245524	MEJIA GUERRERO LUZ ESTELA	VIGILANTE
43971945	DAVID SOSA BIBIANA PATRICIA	VIGILANTE
1000766742	TORRES CARTAGENA DORIS SORELI	VIGILANTE
1050948050	MARQUEZ BERONA MIRYAM VICTORIA	VIGILANTE
53063110	ROCHA DEISY DAYAN	VIGILANTE
1001671556	ZAPATA TUBERQUIA YEIDI YUREY	VIGILANTE
1007675335	CAUSIL ROMERO CINDI PAOLA	VIGILANTE
39189119	CORREA PORRAS CLAUDIA PATRICIA	VIGILANTE
32860496	PALENCIA UTRIA KELYS JOHANNA	VIGILANTE
22615512	TAMARA MENDOZA INES DEL SOCORRO	VIGILANTE
43657706	RANGEL RAVE MAYERLY	VIGILANTE
1048046087	RESTREPO ALZATE LUISA CATALINA	VIGILANTE
34614044	CARBONERO CAMILDE MARIA CAROLINA	VIGILANTE
1002494276	LOPEZ JIMENEZ MARYURIS	VIGILANTE
1037579571	LOAIZA ARBOLEDA SORELLY	VIGILANTE
1075626637	GONZALEZ SANABRIA YESSICA JOHANA	VIGILANTE
1045518476	BELTRAN CHALA TATIANA	OPERADOR (A) MEDIOS TECNOLOGICOS
1015463356	PALOMINO RAMOS MARCELA PATRICIA	VIGILANTE
1037950005	USME HINCAPIE ELIANA	ASISTENTE ADMINISTRATIVO (A)
39444411	MARTINEZ ALVAREZ GLADIS ELENA	VIGILANTE
1004011454	BENITEZ MENA ANYI YICELA	APRENDIZ
1118542986	PEREZ ALARCON NIDIA JOHANNA	VIGILANTE
1001508401	TOBON JARAMILLO ELIANA MARCELA	VIGILANTE
1007074827	GARCIA GOMEZ ELIZABETH	OPERADOR (A) MEDIOS TECNOLOGICOS
1073720131	CHACON CARO YENNY RAQUEL	VIGILANTE
43670379	CASTRILLON SANCHEZ ANA MARIA	VIGILANTE
1033770095	GOMEZ DOMINGUEZ LEIDY KATHERINE	VIGILANTE
1214719316	BOYA ROSERO JHERALDINE PAOLA	MANEJADOR(A) CANINO
1023922692	CHADID NAVARRO EVELIN ELENA	AUXILIAR DE GESTION HUMANA
39579162	ROJAS GUTIERREZ DIANA MILENA	VIGILANTE
1012356887	PARRA BUITRAGO ANGELA MAYERLI	OPERADOR (A) MEDIOS TECNOLOGICOS
1007807890	GOMEZ RODRIGUEZ YULISSA ANDREA	AUXILIAR DE SSTA
1047231733	OTERO BLANCO KAREN MARGARITA	ANALISTA SSTA
38212871	RAMIREZ VIQUE LUZ ADRIANA	VIGILANTE

1007443489	OLMOS HERRERA PAOLA ANDREA	VIGILANTE
1001394722	RESTREPO RESTREPO YULY MELISA	APRENDIZ
52757715	OSORIO PINILLA FLOR NELLY	VIGILANTE
1014203830	MOGOLLON GUIZA MARIVEL	VIGILANTE
53095199	GALINDO AVENDAÑO DEYCY CAROLINA	VIGILANTE
1040731546	ARANGO ARANGO LEIDY TATIANA	VIGILANTE
1090387811	PADILLA SOSA KELLY JHOANA	VIGILANTE
43118356	OSPINA CANO SANDRA MILENA	OPERADOR (A) MEDIOS TECNOLOGICOS
1018343947	HERNANDEZ HOYOS DEICY NATALIA	VIGILANTE
1103858888	VERGARA TOVAR LINA MARCELA	VIGILANTE
25529173	CALDERON RENDON MARIA NELLY	VIGILANTE
1005678924	SILVA PRASCA LINA MARCELA	VIGILANTE
1128432543	ARBOLEDA TOBON YURLEDY ANDREA	ANALISTA SISTEMAS DE INFORMACIÓN
1037627954	JIMENEZ FLOREZ LEIDY GERALDYN	OPERADOR (A) MEDIOS TECNOLOGICOS
22734867	COMAS JIMENEZ VIVIANA MARIA	OPERADOR (A) MEDIOS TECNOLOGICOS
1017275350	SANCHEZ GAVIRIA STEFANIA	VIGILANTE
1001534861	CONTRERAS DIAZ YERITZA ALEXANDRA	VIGILANTE
1007738841	PEREZ MERCADO ANYANIS SADITH	VIGILANTE
1013622059	GONZALEZ CASTILLO YOLY JOHANA	VIGILANTE
1077465574	PEREA MENA LAURA KATERINE	VIGILANTE
1143956040	VIVEROS SINISTERRA NATALY	VIGILANTE
1077013090	MENESES LOSADA EINY KATHERIN	VIGILANTE
1001025266	MARTINEZ MERCADO MARIBEL	VIGILANTE
1017159138	GUZMAN OLARTE DEICY IDALY	VIGILANTE
40448908	SALCEDO VASQUEZ MILENA	VIGILANTE
40420651	CARDONA CARDONA MARIA ADELIX	VIGILANTE
52189438	VILLALBA GARCIA ESPERANZA	VIGILANTE
1038805971	VALDERRAMA PEREZ LUZ ENILDA	OPERADOR (A) MEDIOS TECNOLOGICOS
1017229554	GALEANO GALEANO DANIELA	VIGILANTE
65554098	DIAZ MONTEALEGRE MARISOL	VIGILANTE
65556939	MURILLO VASQUEZ JAIBEIBY	VIGILANTE
1026568253	MORA LUGO ERIKA	OPERADOR (A) MEDIOS TECNOLOGICOS
1030559160	RUIZ TRIVIÑO MONICA YIRLEY	VIGILANTE
1037572244	VARGAS VASQUEZ SANDRA MILENA	VIGILANTE
1040746062	MADERA ARBOLEDA NATALIA	SUPERVISOR
1017197425	PIAMBA RUEDA YENNIFER PAOLA	VIGILANTE

1077434828	GARCIA MARMOLEJO TATIANA	VIGILANTE
1037609725	CIFUENTES VELEZ NATALIA	VIGILANTE
1128415865	ZULUAGA BORJA SANDRA MARCELA	SUPERVISOR
1033692184	PINZA PULIDO PATRICIA PAOLA	OPERADOR (A) MEDIOS TECNOLOGICOS
1079358165	ARBOLEDA RUBIO ROSIVEL	VIGILANTE
26363345	GOMEZ IBARGUEN INGRI ARBEY	VIGILANTE
1077463770	MARTINEZ PANDALES DAHIANA	VIGILANTE
26363438	PALACIOS MARTINEZ LEDIS	VIGILANTE
4854431	JIRON MURILLO YORLEY	VIGILANTE
39449146	OSPINA ARANGO ANA LUCRECIA	VIGILANTE
1001416330	VARGAS HINCAPIE ESMERALDA	VIGILANTE
39445146	RIOS GALLEGO MARIA MERCEDES	VIGILANTE
39446985	ALZATE ZULUAGA BEATRIZ HELENA	VIGILANTE
1017179212	MONTOYA SANCHEZ SHIRLEY JOHANNA	VIGILANTE
1143147524	DE ALBA DIAZ MAYELIS	VIGILANTE
43289428	MARIN MEJIA SANDRA MILENA	VIGILANTE
1119210532	PALACIO TAPIA AYLEN YORLEC	OPERADOR (A) MEDIOS TECNOLOGICOS
1017217747	ALVAREZ SANCHEZ YESSICA	VIGILANTE
42794049	CASTRILLON ECHEVERRI ESNEDA	VIGILANTE
1100394127	GONZALEZ IDARRAGA YUDY ALEXANDRA	VIGILANTE
1146437039	PAMPLONA GONZALEZ DORIS ADRIANA	VIGILANTE
43183536	RESTREPO GARCIA FLOR EMILSEN	VIGILANTE
1017193359	CARRASQUILLA JULIETH CRISTINA	VIGILANTE
1044100454	PULGARIN PULGARIN ELIANA MARIA	VIGILANTE
1020437813	YEPES OCAMPO KATHERIN	VIGILANTE
1152223149	LOAIZA CARMONA GRISELA ANDREA	VIGILANTE
43113354	BRAN MARTINEZ DOLLY SURLEY	VIGILANTE
1037482388	MEDRANO GUZMAN EDAISY	VIGILANTE
1042607448	PEREZ VASQUEZ INGRIS PAOLA	VIGILANTE
28870448	ROMERO OVIEDO MARIA CLAUDIA	VIGILANTE
43640289	VASCO RIOS DIANA LUCIA	OPERADOR (A) MEDIOS TECNOLOGICOS
1143149342	BELLO GOMEZ GINA MARCELA	VIGILANTE
1007437116	RAMIREZ DURANGO ISABELA	VIGILANTE
52828771	MUÑOZ ACERO INGRID JOHANNA	VIGILANTE
23003900	HERRERA AREVALO ANA DEL CARMEN	VIGILANTE
1004506899	CORTES BAENA DAYANA	VIGILANTE

1023937439	LOPEZ OSORIO LINA MARIA	VIGILANTE
1073679296	MORALES AGUDELO NAYRENCI	OPERADOR (A) MEDIOS TECNOLOGICOS
1041149286	FLOREZ GARCIA LAURA VICTORIA	VIGILANTE
46647094	ARIZA LADEUT GLORIA	VIGILANTE
32356451	FORONDA ESCOBAR MARIA MERCEDES	VIGILANTE
43463043	HENAO GOMEZ LEIDY BIBIANA	VIGILANTE
43571104	RESTREPO GIRALDO LUZ DARY	VIGILANTE
1233497505	VANEGAS TELLEZ MARISOL	VIGILANTE
1001509960	DAVID CONCHA LISEI DAYANA	VIGILANTE
1001735316	BEDOYA RODRIGUEZ YENIFER	VIGILANTE
1036679480	ZAPATA MUÑOZ NATHALY	VIGILANTE
43507423	ZAPATA RIOS PATRICIA DEL SOCORRO	VIGILANTE
1038332863	VILLA ARBOLEDA LEIDY JOHANA	VIGILANTE
43209170	VELEZ GARCES LUZ DARY	VIGILANTE
1146442493	SANCHEZ MARTINEZ ZULLY NATALIA	VIGILANTE
39679989	RODRIGUEZ JIMENEZ ASTRID YURLEY	VIGILANTE
42995744	RINCON GOMEZ MARIA MADAMS	VIGILANTE
1061656021	RESTREPO ARCILA VIVIANA PATRICIA	VIGILANTE
43573187	RENGIFO MARULANDA SANDRA MARIA	VIGILANTE
43978181	RAMIREZ ACEVEDO VIVIANA MARIA	VIGILANTE
57270823	PLATA MARTINEZ ALICIA MARIA	VIGILANTE
30326758	PINILLA PINEDA ALBA MERCEDES	VIGILANTE
43985830	ORREGO AGUIRRE ALEJANDRA MARIA	OPERADOR (A) MEDIOS TECNOLOGICOS
43591935	OCHOA BOTERO LILIANA MARIA	VIGILANTE
1128387175	NOREÑA GUZMAN BEATRIZ ELENA	VIGILANTE
43529064	MOLINA MOLINA ANA PATRICIA	VIGILANTE
43188731	MEJIA CATAÑO MARIA YUDY	VIGILANTE
1077422858	MAYORAL RIVAS JUANA	VIGILANTE
43613470	MARTINEZ RAMIREZ ERIKA MARIA	VIGILANTE
43781606	JIMENEZ MALDONADO DORELI DE JESUS	VIGILANTE
43797099	JIMENEZ CORREA CLAUDIA JANNETH	OPERADOR (A) MEDIOS TECNOLOGICOS
1000548162	JARAMILLO COLORADO MARIA ALEJANDRA	VIGILANTE
43766391	ISAZA DEL RIO SANDRA LILIANA	VIGILANTE
42732665	HOYOS MARIA LORENA	VIGILANTE
21980131	GONZALEZ GONZALEZ DORA ELCY	VIGILANTE
24729768	GARCIA RODRIGUEZ MARTHA LILIANA	VIGILANTE

1022095965	GARCIA GRAJALES KELLY JOHANA	VIGILANTE
21939792	ECHEBERRI RUA ANA DELI	VIGILANTE
21981863	CORREA FORONDA MARIBEL	VIGILANTE
43595699	CORRALES VILLA PIEDAD DEL SOCORRO	VIGILANTE
22116312	CARVAJAL MEJIA GISELA MARIA	VIGILANTE
32141694	CARMONA ZAPATA PAULA ANDREA	VIGILANTE
43841345	BUSTAMANTE GALEANO PAULA ANDREA	VIGILANTE
43624639	BELTRAN ZAPATA MARIA TERESA	VIGILANTE
43167990	AVENDAÑO URREGO ANA MARIA	VIGILANTE
1216716111	ARIAS SANTILLANA MARIA DANIELA	VIGILANTE
43150356	ARBOLEDA GONZALEZ MONICA MARIA	VIGILANTE
1020439232	GOMEZ ARENAS NATALY YURLEY	VIGILANTE
52603718	AREVALO SERRATO MARTHA ELIZABETH	VIGILANTE
1084253041	ZUÑIGA PIAMBA NELLY	VIGILANTE
1031136305	MARTINEZ MURILLO DIANA ISABEL	ANALISTA DE ADMINISTRACIÓN LABORAL
1002147225	BRAN CARDENAS NIDIA MARYORY	VIGILANTE
1036928910	MARULANDA AGUDELO ADELA PATRICIA	ANALISTA DE SELECCIÓN
29394739	RAMIREZ SANCHEZ SOR MARIA	VIGILANTE
1067873297	JIMENEZ CARE NARLYS CECILIA	VIGILANTE
28968193	MARIN HERNANDEZ SANDRA LUZ MERY	VIGILANTE
52952935	MORENO ALVARADO DIANA FERNANDA	ANALISTA SSTA
27470338	VARGAS GOMEZ MARIA LUCELLY	VIGILANTE
1024597088	MICAN NECHIZA ANGIE DANIELA	VIGILANTE
52825457	RODRIGUEZ AMADO MARGARITA	VIGILANTE
32376185	SALCEDO POSADA DUVERLIS ESTELA	VIGILANTE
1005728558	BARRERO SOACHA MARIA DE LOS ANGELES	VIGILANTE
1005281178	AYALA PACHECO MARIA FERNANDA	VIGILANTE
1069492176	PRIETO MADRID ALVARO RAFAEL	VIGILANTE
1001809336	AVENDAÑO BRAVO MARIA MELIZA	VIGILANTE
52188675	SANDOVAL FUENTES ANA DELIA	VIGILANTE
1036656633	CASTRILLON QUICENO LUISA FERNANDA	OPERADOR (A) MEDIOS TECNOLOGICOS
43972210	SOLANO ZAPATA MELISSA	AUXILIAR RIESGOS Y SEGURIDAD FISICA
39049104	HERNANDEZ ORTIZ LILIA ELVIRA	VIGILANTE
1020445966	BONILLA MEJIA LUISA MARIA	VIGILANTE
1147950654	OSPINA JARAMILLO DENIS ALEJANDRA	VIGILANTE
1035429457	HURTADO SERNA JULIANA PAOLA	VIGILANTE

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1038338347	VASQUEZ OSORIO ADELA MARIA	VIGILANTE
1041530566	RESTREPO OSPINA NORAIDA	VIGILANTE
1049932793	URBINA MERCADO CINDY JOHANA	VIGILANTE
52772988	NIETO CASALLAS YAMILE ANDREA	VIGILANTE
1027885587	MONTOYA TABORDA SILBANA YANETH	VIGILANTE
1193029337	OSORNO MARIN YENIFER YURANI	VIGILANTE
1001753449	ECHEVERRY MARIN MARIA VANESSA	VIGILANTE
1035230790	DUQUE POSADA MARIA DANIELA	VIGILANTE
1037524680	ZAPATA GOMEZ DIONEY YULIE	VIGILANTE
1044101384	CIFUENTES HERRERA ADRIANA PATRICIA	VIGILANTE
26433241	MARTINEZ GARCIA VITEYA	VIGILANTE
30946656	GARCIA CRUZ MAYERLY	VIGILANTE
1117804483	MEDINA GONZALEZ RUBIELA	VIGILANTE
144743214	ROJAS PEÑA YUSTINA COROMOTO	CONDUCTOR
1003243244	OÑATE CARDENAS LILIBETH	VIGILANTE
1000781036	RODRIGUEZ GUTIERREZ YURY PAOLA	VIGILANTE
22025912	VASQUEZ ALZATE NOELBA DEL SOCORRO	VIGILANTE
1216717343	ESPINOSA LONDOÑO KARLA CRISTINA	OPERADOR (A) MEDIOS TECNOLOGICOS
1074714388	MORALES MARTINEZ MARCELA PATRICIA	VIGILANTE
1001158866	CONTRERAS HOYOS YICELA	VIGILANTE
1105616058	YATE CORTES SANDRA MILENA	VIGILANTE
52120990	CESPEDES CASTRO JOANNA ROCIO	VIGILANTE
1085300373	JOSSA JOJOA ROSA VIVIANA	VIGILANTE
1039760095	BERMUDEZ ZAPATA NATALIA	VIGILANTE
1003882637	ZAMBRANO CORREDOR LEIDY KATERIN	VIGILANTE
1013578449	MARTINEZ GARZON LIZET MILENA	VIGILANTE
1017272559	USUGA HENAO KELLI TATIANA	AUXILIAR DE COMPESACIONES Y BENEFICIOS
1067932628	VERGEL CAMPO LINA MARIA	AUXILIAR CONTABLE
1066746334	PEREZ PEREZ GLORIA LUCIA	VIGILANTE
1121892438	TORRES MEDINA VIVIANA ANDREA	MANEJADOR(A) CANINO
1020407683	MAZO BARRERA LUISA FERNANDA	OPERADOR (A) MEDIOS TECNOLOGICOS
28537985	FORERO CORTES ALBA ROCIO	VIGILANTE
52900247	LEON QUIÑONES PAOLA ANDREA	VIGILANTE

52910969	BERNAL CELIS DIANA MARCELA	ANALISTA DE SELECCIÓN
1094273839	PEÑALOZA CARDENAS GISSET ANDREA	VIGILANTE
43268330	YEPES VILLA DIANA PATRICIA	VIGILANTE
1017136328	MIRA QUERUBIN KARLA CRISTINA	VIGILANTE
1152439257	SOLARTE VELASCO ALEJANDRA STEPHANIA	ANALISTA SSTA
1152697373	ALZATE ORREGO LINA MARIA	ANALISTA DE EXCELENCIA OPERACIONAL
52978319	DUARTE PINEDA DIANA MARCELA	VIGILANTE
43188103	JIMENEZ RESTREPO BEATRIZ ELENA	VIGILANTE
66853787	VELEZ MURIEL CARLA YUSTINA	VIGILANTE
1003097008	ECHAVEZ TORRES LAURA VANESSA	VIGILANTE
43927967	LEZCANO ARANGO TATIANA ANDREA	VIGILANTE
1000885896	CEBALLOS HERNANDEZ ANA MARIA	VIGILANTE
45552888	PACHECO MARIMON ANTIA ISABEL	VIGILANTE
1035880728	PINILLO MESA MARIA ALEJANDRA	VIGILANTE
1064106229	HERNANDEZ PINILLO KEILA MARGARITA	VIGILANTE
43167332	RESTREPO PAOLA EDITH	VIGILANTE
1214743245	ALTAMIRANDA MENDOZA ELIUTH YENIT	VIGILANTE
1040328468	MENECES GALLEGO MONICA FERNANDA	ANALISTA DE COSTOS Y PRESUPUESTO
43685233	AGUDELO CARDONA LUZ MARY	VIGILANTE
1036688282	ALDANA PABON KATHERIN DANIELA	VIGILANTE
53890903	RODRIGUEZ SIERRA DIANA CRISTINA	VIGILANTE
1017124088	VILLANUEVA VASQUEZ MANUELA	AUXILIAR DE COMPESACIONES Y BENEFICIOS
52896563	ALVARADO REYES LUZ AMERICA	VIGILANTE
1128464972	HERNANDEZ OSPINA ALEJANDRA MARCELA	VIGILANTE
1078920231	ALVAREZ RENTERIA ARIS LEIDY	VIGILANTE
1017220445	SARIEGO ZUÑIGA ANA TERESA	VIGILANTE
26423925	POLANCO LARA YEIMY	SUPERVISOR
1033689356	CUMBE AGUDELO GINA PAOLA	VIGILANTE
52274398	VILLAMIL ARENAS OLGA YANETH	VIGILANTE
43910793	VIDAL RESTREPO LILIANA MARCELA	OPERADOR (A) MEDIOS TECNOLOGICOS
1017132260	VELASQUEZ GUARIN DIANA MARCELA	VIGILANTE
1045419180	PEREZ LOPERA DEISY JANETH	VIGILANTE
43201572	MONSALVE OLGA LUCIA	VIGILANTE
1039597052	IBARRA HIGUITA LEYDY LILIANA	OPERADOR (A) MEDIOS TECNOLOGICOS
1020398036	FLOREZ VALENCIA NANCY	VIGILANTE
1001385511	BEDOYA PINO MARIA CAMILA	SUPERVISOR

1000766432	MAYA MARIN JULIETH	MANEJADOR(A) CANINO
43905022	SERNA TORRES LINA MARIA	VIGILANTE
32141750	LOZANO IBARRA HILDA PAULINA	VIGILANTE
1036930664	MONTOYA RAMIREZ LUZ ADRIANA	VIGILANTE
1018372800	TRUJILLO DUQUE LEIDY AIDE	SUPERVISOR CENTRAL DE COMUNICACIONES
1042710106	LOAIZA RODRIGUEZ VALENTINA	OPERADOR (A) MEDIOS TECNOLOGICOS
43755124	QUIROS ARENAS VICTORIA EUGENIA	VIGILANTE
1039886821	MAYA CANO SANDRA BIVIANA	OPERADOR (A) MEDIOS TECNOLOGICOS
1005726047	AGUJA LOAIZA SANDRA	VIGILANTE
32938731	BADEL HURTADO LEIDYS JOHANA	COORDINADOR (A) NACIONAL DE SSTA
52291789	GONZALEZ VALENCIA LILIANA PATRICIA	VIGILANTE
1022415136	AVILA VEGA LUZ ANGELICA	VIGILANTE
52167530	RAMIREZ BARCO ANGELA MARIA	VIGILANTE
52299422	ZAMBRANO ARIZA OLGA ISABEL	VIGILANTE
1066737561	MONTALVO ZAPATA LUISA FERNANDA	OPERADOR (A) MEDIOS TECNOLOGICOS
1115072212	ARANA LOPEZ PAULA ANDREA	COORDINADOR(A) DE COMUNICACIONES CORPORATIVAS
1087201361	ARCINIEGAS URBANO MARTA LILIANA	VIGILANTE
1042770174	LOPEZ AVENDAÑO NATALIA ANDREA	VIGILANTE
1022950580	MOLINA MORENO ANDREA MAGALY	VIGILANTE
1001091678	ATARA ARERO KAREN JULIET	AUXILIAR DE ALMACÉN
1020455022	URIBE PEÑA YEIDY MARCELA	OPERADOR (A) MEDIOS TECNOLOGICOS
55248846	PEREIRA DE LA ASUNCION NEIDY ESTHER	VIGILANTE
39461059	ACOSTA PEREZ MARTHA LIGIA	VIGILANTE
1045515392	GONZALEZ ARROYO REBECA	VIGILANTE
1192766064	CORREA REYES KAREN YISETH	VIGILANTE
1193577842	ZAPATA CARVAJAL HEIDY YAMILE	VIGILANTE
21581086	AGUDELO CASTAÑO CLAUDIA CRISTINA	VIGILANTE
32104242	QUIROS ARENAS EDITH MARCELA	VIGILANTE
64698062	ARCE PAYARES YOMAIRA	VIGILANTE
1112129984	MARIN PULGARIN PAOLA ANDREA	VIGILANTE
1017187723	MONTOYA LEZCANO YAMILE	VIGILANTE
1073978805	SEÑA ACOSTA YAKELIN	VIGILANTE
1128282596	CORTES CLAUDIA MARCELA	COORDINADOR (A) DE LICITACIONES
43597636	RENGIFO PALOMEQUE MARILUZ	VIGILANTE
46646373	RIOS VARGAS ROSA ESTELA	VIGILANTE
1017227314	VALENCIA HERNANDEZ LEIDY YURANY	VIGILANTE

32104079	MORA ESPINOSA BIBIANA MARIA	VIGILANTE
1040736365	VELASQUEZ CAÑAVERAL SINDY MARCELA	VIGILANTE
1037629589	RIVERA PINEDA YAMILE ANDREA	VIGILANTE
52349867	HERRERA JIMENEZ GLORIA MABEL	SUPERVISOR
43365827	GARCIA TOBON VIVIANA MARIA	VIGILANTE
43270719	MARIN VALLEJO LUZ ELENA	OPERADOR (A) MEDIOS TECNOLOGICOS
1048014279	GUTIERREZ GAVIRIA ERIKA BIBIANA	SUPERVISOR
1036654236	OSORNO TABARES LEONELA	SUPERVISOR
43272502	RIVERA FLOREZ JULIETH ANDREA	SUPERVISOR
21832363	GIRALDO CORREA LYDA LUZ	VIGILANTE
1214729733	MARULANDA SUAREZ GISELA YURANI	SUPERVISOR
1101818513	FAJARDO SUAREZ ANGIE LORENA	OPERADOR (A) MEDIOS TECNOLOGICOS
1070949493	DIAZ GUZMAN YURANI PAOLA	VIGILANTE
53088280	CASTILLO CASTIBLANCO MARYURI	VIGILANTE
52242153	CASTRO SIERRA LETICIA	VIGILANTE
1069482934	BEDOYA MORALES LUISA FERNANDA	VIGILANTE
52437768	GARCIA MACIAS LUZ ADRIANA	VIGILANTE
26522498	DIAZ GOMEZ YENITH ASENETH	VIGILANTE
1001277088	RAMIREZ AGUDELO LIZETE MARIANA	VIGILANTE
39812831	RANGEL GARAVITO VIANA MILENA	VIGILANTE
1033372271	SALGADO ESPITIA YOLEIDIS PATRICIA	VIGILANTE
55224892	ROCHA MALDONADO CARET	VIGILANTE
43871182	TAPIAS PALACIO GLORIA CRISTINA	SUPERVISOR
1032359395	PITRE MARTINEZ YEIMMY VIVIANA	VIGILANTE
1093748272	MENDEZ CAMPUZANO JIRLESA	SUPERVISOR
53063162	ARIAS VEGA DIANA PATRICIA	VIGILANTE
52751508	CONTRERAS FONSECA JHYNA PAOLA	VIGILANTE
1073156676	PINZON QUEVEDO MARIA YULY	VIGILANTE
22643886	OROZCO ESCORCIA YESENIA DEL CARMEN	OPERADOR (A) MEDIOS TECNOLOGICOS
1017184264	GUZMAN LONDOÑO MONICA CRISTINA	ANALISTA DE SELECCIÓN
52466768	OROZCO HENAO BLASINA	VIGILANTE
53935014	LUQUE RODRIGUEZ MAGDA BIBIANA	SUPERVISOR
1026275801	PARDO GUERRERO DIANA JHERALDIN	VIGILANTE
1066509380	REGINO TREJOS GLORIA ELENA	OPERADOR (A) MEDIOS TECNOLOGICOS
1042091202	BETANCUR OCHOA LILIANA PATRICIA	VIGILANTE
1128057266	TORRES MUENTES JOHANNA	VIGILANTE

63516292	RODRIGUEZ BOHORQUEZ ELIANA MARCELA	VIGILANTE
1007960958	PACHECO PEREZ MERCEDES	AUXILIAR GESTION DOCUMENTAL
22622083	PARDO BALCEIRO ANA MARIA	VIGILANTE
43118557	CASTILLO ROZO RUTH ALCIRA	SUPERVISOR
26009145	DE HOYOS CASTRO CARMEN ANTONIA	VIGILANTE
1033803072	ROJAS MORENO MARIBEL	VIGILANTE
1024476953	MURILLO CASTRO ANA MAGDOLY	VIGILANTE
52857295	VANEGAS MACIAS DIANA MARIA	VIGILANTE
52783163	CORTES QUINTERO DEYANIRA JOHANA	VIGILANTE
52377380	MORALES MONTAÑA BLANCA MARISOL	VIGILANTE
1109840105	GUZMAN VERA YINA PAOLA	VIGILANTE
1012317954	GIRON GRIMALDO DIANA MARCELA	VIGILANTE
26431934	GIL TOVAR CLAUDIA PATRICIA	VIGILANTE
52897316	RUIZ RESTREPO JOHANNA ALEXANDRA	VIGILANTE
1072427977	TORRES CAICEDO KAREN ESTRELLA	VIGILANTE
1024516508	JIMENEZ AGUILAR YULIANA	VIGILANTE
1012364826	MALAMBO AGUJA YINI PAOLA	VIGILANTE
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1072427075	CAICEDO DUARTE MARIMAR	COORDINADOR (A) DE LICITACIONES
35424272	LOZANO DAZA ANDREA JANETH	VIGILANTE
26905181	LUNA JIMENEZ ETELVINA	VIGILANTE
1001341329	RICO RAMIREZ LAURA MILENA	VIGILANTE
21527762	SUAREZ OTALVARO ADRIANA MARIA	VIGILANTE
1024551834	BALLESTEROS SANABRIA NUBIA VIVIANA	VIGILANTE
53893404	FRANCO GIL LINA PAOLA	VIGILANTE
1026588750	VARGAS OCAMPO JESICA JULIETH	VIGILANTE
39359657	CASTRILLON SALDARRIAGA ELIDA OFELIA	OPERADOR (A) MEDIOS TECNOLOGICOS
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1012434336	VARGAS GUERRERO ELIANA MARIBEL	SUPERVISOR
1015993060	SANCHEZ UMAÑA LEIDY YOLIMA	VIGILANTE
52396868	TRIVIÑO VARGAS NUBIA STELLA	COORDINADOR DE RIESGOS EN SEGURIDAD FISICA
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65815340	SALAZAR ARIAS MARILUZ	VIGILANTE

28870252	MADRIGAL LUZ STELLA	VIGILANTE
1015393114	HERNANDEZ AMAZO BLANCA MIRYAM	OPERADOR (A) MEDIOS TECNOLOGICOS
1104776322	CONTRERAS TORRES NANCY	VIGILANTE
28489442	MENDOZA DOMINGUEZ GINA SOFIA	VIGILANTE
1084728273	NAVARRO ESQUEA MADELEN DEL CARMEN	VIGILANTE
45545031	BARRIOS SALCEDO SANDRA MILENA	VIGILANTE
65501341	DIAZ TORRES MARIA CARMENZA	VIGILANTE
1069719904	RODRIGUEZ JIMENEZ LEIDY NATALI	VIGILANTE
52306743	GARCIA ORJUELA DIANA MILENA	SUPERVISOR
43323658	RESTREPO CLAUDIA PATRICIA	VIGILANTE
53132373	ORTIZ FITATA GLORIA CECILIA	VIGILANTE
43598523	VELEZ BERMUDEZ SANDRA JANETH	VIGILANTE
1044100877	PINO ORREGO DIANA GISELA	VIGILANTE
1035391783	ISAZA GOMEZ NAIKELIN VANESSA	VIGILANTE
1017182929	GARCIA CIRO SENAIDA	VIGILANTE
39215399	OCHOA ISAZA LUZ EDILIA	VIGILANTE
32184037	RAMIREZ SANCHEZ PAULA CRISTINA	VIGILANTE
1073815535	PINTO YEPES CINDY PAOLA	VIGILANTE
1042093698	GOMEZ ARRUBLA YERLI ANDREA	OPERADOR (A) MEDIOS TECNOLOGICOS
52914658	ROZO SANDRA YANETH	VIGILANTE
1048266787	MONTES BARBOZA SOREIDYS	OPERADOR (A) MEDIOS TECNOLOGICOS
52390237	BARCO NARVAEZ EUCARIS	VIGILANTE
65789694	GOMEZ POLOCHE CECILIA	VIGILANTE
52429688	CASTRO HUERFANO GLORIA ELIZABETH	ANALISTA DE LICITACIONES
52289753	PERILLA BUENO JEYMMY ANDREA	VIGILANTE
1192891916	PANTOJA MUESES MAUREN YAQUELIN	VIGILANTE
1214732157	MACHADO BLANCO MAIRA ALEJANDRA	VIGILANTE
35251903	JIMENEZ HENAO ANA CECILIA	SUPERVISOR CENTRAL DE COMUNICACIONES
51992950	FLOREZ LOPEZ NUBIA	VIGILANTE
49788557	CORZO ARIAS MARELIS ISABEL	VIGILANTE
40278197	PARRA LONDOÑO ANA MARIA	OPERADOR (A) MEDIOS TECNOLOGICOS
35512992	AVILA TIBABISCO RUBIELA	VIGILANTE
30655622	ANAYA VARGAS LISMERI DEL CARMEN	VIGILANTE
1018486715	LOPEZ DIAZ ANGI BANESSA	VIGILANTE
52204082	ESCAMILLA VERGAÑO CLAUDIA YANETH	VIGILANTE
65696718	CASTAÑEDA BARCENAS MARIA OFELIA	VIGILANTE

43547963	PEREZ MENDOZA MAGNOLIA ROCIO	VIGILANTE
52482250	NIÑO BEJARANO ANA LILIANA	VIGILANTE
52362511	MARTINEZ RAMIREZ FRANCY MAVENKA	VIGILANTE
52238839	AGUIRRE NAVARRETE CLAUDIA PATRICIA	VIGILANTE
52292257	MONTENEGRO VELASCO LUZ NELLY	VIGILANTE
36385924	MUÑOZ GUTIERREZ MARIA HERMELINDA	VIGILANTE
1078346494	MARTINEZ GALARCIO DELLANIRA	VIGILANTE
1033779733	CAMACHO DELGADO LAURA KATHERINE	VIGILANTE
1140835194	PEDROZA SARMIENTO JESSICA MILENA	ANALISTA DE SELECCIÓN Y BIENESTAR LABORAL
22642000	VALDERRAMA ZAPATA LUZ IDALI	VIGILANTE
43082215	AVENDAÑO BUILES MARIA LUISA	VIGILANTE
42941919	GUERRA GUTIERREZ LINA MARIA	VIGILANTE
43479834	LONDOÑO GRANADOS ASTRID ELENA	VIGILANTE
43868727	PIEDRAHITA PIEDRAHITA ERIKA MARCELA	VIGILANTE
32180692	SERNA ROJAS HERICA LUCIA	VIGILANTE
43663582	TABARES MORALES MARIA EUGENIA	VIGILANTE
46648170	CARDONA GIRALDO MARIS	VIGILANTE
52907620	URIBE RIVERA MARTA ELENA	VIGILANTE
1036339079	OSPINA MUÑOZ ASTRID YULIANA	ANALISTA DE BIENESTAR Y RSE
26493451	CHILITO BERMEO YICELA	OPERADOR (A) MEDIOS TECNOLOGICOS
1041149016	POSADA ECHEVERRI DIANA LORENA	VIGILANTE
1041149935	ARENAS BEDOYA MARGARITA MARIA	VIGILANTE
1053282181	VILLAMIL NIÑO MARYCELA	VIGILANTE
1036638516	VALENCIA CIFUENTES DIANA MARCELA	VIGILANTE
43920381	MONTOYA PATIÑO MARTA CECILIA	VIGILANTE
52169965	DUARTE HERNANDEZ JAZMIN	VIGILANTE
37929701	MERIÑO ARENAS LUZ MARTINA	VIGILANTE
1128432351	OCHOA PATIÑO LEIDY JOHANA	VIGILANTE
52521650	MURCIA GONZALEZ RUTH	VIGILANTE
28852968	ORTIZ SANCHEZ MARIA FANNY	VIGILANTE
1087187600	VALLECILLA RODRIGUEZ MARITZA JANETH	VIGILANTE
43600416	ARANGO VASQUEZ LUZ ORFILIA	VIGILANTE
42794399	ROJAS SALDARRIAGA BEATRIZ ELENA	VIGILANTE
1065377794	GOMEZ FRANCO TATIANA ANDREA	ANALISTA DE VINCULACIÓN
60448840	AREVALO GOMEZ MAYDA ALEJANDRA	VIGILANTE
1037610931	PULGARIN HERNANDEZ ERIKA	VIGILANTE

21785727	ISAZA OSPINA LUZ MARINA	MANEJADOR(A) CANINO
43910196	MUÑOZ PARRA LEIDY YOJANA	OPERADOR (A) MEDIOS TECNOLOGICOS
43990076	DUQUE VALENCIA LEIDY JULIETH	RECEPCIONISTA
1216717035	ORREGO CHAVARRIA ANA MARIA	OPERADOR (A) MEDIOS TECNOLOGICOS
52235554	GONZALEZ SUAREZ ANAHIR	VIGILANTE
1128271040	RUIZ ZULUAGA ALEJANDRA	CONSULTOR (A) DE DESARROLLO DE NEGOCIOS
1039597614	MONTOYA CASTAÑEDA ANA MILENA	VIGILANTE
1073512869	DIAZ RAMIREZ NAYIVE MAYERLY	VIGILANTE
53052172	AGUILAR PEREZ YURY PAOLA	VIGILANTE
52930202	GIRALDO MONTOYA LUZ FRANCELLY	VIGILANTE
1039758010	TORRES BENITEZ DALILA	VIGILANTE
32862130	URBAEZ MIRANDA MONICA DEL SOCORRO	VIGILANTE
1045693824	CANTILLO ORTIZ RUTH MARIA	ASISTENTE ADMINISTRATIVO (A)
32150934	CARDONA QUIROZ CATALINA	ANALISTA ADMINISTRATIVA DE MEDIOS TECNOLOGICOS
42404608	POLO TELLEZ YAMILES	VIGILANTE
43078090	SEPULVEDA CASTRILLON LADY MIREYA	AUXILIAR DE RIESGOS EN SEGURIDAD FISICA
1152195984	HENAO CADAVID SARA	GERENTE DE EXCELENCIA OPERACIONAL
1143244573	CASTRILLO BARRAZA YULIETH	COORDINADOR (A) DE DESARROLLO HUMANO
1036651534	CORREA ARBOLEDA DANIELA	AUXILIAR ADMINISTRATIVO (A)
52503473	CRUZ RIOS DEYANIRA	OPERADOR (A) MEDIOS TECNOLOGICOS
52461364	VALDERRAMA SANCHEZ LUZ DARY	ASISTENTE DE GESTIÓN HUMANA
52338656	SANCHEZ AMADOR ARGENIS	ASISTENTE OPERACIONES
52278287	CUBILLOS VILLAMIL MYRIAM LILIANA	ASISTENTE ADMINISTRATIVO (A)
43829888	LOPEZ GAVIRIA MARIA LUZ DARY	SUPERVISOR
43680760	PEREZ RAMIREZ ZANDRA YANNET	ANALISTA GESTIÓN DOCUMENTAL
43257448	MEJIA ARBOLEDA DIANA ISABEL	ANALISTA DE CARTERA
42843700	MONTOYA DUQUE DIANA CRISTINA	ANALISTA JURIDICO (A)
42780535	PEREZ LOPERA GEMA CRISTINA	ANALISTA DE COMPENSACIÓN Y BENEFICIOS
39215036	AGUDELO LOPEZ SURLEY DEL CARMEN	AUXILIAR DE FACTURACION
37010016	VELASCO TULCANAZA ELSA LUCIA	DIRECTORA FINANCIERA
37003470	VELASCO TULCANAZA GLORIA PATRICIA	VICE PRESIDENTE
37001497	VELASCO TULCANAZA FLOR ISABEL	DIRECTOR(A) DESARROLLO HUMANO
34564493	CANENCIO ORTIZ ELIZABETH	ANALISTA DE ADMINISTRACIÓN LABORAL
32275324	PEREZ PEREZ ANA CECILIA	OFICIOS VARIOS

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Cordialmente,

Elsa Lucia Velasco T.
CC. 37.010.016
Representante legal

YAMITH DE JESUS VARGAS RICARDO
C. C. Nº 3.391.997 de Envigado
T.P 144006-T
Revisor Fiscal
SERACIS LTDA

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para ORLANDO ACOSTA CARDENAS identificado(a) con CC 79342271

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-02	15										X								0%	$0
9463102233	35656381	E	2024-02-19	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-02	15																		4%	$26,000
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2024-01	15										X								12%	$78,000
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2024-01	15																		16%	$104,000
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	15										X									$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	15																			$0
9463102233	35656381	E	2024-02-19	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	15										X									$0
9463102233	35656381	E	2024-02-19	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	15																			$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	15										X								0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	15																		0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	15										X								0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	15																		0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	15										X								0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	15																		4.35%	$28,300
9463102233	35656381	E	2024-02-19	CCF	CCF21	CAFAM	COTIZACIÓN OBLIGATORIA	2024-01	15										X								0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF21	CAFAM	COTIZACIÓN OBLIGATORIA	2024-01	15																		4%	$26,000

Este certificado se expide el día 2024-02-29 a las 04:19.

aportes en línea

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para MANUEL ANTONIO ARIAS VIANA identificado(a) con CC 98575819

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	2													X					4%	$7,900
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	2											X							4%	$3,500
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	26									X									4%	$59,800
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2024-01	2													X					16%	$31,600
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2024-01	2											X							16%	$13,900
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2024-01	26									X									16%	$239,200
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	2													X						$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	2											X								$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	26									X										$0
9463102233	35656381	E	2024-02-19	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	2													X						$0
9463102233	35656381	E	2024-02-19	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	2											X								$0
9463102233	35656381	E	2024-02-19	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	26									X										$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	2													X					0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	26									X									0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	2													X					0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	26									X									0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	2													X					0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	26									X									4.35%	$65,100
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	2													X					4%	$5,600
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	2											X							0%	$0

aportes en línea

Certificados de Aportes

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	26									X									4%	$59,800

Este certificado se expide el día 2024-02-29 a las 04:19.

aportes en línea

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para DAVID JOSE CONTRERAS ALEAN identificado(a) con CC 1104867706

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2024-02	30									X									4%	$91,700
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2024-01	30									X									16%	$366,500
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	30									X										$0
9463102233	35656381	E	2024-02-19	AFP	231001	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	30									X										$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	30									X									0%	$0
9463102233	35656381	E	2024-02-19	AFP	231001	COLFONDOS	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	30									X									0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	30									X									6.96%	$159,400
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	30									X									4%	$91,700

Este certificado se expide el día 2024-02-29 a las 04:19.

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para LEIDY JULIETH DUQUE VALENCIA identificado(a) con CC 43990076

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	30																	4%	$53,400
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-01	30																	16%	$213,500
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	30																		$0
9463102233	35656381	E	2024-02-19	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	30																		$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	30																	0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	30																	0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	30																	0.522%	$7,000
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	30																	4%	$53,400

Este certificado se expide el día 2024-02-29 a las 04:19.

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para JAIRO LARA ARRIETA identificado (a) con CC 70508675

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	30									X									4%	$93,900
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	30									X									6.96%	$163,400
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	30									X									4%	$93,900

Este certificado se expide el día 2024-02-29 a las 04:19.

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para JOHN UBALDO MARIN CHAVERRA identificado(a) con CC 98470454

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-02	1											X							4%	$1,800
9463102233	35656381	E	2024-02-19	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-02	29									X									4%	$84,200
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-01	1											X							16%	$7,000
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-01	29									X									16%	$336,600
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	1											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	29									X										$0
9463102233	35656381	E	2024-02-19	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	1											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	29									X										$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	1											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	29									X									0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	1											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	29									X									0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	1											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	29									X									6.96%	$146,400
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	1											X							0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	29									X									4%	$84,200

Este certificado se expide el día 2024-02-29 a las 04:19.

aportes en línea

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para JEYSON JUNEGER MOSQUERA HENRIQUEZ identificado(a) con CC 1028008111

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2024-02	2											X							4%	$3,500
9463102233	35656381	E	2024-02-19	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2024-02	5											X							4%	$8,700
9463102233	35656381	E	2024-02-19	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2024-02	23											X							4%	$41,600
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-01	2											X							16%	$13,900
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-01	5											X							16%	$34,700
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-01	23											X							16%	$166,400
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	2											X								$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	5											X								$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	23											X								$0
9463102233	35656381	E	2024-02-19	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	2											X								$0
9463102233	35656381	E	2024-02-19	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	5											X								$0
9463102233	35656381	E	2024-02-19	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	23											X								$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	5											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	23											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	5											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	23											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	5											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	23											X							0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	5											X							0%	$0

aportes en línea

Certificados de Aportes

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	23											X							0%	$0

Este certificado se expide el día 2024-02-29 a las 04:19.

aportes en línea

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para JOSE DAVID RAMOS identificado (a) con CC 10188080

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	MIN001	FOSYGA	COTIZACIÓN OBLIGATORIA	2024-02	29																X		4%	$67,500
9463102233	35656381	E	2024-02-19	EPS	MIN001	FOSYGA	COTIZACIÓN OBLIGATORIA	2024-02	1																X		4%	$4,700
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-01	29																X		16%	$270,000
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-01	1																X		16%	$18,700
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	29																X			$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	1																X			$0
9463102233	35656381	E	2024-02-19	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	29																X			$0
9463102233	35656381	E	2024-02-19	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	1																X			$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	29																X		0%	$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	1																X		0%	$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	29																X		0%	$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	1																X		0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	29																X		0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	1																X		0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	29																X		0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	1																X		0%	$0

Este certificado se expide el día 2024-02-29 a las 04:19.

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para JENRRY ROMAÑA CUESTA identificado(a) con CC 71945006

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		
9463102233	35656381	E	2024-02-19	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-02	17													X					4%	$29,500
9463102233	35656381	E	2024-02-19	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2024-02	13																		4%	$22,600
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-01	17													X					16%	$117,900
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2024-01	13																		16%	$90,200
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	17													X						$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	13																			$0
9463102233	35656381	E	2024-02-19	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	17													X						$0
9463102233	35656381	E	2024-02-19	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	13																			$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	17													X					0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	13																		0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	17													X					0%	$0
9463102233	35656381	E	2024-02-19	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	13																		0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	17													X					0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	13																		4.35%	$24,600
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	17													X					4%	$26,300
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	13																		4%	$22,600

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aportes en línea

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para WILLIAM SUAREZ ESCORCIA identificado(a) con CC 92517756

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		
9463102233	35656381	E	2024-02-19	EPS	ESSC07	MUTUAL SER	COTIZACIÓN OBLIGATORIA	2024-02	30									X									4%	$55,100
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2024-01	30									X									16%	$220,200
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	30									X										$0
9463102233	35656381	E	2024-02-19	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	30									X										$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	30									X									0%	$0
9463102233	35656381	E	2024-02-19	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	30									X									0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	30									X									4.35%	$59,900
9463102233	35656381	E	2024-02-19	CCF	CCF07	COMFAMILIAR ATLANTICO	COTIZACIÓN OBLIGATORIA	2024-01	30									X									4%	$55,100

Este certificado se expide el día 2024-02-29 a las 04:19.

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para LUIS CARLOS VASQUEZ MADRID identificado(a) con CC 71191527

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS037	NUEVA E.P.S.	COTIZACIÓN OBLIGATORIA	2024-02	30																	4%	$52,000
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-01	30																	16%	$208,000
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	30																		$0
9463102233	35656381	E	2024-02-19	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	30																		$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	30																	0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	30																	0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	30																	4.35%	$56,600
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	30																	4%	$52,000

Este certificado se expide el día 2024-02-29 a las 04:19.

aportes en línea

Certificados de Aportes

Se certifica que SERACIS LTDA identificado(a) con NI 811007280 realizó los siguientes aportes al Sistema de Seguridad Social para CARLOS MARIO VILLEGAS DUQUE identificado(a) con CC 70781473

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	2											X							4%	$3,500
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	15											X							4%	$26,000
9463102233	35656381	E	2024-02-19	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2024-02	13											X							4%	$24,300
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-01	2											X							16%	$13,900
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-01	15											X							16%	$104,000
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2024-01	13											X							16%	$97,100
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	2											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	15											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2024-01	13											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	2											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	15											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2024-01	13											X								$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	15											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2024-01	13											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	15											X							0%	$0
9463102233	35656381	E	2024-02-19	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2024-01	13											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	15											X							0%	$0
9463102233	35656381	E	2024-02-19	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2024-01	13											X							0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	2											X							0%	$0
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	15											X							0%	$0

aportes en línea

Certificados de Aportes

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	
9463102233	35656381	E	2024-02-19	CCF	CCF04	COMFAMA	COTIZACIÓN OBLIGATORIA	2024-01	13											X							0%	$0

Este certificado se expide el día 2024-02-29 a las 04:19.

Información Detallada de Planillas Pagadas

DATOS GENERALES DEL APORTANTE

Aportante					Sucursal Principal					Aportante
Tipo Id	No. Identificación	Dv	Razón Social	Clase Aportante	Nombre	Dirección	Ciudad	Departamento	Teléfono	Exonerado SENA e ICBF
NI	811007280	1	SERACIS LTDA	A - 200 O MAS COTIZANTES	MEDELLIN	CLL 47 D # 79 - 33	MEDELLIN	ANTIOQUIA	4484518	Sí

LIQUIDACION DETALLADA DE APORTES

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102224	CC	1000000985	JORGE LUIS ROA TOVAR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000061599	DIEGO FERNANDO CAMARGO GONZALEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000105549	ESTEBAN TILANO GARCIA	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1000121679	DEISI MAYERLI AVILA MENDIGAÑO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000129988	CRISTIAN ALEJANDRO BULLA LAMPREA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000154668	MAICOL STEVEN ROJAS AGUILAR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000204414	YULIETH ARBOLEDA CASTAÑO	Variable	FREDONIA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1000210910	MATEO GARCIA MURIEL	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1000295275	LUIS FERNANDO AGUDELO JIMENEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000349647	CARLOS ANDRES DIAGAMA SANCHEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000350885	MARTIN STEVEN PULIDO TORRES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1000364672	DORIS ESPERANZA ACOSTA VARGAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1000364672	DORIS ESPERANZA ACOSTA VARGAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1000364672	DORIS ESPERANZA ACOSTA VARGAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000381558	JUAN ANDRES LOAIZA TOVAR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	10003824	JULIO HERIBERTO MARULANDA CONTRERAS	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000415463	MANUELA ESCOBAR TIRADO	Fijo	MEDELLIN	ANTIOQUIA	$2,000,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1000438991	JHONATAN ALEXIS SERNA ARTEAGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1000438991	JHONATAN ALEXIS SERNA ARTEAGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000440523	BRAYAN DANIEL LOPEZ RIOS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000444509	SANTIAGO ALEXIS HERRERA CARVAJAL		MEDELLIN	ANTIOQUIA	$1,300,000	No	Aprendices en etapa productiva		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000454980	ALEXANDRA ROJAS NARANJO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000455429	JEAN SEBASTIAN MAYORGA MEDINA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000455429	JEAN SEBASTIAN MAYORGA MEDINA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1000455429	JEAN SEBASTIAN MAYORGA MEDINA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1000548162	MARIA ALEJANDRA JARAMILLO COLORADO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1000000985											X																					
1000061599											X																					
1000105549											X																					
1000121679											X																					
1000129988											X																					
1000154668											X																					
1000204414											X																					
1000210910											X																					
1000295275											X																					
1000349647	X	2024/01/19									X																					
1000350885											X																					
1000364672																					L	2024/01/03	2024/01/04									
1000364672												X	2024/01/16	2024/01/16																		
1000364672											X																					
1000381558											X																					
10003824			X	2024/01/31							X																					
1000415463	X	2024/01/25																														
1000438991												X	2024/01/25	2024/01/29																		
1000438991											X																					
1000440523											X																					
1000444509			X	2024/01/02																												
1000454980	X	2024/01/25									X																					
1000455429												X	2024/01/14	2024/01/14																		
1000455429												X	2024/01/31	2024/01/31																		
1000455429											X																					
1000548162																					X	2024/01/01	2024/01/10									

No. Identificación	AFP																			
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1000000985	PORVENIR	800224808	230301	30	$2,523,919	16%	$403,900	4%	$100,975	$0	$0	$0	$0	$100,975	12%	$302,925	$0	$302,925	$403,900	
1000061599	PORVENIR	800224808	230301	30	$2,198,332	16%	$351,800	4%	$87,950	$0	$0	$0	$0	$87,950	12%	$263,850	$0	$263,850	$351,800	
1000105549	PORVENIR	800224808	230301	30	$2,182,947	16%	$349,300	4%	$87,325	$0	$0	$0	$0	$87,325	12%	$261,975	$0	$261,975	$349,300	
1000121679	PORVENIR	800224808	230301	30	$1,433,319	16%	$229,400	4%	$57,350	$0	$0	$0	$0	$57,350	12%	$172,050	$0	$172,050	$229,400	
1000129988	PORVENIR	800224808	230301	30	$2,220,360	16%	$355,300	4%	$88,825	$0	$0	$0	$0	$88,825	12%	$266,475	$0	$266,475	$355,300	
1000154668	COLFONDOS	800227940	231001	30	$2,187,571	16%	$350,100	4%	$87,525	$0	$0	$0	$0	$87,525	12%	$262,575	$0	$262,575	$350,100	
1000204414	PORVENIR	800224808	230301	30	$2,134,568	16%	$341,600	4%	$85,400	$0	$0	$0	$0	$85,400	12%	$256,200	$0	$256,200	$341,600	
1000210910	PORVENIR	800224808	230301	30	$1,819,580	16%	$291,200	4%	$72,800	$0	$0	$0	$0	$72,800	12%	$218,400	$0	$218,400	$291,200	
1000295275	PORVENIR	800224808	230301	30	$2,059,451	16%	$329,600	4%	$82,400	$0	$0	$0	$0	$82,400	12%	$247,200	$0	$247,200	$329,600	
1000349647	PORVENIR	800224808	230301	12	$718,809	16%	$115,100	4%	$28,775	$0	$0	$0	$0	$28,775	12%	$86,325	$0	$86,325	$115,100	
1000350885	PROTECCION	800229739	230201	30	$2,078,021	16%	$332,500	4%	$83,125	$0	$0	$0	$0	$83,125	12%	$249,375	$0	$249,375	$332,500	
1000364672	PORVENIR	800224808	230301	2	$108,306	16%	$17,400	4%	$4,350	$0	$0	$0	$0	$4,350	12%	$13,050	$0	$13,050	$17,400	
1000364672	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1000364672	PORVENIR	800224808	230301	27	$1,654,470	16%	$264,800	4%	$66,200	$0	$0	$0	$0	$66,200	12%	$198,600	$0	$198,600	$264,800	
1000381558	PORVENIR	800224808	230301	30	$1,627,351	16%	$260,400	4%	$65,100	$0	$0	$0	$0	$65,100	12%	$195,300	$0	$195,300	$260,400	
10003824	COLPENSIONES	900336004	25-14	30	$2,208,097	16%	$353,300	4%	$88,325	$0	$0	$0	$0	$88,325	12%	$264,975	$0	$264,975	$353,300	
1000415463	COLPENSIONES	900336004	25-14	6	$400,000	16%	$64,000	4%	$16,000	$0	$0	$0	$0	$16,000	12%	$48,000	$0	$48,000	$64,000	
1000438991	PORVENIR	800224808	230301	5	$216,667	12%	$26,100	0%	$0	$0	$0	$0	$0	$0	12%	$26,100	$0	$26,100	$26,100	
1000438991	PORVENIR	800224808	230301	25	$1,788,500	16%	$286,200	4%	$71,550	$0	$0	$0	$0	$71,550	12%	$214,650	$0	$214,650	$286,200	
1000440523	PORVENIR	800224808	230301	30	$2,670,384	16%	$427,300	4%	$106,825	$0	$0	$0	$0	$106,825	12%	$320,475	$0	$320,475	$427,300	
1000444509				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
1000454980	PORVENIR	800224808	230301	6	$358,665	16%	$57,400	4%	$14,350	$0	$0	$0	$0	$14,350	12%	$43,050	$0	$43,050	$57,400	
1000455429	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1000455429	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1000455429	PORVENIR	800224808	230301	28	$1,891,421	16%	$302,700	4%	$75,675	$0	$0	$0	$0	$75,675	12%	$227,025	$0	$227,025	$302,700	
1000548162	PROTECCION	800229739	230201	10	$593,157	16%	$95,000	4%	$23,750	$0	$0	$0	$0	$23,750	12%	$71,250	$0	$71,250	$95,000	

No. Identificación	EPS													
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1000000985	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,523,919	4%	$101,000	$0	4%	$101,000	0%	$0	$101,000	
1000061599	SALUD TOTAL	800130907	EPS002	30	$2,198,332	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
1000105549	SAVIA SALUD	900604350	EPS040	30	$2,182,947	4%	$87,400	$0	4%	$87,400	0%	$0	$87,400	
1000121679	FAMISANAR	830003564	EPS017	30	$1,433,319	4%	$57,400	$0	4%	$57,400	0%	$0	$57,400	
1000129988	NUEVA E.P.S.	900156264	EPS037	30	$2,220,360	4%	$88,900	$0	4%	$88,900	0%	$0	$88,900	
1000154668	COMPENSAR	860066942	EPS008	30	$2,187,571	4%	$87,600	$0	4%	$87,600	0%	$0	$87,600	
1000204414	NUEVA E.P.S.	900156264	EPS037	30	$2,134,568	4%	$85,400	$0	4%	$85,400	0%	$0	$85,400	
1000210910	SAVIA SALUD	900604350	EPS040	30	$1,819,580	4%	$72,800	$0	4%	$72,800	0%	$0	$72,800	
1000295275	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,059,451	4%	$82,400	$0	4%	$82,400	0%	$0	$82,400	
1000349647	FAMISANAR	830003564	EPS017	12	$718,809	4%	$28,800	$0	4%	$28,800	0%	$0	$28,800	
1000350885	SALUD TOTAL	800130907	EPS002	30	$2,078,021	4%	$83,200	$0	4%	$83,200	0%	$0	$83,200	
1000364672	COMPENSAR	860066942	EPS008	2	$108,306	4%	$4,400	$0	4%	$4,400	0%	$0	$4,400	
1000364672	COMPENSAR	860066942	EPS008	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1000364672	COMPENSAR	860066942	EPS008	27	$1,654,470	4%	$66,200	$0	4%	$66,200	0%	$0	$66,200	
1000381558	SALUD TOTAL	800130907	EPS002	30	$1,627,351	4%	$65,100	$0	4%	$65,100	0%	$0	$65,100	
10003824	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	30	$2,208,097	4%	$88,400	$0	4%	$88,400	0%	$0	$88,400	
1000415463	EPS SURA (ANTES SUSALUD)	800088702	EPS010	6	$400,000	4%	$16,000	$0	4%	$16,000	0%	$0	$16,000	
1000438991	SANITAS	800251440	EPS005	5	$216,667	0%	$0	$0	0%	$0	0%	$0	$0	
1000438991	SANITAS	800251440	EPS005	25	$1,788,500	4%	$71,600	$0	4%	$71,600	0%	$0	$71,600	
1000440523	SAVIA SALUD	900604350	EPS040	30	$2,670,384	4%	$106,900	$0	4%	$106,900	0%	$0	$106,900	
1000444509	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	12.5%	$10,900	$0	0%	$0	12.5%	$10,900	$10,900	
1000454980	SALUD TOTAL	800130907	EPS002	6	$358,665	4%	$14,400	$0	4%	$14,400	0%	$0	$14,400	
1000455429	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1000455429	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1000455429	SALUD TOTAL	800130907	EPS002	28	$1,891,421	4%	$75,700	$0	4%	$75,700	0%	$0	$75,700	
1000548162	SAVIA SALUD	900604350	EPS040	10	$593,157	4%	$23,800	$0	4%	$23,800	0%	$0	$23,800	

No. Identificación	CCF						
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
1000000985	CAFAM	860013570	CCF21	30	$2,523,919	4%	$101,000
1000061599	CAFAM	860013570	CCF21	30	$2,198,332	4%	$88,000
1000105549	COMFAMA	890900841	CCF04	30	$2,182,947	4%	$87,400
1000121679	CAFAM	860013570	CCF21	30	$1,433,319	4%	$57,400
1000129988	CAFAM	860013570	CCF21	30	$2,220,360	4%	$88,900
1000154668	CAFAM	860013570	CCF21	30	$2,187,571	4%	$87,600
1000204414	COMFAMA	890900841	CCF04	30	$2,134,568	4%	$85,400
1000210910	COMFAMA	890900841	CCF04	30	$1,819,580	4%	$72,800
1000295275	COMFAMA	890900841	CCF04	30	$2,059,451	4%	$82,400
1000349647	CAFAM	860013570	CCF21	12	$718,809	4%	$28,800
1000350885	CAFAM	860013570	CCF21	30	$2,078,021	4%	$83,200
1000364672	CAFAM	860013570	CCF21	2	$108,306	4%	$4,400
1000364672	CAFAM	860013570	CCF21	1	$43,334	0%	$0
1000364672	CAFAM	860013570	CCF21	27	$1,654,470	4%	$66,200
1000381558	CAFAM	860013570	CCF21	30	$1,627,351	4%	$65,100
10003824	COMFAMILIAR RISARALDA	891480000	CCF44	30	$3,913,239	4%	$156,600
1000415463	COMFAMA	890900841	CCF04	6	$400,000	4%	$16,000
1000438991	COMFAMA	890900841	CCF04	5	$216,667	0%	$0
1000438991	COMFAMA	890900841	CCF04	25	$1,788,500	4%	$71,600
1000440523	COMFAMA	890900841	CCF04	30	$2,670,384	4%	$106,900
1000444509				0	$0	0%	$0
1000454980	CAFAM	860013570	CCF21	6	$358,665	4%	$14,400
1000455429	CAFAM	860013570	CCF21	1	$43,334	0%	$0
1000455429	CAFAM	860013570	CCF21	1	$43,334	0%	$0
1000455429	CAFAM	860013570	CCF21	28	$1,891,421	4%	$75,700
1000548162	COMFAMA	890900841	CCF04	10	$412,502	4%	$16,600

No. Identificación	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
1000000985	COLPATRIA ARP	860002183	14-4	30	$2,523,919	6.96%	5	$175,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$781,600
1000061599	COLPATRIA ARP	860002183	14-4	30	$2,198,332	6.96%	5	$153,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$680,900
1000105549	COLPATRIA ARP	860002183	14-4	30	$2,182,947	4.35%	4	$95,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$619,100
1000121679	COLPATRIA ARP	860002183	14-4	30	$1,433,319	4.35%	4	$62,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$406,600
1000129988	COLPATRIA ARP	860002183	14-4	30	$2,220,360	4.35%	4	$96,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$629,700
1000154668	COLPATRIA ARP	860002183	14-4	30	$2,187,571	4.35%	4	$95,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$620,500
1000204414	COLPATRIA ARP	860002183	14-4	30	$2,134,568	4.35%	4	$92,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$605,300
1000210910	COLPATRIA ARP	860002183	14-4	30	$1,819,580	4.35%	4	$79,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$516,000
1000295275	COLPATRIA ARP	860002183	14-4	30	$2,059,451	4.35%	4	$89,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$584,000
1000349647	COLPATRIA ARP	860002183	14-4	12	$718,809	6.96%	5	$50,100	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$222,800
1000350885	COLPATRIA ARP	860002183	14-4	30	$2,078,021	4.35%	4	$90,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$589,300
1000364672	COLPATRIA ARP	860002183	14-4	2	$108,306	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$26,200
1000364672	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1000364672	COLPATRIA ARP	860002183	14-4	27	$1,654,470	4.35%	4	$72,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$469,200
1000381558	COLPATRIA ARP	860002183	14-4	30	$1,627,351	6.96%	5	$113,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$503,900
10003824	COLPATRIA ARP	860002183	14-4	30	$2,208,097	4.35%	4	$96,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$694,400
1000415463	COLPATRIA ARP	860002183	14-4	6	$400,000	0.522%	1	$2,100	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$98,100
1000438991	COLPATRIA ARP	860002183	14-4	5	$216,667	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$26,100
1000438991	COLPATRIA ARP	860002183	14-4	25	$1,788,500	4.35%	4	$77,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$507,200
1000440523	COLPATRIA ARP	860002183	14-4	30	$2,670,384	4.35%	4	$116,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$757,300
1000444509	COLPATRIA ARP	860002183	14-4	2	$86,667	0.522%	1	$500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No	$11,400
1000454980	COLPATRIA ARP	860002183	14-4	6	$358,665	4.35%	4	$15,700	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$101,900
1000455429	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1000455429	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1000455429	COLPATRIA ARP	860002183	14-4	28	$1,891,421	6.96%	5	$131,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$585,800
1000548162	COLPATRIA ARP	860002183	14-4	10	$593,157	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$135,400

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001809336	MARIA MELIZA AVENDAÑO BRAVO	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001810236	ANYI DANIELA URAN DURANGO	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001826048	NICOLLE ALEJANDRA ROMERO ROBLES	Fijo	MEDELLIN	ANTIOQUIA	$1,430,000	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001854760	ROBERT ISMAEL IBAÑEZ CASTILLO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001866003	FABIAN ALBERTO CABALLERO GUTIERREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001876745	BRAYAN JOSE OLIVARES NIETO	Variable	SOLEDAD	ATLANTICO	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001880151	SAMUEL EDUARDO LEZAMA MEJIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001903985	RAFAEL ANDRES SIMANCA VITOLA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001912559	YOLYS MIREYA CHAVEZ RIOS	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001914714	JEANCARLOS PEREZ RIOS	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001947817	RAYNER ESTICH ROSAS PONCE	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001947817	RAYNER ESTICH ROSAS PONCE	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		192	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001963766	WARITH MODESTO DE LA ROSA SARABIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001963766	WARITH MODESTO DE LA ROSA SARABIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001994103	ELIAS DAVID CASTRO BELTRAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001994103	ELIAS DAVID CASTRO BELTRAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		184	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1001994853	JOSSIMAR ENRIQUE HERNANDEZ REBOLLEDO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002012854	WILSON JOSE GUERRERO HERNANDEZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002025628	CESAR ESTEBAN RODRIGUEZ AMARANTO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1002065360	GILBERTO ANTONIO GIRALDO VELASQUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1002065360	GILBERTO ANTONIO GIRALDO VELASQUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002069832	CESAR DANILO MERCADO SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002070717	ALVARO JUNIOR BARRERA PEÑARANDA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002070717	ALVARO JUNIOR BARRERA PEÑARANDA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002071064	LUIS FELIPE ALBOR MUÑOZ	Variable	BARANOA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002071589	AROLDO OLIVARES HURTADO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002087206	LUIS ADRIAN MESTRA PEÑATE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002087206	LUIS ADRIAN MESTRA PEÑATE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1002088235	NELLYS VALDERRAMA FRANCO	Variable	MEDELLIN	ANTIOQUIA	$1,745,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1002100373	SABAS JULIO ZABALETA CARMONA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1002100373	SABAS JULIO ZABALETA CARMONA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1002103354	YORC FREY SERNA METAUTE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades																															
	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1001809336											X																					
1001810236											X																					
1001826048	X	2024/01/24																														
1001854760											X																					
1001866003											X																					
1001876745																																
1001880151											X																					
1001903985											X																					
1001912559											X																					
1001914714			X	2024/01/22							X																					
1001947817																					X	2024/01/01	2024/01/06									
1001947817											X																					
1001963766												X	2024/01/05	2024/01/06																		
1001963766											X																					
1001994103												X	2024/01/01	2024/01/01																		
1001994103			X	2024/01/24							X																					
1001994853											X																					
1002012854											X																					
1002025628	X	2024/01/30									X																					
1002065360												X	2024/01/02	2024/01/03																		
1002065360											X																					
1002069832			X	2024/01/01																												
1002070717																					X	2024/01/15	2024/01/30									
1002070717											X																					
1002071064											X																					
1002071589											X																					
1002087206																		X	2024/01/01	2024/01/09												
1002087206											X																					
1002088235																																
1002100373																					X	2024/01/12	2024/01/20									
1002100373											X																					
1002103354											X																					

No. Identificación	AFP																			
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1001809336	PORVENIR	800224808	230301	30	$2,257,785	16%	$361,300	4%	$90,325	$0	$0	$0	$0	$90,325	12%	$270,975	$0	$270,975	$361,300	
1001810236	PROTECCION	800229739	230201	30	$1,863,099	16%	$298,100	4%	$74,525	$0	$0	$0	$0	$74,525	12%	$223,575	$0	$223,575	$298,100	
1001826048	PROTECCION	800229739	230201	7	$333,667	16%	$53,400	4%	$13,350	$0	$0	$0	$0	$13,350	12%	$40,050	$0	$40,050	$53,400	
1001854760	PROTECCION	800229739	230201	30	$2,173,197	16%	$347,800	4%	$86,950	$0	$0	$0	$0	$86,950	12%	$260,850	$0	$260,850	$347,800	
1001866003	PORVENIR	800224808	230301	30	$1,778,388	16%	$284,600	4%	$71,150	$0	$0	$0	$0	$71,150	12%	$213,450	$0	$213,450	$284,600	
1001876745	PROTECCION	800229739	230201	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1001880151	PORVENIR	800224808	230301	30	$1,903,394	16%	$304,600	4%	$76,150	$0	$0	$0	$0	$76,150	12%	$228,450	$0	$228,450	$304,600	
1001903985	PORVENIR	800224808	230301	30	$1,995,530	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
1001912559	PORVENIR	800224808	230301	30	$1,671,895	16%	$267,600	4%	$66,900	$0	$0	$0	$0	$66,900	12%	$200,700	$0	$200,700	$267,600	
1001914714	PORVENIR	800224808	230301	22	$1,331,866	16%	$213,100	4%	$53,275	$0	$0	$0	$0	$53,275	12%	$159,825	$0	$159,825	$213,100	
1001947817	PROTECCION	800229739	230201	6	$355,067	16%	$56,900	4%	$14,225	$0	$0	$0	$0	$14,225	12%	$42,675	$0	$42,675	$56,900	
1001947817	PROTECCION	800229739	230201	24	$1,666,981	16%	$266,800	4%	$66,700	$0	$0	$0	$0	$66,700	12%	$200,100	$0	$200,100	$266,800	
1001963766	PORVENIR	800224808	230301	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500	
1001963766	PORVENIR	800224808	230301	28	$1,857,930	16%	$297,300	4%	$74,325	$0	$0	$0	$0	$74,325	12%	$222,975	$0	$222,975	$297,300	
1001994103	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1001994103	PORVENIR	800224808	230301	23	$1,390,834	16%	$222,600	4%	$55,650	$0	$0	$0	$0	$55,650	12%	$166,950	$0	$166,950	$222,600	
1001994853	COLFONDOS	800227940	231001	30	$1,914,630	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
1002012854	PORVENIR	800224808	230301	30	$2,240,275	16%	$358,500	4%	$89,625	$0	$0	$0	$0	$89,625	12%	$268,875	$0	$268,875	$358,500	
1002025628	PORVENIR	800224808	230301	1	$44,307	16%	$7,100	4%	$1,775	$0	$0	$0	$0	$1,775	12%	$5,325	$0	$5,325	$7,100	
1002065360	PORVENIR	800224808	230301	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500	
1002065360	PORVENIR	800224808	230301	28	$1,854,425	16%	$296,800	4%	$74,200	$0	$0	$0	$0	$74,200	12%	$222,600	$0	$222,600	$296,800	
1002069832	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1002070717	COLFONDOS	800227940	231001	16	$1,020,893	16%	$163,400	4%	$40,850	$0	$0	$0	$0	$40,850	12%	$122,550	$0	$122,550	$163,400	
1002070717	COLFONDOS	800227940	231001	14	$1,190,519	16%	$190,500	4%	$47,625	$0	$0	$0	$0	$47,625	12%	$142,875	$0	$142,875	$190,500	
1002071064	PORVENIR	800224808	230301	30	$1,894,360	16%	$303,100	4%	$75,775	$0	$0	$0	$0	$75,775	12%	$227,325	$0	$227,325	$303,100	
1002071589	PORVENIR	800224808	230301	30	$1,996,614	16%	$319,500	4%	$79,875	$0	$0	$0	$0	$79,875	12%	$239,625	$0	$239,625	$319,500	
1002087206	PORVENIR	800224808	230301	9	$390,000	16%	$62,400	4%	$15,600	$0	$0	$0	$0	$15,600	12%	$46,800	$0	$46,800	$62,400	
1002087206	PORVENIR	800224808	230301	21	$1,534,483	16%	$245,600	4%	$61,400	$0	$0	$0	$0	$61,400	12%	$184,200	$0	$184,200	$245,600	
1002088235	PROTECCION	800229739	230201	30	$1,745,000	16%	$279,200	4%	$69,800	$0	$0	$0	$0	$69,800	12%	$209,400	$0	$209,400	$279,200	
1002100373	PROTECCION	800229739	230201	9	$518,113	16%	$82,900	4%	$20,725	$0	$0	$0	$0	$20,725	12%	$62,175	$0	$62,175	$82,900	
1002100373	PROTECCION	800229739	230201	21	$1,507,948	16%	$241,300	4%	$60,325	$0	$0	$0	$0	$60,325	12%	$180,975	$0	$180,975	$241,300	
1002103354	PORVENIR	800224808	230301	30	$1,985,680	16%	$317,800	4%	$79,450	$0	$0	$0	$0	$79,450	12%	$238,350	$0	$238,350	$317,800	

No. Identificación	EPS													
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1001809336	SAVIA SALUD	900604350	EPS040	30	$2,257,785	4%	$90,400	$0	4%	$90,400	0%	$0	$90,400	
1001810236	SAVIA SALUD	900604350	EPS040	30	$1,863,099	4%	$74,600	$0	4%	$74,600	0%	$0	$74,600	
1001826048	EPS SURA (ANTES SUSALUD)	800088702	EPS010	7	$333,667	4%	$13,400	$0	4%	$13,400	0%	$0	$13,400	
1001854760	SALUD TOTAL	800130907	EPS002	30	$2,173,197	4%	$87,000	$0	4%	$87,000	0%	$0	$87,000	
1001866003	SALUD TOTAL	800130907	EPS002	30	$1,778,388	4%	$71,200	$0	4%	$71,200	0%	$0	$71,200	
1001876745	SALUD TOTAL	800130907	EPS002	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1001880151	SANITAS	800251440	EPS005	30	$1,903,394	4%	$76,200	$0	4%	$76,200	0%	$0	$76,200	
1001903985	SALUD TOTAL	800130907	EPS002	30	$1,995,530	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
1001912559	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,671,895	4%	$66,900	$0	4%	$66,900	0%	$0	$66,900	
1001914714	SALUD TOTAL	800130907	EPS002	22	$1,331,866	4%	$53,300	$0	4%	$53,300	0%	$0	$53,300	
1001947817	SANITAS	800251440	EPS005	6	$355,067	4%	$14,300	$0	4%	$14,300	0%	$0	$14,300	
1001947817	SANITAS	800251440	EPS005	24	$1,666,981	4%	$66,700	$0	4%	$66,700	0%	$0	$66,700	
1001963766	SALUD TOTAL	800130907	EPS002	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0	
1001963766	SALUD TOTAL	800130907	EPS002	28	$1,857,930	4%	$74,400	$0	4%	$74,400	0%	$0	$74,400	
1001994103	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1001994103	SALUD TOTAL	800130907	EPS002	23	$1,390,834	4%	$55,700	$0	4%	$55,700	0%	$0	$55,700	
1001994853	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,914,630	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
1002012854	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,240,275	4%	$89,700	$0	4%	$89,700	0%	$0	$89,700	
1002025628	EPS MUTUAL SER	806008394	EPS048	1	$44,307	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1002065360	SALUD TOTAL	800130907	EPS002	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0	
1002065360	SALUD TOTAL	800130907	EPS002	28	$1,854,425	4%	$74,200	$0	4%	$74,200	0%	$0	$74,200	
1002069832	NUEVA E.P.S.	900156264	EPS037	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1002070717	NUEVA E.P.S.	900156264	EPS037	16	$1,020,893	4%	$40,900	$0	4%	$40,900	0%	$0	$40,900	
1002070717	NUEVA E.P.S.	900156264	EPS037	14	$1,190,519	4%	$47,700	$0	4%	$47,700	0%	$0	$47,700	
1002071064	NUEVA E.P.S.	900156264	EPS037	30	$1,894,360	4%	$75,800	$0	4%	$75,800	0%	$0	$75,800	
1002071589	SALUD TOTAL	800130907	EPS002	30	$1,996,614	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
1002087206	NUEVA E.P.S.	900156264	EPS037	9	$390,000	4%	$15,600	$0	4%	$15,600	0%	$0	$15,600	
1002087206	NUEVA E.P.S.	900156264	EPS037	21	$1,534,483	4%	$61,400	$0	4%	$61,400	0%	$0	$61,400	
1002088235	NUEVA E.P.S.	900156264	EPS037	30	$1,745,000	4%	$69,800	$0	4%	$69,800	0%	$0	$69,800	
1002100373	SALUD TOTAL	800130907	EPS002	9	$518,113	4%	$20,800	$0	4%	$20,800	0%	$0	$20,800	
1002100373	SALUD TOTAL	800130907	EPS002	21	$1,507,948	4%	$60,400	$0	4%	$60,400	0%	$0	$60,400	
1002103354	SALUD TOTAL	800130907	EPS002	30	$1,985,680	4%	$79,500	$0	4%	$79,500	0%	$0	$79,500	

No. Identificación	CCF							ARL							
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
1001809336	COMFAMA	890900841	CCF04	30	$2,257,785	4%	$90,400	COLPATRIA ARP	860002183	14-4	30	$2,257,785	4.35%	4	$98,300
1001810236	COMFAMA	890900841	CCF04	30	$1,863,099	4%	$74,600	COLPATRIA ARP	860002183	14-4	30	$1,863,099	4.35%	4	$81,100
1001826048	COMFAMA	890900841	CCF04	7	$333,667	4%	$13,400	COLPATRIA ARP	860002183	14-4	7	$333,667	0.522%	1	$1,800
1001854760	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,173,197	4%	$87,000	COLPATRIA ARP	860002183	14-4	30	$2,173,197	4.35%	4	$94,600
1001866003	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,778,388	4%	$71,200	COLPATRIA ARP	860002183	14-4	30	$1,778,388	4.35%	4	$77,400
1001876745	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1001880151	CAFAM	860013570	CCF21	30	$1,903,394	4%	$76,200	COLPATRIA ARP	860002183	14-4	30	$1,903,394	6.96%	5	$132,500
1001903985	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,995,530	4%	$79,900	COLPATRIA ARP	860002183	14-4	30	$1,995,530	4.35%	4	$86,900
1001912559	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,671,895	4%	$66,900	COLPATRIA ARP	860002183	14-4	30	$1,671,895	4.35%	4	$72,800
1001914714	COMFAMILIAR ATLANTICO	890101994	CCF07	22	$1,839,544	4%	$73,600	COLPATRIA ARP	860002183	14-4	22	$1,331,866	4.35%	4	$58,000
1001947817	COMFAMILIAR ATLANTICO	890101994	CCF07	6	$251,621	4%	$10,100	COLPATRIA ARP	860002183	14-4	6	$355,067	0%	4	$0
1001947817	COMFAMILIAR ATLANTICO	890101994	CCF07	24	$1,666,981	4%	$66,700	COLPATRIA ARP	860002183	14-4	24	$1,666,981	4.35%	4	$72,600
1001963766	CAFAM	860013570	CCF21	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	5	$0
1001963766	CAFAM	860013570	CCF21	28	$1,857,930	4%	$74,400	COLPATRIA ARP	860002183	14-4	28	$1,857,930	6.96%	5	$129,400
1001994103	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0
1001994103	CAFAM	860013570	CCF21	23	$1,721,157	4%	$68,900	COLPATRIA ARP	860002183	14-4	23	$1,390,834	6.96%	5	$96,900
1001994853	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,914,630	4%	$76,600	COLPATRIA ARP	860002183	14-4	30	$1,914,630	4.35%	4	$83,300
1002012854	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,240,275	4%	$89,700	COLPATRIA ARP	860002183	14-4	30	$2,240,275	4.35%	4	$97,500
1002025628	CAFAM	860013570	CCF21	1	$43,333	4%	$1,800	COLPATRIA ARP	860002183	14-4	1	$44,307	4.35%	4	$2,000
1002065360	COMFAMA	890900841	CCF04	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0
1002065360	COMFAMA	890900841	CCF04	28	$1,854,425	4%	$74,200	COLPATRIA ARP	860002183	14-4	28	$1,854,425	4.35%	4	$80,700
1002069832	CAFAM	860013570	CCF21	1	$101,111	4%	$4,100	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900
1002070717	COMFAMILIAR ATLANTICO	890101994	CCF07	16	$787,399	4%	$31,500	COLPATRIA ARP	860002183	14-4	16	$1,020,893	0%	4	$0
1002070717	COMFAMILIAR ATLANTICO	890101994	CCF07	14	$1,190,519	4%	$47,700	COLPATRIA ARP	860002183	14-4	14	$1,190,519	4.35%	4	$51,800
1002071064	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,894,360	4%	$75,800	COLPATRIA ARP	860002183	14-4	30	$1,894,360	4.35%	4	$82,500
1002071589	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,996,614	4%	$79,900	COLPATRIA ARP	860002183	14-4	30	$1,996,614	4.35%	4	$86,900
1002087206	CAFAM	860013570	CCF21	9	$390,000	0%	$0	COLPATRIA ARP	860002183	14-4	9	$390,000	0%	4	$0
1002087206	CAFAM	860013570	CCF21	21	$1,534,483	4%	$61,400	COLPATRIA ARP	860002183	14-4	21	$1,534,483	4.35%	4	$66,800
1002088235	COMFAMA	890900841	CCF04	30	$1,745,000	4%	$69,800	COLPATRIA ARP	860002183	14-4	30	$1,745,000	4.35%	4	$76,000
1002100373	COMFAMA	890900841	CCF04	9	$425,698	4%	$17,100	COLPATRIA ARP	860002183	14-4	9	$518,113	0%	4	$0
1002100373	COMFAMA	890900841	CCF04	21	$1,507,948	4%	$60,400	COLPATRIA ARP	860002183	14-4	21	$1,507,948	4.35%	4	$65,600
1002103354	COMFAMA	890900841	CCF04	30	$1,985,680	4%	$79,500	COLPATRIA ARP	860002183	14-4	30	$1,985,680	4.35%	4	$86,400

No. Identificación	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
1001809336	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$640,400
1001810236	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$528,400
1001826048	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$82,000
1001854760	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$616,400
1001866003	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$504,400
1001876745	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$495,100
1001880151	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$589,500
1001903985	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$566,000
1001912559	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$474,200
1001914714	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$398,000
1001947817	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$81,300
1001947817	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$472,800
1001963766	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$10,500
1001963766	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$575,500
1001994103	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1001994103	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$444,100
1001994853	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$542,900
1002012854	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$635,400
1002025628	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,700
1002065360	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$10,500
1002065360	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$525,900
1002069832	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$14,800
1002070717	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$235,800
1002070717	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$337,700
1002071064	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$537,200
1002071589	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$566,200
1002087206	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$78,000
1002087206	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$435,200
1002088235	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$494,800
1002100373	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$120,800
1002100373	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$427,700
1002103354	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$563,200

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/09	2024/01	2024/02	E	9462833972	CC	1007578328	MARVIN ESPAÑOL DIAZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007600273	GERZON DANIEL ALVARADO SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007600273	GERZON DANIEL ALVARADO SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007601043	JOSE CRISTOBAL BOTACHE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007601043	JOSE CRISTOBAL BOTACHE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007610626	JOSE SANTIAGO PAMPLONA VANEGAS	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007614373	NATALIA PAOLA SUAREZ ANZOLA	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007616444	JERSON DAVID GONZALEZ GONZALEZ	Variable	CALI	VALLE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1007636953	CRISTIAN DAVID LEON GAVIRIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1007650983	ESTIVEN GODOY ROMERO	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1007669245	JESUS EMANUEL MOJICA AMOROCHO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1007669603	EDILBERTO CUADRADO MENDOZA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1007675335	CINDI PAOLA CAUSIL ROMERO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007677176	CRISTIAN DAVID AVILA AGREDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007677176	CRISTIAN DAVID AVILA AGREDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007707274	HAROL ANDRES TERAN HERNANDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007713897	MIGUEL ANGEL FERRAGANES VERGARA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1007717076	JOSE EDGAR RODRIGUEZ RIVAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007724096	JOHAN CAMILO LUNA GARCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1007725890	KEVIN ALEXANDER ESCOBAR SIERRA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007738751	IVAN DARIO SANTOS EGUIS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007738751	IVAN DARIO SANTOS EGUIS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1007738841	ANYANIS SADITH PEREZ MERCADO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1007738841	ANYANIS SADITH PEREZ MERCADO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007745327	EBERSON OMEN ORTIZ	Variable	NEIVA	HUILA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007757615	YOVANY ANDRES GOMEZ FRANCO	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007761526	JUVENAL PENAGOS MOLINA	Variable	FLORENCIA	CAQUETA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007762758	DIEGO ALEJANDRO MONSALVE OCAMPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1007800029	LUIS JAVIER GARCIA CASTRILLON	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007807890	YULISSA ANDREA GOMEZ RODRIGUEZ	Fijo	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1007815802	SAMIR ANDRES PEREA BELTRAN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1007815802	SAMIR ANDRES PEREA BELTRAN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007817123	DEIBER ESTIVEN CAPERA PEÑUELA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1007830151	LUIS RAFAEL MISATH ROCHA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1007578328																																
1007600273												X	2024/01/01	2024/01/01																		
1007600273											X																					
1007601043												X	2024/01/28	2024/01/28																		
1007601043											X																					
1007610626											X																					
1007614373			X	2024/01/16							X																					
1007616444											X																					
1007636953											X																					
1007650983											X																					
1007669245											X																					
1007669603											X																					
1007675335											X																					
1007677176															X	2024/01/03	2024/01/01															
1007677176											X																					
1007707274											X																					
1007713897											X																					
1007717076											X																					
1007724096											X																					
1007725890											X																					
1007738751																					X	2024/01/01	2024/01/02									
1007738751											X																					
1007738841																					X	2024/01/01	2024/01/02									
1007738841											X																					
1007745327											X																					
1007757615											X																					
1007761526											X																					
1007762758											X																					
1007800029											X																					
1007807890																																
1007815802																					X	2024/01/09	2024/01/23									
1007815802											X																					
1007817123											X																					
1007830151			X	2024/01/15							X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1007578328	PROTECCION	800229739	230201	16	$693,334	16%	$111,000	4%	$27,750	$0	$0	$0	$0	$27,750	12%	$83,250	$0	$83,250	$111,000	
1007600273	PROTECCION	800229739	230201	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1007600273	PROTECCION	800229739	230201	29	$1,873,676	16%	$299,800	4%	$74,950	$0	$0	$0	$0	$74,950	12%	$224,850	$0	$224,850	$299,800	
1007601043	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1007601043	PORVENIR	800224808	230301	29	$1,845,834	16%	$295,400	4%	$73,850	$0	$0	$0	$0	$73,850	12%	$221,550	$0	$221,550	$295,400	
1007610626	COLPENSIONES	900336004	25-14	30	$2,413,946	16%	$386,300	4%	$96,575	$0	$0	$0	$0	$96,575	12%	$289,725	$0	$289,725	$386,300	
1007614373	PROTECCION	800229739	230201	16	$839,338	16%	$134,300	4%	$33,575	$0	$0	$0	$0	$33,575	12%	$100,725	$0	$100,725	$134,300	
1007616444	PORVENIR	800224808	230301	30	$2,089,226	16%	$334,300	4%	$83,575	$0	$0	$0	$0	$83,575	12%	$250,725	$0	$250,725	$334,300	
1007636953	PORVENIR	800224808	230301	30	$1,733,128	16%	$277,400	4%	$69,350	$0	$0	$0	$0	$69,350	12%	$208,050	$0	$208,050	$277,400	
1007650983	PORVENIR	800224808	230301	30	$2,327,562	16%	$372,500	4%	$93,125	$0	$0	$0	$0	$93,125	12%	$279,375	$0	$279,375	$372,500	
1007669245	PROTECCION	800229739	230201	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
1007669603	PORVENIR	800224808	230301	30	$2,760,283	16%	$441,700	4%	$110,425	$0	$0	$0	$0	$110,425	12%	$331,275	$0	$331,275	$441,700	
1007675335	PROTECCION	800229739	230201	30	$1,688,461	16%	$270,200	4%	$67,550	$0	$0	$0	$0	$67,550	12%	$202,650	$0	$202,650	$270,200	
1007677176	PORVENIR	800224808	230301	3	$130,000	16%	$20,800	4%	$5,200	$0	$0	$0	$0	$5,200	12%	$15,600	$0	$15,600	$20,800	
1007677176	PORVENIR	800224808	230301	27	$2,149,368	16%	$343,900	4%	$85,975	$0	$0	$0	$0	$85,975	12%	$257,925	$0	$257,925	$343,900	
1007707274	PORVENIR	800224808	230301	30	$2,364,853	16%	$378,400	4%	$94,600	$0	$0	$0	$0	$94,600	12%	$283,800	$0	$283,800	$378,400	
1007713897	PROTECCION	800229739	230201	30	$2,077,006	16%	$332,400	4%	$83,100	$0	$0	$0	$0	$83,100	12%	$249,300	$0	$249,300	$332,400	
1007717076	PORVENIR	800224808	230301	30	$2,022,486	16%	$323,600	4%	$80,900	$0	$0	$0	$0	$80,900	12%	$242,700	$0	$242,700	$323,600	
1007724096	PROTECCION	800229739	230201	30	$2,350,474	16%	$376,100	4%	$94,025	$0	$0	$0	$0	$94,025	12%	$282,075	$0	$282,075	$376,100	
1007725890	PORVENIR	800224808	230301	30	$1,995,530	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
1007738751	PORVENIR	800224808	230301	2	$126,174	16%	$20,200	4%	$5,050	$0	$0	$0	$0	$5,050	12%	$15,150	$0	$15,150	$20,200	
1007738751	PORVENIR	800224808	230301	28	$1,944,617	16%	$311,200	4%	$77,800	$0	$0	$0	$0	$77,800	12%	$233,400	$0	$233,400	$311,200	
1007738841	PORVENIR	800224808	230301	2	$129,058	16%	$20,700	4%	$5,175	$0	$0	$0	$0	$5,175	12%	$15,525	$0	$15,525	$20,700	
1007738841	PORVENIR	800224808	230301	28	$1,975,899	16%	$316,200	4%	$79,050	$0	$0	$0	$0	$79,050	12%	$237,150	$0	$237,150	$316,200	
1007745327	PORVENIR	800224808	230301	30	$1,924,879	16%	$308,000	4%	$77,000	$0	$0	$0	$0	$77,000	12%	$231,000	$0	$231,000	$308,000	
1007757615	PORVENIR	800224808	230301	30	$1,984,600	16%	$317,600	4%	$79,400	$0	$0	$0	$0	$79,400	12%	$238,200	$0	$238,200	$317,600	
1007761526	PORVENIR	800224808	230301	30	$1,934,814	16%	$309,600	4%	$77,400	$0	$0	$0	$0	$77,400	12%	$232,200	$0	$232,200	$309,600	
1007762758	COLPENSIONES	900336004	25-14	30	$2,174,410	16%	$348,000	4%	$87,000	$0	$0	$0	$0	$87,000	12%	$261,000	$0	$261,000	$348,000	
1007800029	PORVENIR	800224808	230301	30	$1,722,605	16%	$275,700	4%	$68,925	$0	$0	$0	$0	$68,925	12%	$206,775	$0	$206,775	$275,700	
1007807890	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
1007815802	PROTECCION	800229739	230201	15	$1,029,462	16%	$164,800	4%	$41,200	$0	$0	$0	$0	$41,200	12%	$123,600	$0	$123,600	$164,800	
1007815802	PROTECCION	800229739	230201	15	$696,769	16%	$111,500	4%	$27,875	$0	$0	$0	$0	$27,875	12%	$83,625	$0	$83,625	$111,500	
1007817123	PORVENIR	800224808	230301	30	$2,234,224	16%	$357,500	4%	$89,375	$0	$0	$0	$0	$89,375	12%	$268,125	$0	$268,125	$357,500	
1007830151	PORVENIR	800224808	230301	15	$1,172,360	16%	$187,600	4%	$46,900	$0	$0	$0	$0	$46,900	12%	$140,700	$0	$140,700	$187,600	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1007578328	COOSALUD MOVILIDAD	900226715	ESSC24	16	$693,334	4%	$27,800	$0	4%	$27,800	0%	$0	$27,800	
1007600273	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1007600273	SALUD TOTAL	800130907	EPS002	29	$1,873,676	4%	$75,000	$0	4%	$75,000	0%	$0	$75,000	
1007601043	COMPENSAR	860066942	EPS008	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1007601043	COMPENSAR	860066942	EPS008	29	$1,845,834	4%	$73,900	$0	4%	$73,900	0%	$0	$73,900	
1007610626	NUEVA E.P.S.	900156264	EPS037	30	$2,413,946	4%	$96,600	$0	4%	$96,600	0%	$0	$96,600	
1007614373	NUEVA E.P.S.	900156264	EPS037	16	$839,338	4%	$33,600	$0	4%	$33,600	0%	$0	$33,600	
1007616444	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	30	$2,089,226	4%	$83,600	$0	4%	$83,600	0%	$0	$83,600	
1007636953	SANITAS	800251440	EPS005	30	$1,733,128	4%	$69,400	$0	4%	$69,400	0%	$0	$69,400	
1007650983	FAMISANAR	830003564	EPS017	30	$2,327,562	4%	$93,200	$0	4%	$93,200	0%	$0	$93,200	
1007669245	NUEVA E.P.S.	900156264	EPS037	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1007669603	SALUD TOTAL	800130907	EPS002	30	$2,760,283	4%	$110,500	$0	4%	$110,500	0%	$0	$110,500	
1007675335	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,688,461	4%	$67,600	$0	4%	$67,600	0%	$0	$67,600	
1007677176	SANITAS	800251440	EPS005	3	$130,000	4%	$5,200	$0	4%	$5,200	0%	$0	$5,200	
1007677176	SANITAS	800251440	EPS005	27	$2,149,368	4%	$86,000	$0	4%	$86,000	0%	$0	$86,000	
1007707274	SALUD TOTAL	800130907	EPS002	30	$2,364,853	4%	$94,600	$0	4%	$94,600	0%	$0	$94,600	
1007713897	SALUD TOTAL	800130907	EPS002	30	$2,077,006	4%	$83,100	$0	4%	$83,100	0%	$0	$83,100	
1007717076	FAMISANAR	830003564	EPS017	30	$2,022,486	4%	$80,900	$0	4%	$80,900	0%	$0	$80,900	
1007724096	SALUD TOTAL	800130907	EPS002	30	$2,350,474	4%	$94,100	$0	4%	$94,100	0%	$0	$94,100	
1007725890	FAMISANAR	830003564	EPS017	30	$1,995,530	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
1007738751	SALUD TOTAL	800130907	EPS002	2	$126,174	4%	$5,100	$0	4%	$5,100	0%	$0	$5,100	
1007738751	SALUD TOTAL	800130907	EPS002	28	$1,944,617	4%	$77,800	$0	4%	$77,800	0%	$0	$77,800	
1007738841	SALUD TOTAL	800130907	EPS002	2	$129,058	4%	$5,200	$0	4%	$5,200	0%	$0	$5,200	
1007738841	SALUD TOTAL	800130907	EPS002	28	$1,975,899	4%	$79,100	$0	4%	$79,100	0%	$0	$79,100	
1007745327	NUEVA E.P.S.	900156264	EPS037	30	$1,924,879	4%	$77,000	$0	4%	$77,000	0%	$0	$77,000	
1007757615	SAVIA SALUD	900604350	EPS040	30	$1,984,600	4%	$79,400	$0	4%	$79,400	0%	$0	$79,400	
1007761526	ASMET SALUD EPS SAS	900935126	ESSC62	30	$1,934,814	4%	$77,400	$0	4%	$77,400	0%	$0	$77,400	
1007762758	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,174,410	4%	$87,000	$0	4%	$87,000	0%	$0	$87,000	
1007800029	NUEVA E.P.S.	900156264	EPS037	30	$1,722,605	4%	$69,000	$0	4%	$69,000	0%	$0	$69,000	
1007807890	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
1007815802	NUEVA EPS MOVILIDAD	900156264	EPS041	15	$1,029,462	4%	$41,200	$0	4%	$41,200	0%	$0	$41,200	
1007815802	NUEVA EPS MOVILIDAD	900156264	EPS041	15	$696,769	4%	$27,900	$0	4%	$27,900	0%	$0	$27,900	
1007817123	SALUD TOTAL	800130907	EPS002	30	$2,234,224	4%	$89,400	$0	4%	$89,400	0%	$0	$89,400	
1007830151	FAMISANAR	830003564	EPS017	15	$1,172,360	4%	$46,900	$0	4%	$46,900	0%	$0	$46,900	

CCF / ARL

	CCF							ARL							
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
1007578328	COMFAMA	890900841	CCF04	16	$693,333	4%	$27,800	COLPATRIA ARP	860002183	14-4	16	$693,334	4.35%	4	$30,200
1007600273	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0
1007600273	CAFAM	860013570	CCF21	29	$1,873,676	4%	$75,000	COLPATRIA ARP	860002183	14-4	29	$1,873,676	6.96%	5	$130,500
1007601043	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0
1007601043	CAFAM	860013570	CCF21	29	$1,845,834	4%	$73,900	COLPATRIA ARP	860002183	14-4	29	$1,845,834	6.96%	5	$128,500
1007610626	COMFAMA	890900841	CCF04	30	$2,413,946	4%	$96,600	COLPATRIA ARP	860002183	14-4	30	$2,413,946	4.35%	4	$105,100
1007614373	COMFAMA	890900841	CCF04	16	$1,176,445	4%	$47,100	COLPATRIA ARP	860002183	14-4	16	$839,338	4.35%	4	$36,600
1007616444	COMFENALCO VALLE	890303093	CCF56	30	$2,089,226	4%	$83,600	COLPATRIA ARP	860002183	14-4	30	$2,089,226	4.35%	4	$90,900
1007636953	COMFAMA	890900841	CCF04	30	$1,733,128	4%	$69,400	COLPATRIA ARP	860002183	14-4	30	$1,733,128	4.35%	4	$75,400
1007650983	CAFAM	860013570	CCF21	30	$2,327,562	4%	$93,200	COLPATRIA ARP	860002183	14-4	30	$2,327,562	6.96%	5	$162,000
1007669245	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
1007669603	COMFAMA	890900841	CCF04	30	$2,760,283	4%	$110,500	COLPATRIA ARP	860002183	14-4	30	$2,760,283	6.96%	5	$192,200
1007675335	COMFAMA	890900841	CCF04	30	$1,688,461	4%	$67,600	COLPATRIA ARP	860002183	14-4	30	$1,688,461	4.35%	4	$73,500
1007677176	CAFAM	860013570	CCF21	3	$130,000	0%	$0	COLPATRIA ARP	860002183	14-4	3	$130,000	0%	5	$0
1007677176	CAFAM	860013570	CCF21	27	$2,149,368	4%	$86,000	COLPATRIA ARP	860002183	14-4	27	$2,149,368	6.96%	5	$149,600
1007707274	CAFAM	860013570	CCF21	30	$2,364,853	4%	$94,600	COLPATRIA ARP	860002183	14-4	30	$2,364,853	6.96%	5	$164,600
1007713897	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,077,006	4%	$83,100	COLPATRIA ARP	860002183	14-4	30	$2,077,006	4.35%	4	$90,400
1007717076	CAFAM	860013570	CCF21	30	$2,022,486	4%	$80,900	COLPATRIA ARP	860002183	14-4	30	$2,022,486	6.96%	5	$140,800
1007724096	CAFAM	860013570	CCF21	30	$2,350,474	4%	$94,100	COLPATRIA ARP	860002183	14-4	30	$2,350,474	6.96%	5	$163,600
1007725890	CAFAM	860013570	CCF21	30	$1,995,530	4%	$79,900	COLPATRIA ARP	860002183	14-4	30	$1,995,530	6.96%	5	$138,900
1007738751	COMFAMA	890900841	CCF04	2	$83,569	4%	$3,400	COLPATRIA ARP	860002183	14-4	2	$126,174	0%	4	$0
1007738751	COMFAMA	890900841	CCF04	28	$1,944,617	4%	$77,800	COLPATRIA ARP	860002183	14-4	28	$1,944,617	4.35%	4	$84,600
1007738841	COMFAMA	890900841	CCF04	2	$84,898	4%	$3,400	COLPATRIA ARP	860002183	14-4	2	$129,058	0%	4	$0
1007738841	COMFAMA	890900841	CCF04	28	$1,975,899	4%	$79,100	COLPATRIA ARP	860002183	14-4	28	$1,975,899	4.35%	4	$86,000
1007745327	COMFAMILIAR HUILA	891180008	CCF32	30	$1,924,879	4%	$77,000	COLPATRIA ARP	860002183	14-4	30	$1,924,879	4.35%	4	$83,800
1007757615	COMFAMA	890900841	CCF04	30	$1,984,600	4%	$79,400	COLPATRIA ARP	860002183	14-4	30	$1,984,600	4.35%	4	$86,400
1007761526	COMFACA	891190047	CCF13	30	$1,934,814	4%	$77,400	COLPATRIA ARP	860002183	14-4	30	$1,934,814	4.35%	4	$84,200
1007762758	COMFAMA	890900841	CCF04	30	$2,174,410	4%	$87,000	COLPATRIA ARP	860002183	14-4	30	$2,174,410	4.35%	4	$94,600
1007800029	COMFAMA	890900841	CCF04	30	$1,722,605	4%	$69,000	COLPATRIA ARP	860002183	14-4	30	$1,722,605	4.35%	4	$75,000
1007807890	COMFAMA	890900841	CCF04	30	$1,300,000	4%	$52,000	COLPATRIA ARP	860002183	14-4	30	$1,300,000	0.522%	1	$6,800
1007815802	COMFAMA	890900841	CCF04	15	$690,842	4%	$27,700	COLPATRIA ARP	860002183	14-4	15	$1,029,462	0%	4	$0
1007815802	COMFAMA	890900841	CCF04	15	$696,769	4%	$27,900	COLPATRIA ARP	860002183	14-4	15	$696,769	4.35%	4	$30,400
1007817123	CAFAM	860013570	CCF21	30	$2,234,224	4%	$89,400	COLPATRIA ARP	860002183	14-4	30	$2,234,224	6.96%	5	$155,600
1007830151	CAFAM	860013570	CCF21	15	$2,172,847	4%	$87,000	COLPATRIA ARP	860002183	14-4	15	$1,172,360	6.96%	5	$81,600

	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
1007578328	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$196,800
1007600273	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1007600273	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$580,300
1007601043	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1007601043	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$571,700
1007610626	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$684,600
1007614373	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$251,600
1007616444	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$592,400
1007636953	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$491,600
1007650983	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$720,900
1007669245	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
1007669603	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$854,900
1007675335	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$478,900
1007677176	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$26,000
1007677176	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$665,500
1007707274	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$732,200
1007713897	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$589,000
1007717076	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$626,200
1007724096	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$727,900
1007725890	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$618,000
1007738751	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$28,700
1007738751	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,400
1007738841	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$29,300
1007738841	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$560,400
1007745327	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$545,800
1007757615	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$562,800
1007761526	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$548,600
1007762758	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$616,600
1007800029	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$488,700
1007807890	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$318,800
1007815802	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$233,700
1007815802	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$197,700
1007817123	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$691,900
1007830151	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$403,100

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/07	2024/01	2024/02	E	9462746619	CC	10113820	LUIS ANIBAL MONTOYA ZAPATA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	10113820	LUIS ANIBAL MONTOYA ZAPATA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1012317954	DIANA MARCELA GIRON GRIMALDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1012317954	DIANA MARCELA GIRON GRIMALDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1012338303	VICTOR ALFONSO RINCON	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012356887	ANGELA MAYERLI PARRA BUITRAGO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1012364826	YINI PAOLA MALAMBO AGUJA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012389042	NICOLAS SANTIAGO BELLO VILLAMIL	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012407158	DUBAN ANDRES BUITRAGO MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,958,100	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012409738	ELVIS WILLIAM CAMERO CORTES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1012410912	KATHERINE MANCIPE MONTAÑEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746868	CC	1012418243	JUAN CAMILO NAVARRO OSORIO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	10124191	JHON JAIRO HIGUITA OSORIO	Fijo	PEREIRA	RISARALDA	$2,565,100	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	1012433956	MARLY DAHYANA COBO MARIN	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1012434336	ELIANA MARIBEL VARGAS GUERRERO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012443647	WENDY DAYANN ROA SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012443647	WENDY DAYANN ROA SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012443647	WENDY DAYANN ROA SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012443647	WENDY DAYANN ROA SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012443647	WENDY DAYANN ROA SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		184	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012458054	EDWIN MAURICIO TRIVIÑO MESA	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1012463910	FARID ARLEY RODRIGUEZ GONZALEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1013457759	DAVINSON LLANES BRAVO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1013578449	LIZET MILENA MARTINEZ GARZON	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1013591944	HECTOR GIOVANNY SANCHEZ GIL	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1013594377	FERNEY DARIO CONTRERAS TORRES	Fijo	MEDELLIN	ANTIOQUIA	$3,500,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1013622059	YOLY JOHANA GONZALEZ CASTILLO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1013645776	DIEGO ALBEIRO CACERES RAMIREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1013645776	DIEGO ALBEIRO CACERES RAMIREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		192	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1013686925	IVAN CAMILO CONTRERAS MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1013690041	DIEGO ALEJANDRO LOPEZ MARTIN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	10139664	MARCO ANTONIO MARTINEZ SANCHEZ		BOGOTA	BOGOTA D.E.	$16,900,000	Si	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	10141120	JOSE DARIO PINO VALENCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	1014203830	MARIVEL MOGOLLON GUIZA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1014232458	CRISTIAN CAMILO RIVERA QUIÑONES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
10113820																					L	2024/01/09	2024/01/09									
10113820											X																					
1012317954															X	2024/01/22	2024/01/01															
1012317954																																
1012338303											X																					
1012356887																																
1012364826											X																					
1012389042											X																					
1012407158																																
1012409738											X																					
1012410912											X																					
1012418243			X	2024/01/15							X																					
10124191			X	2024/01/31																												
1012433956	X	2024/01/16									X																					
1012434336											X																					
1012443647															X	2024/01/08	2024/01/07															
1012443647															X	2024/01/18	2024/01/17															
1012443647												X	2024/01/02	2024/01/02																		
1012443647												X	2024/01/25	2024/01/26																		
1012443647											X																					
1012458054											X																					
1012463910											X																					
1013457759											X																					
1013578449											X																					
1013591944											X																					
1013594377																																
1013622059											X																					
1013645776																					X	2024/01/01	2024/01/06									
1013645776											X																					
1013686925											X																					
1013690041											X																					
10139664									X		X																					
10141120											X																					
1014203830											X																					
1014232458	X	2024/01/04									X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
10113820	PORVENIR	800224808	230301	1	$57,454	16%	$9,200	4%	$2,300	$0	$0	$0	$0	$2,300	12%	$6,900	$0	$6,900	$9,200	
10113820	PORVENIR	800224808	230301	29	$1,777,024	16%	$284,400	4%	$71,100	$0	$0	$0	$0	$71,100	12%	$213,300	$0	$213,300	$284,400	
1012317954	PROTECCION	800229739	230201	22	$953,334	16%	$152,600	4%	$38,150	$0	$0	$0	$0	$38,150	12%	$114,450	$0	$114,450	$152,600	
1012317954	PROTECCION	800229739	230201	8	$490,214	16%	$78,500	4%	$19,625	$0	$0	$0	$0	$19,625	12%	$58,875	$0	$58,875	$78,500	
1012338303	PORVENIR	800224808	230301	30	$2,158,053	16%	$345,300	4%	$86,325	$0	$0	$0	$0	$86,325	12%	$258,975	$0	$258,975	$345,300	
1012356887	PORVENIR	800224808	230301	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1012364826	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
1012389042	PORVENIR	800224808	230301	30	$2,108,454	16%	$337,400	4%	$84,350	$0	$0	$0	$0	$84,350	12%	$253,050	$0	$253,050	$337,400	
1012407158	PORVENIR	800224808	230301	30	$1,958,100	16%	$313,300	4%	$78,325	$0	$0	$0	$0	$78,325	12%	$234,975	$0	$234,975	$313,300	
1012409738	PORVENIR	800224808	230301	30	$1,963,171	16%	$314,200	4%	$78,550	$0	$0	$0	$0	$78,550	12%	$235,650	$0	$235,650	$314,200	
1012410912	PORVENIR	800224808	230301	30	$1,955,400	16%	$312,900	4%	$78,225	$0	$0	$0	$0	$78,225	12%	$234,675	$0	$234,675	$312,900	
1012418243	PORVENIR	800224808	230301	15	$1,024,310	16%	$163,900	4%	$40,975	$0	$0	$0	$0	$40,975	12%	$122,925	$0	$122,925	$163,900	
10124191	COLPENSIONES	900336004	25-14	30	$2,565,100	16%	$410,500	4%	$102,625	$0	$0	$0	$0	$102,625	12%	$307,875	$0	$307,875	$410,500	
1012433956	PORVENIR	800224808	230301	15	$1,140,146	16%	$182,500	4%	$45,625	$0	$0	$0	$0	$45,625	12%	$136,875	$0	$136,875	$182,500	
1012434336	PORVENIR	800224808	230301	30	$1,723,800	16%	$275,900	4%	$68,975	$0	$0	$0	$0	$68,975	12%	$206,925	$0	$206,925	$275,900	
1012443647	PROTECCION	800229739	230201	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
1012443647	PROTECCION	800229739	230201	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
1012443647	PROTECCION	800229739	230201	1	$59,490	12%	$7,200	0%	$0	$0	$0	$0	$0	$0	12%	$7,200	$0	$7,200	$7,200	
1012443647	PROTECCION	800229739	230201	2	$118,980	12%	$14,300	0%	$0	$0	$0	$0	$0	$0	12%	$14,300	$0	$14,300	$14,300	
1012443647	PROTECCION	800229739	230201	23	$1,249,298	16%	$199,900	4%	$49,975	$0	$0	$0	$0	$49,975	12%	$149,925	$0	$149,925	$199,900	
1012458054	PORVENIR	800224808	230301	30	$1,919,720	16%	$307,200	4%	$76,800	$0	$0	$0	$0	$76,800	12%	$230,400	$0	$230,400	$307,200	
1012463910	PORVENIR	800224808	230301	30	$2,244,877	16%	$359,200	4%	$89,800	$0	$0	$0	$0	$89,800	12%	$269,400	$0	$269,400	$359,200	
1013457759	PORVENIR	800224808	230301	30	$2,137,260	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
1013578449	PROTECCION	800229739	230201	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
1013591944	PORVENIR	800224808	230301	30	$1,919,720	16%	$307,200	4%	$76,800	$0	$0	$0	$0	$76,800	12%	$230,400	$0	$230,400	$307,200	
1013594377	PORVENIR	800224808	230301	30	$3,500,000	16%	$560,000	4%	$140,000	$0	$0	$0	$0	$140,000	12%	$420,000	$0	$420,000	$560,000	
1013622059	PROTECCION	800229739	230201	30	$1,955,400	16%	$312,900	4%	$78,225	$0	$0	$0	$0	$78,225	12%	$234,675	$0	$234,675	$312,900	
1013645776	PORVENIR	800224808	230301	6	$321,870	16%	$51,500	4%	$12,875	$0	$0	$0	$0	$12,875	12%	$38,625	$0	$38,625	$51,500	
1013645776	PORVENIR	800224808	230301	24	$1,564,320	16%	$250,300	4%	$62,575	$0	$0	$0	$0	$62,575	12%	$187,725	$0	$187,725	$250,300	
1013686925	COLPENSIONES	900336004	25-14	30	$2,279,089	16%	$364,700	4%	$91,175	$0	$0	$0	$0	$91,175	12%	$273,525	$0	$273,525	$364,700	
1013690041	PORVENIR	800224808	230301	30	$2,246,109	16%	$359,400	4%	$89,850	$0	$0	$0	$0	$89,850	12%	$269,550	$0	$269,550	$359,400	
10139664	COLPENSIONES	900336004	25-14	30	$11,830,000	16%	$1,892,800	4%	$473,200	$59,200	$59,200	$0	$0	$591,600	12%	$1,419,600	$0	$1,419,600	$2,011,200	
10141120	PORVENIR	800224808	230301	30	$2,326,377	16%	$372,300	4%	$93,075	$0	$0	$0	$0	$93,075	12%	$279,225	$0	$279,225	$372,300	
1014203830	PROTECCION	800229739	230201	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
1014232458	PROTECCION	800229739	230201	27	$1,716,527	16%	$274,700	4%	$68,675	$0	$0	$0	$0	$68,675	12%	$206,025	$0	$206,025	$274,700	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
10113820	SALUD TOTAL	800130907	EPS002	1	$57,454	4%	$2,300	$0	4%	$2,300	0%	$0	$2,300	
10113820	SALUD TOTAL	800130907	EPS002	29	$1,777,024	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
1012317954	SANITAS	800251440	EPS005	22	$953,334	4%	$38,200	$0	4%	$38,200	0%	$0	$38,200	
1012317954	SANITAS	800251440	EPS005	8	$490,214	4%	$19,700	$0	4%	$19,700	0%	$0	$19,700	
1012338303	NUEVA E.P.S.	900156264	EPS037	30	$2,158,053	4%	$86,400	$0	4%	$86,400	0%	$0	$86,400	
1012356887	FAMISANAR	830003564	EPS017	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1012364826	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1012389042	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,108,454	4%	$84,400	$0	4%	$84,400	0%	$0	$84,400	
1012407158	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,958,100	4%	$78,400	$0	4%	$78,400	0%	$0	$78,400	
1012409738	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,963,171	4%	$78,600	$0	4%	$78,600	0%	$0	$78,600	
1012410912	SALUD TOTAL	800130907	EPS002	30	$1,955,400	4%	$78,300	$0	4%	$78,300	0%	$0	$78,300	
1012418243	SANITAS	800251440	EPS005	15	$1,024,310	4%	$41,000	$0	4%	$41,000	0%	$0	$41,000	
10124191	SANITAS	800251440	EPS005	30	$2,565,100	4%	$102,700	$0	4%	$102,700	0%	$0	$102,700	
1012433956	NUEVA EPS MOVILIDAD	900156264	EPS041	15	$1,140,146	4%	$45,700	$0	4%	$45,700	0%	$0	$45,700	
1012434336	FAMISANAR	830003564	EPS017	30	$1,723,800	4%	$69,000	$0	4%	$69,000	0%	$0	$69,000	
1012443647	COMPENSAR	860066942	EPS008	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
1012443647	COMPENSAR	860066942	EPS008	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
1012443647	COMPENSAR	860066942	EPS008	1	$59,490	0%	$0	$0	0%	$0	0%	$0	$0	
1012443647	COMPENSAR	860066942	EPS008	2	$118,980	0%	$0	$0	0%	$0	0%	$0	$0	
1012443647	COMPENSAR	860066942	EPS008	23	$1,249,298	4%	$50,000	$0	4%	$50,000	0%	$0	$50,000	
1012458054	SALUD TOTAL	800130907	EPS002	30	$1,919,720	4%	$76,800	$0	4%	$76,800	0%	$0	$76,800	
1012463910	SALUD TOTAL	800130907	EPS002	30	$2,244,877	4%	$89,800	$0	4%	$89,800	0%	$0	$89,800	
1013457759	NUEVA E.P.S.	900156264	EPS037	30	$2,137,260	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
1013578449	FAMISANAR	830003564	EPS017	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
1013591944	FAMISANAR	830003564	EPS017	30	$1,919,720	4%	$76,800	$0	4%	$76,800	0%	$0	$76,800	
1013594377	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$3,500,000	4%	$140,000	$0	4%	$140,000	0%	$0	$140,000	
1013622059	CAPITAL SALUD	900298372	EPSC34	30	$1,955,400	4%	$78,300	$0	4%	$78,300	0%	$0	$78,300	
1013645776	FAMISANAR	830003564	EPS017	6	$321,870	4%	$12,900	$0	4%	$12,900	0%	$0	$12,900	
1013645776	FAMISANAR	830003564	EPS017	24	$1,564,320	4%	$62,600	$0	4%	$62,600	0%	$0	$62,600	
1013686925	SANITAS	800251440	EPS005	30	$2,279,089	4%	$91,200	$0	4%	$91,200	0%	$0	$91,200	
1013690041	SALUD TOTAL	800130907	EPS002	30	$2,246,109	4%	$89,900	$0	4%	$89,900	0%	$0	$89,900	
10139664	SANITAS	800251440	EPS005	30	$11,830,000	12.5%	$1,478,800	$0	4%	$473,216	8.5%	$1,005,584	$1,478,800	
10141120	SALUD TOTAL	800130907	EPS002	30	$2,326,377	4%	$93,100	$0	4%	$93,100	0%	$0	$93,100	
1014203830	CAPITAL SALUD	900298372	EPSC34	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
1014232458	SALUD TOTAL	800130907	EPS002	27	$1,716,527	4%	$68,700	$0	4%	$68,700	0%	$0	$68,700	

CCF, ARL, Otros parafiscales, SENA, ICBF, ESAP, MEN, Liquidación

No. Identificación	CCF Administradora	CCF Nit	CCF Código	CCF Días	CCF IBC	CCF Tarifa	CCF Aporte	ARL Administradora	ARL Nit	ARL Código	ARL Días	ARL IBC	ARL Tarifa	Clase Riesgo	ARL Aporte	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
10113820	CAFAM	860013570	CCF21	1	$57,454	4%	$2,300	COLPATRIA ARP	860002183	14-4	1	$57,454	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$13,800
10113820	CAFAM	860013570	CCF21	29	$1,777,024	4%	$71,100	COLPATRIA ARP	860002183	14-4	29	$1,777,024	4.35%	4	$77,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$504,000
1012317954	CAFAM	860013570	CCF21	22	$953,334	0%	$0	COLPATRIA ARP	860002183	14-4	22	$953,334	0%	4	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$190,800
1012317954	CAFAM	860013570	CCF21	8	$490,214	4%	$19,700	COLPATRIA ARP	860002183	14-4	8	$490,214	4.35%	4	$21,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$139,300
1012338303	CAFAM	860013570	CCF21	30	$2,158,053	4%	$86,400	COLPATRIA ARP	860002183	14-4	30	$2,158,053	6.96%	5	$150,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$668,400
1012356887	CAFAM	860013570	CCF21	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$495,100
1012364826	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$521,400
1012389042	CAFAM	860013570	CCF21	30	$2,108,454	4%	$84,400	COLPATRIA ARP	860002183	14-4	30	$2,108,454	4.35%	4	$91,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$598,000
1012407158	CAFAM	860013570	CCF21	30	$1,958,100	4%	$78,400	COLPATRIA ARP	860002183	14-4	30	$1,958,100	6.96%	5	$136,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$606,400
1012409738	CAFAM	860013570	CCF21	30	$1,963,171	4%	$78,600	COLPATRIA ARP	860002183	14-4	30	$1,963,171	6.96%	5	$136,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$608,100
1012410912	CAFAM	860013570	CCF21	30	$1,955,400	4%	$78,300	COLPATRIA ARP	860002183	14-4	30	$1,955,400	4.35%	4	$85,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$554,600
1012418243	CAFAM	860013570	CCF21	15	$1,162,867	4%	$46,600	COLPATRIA ARP	860002183	14-4	15	$1,024,310	4.35%	4	$44,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$296,100
10124191	COMFAMILIAR RISARALDA	891480000	CCF44	30	$4,542,365	4%	$181,700	COLPATRIA ARP	860002183	14-4	30	$2,565,100	6.96%	5	$178,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$873,500
1012433956	COMFENALCO QUINDIO	890000381	CCF43	15	$1,140,146	4%	$45,700	COLPATRIA ARP	860002183	14-4	15	$1,140,146	4.35%	4	$49,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$323,500
1012434336	CAFAM	860013570	CCF21	30	$1,723,800	4%	$69,000	COLPATRIA ARP	860002183	14-4	30	$1,723,800	4.35%	4	$75,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$488,900
1012443647	CAFAM	860013570	CCF21	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$17,400
1012443647	CAFAM	860013570	CCF21	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$17,400
1012443647	CAFAM	860013570	CCF21	1	$59,490	0%	$0	COLPATRIA ARP	860002183	14-4	1	$59,490	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$7,200
1012443647	CAFAM	860013570	CCF21	2	$118,980	0%	$0	COLPATRIA ARP	860002183	14-4	2	$118,980	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$14,300
1012443647	CAFAM	860013570	CCF21	23	$1,249,298	4%	$50,000	COLPATRIA ARP	860002183	14-4	23	$1,249,298	4.35%	4	$54,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$354,300
1012458054	CAFAM	860013570	CCF21	30	$1,919,720	4%	$76,800	COLPATRIA ARP	860002183	14-4	30	$1,919,720	4.35%	4	$83,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$544,400
1012463910	CAFAM	860013570	CCF21	30	$2,244,877	4%	$89,800	COLPATRIA ARP	860002183	14-4	30	$2,244,877	4.35%	4	$97,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$636,500
1013457759	COMFAMA	890900841	CCF04	30	$2,137,260	4%	$85,500	COLPATRIA ARP	860002183	14-4	30	$2,137,260	4.35%	4	$93,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$606,000
1013578449	CAFAM	860013570	CCF21	30	$1,914,916	4%	$76,600	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$542,900
1013591944	CAFAM	860013570	CCF21	30	$1,919,720	4%	$76,800	COLPATRIA ARP	860002183	14-4	30	$1,919,720	4.35%	4	$83,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$544,400
1013594377	COMFAMA	890900841	CCF04	30	$3,500,000	4%	$140,000	COLPATRIA ARP	860002183	14-4	30	$3,500,000	4.35%	4	$152,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$992,300
1013622059	CAFAM	860013570	CCF21	30	$1,955,400	4%	$78,300	COLPATRIA ARP	860002183	14-4	30	$1,955,400	4.35%	4	$85,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$554,600
1013645776	CAFAM	860013570	CCF21	6	$247,871	4%	$10,000	COLPATRIA ARP	860002183	14-4	6	$321,870	0%	4	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$74,400
1013645776	CAFAM	860013570	CCF21	24	$1,564,320	4%	$62,600	COLPATRIA ARP	860002183	14-4	24	$1,564,320	4.35%	4	$68,100	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$443,600
1013686925	CAFAM	860013570	CCF21	30	$2,279,089	4%	$91,200	COLPATRIA ARP	860002183	14-4	30	$2,279,089	6.96%	5	$158,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$705,800
1013690041	CAFAM	860013570	CCF21	30	$2,246,109	4%	$89,900	COLPATRIA ARP	860002183	14-4	30	$2,246,109	6.96%	5	$156,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$695,600
10139664	CAFAM	860013570	CCF21	30	$11,830,000	4%	$473,200	COLPATRIA ARP	860002183	14-4	30	$11,830,000	6.96%	5	$823,400	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No	$5,378,100
10141120	CAFAM	860013570	CCF21	30	$2,326,377	4%	$93,100	COLPATRIA ARP	860002183	14-4	30	$2,326,377	6.96%	5	$162,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$720,500
1014203830	CAFAM	860013570	CCF21	30	$1,914,916	4%	$76,600	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$542,900
1014232458	CAFAM	860013570	CCF21	27	$1,716,527	4%	$68,700	COLPATRIA ARP	860002183	14-4	27	$1,716,527	4.35%	4	$74,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$486,800

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Pago	Liquidación				Cotizante									
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039291347	FRANKY DUBIAN MANCO SANMIGUEL	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039400221	ANDRES FELIPE VASQUEZ ORTIZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039422731	CARLOS ANDRES SOTO ROJAS	Variable	FREDONIA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102225	CC	1039448352	ISRAEL AGUILAR PALACIO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039461211	UBER FERNEY CUARTAS MARTINEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039596090	JORGE ALEJANDRO RAMIREZ MAZO	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039596090	JORGE ALEJANDRO RAMIREZ MAZO	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039597052	LEYDY LILIANA IBARRA HIGUITA	Variable	MEDELLIN	ANTIOQUIA	$1,745,200	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039597614	ANA MILENA MONTOYA CASTAÑEDA	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039597795	DANIEL HENAO YEPES	Variable	VENECIA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039623023	OSCAR ARNUEL ACEVEDO AGUIRRE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039623368	SEBASTIAN MARTINEZ MONSALVE	Variable	SAN JERONIMO	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039624909	NESTOR FABIAN MONSALVE SARRAZOLA	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,729,700	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039679339	DEYNER DAMIAN MORENO ZAPATA	Variable	CARACOLI	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/29	2024/02	2024/03	E	9463728874	CC	1039680984	MILTON MAURICIO MARTINEZ MONTOYA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102226	CC	1039681963	LUIS FERNANDO GUTIERREZ VILLA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039682017	YEISON ENRIQUE RUEDA MIRA	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039683896	JORGE ANDRES AGUDELO ORTIZ	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039689151	JOSE ADOLFO OSPINA SANCHEZ	Variable	VEGACHI	ANTIOQUIA	$1,729,700	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039689151	JOSE ADOLFO OSPINA SANCHEZ	Variable	VEGACHI	ANTIOQUIA	$1,729,700	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039691781	JOSE LUIS MOSQUERA MURILLO	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039692138	YONEIDER ANIBAL HERNANDEZ ESCOBAR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039692138	YONEIDER ANIBAL HERNANDEZ ESCOBAR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/09	2024/01	2024/02	E	9462833972	CC	1039694348	LUIS ALEJANDRO YEPES GOMEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039698808	JUAN PABLO MUÑOZ GONZALEZ	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102228	CC	1039706522	HILDER ALEXANDER VILLA LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/09	2024/01	2024/02	E	9462833972	CC	1039758010	DALILA TORRES BENITEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039759611	MAURICIO DE JESUS GALLEGO GALEANO	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/09	2024/01	2024/02	E	9462833972	CC	1039759871	WBEIMAR ALONSO MARQUEZ FRANCO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/09	2024/01	2024/02	E	9462833972	CC	1039759871	WBEIMAR ALONSO MARQUEZ FRANCO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039759972	ALEJANDRO ARANGO ZAPATA	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039760095	NATALIA BERMUDEZ ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039760574	JUAN GABRIEL ROMERO BEDOYA	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039762236	JUAN DANIEL ESPINOSA ARANGO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1039762298	JUAN DIEGO GARCIA AGUDELO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	

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Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048044991	JUAN PABLO BERRIO RAMIREZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048044991	JUAN PABLO BERRIO RAMIREZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048044991	JUAN PABLO BERRIO RAMIREZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048044991	JUAN PABLO BERRIO RAMIREZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048046087	LUISA CATALINA RESTREPO ALZATE	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048046087	LUISA CATALINA RESTREPO ALZATE	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048046240	DAISON DANILO ALZATE PATIÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048204248	PEDRO LUIS TEJERA OTERO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048204248	PEDRO LUIS TEJERA OTERO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048205644	JOHNNY ALBERTO GONZALEZ SALCEDO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048206576	JORGE MARIO TEJERA OTERO	Variable	BARANOA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048213104	JOEL ENRIQUE HERNANDEZ MADERO	Fijo	BOGOTA	BOGOTA D.E.	$1,600,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048218171	ELVIS ENRIQUE ALVARADO ZARATE	Variable	BARRANQUILLA	ATLANTICO	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048220094	JOSE LUIS PALMA PUERTA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1048223574	JULIO ANDRES ESCOBAR NIETO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1048223574	JULIO ANDRES ESCOBAR NIETO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048223609	YASSIR DE JESUS HERNANDEZ GUTIERREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048223609	YASSIR DE JESUS HERNANDEZ GUTIERREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048266787	SOREIDYS MONTES BARBOZA	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048266787	SOREIDYS MONTES BARBOZA	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048277554	JAVIER POSADA GUTIERREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	10483035	OLMER UZURIAGA RODRIGUEZ	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048319749	GUSTAVO ADOLFO SANDOVAL SAYAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1048320952	ALBERT ARLEY BENALCAZAR PASCUALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048321696	LUIS CARLOS VILLALOBOS MUÑOZ	Variable	SOLEDAD	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048323664	JOSE LUIS SANTIAGO BRAVO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048600177	CAMILO ANDRES CHICO CANTILLO	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048660967	YANIER ANTONIO GOMEZ CANTILLO	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048710023	WILLIAM HERNAN COMBA MARTINEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048710023	WILLIAM HERNAN COMBA MARTINEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048820939	CARLOS ANDRES GAMBOA ORTIZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1048847186	FREDY ALEXANDER BALLESTEROS TOLOZA	Variable	GARAGOA	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1048849437	MAICOL CAMILO ROA OLMOS	Variable	GARAGOA	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048874646	LEIVER YESID BELEÑO GONZALEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Nombre	Novedades																															
	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
JUAN PABLO BERRIO RAMIREZ																												X	2024/01/01	2024/01/02		
JUAN PABLO BERRIO RAMIREZ																												X	2024/01/03	2024/01/09		
JUAN PABLO BERRIO RAMIREZ																												X	2024/01/10	2024/01/21		
JUAN PABLO BERRIO RAMIREZ																												X	2024/01/22	2024/01/30		
LUISA CATALINA RESTREPO ALZATE															X	2024/01/28	2024/01/26															
LUISA CATALINA RESTREPO ALZATE											X																					
DAISON DANILO ALZATE PATIÑO											X																					
PEDRO LUIS TEJERA OTERO															X	2024/01/08	2024/01/07															
PEDRO LUIS TEJERA OTERO											X																					
JOHNNY ALBERTO GONZALEZ SALCEDO											X																					
JORGE MARIO TEJERA OTERO											X																					
JOEL ENRIQUE HERNANDEZ MADERO			X	2024/01/12																												
ELVIS ENRIQUE ALVARADO ZARATE																																
JOSE LUIS PALMA PUERTA											X																					
JULIO ANDRES ESCOBAR NIETO															X	2024/01/19	2024/01/18															
JULIO ANDRES ESCOBAR NIETO											X																					
YASSIR DE JESUS HERNANDEZ GUTIERREZ															X	2024/01/08	2024/01/07															
YASSIR DE JESUS HERNANDEZ GUTIERREZ											X																					
SOREIDYS MONTES BARBOZA															X	2024/01/26	2024/01/17															
SOREIDYS MONTES BARBOZA									X																							
JAVIER POSADA GUTIERREZ											X																					
OLMER UZURIAGA RODRIGUEZ											X																					
GUSTAVO ADOLFO SANDOVAL SAYAS											X																					
ALBERT ARLEY BENALCAZAR PASCUALES	X	2024/01/25									X																					
LUIS CARLOS VILLALOBOS MUÑOZ											X																					
JOSE LUIS SANTIAGO BRAVO											X																					
CAMILO ANDRES CHICO CANTILLO											X																					
YANIER ANTONIO GOMEZ CANTILLO											X																					
WILLIAM HERNAN COMBA MARTINEZ												X	2024/01/28	2024/01/28																		
WILLIAM HERNAN COMBA MARTINEZ											X																					
CARLOS ANDRES GAMBOA ORTIZ											X																					
FREDY ALEXANDER BALLESTEROS TOLOZA											X																					
MAICOL CAMILO ROA OLMOS											X																					
LEIVER YESID BELEÑO GONZALEZ											X																					

Nombre	AFP																			
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
JUAN PABLO BERRIO RAMIREZ	PORVENIR	800224808	230301	2	$147,485	16%	$23,600	4%	$5,900	$0	$0	$0	$0	$5,900	12%	$17,700	$0	$17,700	$23,600	
JUAN PABLO BERRIO RAMIREZ	PORVENIR	800224808	230301	7	$516,196	16%	$82,600	4%	$20,650	$0	$0	$0	$0	$20,650	12%	$61,950	$0	$61,950	$82,600	
JUAN PABLO BERRIO RAMIREZ	PORVENIR	800224808	230301	12	$884,908	16%	$141,600	4%	$35,400	$0	$0	$0	$0	$35,400	12%	$106,200	$0	$106,200	$141,600	
JUAN PABLO BERRIO RAMIREZ	PORVENIR	800224808	230301	9	$726,928	16%	$116,400	4%	$29,100	$0	$0	$0	$0	$29,100	12%	$87,300	$0	$87,300	$116,400	
LUISA CATALINA RESTREPO ALZATE	PROTECCION	800229739	230201	3	$149,459	16%	$24,000	4%	$6,000	$0	$0	$0	$0	$6,000	12%	$18,000	$0	$18,000	$24,000	
LUISA CATALINA RESTREPO ALZATE	PROTECCION	800229739	230201	27	$1,786,727	16%	$285,900	4%	$71,475	$0	$0	$0	$0	$71,475	12%	$214,425	$0	$214,425	$285,900	
DAISON DANILO ALZATE PATIÑO	PORVENIR	800224808	230301	30	$2,169,833	16%	$347,200	4%	$86,800	$0	$0	$0	$0	$86,800	12%	$260,400	$0	$260,400	$347,200	
PEDRO LUIS TEJERA OTERO	COLFONDOS	800227940	231001	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
PEDRO LUIS TEJERA OTERO	COLFONDOS	800227940	231001	28	$1,431,991	16%	$229,200	4%	$57,300	$0	$0	$0	$0	$57,300	12%	$171,900	$0	$171,900	$229,200	
JOHNNY ALBERTO GONZALEZ SALCEDO	PORVENIR	800224808	230301	30	$2,000,723	16%	$320,200	4%	$80,050	$0	$0	$0	$0	$80,050	12%	$240,150	$0	$240,150	$320,200	
JORGE MARIO TEJERA OTERO	PORVENIR	800224808	230301	30	$1,960,365	16%	$313,700	4%	$78,425	$0	$0	$0	$0	$78,425	12%	$235,275	$0	$235,275	$313,700	
JOEL ENRIQUE HERNANDEZ MADERO	PROTECCION	800229739	230201	12	$640,000	16%	$102,400	4%	$25,600	$0	$0	$0	$0	$25,600	12%	$76,800	$0	$76,800	$102,400	
ELVIS ENRIQUE ALVARADO ZARATE	PORVENIR	800224808	230301	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
JOSE LUIS PALMA PUERTA	PORVENIR	800224808	230301	30	$2,508,309	16%	$401,400	4%	$100,350	$0	$0	$0	$0	$100,350	12%	$301,050	$0	$301,050	$401,400	
JULIO ANDRES ESCOBAR NIETO	PORVENIR	800224808	230301	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
JULIO ANDRES ESCOBAR NIETO	PORVENIR	800224808	230301	28	$1,890,168	16%	$302,500	4%	$75,625	$0	$0	$0	$0	$75,625	12%	$226,875	$0	$226,875	$302,500	
YASSIR DE JESUS HERNANDEZ GUTIERREZ	PORVENIR	800224808	230301	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
YASSIR DE JESUS HERNANDEZ GUTIERREZ	PORVENIR	800224808	230301	28	$1,283,454	16%	$205,400	4%	$51,350	$0	$0	$0	$0	$51,350	12%	$154,050	$0	$154,050	$205,400	
SOREIDYS MONTES BARBOZA	COLFONDOS	800227940	231001	10	$436,405	16%	$69,900	4%	$17,475	$0	$0	$0	$0	$17,475	12%	$52,425	$0	$52,425	$69,900	
SOREIDYS MONTES BARBOZA	COLFONDOS	800227940	231001	20	$1,163,467	16%	$186,200	4%	$46,550	$0	$0	$0	$0	$46,550	12%	$139,650	$0	$139,650	$186,200	
JAVIER POSADA GUTIERREZ	COLFONDOS	800227940	231001	30	$2,168,586	16%	$347,000	4%	$86,750	$0	$0	$0	$0	$86,750	12%	$260,250	$0	$260,250	$347,000	
OLMER UZURIAGA RODRIGUEZ	COLPENSIONES	900336004	25-14	30	$1,680,300	16%	$268,900	4%	$67,225	$0	$0	$0	$0	$67,225	12%	$201,675	$0	$201,675	$268,900	
GUSTAVO ADOLFO SANDOVAL SAYAS	PORVENIR	800224808	230301	30	$1,720,679	16%	$275,400	4%	$68,850	$0	$0	$0	$0	$68,850	12%	$206,550	$0	$206,550	$275,400	
ALBERT ARLEY BENALCAZAR PASCUALES	PROTECCION	800229739	230201	6	$347,747	16%	$55,700	4%	$13,925	$0	$0	$0	$0	$13,925	12%	$41,775	$0	$41,775	$55,700	
LUIS CARLOS VILLALOBOS MUÑOZ	PORVENIR	800224808	230301	30	$1,889,167	16%	$302,300	4%	$75,575	$0	$0	$0	$0	$75,575	12%	$226,725	$0	$226,725	$302,300	
JOSE LUIS SANTIAGO BRAVO	PORVENIR	800224808	230301	30	$2,177,077	16%	$348,400	4%	$87,100	$0	$0	$0	$0	$87,100	12%	$261,300	$0	$261,300	$348,400	
CAMILO ANDRES CHICO CANTILLO	PORVENIR	800224808	230301	30	$2,094,675	16%	$335,200	4%	$83,800	$0	$0	$0	$0	$83,800	12%	$251,400	$0	$251,400	$335,200	
YANIER ANTONIO GOMEZ CANTILLO	PORVENIR	800224808	230301	30	$2,251,370	16%	$360,300	4%	$90,075	$0	$0	$0	$0	$90,075	12%	$270,225	$0	$270,225	$360,300	
WILLIAM HERNAN COMBA MARTINEZ	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
WILLIAM HERNAN COMBA MARTINEZ	PORVENIR	800224808	230301	29	$1,995,523	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
CARLOS ANDRES GAMBOA ORTIZ	PORVENIR	800224808	230301	30	$2,579,506	16%	$412,800	4%	$103,200	$0	$0	$0	$0	$103,200	12%	$309,600	$0	$309,600	$412,800	
FREDY ALEXANDER BALLESTEROS TOLOZA	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
MAICOL CAMILO ROA OLMOS	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
LEIVER YESID BELEÑO GONZALEZ	PROTECCION	800229739	230201	30	$2,154,895	16%	$344,800	4%	$86,200	$0	$0	$0	$0	$86,200	12%	$258,600	$0	$258,600	$344,800	

Nombre	EPS														CCF						
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
JUAN PABLO BERRIO RAMIREZ	NUEVA E.P.S.	900156264	EPS037	2	$147,485	4%	$5,900	$0	4%	$5,900	0%	$0	$5,900		COMFAMA	890900841	CCF04	2	$147,485	0%	$0
JUAN PABLO BERRIO RAMIREZ	NUEVA E.P.S.	900156264	EPS037	7	$516,196	4%	$20,700	$0	4%	$20,700	0%	$0	$20,700		COMFAMA	890900841	CCF04	7	$516,196	0%	$0
JUAN PABLO BERRIO RAMIREZ	NUEVA E.P.S.	900156264	EPS037	12	$884,908	4%	$35,400	$0	4%	$35,400	0%	$0	$35,400		COMFAMA	890900841	CCF04	12	$884,908	0%	$0
JUAN PABLO BERRIO RAMIREZ	NUEVA E.P.S.	900156264	EPS037	9	$726,928	4%	$29,100	$0	4%	$29,100	0%	$0	$29,100		COMFAMA	890900841	CCF04	9	$726,928	0%	$0
LUISA CATALINA RESTREPO ALZATE	SAVIA SALUD	900604350	EPS040	3	$149,459	4%	$6,000	$0	4%	$6,000	0%	$0	$6,000		COMFAMA	890900841	CCF04	3	$149,459	0%	$0
LUISA CATALINA RESTREPO ALZATE	SAVIA SALUD	900604350	EPS040	27	$1,786,727	4%	$71,500	$0	4%	$71,500	0%	$0	$71,500		COMFAMA	890900841	CCF04	27	$1,786,727	4%	$71,500
DAISON DANILO ALZATE PATIÑO	SAVIA SALUD	900604350	EPS040	30	$2,169,833	4%	$86,800	$0	4%	$86,800	0%	$0	$86,800		COMFAMA	890900841	CCF04	30	$2,169,833	4%	$86,800
PEDRO LUIS TEJERA OTERO	SALUD TOTAL	800130907	EPS002	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500		COMFAMILIAR ATLANTICO	890101994	CCF07	2	$86,667	0%	$0
PEDRO LUIS TEJERA OTERO	SALUD TOTAL	800130907	EPS002	28	$1,431,991	4%	$57,300	$0	4%	$57,300	0%	$0	$57,300		COMFAMILIAR ATLANTICO	890101994	CCF07	28	$1,431,991	4%	$57,300
JOHNNY ALBERTO GONZALEZ SALCEDO	NUEVA E.P.S.	900156264	EPS037	30	$2,000,723	4%	$80,100	$0	4%	$80,100	0%	$0	$80,100		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,000,723	4%	$80,100
JORGE MARIO TEJERA OTERO	NUEVA E.P.S.	900156264	EPS037	30	$1,960,365	4%	$78,500	$0	4%	$78,500	0%	$0	$78,500		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,960,365	4%	$78,500
JOEL ENRIQUE HERNANDEZ MADERO	SANITAS	800251440	EPS005	12	$640,000	4%	$25,600	$0	4%	$25,600	0%	$0	$25,600		CAFAM	860013570	CCF21	12	$1,162,222	4%	$46,500
ELVIS ENRIQUE ALVARADO ZARATE	NUEVA E.P.S.	900156264	EPS037	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,745,200	4%	$69,900
JOSE LUIS PALMA PUERTA	SALUD TOTAL	800130907	EPS002	30	$2,508,309	4%	$100,400	$0	4%	$100,400	0%	$0	$100,400		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,508,309	4%	$100,400
JULIO ANDRES ESCOBAR NIETO	NUEVA EPS MOVILIDAD	900156264	EPS041	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500		COMFAMA	890900841	CCF04	2	$86,667	0%	$0
JULIO ANDRES ESCOBAR NIETO	NUEVA EPS MOVILIDAD	900156264	EPS041	28	$1,890,168	4%	$75,700	$0	4%	$75,700	0%	$0	$75,700		COMFAMA	890900841	CCF04	28	$1,890,168	4%	$75,700
YASSIR DE JESUS HERNANDEZ GUTIERREZ	NUEVA E.P.S.	900156264	EPS037	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500		COMFAMILIAR ATLANTICO	890101994	CCF07	2	$86,667	0%	$0
YASSIR DE JESUS HERNANDEZ GUTIERREZ	NUEVA E.P.S.	900156264	EPS037	28	$1,283,454	4%	$51,400	$0	4%	$51,400	0%	$0	$51,400		COMFAMILIAR ATLANTICO	890101994	CCF07	28	$1,283,454	4%	$51,400
SOREIDYS MONTES BARBOZA	SALUD TOTAL	800130907	EPS002	10	$436,405	4%	$17,500	$0	4%	$17,500	0%	$0	$17,500		CAFAM	860013570	CCF21	10	$436,405	0%	$0
SOREIDYS MONTES BARBOZA	SALUD TOTAL	800130907	EPS002	20	$1,163,467	4%	$46,600	$0	4%	$46,600	0%	$0	$46,600		CAFAM	860013570	CCF21	20	$1,163,467	4%	$46,600
JAVIER POSADA GUTIERREZ	SALUD TOTAL	800130907	EPS002	30	$2,168,586	4%	$86,800	$0	4%	$86,800	0%	$0	$86,800		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,168,586	4%	$86,800
OLMER UZURIAGA RODRIGUEZ	SANITAS	800251440	EPS005	30	$1,680,300	4%	$67,300	$0	4%	$67,300	0%	$0	$67,300		COMFACASANARE	844003392	CCF69	30	$1,680,300	4%	$67,300
GUSTAVO ADOLFO SANDOVAL SAYAS	SALUD TOTAL	800130907	EPS002	30	$1,720,679	4%	$68,900	$0	4%	$68,900	0%	$0	$68,900		CAFAM	860013570	CCF21	30	$1,720,679	4%	$68,900
ALBERT ARLEY BENALCAZAR PASCUALES	SALUD TOTAL	800130907	EPS002	6	$347,747	4%	$14,000	$0	4%	$14,000	0%	$0	$14,000		CAFAM	860013570	CCF21	6	$347,747	4%	$14,000
LUIS CARLOS VILLALOBOS MUÑOZ	SALUD TOTAL	800130907	EPS002	30	$1,889,167	4%	$75,600	$0	4%	$75,600	0%	$0	$75,600		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,889,167	4%	$75,600
JOSE LUIS SANTIAGO BRAVO	SALUD TOTAL	800130907	EPS002	30	$2,177,077	4%	$87,100	$0	4%	$87,100	0%	$0	$87,100		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,177,077	4%	$87,100
CAMILO ANDRES CHICO CANTILLO	SALUD TOTAL	800130907	EPS002	30	$2,094,675	4%	$83,800	$0	4%	$83,800	0%	$0	$83,800		COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,094,675	4%	$83,800
YANIER ANTONIO GOMEZ CANTILLO	MUTUAL SER	806008394	ESSC07	30	$2,251,370	4%	$90,100	$0	4%	$90,100	0%	$0	$90,100		COMFAMA	890900841	CCF04	30	$2,251,370	4%	$90,100
WILLIAM HERNAN COMBA MARTINEZ	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0		CAFAM	860013570	CCF21	1	$43,334	0%	$0
WILLIAM HERNAN COMBA MARTINEZ	SALUD TOTAL	800130907	EPS002	29	$1,995,523	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900		CAFAM	860013570	CCF21	29	$1,995,523	4%	$79,900
CARLOS ANDRES GAMBOA ORTIZ	SALUD TOTAL	800130907	EPS002	30	$2,579,506	4%	$103,200	$0	4%	$103,200	0%	$0	$103,200		CAFAM	860013570	CCF21	30	$2,579,506	4%	$103,200
FREDY ALEXANDER BALLESTEROS TOLOZA	FAMISANAR	830003564	EPS017	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100		COMFABOY	891800213	CCF10	30	$1,801,100	4%	$72,100
MAICOL CAMILO ROA OLMOS	NUEVA E.P.S.	900156264	EPS037	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100		COMFABOY	891800213	CCF10	30	$1,801,100	4%	$72,100
LEIVER YESID BELEÑO GONZALEZ	SALUD TOTAL	800130907	EPS002	30	$2,154,895	4%	$86,200	$0	4%	$86,200	0%	$0	$86,200		CAFAM	860013570	CCF21	30	$2,154,895	4%	$86,200

Nombre	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
JUAN PABLO BERRIO RAMIREZ	COLPATRIA ARP	860002183	14-4	2	$147,485	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$29,500
JUAN PABLO BERRIO RAMIREZ	COLPATRIA ARP	860002183	14-4	7	$516,196	0%	5	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$103,300
JUAN PABLO BERRIO RAMIREZ	COLPATRIA ARP	860002183	14-4	12	$884,908	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$177,000
JUAN PABLO BERRIO RAMIREZ	COLPATRIA ARP	860002183	14-4	9	$726,928	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$145,500
LUISA CATALINA RESTREPO ALZATE	COLPATRIA ARP	860002183	14-4	3	$149,459	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$30,000
LUISA CATALINA RESTREPO ALZATE	COLPATRIA ARP	860002183	14-4	27	$1,786,727	4.35%	4	$77,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$506,700
DAISON DANILO ALZATE PATIÑO	COLPATRIA ARP	860002183	14-4	30	$2,169,833	6.96%	5	$151,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$671,900
PEDRO LUIS TEJERA OTERO	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
PEDRO LUIS TEJERA OTERO	COLPATRIA ARP	860002183	14-4	28	$1,431,991	4.35%	4	$62,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$406,100
JOHNNY ALBERTO GONZALEZ SALCEDO	COLPATRIA ARP	860002183	14-4	30	$2,000,723	4.35%	4	$87,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$567,500
JORGE MARIO TEJERA OTERO	COLPATRIA ARP	860002183	14-4	30	$1,960,365	4.35%	4	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$556,000
JOEL ENRIQUE HERNANDEZ MADERO	COLPATRIA ARP	860002183	14-4	12	$640,000	6.96%	5	$44,600	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$219,100
ELVIS ENRIQUE ALVARADO ZARATE	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$495,100
JOSE LUIS PALMA PUERTA	COLPATRIA ARP	860002183	14-4	30	$2,508,309	6.96%	5	$174,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$776,800
JULIO ANDRES ESCOBAR NIETO	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
JULIO ANDRES ESCOBAR NIETO	COLPATRIA ARP	860002183	14-4	28	$1,890,168	4.35%	4	$82,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$536,200
YASSIR DE JESUS HERNANDEZ GUTIERREZ	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
YASSIR DE JESUS HERNANDEZ GUTIERREZ	COLPATRIA ARP	860002183	14-4	28	$1,283,454	4.35%	4	$55,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$364,100
SOREIDYS MONTES BARBOZA	COLPATRIA ARP	860002183	14-4	10	$436,405	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$87,400
SOREIDYS MONTES BARBOZA	COLPATRIA ARP	860002183	14-4	20	$1,163,467	4.35%	4	$50,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$330,100
JAVIER POSADA GUTIERREZ	COLPATRIA ARP	860002183	14-4	30	$2,168,586	4.35%	4	$94,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$615,000
OLMER UZURIAGA RODRIGUEZ	COLPATRIA ARP	860002183	14-4	30	$1,680,300	4.35%	4	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$476,600
GUSTAVO ADOLFO SANDOVAL SAYAS	COLPATRIA ARP	860002183	14-4	30	$1,720,679	6.96%	5	$119,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$533,000
ALBERT ARLEY BENALCAZAR PASCUALES	COLPATRIA ARP	860002183	14-4	6	$347,747	4.35%	4	$15,200	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$98,900
LUIS CARLOS VILLALOBOS MUÑOZ	COLPATRIA ARP	860002183	14-4	30	$1,889,167	4.35%	4	$82,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$535,700
JOSE LUIS SANTIAGO BRAVO	COLPATRIA ARP	860002183	14-4	30	$2,177,077	4.35%	4	$94,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$617,400
CAMILO ANDRES CHICO CANTILLO	COLPATRIA ARP	860002183	14-4	30	$2,094,675	4.35%	4	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$594,000
YANIER ANTONIO GOMEZ CANTILLO	COLPATRIA ARP	860002183	14-4	30	$2,251,370	4.35%	4	$98,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$638,500
WILLIAM HERNAN COMBA MARTINEZ	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
WILLIAM HERNAN COMBA MARTINEZ	COLPATRIA ARP	860002183	14-4	29	$1,995,523	6.96%	5	$138,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$618,000
CARLOS ANDRES GAMBOA ORTIZ	COLPATRIA ARP	860002183	14-4	30	$2,579,506	6.96%	5	$179,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$798,800
FREDY ALEXANDER BALLESTEROS TOLOZA	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800
MAICOL CAMILO ROA OLMOS	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800
LEIVER YESID BELEÑO GONZALEZ	COLPATRIA ARP	860002183	14-4	30	$2,154,895	6.96%	5	$150,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$667,200

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1048938677	JEYSON MIGUEL DIAZ ROMERO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049317080	WILBERTO MACHUCA MARTINEZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049317080	WILBERTO MACHUCA MARTINEZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	1049346163	JORGE ARMANDO TOBIAS RAMOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	1049346163	JORGE ARMANDO TOBIAS RAMOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049346683	CARLOS ALBERTO MERCADO VERGARA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049346704	HECTOR NICOLAS MEZA NAVARRO	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049346704	HECTOR NICOLAS MEZA NAVARRO	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049347158	ALVARO JAVIER ARRIETA MEZA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049347158	ALVARO JAVIER ARRIETA MEZA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1049603094	JHON RIQUELMER BUITRAGO BUITRAGO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1049609439	JAIRO ANTONIO REYES MOLINA	Variable	MONIQUIRA	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049633772	ALDEMAR RODRIGUEZ PRIETO	Variable	BOGOTA	BOGOTA D.E.	$1,822,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1049633793	JHON ANDRES CABRERA ORTIZ	Variable	TUNJA	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1049640595	DIEGO ALEJANDRO OROZCO SOLER	Variable	TUNJA	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049645696	MARIA FERNANDA CARDENAS SIUTA	Fijo	BOGOTA	BOGOTA D.E.	$5,000,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049797940	SEBASTIAN JOSE DAZA RAMOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049825092	DANIEL ALTAMAR BARRIOS	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1049830065	JHON FRANK SUAREZ BALLESTERO	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1049932793	CINDY JOHANA URBINA MERCADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1049932793	CINDY JOHANA URBINA MERCADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1050279508	RAFAEL SANTOS LORA TORRES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		88	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1050279508	RAFAEL SANTOS LORA TORRES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1050948050	MIRYAM VICTORIA MARQUEZ BERONA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1050953547	YEISON DAVID QUINTANA PEREZ	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1050953547	YEISON DAVID QUINTANA PEREZ	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		184	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1050962831	DANIEL CAMILO DURANGO VARELAS	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,729,700	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1050962831	DANIEL CAMILO DURANGO VARELAS	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,729,700	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1050962831	DANIEL CAMILO DURANGO VARELAS	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,729,700	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1051356260	WILSON RAFAEL DE LA HOZ OROZCO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1051443909	HECTOR ANTONIO HERAZO DIAZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1051885831	JORGE LUIS GONZALEZ UTRIA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1051887168	YEFREN TORRES MUÑOZ	Variable	CARTAGENA	BOLIVAR	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1051890425	JAIRO JESUS PEREZ POLO	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1051891334	JEISON JAVIER IMBRECH FIGUEROA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1051892054	ALDAIR ALBERTO NUÑEZ ZARATE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

	Novedades																															
No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1048938677											X																					
1049317080																					X	2024/01/09	2024/01/17									
1049317080											X																					
1049346163																					X	2024/01/16	2024/01/30									
1049346163											X																					
1049346683											X																					
1049346704																					X	2024/01/09	2024/01/18									
1049346704											X																					
1049347158												X	2024/01/28	2024/01/29																		
1049347158											X																					
1049603094											X																					
1049609439											X																					
1049633772											X																					
1049633793											X																					
1049640595											X																					
1049645696	X	2024/01/09																														
1049797940	X	2024/01/16									X																					
1049825092											X																					
1049830065											X																					
1049932793															X	2024/01/06	2024/01/02															
1049932793											X																					
1050279508																					X	2024/01/13	2024/01/23									
1050279508											X																					
1050948050											X																					
1050953547																					X	2024/01/24	2024/01/30									
1050953547											X																					
1050962831															X	2024/01/14	2024/01/08															
1050962831															X	2024/01/26	2024/01/22															
1050962831											X																					
1051356260											X																					
1051443909											X																					
1051885831											X																					
1051887168																																
1051890425											X																					
1051891334											X																					
1051892054											X																					

	AFP																			
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1048938677	PORVENIR	800224808	230301	30	$1,958,659	16%	$313,400	4%	$78,350	$0	$0	$0	$0	$78,350	12%	$235,050	$0	$235,050	$313,400	
1049317080	PROTECCION	800229739	230201	9	$555,843	16%	$89,000	4%	$22,250	$0	$0	$0	$0	$22,250	12%	$66,750	$0	$66,750	$89,000	
1049317080	PROTECCION	800229739	230201	21	$1,229,515	16%	$196,800	4%	$49,200	$0	$0	$0	$0	$49,200	12%	$147,600	$0	$147,600	$196,800	
1049346163	COLFONDOS	800227940	231001	15	$960,840	16%	$153,800	4%	$38,450	$0	$0	$0	$0	$38,450	12%	$115,350	$0	$115,350	$153,800	
1049346163	COLFONDOS	800227940	231001	15	$1,126,220	16%	$180,200	4%	$45,050	$0	$0	$0	$0	$45,050	12%	$135,150	$0	$135,150	$180,200	
1049346683	PORVENIR	800224808	230301	30	$1,810,183	16%	$289,700	4%	$72,425	$0	$0	$0	$0	$72,425	12%	$217,275	$0	$217,275	$289,700	
1049346704	PORVENIR	800224808	230301	10	$685,922	16%	$109,800	4%	$27,450	$0	$0	$0	$0	$27,450	12%	$82,350	$0	$82,350	$109,800	
1049346704	PORVENIR	800224808	230301	20	$1,509,998	16%	$241,600	4%	$60,400	$0	$0	$0	$0	$60,400	12%	$181,200	$0	$181,200	$241,600	
1049347158	PORVENIR	800224808	230301	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500	
1049347158	PORVENIR	800224808	230301	28	$1,694,983	16%	$271,200	4%	$67,800	$0	$0	$0	$0	$67,800	12%	$203,400	$0	$203,400	$271,200	
1049603094	COLPENSIONES	900336004	25-14	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
1049609439	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
1049633772	PROTECCION	800229739	230201	30	$1,822,700	16%	$291,700	4%	$72,925	$0	$0	$0	$0	$72,925	12%	$218,775	$0	$218,775	$291,700	
1049633793	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
1049640595	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
1049645696	PORVENIR	800224808	230301	22	$3,666,667	16%	$586,700	4%	$146,675	$0	$0	$0	$0	$146,675	12%	$440,025	$0	$440,025	$586,700	
1049797940	PORVENIR	800224808	230301	15	$924,923	16%	$148,000	4%	$37,000	$0	$0	$0	$0	$37,000	12%	$111,000	$0	$111,000	$148,000	
1049825092	PROTECCION	800229739	230201	30	$2,082,352	16%	$333,200	4%	$83,300	$0	$0	$0	$0	$83,300	12%	$249,900	$0	$249,900	$333,200	
1049830065	PORVENIR	800224808	230301	30	$1,820,281	16%	$291,300	4%	$72,825	$0	$0	$0	$0	$72,825	12%	$218,475	$0	$218,475	$291,300	
1049932793	COLFONDOS	800227940	231001	5	$216,667	16%	$34,700	4%	$8,675	$0	$0	$0	$0	$8,675	12%	$26,025	$0	$26,025	$34,700	
1049932793	COLFONDOS	800227940	231001	25	$1,300,266	16%	$208,100	4%	$52,025	$0	$0	$0	$0	$52,025	12%	$156,075	$0	$156,075	$208,100	
1050279508	PROTECCION	800229739	230201	11	$697,079	16%	$111,600	4%	$27,900	$0	$0	$0	$0	$27,900	12%	$83,700	$0	$83,700	$111,600	
1050279508	PROTECCION	800229739	230201	19	$1,354,958	16%	$216,800	4%	$54,200	$0	$0	$0	$0	$54,200	12%	$162,600	$0	$162,600	$216,800	
1050948050	PORVENIR	800224808	230301	30	$1,837,672	16%	$294,100	4%	$73,525	$0	$0	$0	$0	$73,525	12%	$220,575	$0	$220,575	$294,100	
1050953547	PORVENIR	800224808	230301	7	$493,518	16%	$79,000	4%	$19,750	$0	$0	$0	$0	$19,750	12%	$59,250	$0	$59,250	$79,000	
1050953547	PORVENIR	800224808	230301	23	$1,897,046	16%	$303,600	4%	$75,900	$0	$0	$0	$0	$75,900	12%	$227,700	$0	$227,700	$303,600	
1050962831	PROTECCION	800229739	230201	7	$311,211	16%	$49,800	4%	$12,450	$0	$0	$0	$0	$12,450	12%	$37,350	$0	$37,350	$49,800	
1050962831	PROTECCION	800229739	230201	5	$222,293	16%	$35,600	4%	$8,900	$0	$0	$0	$0	$8,900	12%	$26,700	$0	$26,700	$35,600	
1050962831	PROTECCION	800229739	230201	18	$1,262,587	16%	$202,100	4%	$50,525	$0	$0	$0	$0	$50,525	12%	$151,575	$0	$151,575	$202,100	
1051356260	PORVENIR	800224808	230301	30	$2,224,379	16%	$356,000	4%	$89,000	$0	$0	$0	$0	$89,000	12%	$267,000	$0	$267,000	$356,000	
1051443909	PROTECCION	800229739	230201	30	$1,955,400	16%	$312,900	4%	$78,225	$0	$0	$0	$0	$78,225	12%	$234,675	$0	$234,675	$312,900	
1051885831	PROTECCION	800229739	230201	30	$2,094,932	16%	$335,200	4%	$83,800	$0	$0	$0	$0	$83,800	12%	$251,400	$0	$251,400	$335,200	
1051887168	PORVENIR	800224808	230301	30	$1,729,700	16%	$276,800	4%	$69,200	$0	$0	$0	$0	$69,200	12%	$207,600	$0	$207,600	$276,800	
1051890425	PORVENIR	800224808	230301	30	$1,874,936	16%	$300,000	4%	$75,000	$0	$0	$0	$0	$75,000	12%	$225,000	$0	$225,000	$300,000	
1051891334	PORVENIR	800224808	230301	30	$1,963,550	16%	$314,200	4%	$78,550	$0	$0	$0	$0	$78,550	12%	$235,650	$0	$235,650	$314,200	
1051892054	PROTECCION	800229739	230201	30	$2,014,232	16%	$322,300	4%	$80,575	$0	$0	$0	$0	$80,575	12%	$241,725	$0	$241,725	$322,300	

	EPS													
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1048938677	NUEVA E.P.S.	900156264	EPS037	30	$1,958,659	4%	$78,400	$0	4%	$78,400	0%	$0	$78,400	
1049317080	SALUD TOTAL	800130907	EPS002	9	$555,843	4%	$22,300	$0	4%	$22,300	0%	$0	$22,300	
1049317080	SALUD TOTAL	800130907	EPS002	21	$1,229,515	4%	$49,200	$0	4%	$49,200	0%	$0	$49,200	
1049346163	FAMISANAR	830003564	EPS017	15	$960,840	4%	$38,500	$0	4%	$38,500	0%	$0	$38,500	
1049346163	FAMISANAR	830003564	EPS017	15	$1,126,220	4%	$45,100	$0	4%	$45,100	0%	$0	$45,100	
1049346683	SALUD TOTAL	800130907	EPS002	30	$1,810,183	4%	$72,500	$0	4%	$72,500	0%	$0	$72,500	
1049346704	EPS MUTUAL SER	806008394	EPS048	10	$685,922	4%	$27,500	$0	4%	$27,500	0%	$0	$27,500	
1049346704	EPS MUTUAL SER	806008394	EPS048	20	$1,509,998	4%	$60,400	$0	4%	$60,400	0%	$0	$60,400	
1049347158	SALUD TOTAL	800130907	EPS002	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0	
1049347158	SALUD TOTAL	800130907	EPS002	28	$1,694,983	4%	$67,800	$0	4%	$67,800	0%	$0	$67,800	
1049603094	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1049609439	SANITAS	800251440	EPS005	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1049633772	FAMISANAR	830003564	EPS017	30	$1,822,700	4%	$73,000	$0	4%	$73,000	0%	$0	$73,000	
1049633793	SANITAS	800251440	EPS005	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1049640595	SANITAS	800251440	EPS005	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1049645696	SANITAS	800251440	EPS005	22	$3,666,667	4%	$146,700	$0	4%	$146,700	0%	$0	$146,700	
1049797940	SALUD TOTAL	800130907	EPS002	15	$924,923	4%	$37,000	$0	4%	$37,000	0%	$0	$37,000	
1049825092	FAMISANAR	830003564	EPS017	30	$2,082,352	4%	$83,300	$0	4%	$83,300	0%	$0	$83,300	
1049830065	SALUD TOTAL	800130907	EPS002	30	$1,820,281	4%	$72,900	$0	4%	$72,900	0%	$0	$72,900	
1049932793	EPS SURA (ANTES SUSALUD)	800088702	EPS010	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
1049932793	EPS SURA (ANTES SUSALUD)	800088702	EPS010	25	$1,300,266	4%	$52,100	$0	4%	$52,100	0%	$0	$52,100	
1050279508	EPS SURA (ANTES SUSALUD)	800088702	EPS010	11	$697,079	4%	$27,900	$0	4%	$27,900	0%	$0	$27,900	
1050279508	EPS SURA (ANTES SUSALUD)	800088702	EPS010	19	$1,354,958	4%	$54,200	$0	4%	$54,200	0%	$0	$54,200	
1050948050	SANITAS	800251440	EPS005	30	$1,837,672	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1050953547	SALUD TOTAL	800130907	EPS002	7	$493,518	4%	$19,800	$0	4%	$19,800	0%	$0	$19,800	
1050953547	SALUD TOTAL	800130907	EPS002	23	$1,897,046	4%	$75,900	$0	4%	$75,900	0%	$0	$75,900	
1050962831	SALUD TOTAL	800130907	EPS002	7	$311,211	4%	$12,500	$0	4%	$12,500	0%	$0	$12,500	
1050962831	SALUD TOTAL	800130907	EPS002	5	$222,293	4%	$8,900	$0	4%	$8,900	0%	$0	$8,900	
1050962831	SALUD TOTAL	800130907	EPS002	18	$1,262,587	4%	$50,600	$0	4%	$50,600	0%	$0	$50,600	
1051356260	NUEVA E.P.S.	900156264	EPS037	30	$2,224,379	4%	$89,000	$0	4%	$89,000	0%	$0	$89,000	
1051443909	FAMISANAR	830003564	EPS017	30	$1,955,400	4%	$78,300	$0	4%	$78,300	0%	$0	$78,300	
1051885831	SALUD TOTAL	800130907	EPS002	30	$2,094,932	4%	$83,800	$0	4%	$83,800	0%	$0	$83,800	
1051887168	NUEVA E.P.S.	900156264	EPS037	30	$1,729,700	4%	$69,200	$0	4%	$69,200	0%	$0	$69,200	
1051890425	SALUD TOTAL	800130907	EPS002	30	$1,874,936	4%	$75,000	$0	4%	$75,000	0%	$0	$75,000	
1051891334	SALUD TOTAL	800130907	EPS002	30	$1,963,550	4%	$78,600	$0	4%	$78,600	0%	$0	$78,600	
1051892054	SALUD TOTAL	800130907	EPS002	30	$2,014,232	4%	$80,600	$0	4%	$80,600	0%	$0	$80,600	

	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
1048938677	CAFAM	860013570	CCF21	30	$1,958,659	4%	$78,400	COLPATRIA ARP	860002183	14-4	30	$1,958,659	4.35%	4	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$555,500
1049317080	COMFAMILIAR ATLANTICO	890101994	CCF07	9	$739,458	4%	$29,600	COLPATRIA ARP	860002183	14-4	9	$555,843	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$140,900
1049317080	COMFAMILIAR ATLANTICO	890101994	CCF07	21	$1,229,515	4%	$49,200	COLPATRIA ARP	860002183	14-4	21	$1,229,515	4.35%	4	$53,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$348,700
1049346163	CAFAM	860013570	CCF21	15	$755,648	4%	$30,300	COLPATRIA ARP	860002183	14-4	15	$960,840	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$222,600
1049346163	CAFAM	860013570	CCF21	15	$1,126,220	4%	$45,100	COLPATRIA ARP	860002183	14-4	15	$1,126,220	6.96%	5	$78,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$348,800
1049346683	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,810,183	4%	$72,500	COLPATRIA ARP	860002183	14-4	30	$1,810,183	4.35%	4	$78,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$513,500
1049346704	COMFAMILIAR CARTAGENA	890480110	CCF09	10	$748,960	4%	$30,000	COLPATRIA ARP	860002183	14-4	10	$685,922	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$167,300
1049346704	COMFAMILIAR CARTAGENA	890480110	CCF09	20	$1,509,998	4%	$60,400	COLPATRIA ARP	860002183	14-4	20	$1,509,998	4.35%	4	$65,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$428,100
1049347158	COMFAMILIAR CARTAGENA	890480110	CCF09	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$10,500
1049347158	COMFAMILIAR CARTAGENA	890480110	CCF09	28	$1,694,983	4%	$67,800	COLPATRIA ARP	860002183	14-4	28	$1,694,983	4.35%	4	$73,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$480,600
1049603094	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	6.96%	5	$128,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$569,400
1049609439	COMFABOY	891800213	CCF10	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$510,800
1049633772	CAFAM	860013570	CCF21	30	$1,822,700	4%	$73,000	COLPATRIA ARP	860002183	14-4	30	$1,822,700	4.35%	4	$79,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$517,000
1049633793	COMFABOY	891800213	CCF10	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$510,800
1049640595	COMFABOY	891800213	CCF10	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$510,800
1049645696	CAFAM	860013570	CCF21	22	$3,666,667	4%	$146,700	COLPATRIA ARP	860002183	14-4	22	$3,666,667	0.522%	1	$19,200	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$899,300
1049797940	CAFAM	860013570	CCF21	15	$924,923	4%	$37,000	COLPATRIA ARP	860002183	14-4	15	$924,923	6.96%	5	$64,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$286,400
1049825092	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,082,352	4%	$83,300	COLPATRIA ARP	860002183	14-4	30	$2,082,352	4.35%	4	$90,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$590,400
1049830065	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,820,281	4%	$72,900	COLPATRIA ARP	860002183	14-4	30	$1,820,281	4.35%	4	$79,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$516,300
1049932793	CAFAM	860013570	CCF21	5	$216,667	0%	$0	COLPATRIA ARP	860002183	14-4	5	$216,667	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$43,400
1049932793	CAFAM	860013570	CCF21	25	$1,300,266	4%	$52,100	COLPATRIA ARP	860002183	14-4	25	$1,300,266	4.35%	4	$56,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$368,900
1050279508	COMFAMA	890900841	CCF04	11	$524,634	4%	$21,000	COLPATRIA ARP	860002183	14-4	11	$697,079	0%	4	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$160,500
1050279508	COMFAMA	890900841	CCF04	19	$1,354,958	4%	$54,200	COLPATRIA ARP	860002183	14-4	19	$1,354,958	4.35%	4	$59,000	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$384,200
1050948050	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,837,672	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,837,672	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$521,300
1050953547	COMFAMILIAR CARTAGENA	890480110	CCF09	7	$662,510	4%	$26,600	COLPATRIA ARP	860002183	14-4	7	$493,518	0%	4	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$125,400
1050953547	COMFAMILIAR CARTAGENA	890480110	CCF09	23	$1,897,046	4%	$75,900	COLPATRIA ARP	860002183	14-4	23	$1,897,046	4.35%	4	$82,600	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$538,000
1050962831	COMFAMA	890900841	CCF04	7	$311,211	0%	$0	COLPATRIA ARP	860002183	14-4	7	$311,211	0%	5	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$62,300
1050962831	COMFAMA	890900841	CCF04	5	$222,293	0%	$0	COLPATRIA ARP	860002183	14-4	5	$222,293	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$44,500
1050962831	COMFAMA	890900841	CCF04	18	$1,051,019	4%	$42,100	COLPATRIA ARP	860002183	14-4	18	$1,262,587	6.96%	5	$87,900	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$382,700
1051356260	COMFAMA	890900841	CCF04	30	$2,224,379	4%	$89,000	COLPATRIA ARP	860002183	14-4	30	$2,224,379	4.35%	4	$96,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$630,800
1051443909	CAFAM	860013570	CCF21	30	$1,955,400	4%	$78,300	COLPATRIA ARP	860002183	14-4	30	$1,955,400	4.35%	4	$85,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$554,600
1051885831	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,094,932	4%	$83,800	COLPATRIA ARP	860002183	14-4	30	$2,094,932	4.35%	4	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$594,000
1051887168	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,729,700	4%	$69,200	COLPATRIA ARP	860002183	14-4	30	$1,729,700	4.35%	4	$75,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$490,500
1051890425	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,874,936	4%	$75,000	COLPATRIA ARP	860002183	14-4	30	$1,874,936	4.35%	4	$81,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$531,600
1051891334	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,963,550	4%	$78,600	COLPATRIA ARP	860002183	14-4	30	$1,963,550	4.35%	4	$85,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$556,900
1051892054	COMFAMA	890900841	CCF04	30	$2,014,232	4%	$80,600	COLPATRIA ARP	860002183	14-4	30	$2,014,232	4.35%	4	$87,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$571,200

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Pago	Liquidación				Cotizante									
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063164507	CARLOS ANDRES ALTAMIRANDA MARTINEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063164507	CARLOS ANDRES ALTAMIRANDA MARTINEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102232	CC	1063165752	OSCAR LUIS PADILLA RUIZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063172185	FREDYS SAMUEL KANDO RAMOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063172206	ROBERT LUIS DIAZ PALENCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063175133	FARID LEONARDO PRIETO ARTEAGA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063177360	WILMER ARLEY VILLA HURTADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063177360	WILMER ARLEY VILLA HURTADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/07	2024/01	2024/02	E	9462747454	CC	1063183914	DERWIS DANIEL MORELO GUERRERO	Variable	LA CEJA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/07	2024/01	2024/02	E	9462747454	CC	1063288164	LUIS JAVIER SUAREZ SANTOS	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063288607	JAIDER RUIZ MURCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063357817	WILFRAN ANDRES RUIZ PUPO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/09	2024/01	2024/02	E	9462833972	CC	1063366541	JEREMIAS DAVID LOPEZ SIERRA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063491967	MARIO JOSE TABORDA MEDINA	Variable	BARRANQUILLA	ATLANTICO	$1,745,200	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063561802	GABRIEL MORENO JAIME	Variable	BARANOA	ATLANTICO	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063561802	GABRIEL MORENO JAIME	Variable	BARANOA	ATLANTICO	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102232	CC	1063651027	ELVIS ENRIQUE ESTRADA BETTIN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102232	CC	1063651027	ELVIS ENRIQUE ESTRADA BETTIN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/08	2024/01	2024/02	E	9462784177	CC	1063651928	JAVIER PEÑA AVILES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063717150	ESTEBAN LUIS CONTRERAS LUGO	Variable	MARINILLA	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/09	2024/01	2024/02	E	9462833972	CC	1063723653	LUIS HERNANDO VARGAS VARGAS	Variable	MEDELLIN	ANTIOQUIA	$1,389,700	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063724044	CARLOS ALFREDO MEDRANO ESCOBAR	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102228	CC	1063726047	RAMON NONATO JARAMILLO ARTEAGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102228	CC	1063726047	RAMON NONATO JARAMILLO ARTEAGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102232	CC	1063726683	JUAN FERNANDO COGOLLO ACOSTA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1063967139	BRENEYDER JOSE ANAYA CASTRO	Variable	VALLEDUPAR	CESAR	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102225	CC	1064106229	KEILA MARGARITA HERNANDEZ PINILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102225	CC	1064106229	KEILA MARGARITA HERNANDEZ PINILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1064314310	ALEXI RAFAEL GONZALEZ PEREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1064723404	YEFFERSON MONTEJO GUEVARA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1064796127	GUSTAVO ADOLFO VARGAS MUÑOZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102232	CC	1064978205	JUAN CAMILO DIAZ SALGADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/07	2024/01	2024/02	E	9462747454	CC	1064982467	TOBIAS JOSE ALARCON MARTINEZ	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463102233	CC	1064983295	FRANKLIN JAVIER GUILLIN ORTIZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	

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Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066575585	EFRAIN ANDRES VERGARA RUDIÑO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	1066718935	SANTIAGO SAEZ ALEAN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066719664	JULIO ELIAS LOZANO MENDEZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066723903	LUIS ALBERTO PATERNINA FABRA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1066730740	CARLOS ANDRES BERROCAL CARO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1066730740	CARLOS ANDRES BERROCAL CARO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066736286	FABIAN ANTONIO MONTES NAVARRO	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066737561	LUISA FERNANDA MONTALVO ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066737561	LUISA FERNANDA MONTALVO ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1066737561	LUISA FERNANDA MONTALVO ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1066737625	JUAN GREGORIO BETIN DIAZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1066737625	JUAN GREGORIO BETIN DIAZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1066737625	JUAN GREGORIO BETIN DIAZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777618	CC	1066746334	GLORIA LUCIA PEREZ PEREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067034386	ANDRES MAURICIO AMARIS MEJIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1067090848	LUIS CARLOS CASTAÑEDA PABUENA	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1067096872	ARMANDO DANIEL HOYOS MONTES	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067283503	FELIPE PEREZ TOSCANO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1067285788	CARMELO DE JESUS HERRERA BEDOYA	Variable	PLANETA RICA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067403650	FREDDY JULIO MONTALVO CERPA	Variable	BARRANQUILLA	ATLANTICO	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067403847	JAVIER MIGUEL CASTRO BERROCAL	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067403847	JAVIER MIGUEL CASTRO BERROCAL	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1067590772	YADIRIS LISETH ROMERO ALVAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1067590772	YADIRIS LISETH ROMERO ALVAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1067809899	LINA FERNANDA SOTO HERNANDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	1067837302	JORGE LUIS CAUSIL ALVAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067846806	LEINER RAFAEL MENDOZA PASTRANA	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067853303	LUIS RAMON HERAZO PEREZ	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067853303	LUIS RAMON HERAZO PEREZ	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1067871582	LUIS FERNAN ARTEAGA ESPITIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067873297	NARLYS CECILIA JIMENEZ CARE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1067876554	JHON ALEXANDER POLO NIEBLES	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067885986	NORLEY CONTRERAS CHIMA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1067899202	DANIEL ENRIQUE JUNCO MARTINEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0

	Novedades																															
No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1066575585											X																					
1066718935											X																					
1066719664											X																					
1066723903											X																					
1066730740															X	2024/01/12	2024/01/12															
1066730740			X	2024/01/19							X																					
1066736286											X																					
1066737561																					X	2024/01/09	2024/01/17									
1066737561												X	2024/01/06	2024/01/08																		
1066737561											X																					
1066737625												X	2024/01/18	2024/01/20																		
1066737625												X	2024/01/23	2024/01/23																		
1066737625											X																					
1066746334											X																					
1067034386											X																					
1067090848											X																					
1067096872											X																					
1067283503											X																					
1067285788											X																					
1067403650											X																					
1067403847												X	2024/01/27	2024/01/31																		
1067403847											X																					
1067590772												X	2024/01/29	2024/01/29																		
1067590772											X																					
1067809899											X																					
1067837302											X																					
1067846806											X																					
1067853303															X	2024/01/22	2024/01/01															
1067853303															X	2024/01/30	2024/01/23															
1067871582											X																					
1067873297											X																					
1067876554											X																					
1067885986											X																					
1067899202																					X	2024/01/01	2024/01/09									

	AFP																			
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1066575585	PORVENIR	800224808	230301	30	$1,714,973	16%	$274,400	4%	$68,600	$0	$0	$0	$0	$68,600	12%	$205,800	$0	$205,800	$274,400	
1066718935	PORVENIR	800224808	230301	30	$2,013,696	16%	$322,200	4%	$80,550	$0	$0	$0	$0	$80,550	12%	$241,650	$0	$241,650	$322,200	
1066719664	COLFONDOS	800227940	231001	30	$2,242,055	16%	$358,800	4%	$89,700	$0	$0	$0	$0	$89,700	12%	$269,100	$0	$269,100	$358,800	
1066723903	PORVENIR	800224808	230301	30	$2,478,232	16%	$396,600	4%	$99,150	$0	$0	$0	$0	$99,150	12%	$297,450	$0	$297,450	$396,600	
1066730740	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1066730740	PROTECCION	800229739	230201	18	$1,173,240	16%	$187,800	4%	$46,950	$0	$0	$0	$0	$46,950	12%	$140,850	$0	$140,850	$187,800	
1066736286	PORVENIR	800224808	230301	30	$2,040,375	16%	$326,500	4%	$81,625	$0	$0	$0	$0	$81,625	12%	$244,875	$0	$244,875	$326,500	
1066737561	PORVENIR	800224808	230301	9	$390,000	16%	$62,400	4%	$15,600	$0	$0	$0	$0	$15,600	12%	$46,800	$0	$46,800	$62,400	
1066737561	PORVENIR	800224808	230301	3	$172,970	12%	$20,800	0%	$0	$0	$0	$0	$0	$0	12%	$20,800	$0	$20,800	$20,800	
1066737561	PORVENIR	800224808	230301	18	$1,137,294	16%	$182,000	4%	$45,500	$0	$0	$0	$0	$45,500	12%	$136,500	$0	$136,500	$182,000	
1066737625	PORVENIR	800224808	230301	3	$130,000	12%	$15,600	0%	$0	$0	$0	$0	$0	$0	12%	$15,600	$0	$15,600	$15,600	
1066737625	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1066737625	PORVENIR	800224808	230301	26	$1,699,266	16%	$271,900	4%	$67,975	$0	$0	$0	$0	$67,975	12%	$203,925	$0	$203,925	$271,900	
1066746334	PROTECCION	800229739	230201	30	$2,076,423	16%	$332,300	4%	$83,075	$0	$0	$0	$0	$83,075	12%	$249,225	$0	$249,225	$332,300	
1067034386	PORVENIR	800224808	230301	30	$1,960,453	16%	$313,700	4%	$78,425	$0	$0	$0	$0	$78,425	12%	$235,275	$0	$235,275	$313,700	
1067090848	COLFONDOS	800227940	231001	30	$2,082,382	16%	$333,200	4%	$83,300	$0	$0	$0	$0	$83,300	12%	$249,900	$0	$249,900	$333,200	
1067096872	PORVENIR	800224808	230301	30	$2,043,901	16%	$327,100	4%	$81,775	$0	$0	$0	$0	$81,775	12%	$245,325	$0	$245,325	$327,100	
1067283503	PORVENIR	800224808	230301	30	$2,243,943	16%	$359,100	4%	$89,775	$0	$0	$0	$0	$89,775	12%	$269,325	$0	$269,325	$359,100	
1067285788	PORVENIR	800224808	230301	30	$1,915,188	16%	$306,500	4%	$76,625	$0	$0	$0	$0	$76,625	12%	$229,875	$0	$229,875	$306,500	
1067403650	PORVENIR	800224808	230301	30	$1,729,700	16%	$276,800	4%	$69,200	$0	$0	$0	$0	$69,200	12%	$207,600	$0	$207,600	$276,800	
1067403847	PORVENIR	800224808	230301	5	$216,667	12%	$26,100	0%	$0	$0	$0	$0	$0	$0	12%	$26,100	$0	$26,100	$26,100	
1067403847	PORVENIR	800224808	230301	25	$1,741,510	16%	$278,700	4%	$69,675	$0	$0	$0	$0	$69,675	12%	$209,025	$0	$209,025	$278,700	
1067590772	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1067590772	PORVENIR	800224808	230301	29	$1,329,167	16%	$212,700	4%	$53,175	$0	$0	$0	$0	$53,175	12%	$159,525	$0	$159,525	$212,700	
1067809899	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
1067837302	PORVENIR	800224808	230301	30	$2,380,936	16%	$381,000	4%	$95,250	$0	$0	$0	$0	$95,250	12%	$285,750	$0	$285,750	$381,000	
1067846806	COLFONDOS	800227940	231001	30	$1,419,896	16%	$227,200	4%	$56,800	$0	$0	$0	$0	$56,800	12%	$170,400	$0	$170,400	$227,200	
1067853303	PORVENIR	800224808	230301	22	$953,334	16%	$152,600	4%	$38,150	$0	$0	$0	$0	$38,150	12%	$114,450	$0	$114,450	$152,600	
1067853303	PORVENIR	800224808	230301	8	$390,000	16%	$62,400	4%	$15,600	$0	$0	$0	$0	$15,600	12%	$46,800	$0	$46,800	$62,400	
1067871582	PORVENIR	800224808	230301	30	$1,771,443	16%	$283,500	4%	$70,875	$0	$0	$0	$0	$70,875	12%	$212,625	$0	$212,625	$283,500	
1067873297	PORVENIR	800224808	230301	30	$1,580,128	16%	$252,900	4%	$63,225	$0	$0	$0	$0	$63,225	12%	$189,675	$0	$189,675	$252,900	
1067876554	PROTECCION	800229739	230201	30	$2,138,352	16%	$342,200	4%	$85,550	$0	$0	$0	$0	$85,550	12%	$256,650	$0	$256,650	$342,200	
1067885986	PORVENIR	800224808	230301	30	$2,201,422	16%	$352,300	4%	$88,075	$0	$0	$0	$0	$88,075	12%	$264,225	$0	$264,225	$352,300	
1067899202	PORVENIR	800224808	230301	9	$610,361	16%	$97,700	4%	$24,425	$0	$0	$0	$0	$24,425	12%	$73,275	$0	$73,275	$97,700	

	EPS													
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1066575585	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,714,973	4%	$68,600	$0	4%	$68,600	0%	$0	$68,600	
1066718935	SALUD TOTAL	800130907	EPS002	30	$2,013,696	4%	$80,600	$0	4%	$80,600	0%	$0	$80,600	
1066719664	NUEVA E.P.S.	900156264	EPS037	30	$2,242,055	4%	$89,700	$0	4%	$89,700	0%	$0	$89,700	
1066723903	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,478,232	4%	$99,200	$0	4%	$99,200	0%	$0	$99,200	
1066730740	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1066730740	SALUD TOTAL	800130907	EPS002	18	$1,173,240	4%	$47,000	$0	4%	$47,000	0%	$0	$47,000	
1066736286	NUEVA E.P.S.	900156264	EPS037	30	$2,040,375	4%	$81,700	$0	4%	$81,700	0%	$0	$81,700	
1066737561	EPS SURA (ANTES SUSALUD)	800088702	EPS010	9	$390,000	4%	$15,600	$0	4%	$15,600	0%	$0	$15,600	
1066737561	EPS SURA (ANTES SUSALUD)	800088702	EPS010	3	$172,970	0%	$0	$0	0%	$0	0%	$0	$0	
1066737561	EPS SURA (ANTES SUSALUD)	800088702	EPS010	18	$1,137,294	4%	$45,500	$0	4%	$45,500	0%	$0	$45,500	
1066737625	SALUD TOTAL	800130907	EPS002	3	$130,000	0%	$0	$0	0%	$0	0%	$0	$0	
1066737625	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1066737625	SALUD TOTAL	800130907	EPS002	26	$1,699,266	4%	$68,000	$0	4%	$68,000	0%	$0	$68,000	
1066746334	SALUD TOTAL	800130907	EPS002	30	$2,076,423	4%	$83,100	$0	4%	$83,100	0%	$0	$83,100	
1067034386	SANITAS	800251440	EPS005	30	$1,960,453	4%	$78,500	$0	4%	$78,500	0%	$0	$78,500	
1067090848	SANITAS	800251440	EPS005	30	$2,082,382	4%	$83,300	$0	4%	$83,300	0%	$0	$83,300	
1067096872	NUEVA EPS MOVILIDAD	900156264	EPS041	30	$2,043,901	4%	$81,800	$0	4%	$81,800	0%	$0	$81,800	
1067283503	SALUD TOTAL	800130907	EPS002	30	$2,243,943	4%	$89,800	$0	4%	$89,800	0%	$0	$89,800	
1067285788	NUEVA EPS MOVILIDAD	900156264	EPS041	30	$1,915,188	4%	$76,700	$0	4%	$76,700	0%	$0	$76,700	
1067403650	SALUD TOTAL	800130907	EPS002	30	$1,729,700	4%	$69,200	$0	4%	$69,200	0%	$0	$69,200	
1067403847	NUEVA E.P.S.	900156264	EPS037	5	$216,667	0%	$0	$0	0%	$0	0%	$0	$0	
1067403847	NUEVA E.P.S.	900156264	EPS037	25	$1,741,510	4%	$69,700	$0	4%	$69,700	0%	$0	$69,700	
1067590772	COMPENSAR	860066942	EPS008	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1067590772	COMPENSAR	860066942	EPS008	29	$1,329,167	4%	$53,200	$0	4%	$53,200	0%	$0	$53,200	
1067809899	FAMISANAR	830003564	EPS017	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1067837302	SANITAS	800251440	EPS005	30	$2,380,936	4%	$95,300	$0	4%	$95,300	0%	$0	$95,300	
1067846806	SALUD TOTAL	800130907	EPS002	30	$1,419,896	4%	$56,800	$0	4%	$56,800	0%	$0	$56,800	
1067853303	SALUD TOTAL	800130907	EPS002	22	$953,334	4%	$38,200	$0	4%	$38,200	0%	$0	$38,200	
1067853303	SALUD TOTAL	800130907	EPS002	8	$390,000	4%	$15,600	$0	4%	$15,600	0%	$0	$15,600	
1067871582	SALUD TOTAL	800130907	EPS002	30	$1,771,443	4%	$70,900	$0	4%	$70,900	0%	$0	$70,900	
1067873297	SANITAS	800251440	EPS005	30	$1,580,128	4%	$63,300	$0	4%	$63,300	0%	$0	$63,300	
1067876554	MUTUAL SER	806008394	ESSC07	30	$2,138,352	4%	$85,600	$0	4%	$85,600	0%	$0	$85,600	
1067885986	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,201,422	4%	$88,100	$0	4%	$88,100	0%	$0	$88,100	
1067899202	NUEVA E.P.S.	900156264	EPS037	9	$610,361	4%	$24,500	$0	4%	$24,500	0%	$0	$24,500	

	CCF							ARL							
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
1066575585	CAFAM	860013570	CCF21	30	$1,714,973	4%	$68,600	COLPATRIA ARP	860002183	14-4	30	$1,714,973	4.35%	4	$74,700
1066718935	COMFAMA	890900841	CCF04	30	$2,013,696	4%	$80,600	COLPATRIA ARP	860002183	14-4	30	$2,013,696	4.35%	4	$87,600
1066719664	COMFAMA	890900841	CCF04	30	$2,242,055	4%	$89,700	COLPATRIA ARP	860002183	14-4	30	$2,242,055	6.96%	5	$156,100
1066723903	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,478,232	4%	$99,200	COLPATRIA ARP	860002183	14-4	30	$2,478,232	4.35%	4	$107,900
1066730740	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
1066730740	CAFAM	860013570	CCF21	18	$1,212,962	4%	$48,600	COLPATRIA ARP	860002183	14-4	18	$1,173,240	4.35%	4	$51,100
1066736286	COMFACOR	891080005	CCF16	30	$2,040,375	4%	$81,700	COLPATRIA ARP	860002183	14-4	30	$2,040,375	4.35%	4	$88,800
1066737561	COMFAMA	890900841	CCF04	9	$922,507	4%	$37,000	COLPATRIA ARP	860002183	14-4	9	$390,000	0%	4	$0
1066737561	COMFAMA	890900841	CCF04	3	$172,970	0%	$0	COLPATRIA ARP	860002183	14-4	3	$172,970	0%	4	$0
1066737561	COMFAMA	890900841	CCF04	18	$1,137,294	4%	$45,500	COLPATRIA ARP	860002183	14-4	18	$1,137,294	4.35%	4	$49,500
1066737625	COMFAMA	890900841	CCF04	3	$130,000	0%	$0	COLPATRIA ARP	860002183	14-4	3	$130,000	0%	4	$0
1066737625	COMFAMA	890900841	CCF04	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
1066737625	COMFAMA	890900841	CCF04	26	$1,699,266	4%	$68,000	COLPATRIA ARP	860002183	14-4	26	$1,699,266	4.35%	4	$74,000
1066746334	COMFAMA	890900841	CCF04	30	$2,076,423	4%	$83,100	COLPATRIA ARP	860002183	14-4	30	$2,076,423	4.35%	4	$90,400
1067034386	CAFAM	860013570	CCF21	30	$1,960,453	4%	$78,500	COLPATRIA ARP	860002183	14-4	30	$1,960,453	4.35%	4	$85,300
1067090848	COMFACOR	891080005	CCF16	30	$2,082,382	4%	$83,300	COLPATRIA ARP	860002183	14-4	30	$2,082,382	4.35%	4	$90,600
1067096872	COMFACOR	891080005	CCF16	30	$2,043,901	4%	$81,800	COLPATRIA ARP	860002183	14-4	30	$2,043,901	4.35%	4	$89,000
1067283503	CAFAM	860013570	CCF21	30	$2,243,943	4%	$89,800	COLPATRIA ARP	860002183	14-4	30	$2,243,943	4.35%	4	$97,700
1067285788	COMFACOR	891080005	CCF16	30	$1,915,188	4%	$76,700	COLPATRIA ARP	860002183	14-4	30	$1,915,188	4.35%	4	$83,400
1067403650	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,729,700	4%	$69,200	COLPATRIA ARP	860002183	14-4	30	$1,729,700	6.96%	5	$120,400
1067403847	COMFACOR	891080005	CCF16	5	$216,667	0%	$0	COLPATRIA ARP	860002183	14-4	5	$216,667	0%	4	$0
1067403847	COMFACOR	891080005	CCF16	25	$1,741,510	4%	$69,700	COLPATRIA ARP	860002183	14-4	25	$1,741,510	4.35%	4	$75,800
1067590772	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
1067590772	CAFAM	860013570	CCF21	29	$1,329,167	4%	$53,200	COLPATRIA ARP	860002183	14-4	29	$1,329,167	4.35%	4	$57,900
1067809899	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
1067837302	CAFAM	860013570	CCF21	30	$2,380,936	4%	$95,300	COLPATRIA ARP	860002183	14-4	30	$2,380,936	4.35%	4	$103,600
1067846806	COMFACOR	891080005	CCF16	30	$1,419,896	4%	$56,800	COLPATRIA ARP	860002183	14-4	30	$1,419,896	0.522%	1	$7,500
1067853303	COMFACOR	891080005	CCF16	22	$953,334	0%	$0	COLPATRIA ARP	860002183	14-4	22	$953,334	0%	5	$0
1067853303	COMFACOR	891080005	CCF16	8	$390,000	0%	$0	COLPATRIA ARP	860002183	14-4	8	$390,000	0%	5	$0
1067871582	COMFAMA	890900841	CCF04	30	$1,771,443	4%	$70,900	COLPATRIA ARP	860002183	14-4	30	$1,771,443	4.35%	4	$77,100
1067873297	CAFAM	860013570	CCF21	30	$1,580,128	4%	$63,300	COLPATRIA ARP	860002183	14-4	30	$1,580,128	4.35%	4	$68,800
1067876554	COMFACOR	891080005	CCF16	30	$2,138,352	4%	$85,600	COLPATRIA ARP	860002183	14-4	30	$2,138,352	6.96%	5	$148,900
1067885986	COMFAMA	890900841	CCF04	30	$2,201,422	4%	$88,100	COLPATRIA ARP	860002183	14-4	30	$2,201,422	4.35%	4	$95,800
1067899202	COMFAMA	890900841	CCF04	9	$375,397	4%	$15,100	COLPATRIA ARP	860002183	14-4	9	$610,361	0%	5	$0

	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
1066575585	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$486,300
1066718935	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$571,000
1066719664	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$694,300
1066723903	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$702,900
1066730740	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$8,800
1066730740	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$334,500
1066736286	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$578,700
1066737561	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$115,000
1066737561	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$20,800
1066737561	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$322,500
1066737625	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$15,600
1066737625	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1066737625	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$481,900
1066746334	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$588,900
1067034386	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$556,000
1067090848	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$590,400
1067096872	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$579,700
1067283503	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$636,400
1067285788	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$543,300
1067403650	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$535,600
1067403847	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$26,100
1067403847	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$493,900
1067590772	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
1067590772	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$377,000
1067809899	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
1067837302	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$675,200
1067846806	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$348,300
1067853303	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$190,800
1067853303	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$78,000
1067871582	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$502,400
1067873297	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$448,300
1067876554	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$662,300
1067885986	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$624,300
1067899202	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$137,300

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo		Novedades																																AFP																				EPS														CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069129299	JOSE ANGEL WILCHES RODRIGUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200		FAMISANAR	830003564	EPS017	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600		CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$521,400
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069259247	ANDREA MILENA GALAN UMBARILA	Variable	NEIVA	HUILA	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0	X	2024/01/10	X	2024/01/17							X																						PORVENIR	800224808	230301	8	$410,944	16%	$65,800	4%	$16,450	$0	$0	$0	$0	$16,450	12%	$49,350	$0	$49,350	$65,800		FAMISANAR	830003564	EPS017	8	$410,944	4%	$16,500	$0	4%	$16,500	0%	$0	$16,500		COMFAMILIAR HUILA	891180008	CCF32	8	$425,388	4%	$17,100	COLPATRIA ARP	860002183	14-4	8	$410,944	4.35%	4	$17,900	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$117,300
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069266697	SEBASTIAN ANTONIO MARTINEZ TOSCANO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,164,149	16%	$346,300	4%	$86,575	$0	$0	$0	$0	$86,575	12%	$259,725	$0	$259,725	$346,300		FAMISANAR	830003564	EPS017	30	$2,164,149	4%	$86,600	$0	4%	$86,600	0%	$0	$86,600		CAFAM	860013570	CCF21	30	$2,164,149	4%	$86,600	COLPATRIA ARP	860002183	14-4	30	$2,164,149	6.96%	5	$150,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$670,200
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069305168	MIGUEL ANGEL BAEZ GUTIERREZ	Variable	PITALITO	HUILA	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0	X	2024/01/12									X																						PROTECCION	800229739	230201	19	$851,028	16%	$136,200	4%	$34,050	$0	$0	$0	$0	$34,050	12%	$102,150	$0	$102,150	$136,200		NUEVA E.P.S.	900156264	EPS037	19	$851,028	4%	$34,100	$0	4%	$34,100	0%	$0	$34,100		COMFAMILIAR HUILA	891180008	CCF32	19	$851,028	4%	$34,100	COLPATRIA ARP	860002183	14-4	19	$851,028	4.35%	4	$37,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$241,500
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069403095	JHORMAN SANTIAGO VENEGAS MORENO	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0																					L	2024/01/24	2024/01/24										PORVENIR	800224808	230301	1	$65,107	16%	$10,500	4%	$2,625	$0	$0	$0	$0	$2,625	12%	$7,875	$0	$7,875	$10,500		SANITAS	800251440	EPS005	1	$65,107	4%	$2,700	$0	4%	$2,700	0%	$0	$2,700		CAFAM	860013570	CCF21	1	$65,107	4%	$2,700	COLPATRIA ARP	860002183	14-4	1	$65,107	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$15,900
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069403095	JHORMAN SANTIAGO VENEGAS MORENO	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	29	$1,815,209	16%	$290,500	4%	$72,625	$0	$0	$0	$0	$72,625	12%	$217,875	$0	$217,875	$290,500		SANITAS	800251440	EPS005	29	$1,815,209	4%	$72,700	$0	4%	$72,700	0%	$0	$72,700		CAFAM	860013570	CCF21	29	$1,815,209	4%	$72,700	COLPATRIA ARP	860002183	14-4	29	$1,815,209	6.96%	5	$126,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$562,300
2024/02/19	2024/01	2024/02	E	9463102225	CC	1069479985	CARLOS ANDRES SANCHEZ RANGEL	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0																					X	2024/01/01	2024/01/05										PORVENIR	800224808	230301	5	$336,768	16%	$53,900	4%	$13,475	$0	$0	$0	$0	$13,475	12%	$40,425	$0	$40,425	$53,900		NUEVA E.P.S.	900156264	EPS037	5	$336,768	4%	$13,500	$0	4%	$13,500	0%	$0	$13,500		COMFAMA	890900841	CCF04	5	$206,534	4%	$8,300	COLPATRIA ARP	860002183	14-4	5	$336,768	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$75,700
2024/02/19	2024/01	2024/02	E	9463102225	CC	1069479985	CARLOS ANDRES SANCHEZ RANGEL	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0			X	2024/01/31							X																						PORVENIR	800224808	230301	25	$1,909,133	16%	$305,500	4%	$76,375	$0	$0	$0	$0	$76,375	12%	$229,125	$0	$229,125	$305,500		NUEVA E.P.S.	900156264	EPS037	25	$1,909,133	4%	$76,400	$0	4%	$76,400	0%	$0	$76,400		COMFAMA	890900841	CCF04	25	$2,015,196	4%	$80,700	COLPATRIA ARP	860002183	14-4	25	$1,909,133	4.35%	4	$83,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$545,700
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069480483	LEONARDO ANDRES MONTERROZA GOMEZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,558,354	16%	$409,400	4%	$102,350	$0	$0	$0	$0	$102,350	12%	$307,050	$0	$307,050	$409,400		SALUD TOTAL	800130907	EPS002	30	$2,558,354	4%	$102,400	$0	4%	$102,400	0%	$0	$102,400		COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,558,354	4%	$102,400	COLPATRIA ARP	860002183	14-4	30	$2,558,354	4.35%	4	$111,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$725,500
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069482934	LUISA FERNANDA BEDOYA MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0																					L	2024/01/16	2024/01/16										PORVENIR	800224808	230301	1	$56,929	16%	$9,200	4%	$2,300	$0	$0	$0	$0	$2,300	12%	$6,900	$0	$6,900	$9,200		FAMISANAR	830003564	EPS017	1	$56,929	4%	$2,300	$0	4%	$2,300	0%	$0	$2,300		CAFAM	860013570	CCF21	1	$56,929	4%	$2,300	COLPATRIA ARP	860002183	14-4	1	$56,929	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$13,800
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069482934	LUISA FERNANDA BEDOYA MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	29	$2,037,774	16%	$326,100	4%	$81,525	$0	$0	$0	$0	$81,525	12%	$244,575	$0	$244,575	$326,100		FAMISANAR	830003564	EPS017	29	$2,037,774	4%	$81,600	$0	4%	$81,600	0%	$0	$81,600		CAFAM	860013570	CCF21	29	$2,037,774	4%	$81,600	COLPATRIA ARP	860002183	14-4	29	$2,037,774	4.35%	4	$88,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$578,000
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069488051	CARLOS ANDRES SOTELO RESTAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0			X	2024/01/08							X																						COLFONDOS	800227940	231001	8	$490,214	16%	$78,500	4%	$19,625	$0	$0	$0	$0	$19,625	12%	$58,875	$0	$58,875	$78,500		NUEVA E.P.S.	900156264	EPS037	8	$490,214	4%	$19,700	$0	4%	$19,700	0%	$0	$19,700		CAFAM	860013570	CCF21	8	$826,610	4%	$33,100	COLPATRIA ARP	860002183	14-4	8	$490,214	4.35%	4	$21,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$152,700
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069492176	ALVARO RAFAEL PRIETO MADRID	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,203,514	16%	$352,600	4%	$88,150	$0	$0	$0	$0	$88,150	12%	$264,450	$0	$264,450	$352,600		SALUD TOTAL	800130907	EPS002	30	$2,203,514	4%	$88,200	$0	4%	$88,200	0%	$0	$88,200		CAFAM	860013570	CCF21	30	$2,203,514	4%	$88,200	COLPATRIA ARP	860002183	14-4	30	$2,203,514	6.96%	5	$153,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$682,400
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069497016	JORGE NAVIN LOBO GUERRA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PROTECCION	800229739	230201	30	$2,491,095	16%	$398,600	4%	$99,650	$0	$0	$0	$0	$99,650	12%	$298,950	$0	$298,950	$398,600		NUEVA E.P.S.	900156264	EPS037	30	$2,491,095	4%	$99,700	$0	4%	$99,700	0%	$0	$99,700		CAFAM	860013570	CCF21	30	$2,491,095	4%	$99,700	COLPATRIA ARP	860002183	14-4	30	$2,491,095	4.35%	4	$108,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$706,400
2024/02/07	2024/01	2024/02	E	9462747454	CC	10696654	WILSON ARIEL VELASCO	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PROTECCION	800229739	230201	30	$2,351,943	16%	$376,400	4%	$94,100	$0	$0	$0	$0	$94,100	12%	$282,300	$0	$282,300	$376,400		FAMISANAR	830003564	EPS017	30	$2,351,943	4%	$94,100	$0	4%	$94,100	0%	$0	$94,100		CAFAM	860013570	CCF21	30	$2,351,943	4%	$94,100	COLPATRIA ARP	860002183	14-4	30	$2,351,943	6.96%	5	$163,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$728,300
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069716776	JUAN PABLO ROMERO GONZALEZ	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PROTECCION	800229739	230201	30	$2,333,911	16%	$373,500	4%	$93,375	$0	$0	$0	$0	$93,375	12%	$280,125	$0	$280,125	$373,500		FAMISANAR	830003564	EPS017	30	$2,333,911	4%	$93,400	$0	4%	$93,400	0%	$0	$93,400		CAFAM	860013570	CCF21	30	$2,333,911	4%	$93,400	COLPATRIA ARP	860002183	14-4	30	$2,333,911	6.96%	5	$162,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$722,800
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069717981	JORGE ORLANDO ESTRADA POLANIA	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,252,758	16%	$360,500	4%	$90,125	$0	$0	$0	$0	$90,125	12%	$270,375	$0	$270,375	$360,500		FAMISANAR	830003564	EPS017	30	$2,252,758	4%	$90,200	$0	4%	$90,200	0%	$0	$90,200		CAFAM	860013570	CCF21	30	$2,252,758	4%	$90,200	COLPATRIA ARP	860002183	14-4	30	$2,252,758	6.96%	5	$156,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$697,700
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069719404	TITO CAMELO CUBILLOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0																					L	2024/01/07	2024/01/07										COLPENSIONES	900336004	25-14	1	$54,687	16%	$8,800	4%	$2,200	$0	$0	$0	$0	$2,200	12%	$6,600	$0	$6,600	$8,800		NUEVA E.P.S.	900156264	EPS037	1	$54,687	4%	$2,200	$0	4%	$2,200	0%	$0	$2,200		CAFAM	860013570	CCF21	1	$54,687	4%	$2,200	COLPATRIA ARP	860002183	14-4	1	$54,687	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$13,200
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069719404	TITO CAMELO CUBILLOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0											X																						COLPENSIONES	900336004	25-14	29	$1,777,024	16%	$284,400	4%	$71,100	$0	$0	$0	$0	$71,100	12%	$213,300	$0	$213,300	$284,400		NUEVA E.P.S.	900156264	EPS037	29	$1,777,024	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100		CAFAM	860013570	CCF21	29	$1,777,024	4%	$71,100	COLPATRIA ARP	860002183	14-4	29	$1,777,024	4.35%	4	$77,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$504,000
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069719904	LEIDY NATALI RODRIGUEZ JIMENEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0																					X	2024/01/09	2024/01/17										PORVENIR	800224808	230301	9	$507,473	16%	$81,200	4%	$20,300	$0	$0	$0	$0	$20,300	12%	$60,900	$0	$60,900	$81,200		SALUD TOTAL	800130907	EPS002	9	$507,473	4%	$20,300	$0	4%	$20,300	0%	$0	$20,300		CAFAM	860013570	CCF21	9	$740,305	4%	$29,700	COLPATRIA ARP	860002183	14-4	9	$507,473	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$131,200
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069719904	LEIDY NATALI RODRIGUEZ JIMENEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0																					L	2024/01/21	2024/01/22										PORVENIR	800224808	230301	2	$112,772	16%	$18,100	4%	$4,525	$0	$0	$0	$0	$4,525	12%	$13,575	$0	$13,575	$18,100		SALUD TOTAL	800130907	EPS002	2	$112,772	4%	$4,600	$0	4%	$4,600	0%	$0	$4,600		CAFAM	860013570	CCF21	2	$112,772	4%	$4,600	COLPATRIA ARP	860002183	14-4	2	$112,772	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$27,300
2024/02/07	2024/01	2024/02	E	9462746619	CC	1069719904	LEIDY NATALI RODRIGUEZ JIMENEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	19	$1,164,258	16%	$186,300	4%	$46,575	$0	$0	$0	$0	$46,575	12%	$139,725	$0	$139,725	$186,300		SALUD TOTAL	800130907	EPS002	19	$1,164,258	4%	$46,600	$0	4%	$46,600	0%	$0	$46,600		CAFAM	860013570	CCF21	19	$1,164,258	4%	$46,600	COLPATRIA ARP	860002183	14-4	19	$1,164,258	4.35%	4	$50,700	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$330,200
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069720179	WILLIAM ELIECER MAYORGA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0	X	2024/01/19									X																						PROTECCION	800229739	230201	12	$778,789	16%	$124,700	4%	$31,175	$0	$0	$0	$0	$31,175	12%	$93,525	$0	$93,525	$124,700		SANITAS	800251440	EPS005	12	$778,789	4%	$31,200	$0	4%	$31,200	0%	$0	$31,200		CAFAM	860013570	CCF21	12	$778,789	4%	$31,200	COLPATRIA ARP	860002183	14-4	12	$778,789	6.96%	5	$54,300	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$241,400
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069721478	VICTOR HUGO CHITIVA CARDENAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,211,439	16%	$353,900	4%	$88,475	$0	$0	$0	$0	$88,475	12%	$265,425	$0	$265,425	$353,900		FAMISANAR	830003564	EPS017	30	$2,211,439	4%	$88,500	$0	4%	$88,500	0%	$0	$88,500		CAFAM	860013570	CCF21	30	$2,211,439	4%	$88,500	COLPATRIA ARP	860002183	14-4	30	$2,211,439	6.96%	5	$154,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$684,900
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069724098	CRISTIAN BENTURA MUÑOZ CARVAJAL	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,114,224	16%	$338,300	4%	$84,575	$0	$0	$0	$0	$84,575	12%	$253,725	$0	$253,725	$338,300		NUEVA E.P.S.	900156264	EPS037	30	$2,114,224	4%	$84,600	$0	4%	$84,600	0%	$0	$84,600		CAFAM	860013570	CCF21	30	$2,114,224	4%	$84,600	COLPATRIA ARP	860002183	14-4	30	$2,114,224	4.35%	4	$92,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$599,500
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069726293	EDUIN RODRIGUEZ PEREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,202,380	16%	$352,400	4%	$88,100	$0	$0	$0	$0	$88,100	12%	$264,300	$0	$264,300	$352,400		FAMISANAR	830003564	EPS017	30	$2,202,380	4%	$88,100	$0	4%	$88,100	0%	$0	$88,100		CAFAM	860013570	CCF21	30	$2,202,380	4%	$88,100	COLPATRIA ARP	860002183	14-4	30	$2,202,380	6.96%	5	$153,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$681,900
2024/02/19	2024/01	2024/02	E	9463102232	CC	1069727128	FABIAN ALBERTO BELTRAN CIFUENTES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0															X	2024/01/15	2024/01/15																PORVENIR	800224808	230301	1	$44,890	16%	$7,200	4%	$1,800	$0	$0	$0	$0	$1,800	12%	$5,400	$0	$5,400	$7,200		SALUD TOTAL	800130907	EPS002	1	$44,890	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800		CAFAM	860013570	CCF21	1	$44,890	0%	$0	COLPATRIA ARP	860002183	14-4	1	$44,890	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$9,000
2024/02/19	2024/01	2024/02	E	9463102232	CC	1069727128	FABIAN ALBERTO BELTRAN CIFUENTES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0												X	2024/01/30	2024/01/31																			PORVENIR	800224808	230301	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500		SALUD TOTAL	800130907	EPS002	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0		CAFAM	860013570	CCF21	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$10,500
2024/02/19	2024/01	2024/02	E	9463102232	CC	1069727128	FABIAN ALBERTO BELTRAN CIFUENTES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	27	$1,874,739	16%	$300,000	4%	$75,000	$0	$0	$0	$0	$75,000	12%	$225,000	$0	$225,000	$300,000		SALUD TOTAL	800130907	EPS002	27	$1,874,739	4%	$75,000	$0	4%	$75,000	0%	$0	$75,000		CAFAM	860013570	CCF21	27	$1,874,739	4%	$75,000	COLPATRIA ARP	860002183	14-4	27	$1,874,739	4.35%	4	$81,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$531,600
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069727450	JUAN PABLO TAUTIVA	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0																					X	2024/01/01	2024/01/13										PORVENIR	800224808	230301	13	$847,675	16%	$135,700	4%	$33,925	$0	$0	$0	$0	$33,925	12%	$101,775	$0	$101,775	$135,700		FAMISANAR	830003564	EPS017	13	$847,675	4%	$34,000	$0	4%	$34,000	0%	$0	$34,000		CAFAM	860013570	CCF21	13	$548,149	4%	$22,000	COLPATRIA ARP	860002183	14-4	13	$847,675	0%	5	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$191,700
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069727450	JUAN PABLO TAUTIVA	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	17	$1,127,108	16%	$180,400	4%	$45,100	$0	$0	$0	$0	$45,100	12%	$135,300	$0	$135,300	$180,400		FAMISANAR	830003564	EPS017	17	$1,127,108	4%	$45,100	$0	4%	$45,100	0%	$0	$45,100		CAFAM	860013570	CCF21	17	$1,127,108	4%	$45,100	COLPATRIA ARP	860002183	14-4	17	$1,127,108	6.96%	5	$78,500	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$349,100
2024/02/19	2024/01	2024/02	E	9463102233	CC	1069728464	ROBINSON ANDRES CASTRO PACHECO	Variable	BOGOTA	BOGOTA D.E.	$1,958,100	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PROTECCION	800229739	230201	30	$2,741,340	16%	$438,700	4%	$109,675	$0	$0	$0	$0	$109,675	12%	$329,025	$0	$329,025	$438,700		SALUD TOTAL	800130907	EPS002	30	$2,741,340	4%	$109,700	$0	4%	$109,700	0%	$0	$109,700		CAFAM	860013570	CCF21	30	$2,741,340	4%	$109,700	COLPATRIA ARP	860002183	14-4	30	$2,741,340	4.35%	4	$119,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$777,400
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069732012	CARLOS YOBANI GUTIERREZ RODRIGUEZ	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,342,611	16%	$374,900	4%	$93,725	$0	$0	$0	$0	$93,725	12%	$281,175	$0	$281,175	$374,900		FAMISANAR	830003564	EPS017	30	$2,342,611	4%	$93,800	$0	4%	$93,800	0%	$0	$93,800		CAFAM	860013570	CCF21	30	$2,342,611	4%	$93,800	COLPATRIA ARP	860002183	14-4	30	$2,342,611	6.96%	5	$163,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$725,600
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069735009	FERNEY PARRA PIRAGUA	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,473,387	16%	$395,800	4%	$98,950	$0	$0	$0	$0	$98,950	12%	$296,850	$0	$296,850	$395,800		NUEVA E.P.S.	900156264	EPS037	30	$2,473,387	4%	$99,000	$0	4%	$99,000	0%	$0	$99,000		CAFAM	860013570	CCF21	30	$2,473,387	4%	$99,000	COLPATRIA ARP	860002183	14-4	30	$2,473,387	6.96%	5	$172,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$766,000
2024/02/07	2024/01	2024/02	E	9462747454	CC	1069737411	NELSON FERNEY ALONSO JIMENEZ	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0											X																						PORVENIR	800224808	230301	30	$2,157,756	16%	$345,300	4%	$86,325	$0	$0	$0	$0	$86,325	12%	$258,975	$0	$258,975	$345,300		NUEVA E.P.S.	900156264	EPS037	30	$2,157,756	4%	$86,400	$0	4%	$86,400	0%	$0	$86,400		CAFAM	860013570	CCF21	30	$2,157,756	4%	$86,400	COLPATRIA ARP	860002183	14-4	30	$2,157,756	6.96%	5	$150,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$668,300

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

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aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1070957272	JOSE EDUARDO MACANA LOPEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1070980114	CRISTIAN CAMILO RAMIREZ RAMIREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1070980114	CRISTIAN CAMILO RAMIREZ RAMIREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1070983658	EYDER HERNANDO PINILLA RODRIGUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1071171587	JOSE ALCIDES LEON QUIROGA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1071551026	ANDRES FELIPE GANTIVA MARTINEZ	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072257457	WILFREDO GONZALEZ MEJIA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072427075	MARIMAR CAICEDO DUARTE	Variable	BOGOTA	BOGOTA D.E.	$2,746,120	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1072427977	KAREN ESTRELLA TORRES CAICEDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072429612	DAVID FERNANDO RIVAS RIVAS	Variable	LA MESA	CUNDINAMARCA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072429612	DAVID FERNANDO RIVAS RIVAS	Variable	LA MESA	CUNDINAMARCA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072446792	JOSE FERNANDO GOMEZ PENAGOS	Variable	TENJO	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1072492531	WILMER BENITO QUINTERO GOMEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1072493647	GILBERTO GALEANO PRIETO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072526626	ORLANDO JAVIER OSPINO CABEZA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1072744311	JESUS ALEXANDER BOHORQUEZ TRIANA	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1073131834	MIGUEL ANGEL GIL ABRIL	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1073132098	JHOJAN STIVEN ALFONSO GARCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1073156676	MARIA YULY PINZON QUEVEDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1073157659	KELLY JOHANNA BARRAGAN MARTINEZ	Variable	FUSAGASUGA	CUNDINAMARCA	$1,880,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1073172422	DUVAN FERNANDO RODRIGUEZ LONDOÑO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073173267	OSCAR FABIAN GARZON PERDOMO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073326972	JOAN SEBASTIAN VALENCIA MURCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073328537	JHOJAN ANDRES MARTINEZ DIAZ	Variable	BOGOTA	BOGOTA D.E.	$1,822,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1073506144	CESAR AUGUSTO MORENO CALLEJAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1073510887	JONATHAN STIVEL SEGURA NAVARRETE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073512869	NAYIVE MAYERLY DIAZ RAMIREZ	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073558090	JHON EDISON VELOZA CASTAÑEDA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073679296	NAYRENCI MORALES AGUDELO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073679296	NAYRENCI MORALES AGUDELO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073679296	NAYRENCI MORALES AGUDELO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073679296	NAYRENCI MORALES AGUDELO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073691947	JHONATHAN STIWENT BEJARANO ROMERO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073701198	BRIAN SANTIAGO ARIAS MELO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073701198	BRIAN SANTIAGO ARIAS MELO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1073708140	YOAN SEBASTIAN ACEBEDO ARENALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Cotizante	Novedades																															
No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1070957272											X																					
1070980114																					L	2024/01/26	2024/01/26									
1070980114											X																					
1070983658	X	2024/01/30																														
1071171587											X																					
1071551026											X																					
1072257457											X																					
1072427075																																
1072427977											X																					
1072429612																					L	2024/01/06	2024/01/06									
1072429612											X																					
1072446792											X																					
1072492531											X																					
1072493647											X																					
1072526626											X																					
1072744311											X																					
1073131834											X																					
1073132098											X																					
1073156676			X	2024/01/16							X																					
1073157659																																
1073172422	X	2024/01/23									X																					
1073173267	X	2024/01/25									X																					
1073326972											X																					
1073328537																																
1073506144											X																					
1073510887											X																					
1073512869											X																					
1073558090											X																					
1073679296															X	2024/01/05	2024/01/04															
1073679296															X	2024/01/03	2024/01/03															
1073679296																		X	2024/01/22	2024/01/31												
1073679296											X																					
1073691947											X																					
1073701198																		X	2024/01/05	2024/01/12												
1073701198											X																					
1073708140											X																					

Cotizante	AFP																			
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1070957272	COLFONDOS	800227940	231001	29	$2,050,760	16%	$328,200	4%	$82,050	$0	$0	$0	$0	$82,050	12%	$246,150	$0	$246,150	$328,200	
1070980114	PORVENIR	800224808	230301	1	$57,334	16%	$9,200	4%	$2,300	$0	$0	$0	$0	$2,300	12%	$6,900	$0	$6,900	$9,200	
1070980114	PORVENIR	800224808	230301	29	$1,862,960	16%	$298,100	4%	$74,525	$0	$0	$0	$0	$74,525	12%	$223,575	$0	$223,575	$298,100	
1070983658	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1071171587	PORVENIR	800224808	230301	30	$1,818,010	16%	$290,900	4%	$72,725	$0	$0	$0	$0	$72,725	12%	$218,175	$0	$218,175	$290,900	
1071551026	PORVENIR	800224808	230301	30	$2,111,496	16%	$337,900	4%	$84,475	$0	$0	$0	$0	$84,475	12%	$253,425	$0	$253,425	$337,900	
1072257457	PORVENIR	800224808	230301	30	$1,865,981	16%	$298,600	4%	$74,650	$0	$0	$0	$0	$74,650	12%	$223,950	$0	$223,950	$298,600	
1072427075	PORVENIR	800224808	230301	30	$2,746,120	16%	$439,400	4%	$109,850	$0	$0	$0	$0	$109,850	12%	$329,550	$0	$329,550	$439,400	
1072427977	PORVENIR	800224808	230301	30	$1,931,333	16%	$309,100	4%	$77,275	$0	$0	$0	$0	$77,275	12%	$231,825	$0	$231,825	$309,100	
1072429612	PORVENIR	800224808	230301	1	$50,502	16%	$8,100	4%	$2,025	$0	$0	$0	$0	$2,025	12%	$6,075	$0	$6,075	$8,100	
1072429612	PORVENIR	800224808	230301	29	$1,496,071	16%	$239,400	4%	$59,850	$0	$0	$0	$0	$59,850	12%	$179,550	$0	$179,550	$239,400	
1072446792	PORVENIR	800224808	230301	30	$1,963,171	16%	$314,200	4%	$78,550	$0	$0	$0	$0	$78,550	12%	$235,650	$0	$235,650	$314,200	
1072492531	PORVENIR	800224808	230301	30	$1,988,445	16%	$318,200	4%	$79,550	$0	$0	$0	$0	$79,550	12%	$238,650	$0	$238,650	$318,200	
1072493647	PORVENIR	800224808	230301	30	$2,125,827	16%	$340,200	4%	$85,050	$0	$0	$0	$0	$85,050	12%	$255,150	$0	$255,150	$340,200	
1072526626	PORVENIR	800224808	230301	30	$1,995,530	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
1072744311	PORVENIR	800224808	230301	30	$2,049,799	16%	$328,000	4%	$82,000	$0	$0	$0	$0	$82,000	12%	$246,000	$0	$246,000	$328,000	
1073131834	COLPENSIONES	900336004	25-14	30	$2,061,890	16%	$330,000	4%	$82,500	$0	$0	$0	$0	$82,500	12%	$247,500	$0	$247,500	$330,000	
1073132098	PROTECCION	800229739	230201	30	$2,339,876	16%	$374,400	4%	$93,600	$0	$0	$0	$0	$93,600	12%	$280,800	$0	$280,800	$374,400	
1073156676	PORVENIR	800224808	230301	16	$977,700	16%	$156,500	4%	$39,125	$0	$0	$0	$0	$39,125	12%	$117,375	$0	$117,375	$156,500	
1073157659	COLFONDOS	800227940	231001	30	$1,880,700	16%	$301,000	4%	$75,250	$0	$0	$0	$0	$75,250	12%	$225,750	$0	$225,750	$301,000	
1073172422	PORVENIR	800224808	230301	8	$446,880	16%	$71,600	4%	$17,900	$0	$0	$0	$0	$17,900	12%	$53,700	$0	$53,700	$71,600	
1073173267	PORVENIR	800224808	230301	6	$429,294	16%	$68,700	4%	$17,175	$0	$0	$0	$0	$17,175	12%	$51,525	$0	$51,525	$68,700	
1073326972	PORVENIR	800224808	230301	30	$1,864,150	16%	$298,300	4%	$74,575	$0	$0	$0	$0	$74,575	12%	$223,725	$0	$223,725	$298,300	
1073328537	PORVENIR	800224808	230301	30	$1,822,700	16%	$291,700	4%	$72,925	$0	$0	$0	$0	$72,925	12%	$218,775	$0	$218,775	$291,700	
1073506144	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
1073510887	PORVENIR	800224808	230301	30	$2,242,520	16%	$358,900	4%	$89,725	$0	$0	$0	$0	$89,725	12%	$269,175	$0	$269,175	$358,900	
1073512869	PROTECCION	800229739	230201	30	$1,801,414	16%	$288,300	4%	$72,075	$0	$0	$0	$0	$72,075	12%	$216,225	$0	$216,225	$288,300	
1073558090	PORVENIR	800224808	230301	30	$2,037,849	16%	$326,100	4%	$81,525	$0	$0	$0	$0	$81,525	12%	$244,575	$0	$244,575	$326,100	
1073679296	PORVENIR	800224808	230301	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
1073679296	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1073679296	PORVENIR	800224808	230301	10	$581,734	16%	$93,100	4%	$23,275	$0	$0	$0	$0	$23,275	12%	$69,825	$0	$69,825	$93,100	
1073679296	PORVENIR	800224808	230301	17	$1,047,120	16%	$167,600	4%	$41,900	$0	$0	$0	$0	$41,900	12%	$125,700	$0	$125,700	$167,600	
1073691947	PORVENIR	800224808	230301	30	$2,424,225	16%	$387,900	4%	$96,975	$0	$0	$0	$0	$96,975	12%	$290,925	$0	$290,925	$387,900	
1073701198	PORVENIR	800224808	230301	8	$346,667	16%	$55,500	4%	$13,875	$0	$0	$0	$0	$13,875	12%	$41,625	$0	$41,625	$55,500	
1073701198	PORVENIR	800224808	230301	22	$1,552,078	16%	$248,400	4%	$62,100	$0	$0	$0	$0	$62,100	12%	$186,300	$0	$186,300	$248,400	
1073708140	COLFONDOS	800227940	231001	30	$1,995,854	16%	$319,400	4%	$79,850	$0	$0	$0	$0	$79,850	12%	$239,550	$0	$239,550	$319,400	

Cotizante	EPS													
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1070957272	SALUD TOTAL	800130907	EPS002	29	$2,050,760	4%	$82,100	$0	4%	$82,100	0%	$0	$82,100	
1070980114	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$57,334	4%	$2,300	$0	4%	$2,300	0%	$0	$2,300	
1070980114	EPS SURA (ANTES SUSALUD)	800088702	EPS010	29	$1,862,960	4%	$74,600	$0	4%	$74,600	0%	$0	$74,600	
1070983658	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1071171587	NUEVA E.P.S.	900156264	EPS037	30	$1,818,010	4%	$72,800	$0	4%	$72,800	0%	$0	$72,800	
1071551026	FAMISANAR	830003564	EPS017	30	$2,111,496	4%	$84,500	$0	4%	$84,500	0%	$0	$84,500	
1072257457	SANITAS	800251440	EPS005	30	$1,865,981	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
1072427075	SANITAS	800251440	EPS005	30	$2,746,120	4%	$109,900	$0	4%	$109,900	0%	$0	$109,900	
1072427977	SALUD TOTAL	800130907	EPS002	30	$1,931,333	4%	$77,300	$0	4%	$77,300	0%	$0	$77,300	
1072429612	NUEVA E.P.S.	900156264	EPS037	1	$50,502	4%	$2,100	$0	4%	$2,100	0%	$0	$2,100	
1072429612	NUEVA E.P.S.	900156264	EPS037	29	$1,496,071	4%	$59,900	$0	4%	$59,900	0%	$0	$59,900	
1072446792	SALUD TOTAL	800130907	EPS002	30	$1,963,171	4%	$78,600	$0	4%	$78,600	0%	$0	$78,600	
1072492531	FAMISANAR	830003564	EPS017	30	$1,988,445	4%	$79,600	$0	4%	$79,600	0%	$0	$79,600	
1072493647	FAMISANAR	830003564	EPS017	30	$2,125,827	4%	$85,100	$0	4%	$85,100	0%	$0	$85,100	
1072526626	SALUD TOTAL	800130907	EPS002	30	$1,995,530	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
1072744311	SALUD TOTAL	800130907	EPS002	30	$2,049,799	4%	$82,000	$0	4%	$82,000	0%	$0	$82,000	
1073131834	FAMISANAR	830003564	EPS017	30	$2,061,890	4%	$82,500	$0	4%	$82,500	0%	$0	$82,500	
1073132098	NUEVA E.P.S.	900156264	EPS037	30	$2,339,876	4%	$93,600	$0	4%	$93,600	0%	$0	$93,600	
1073156676	FAMISANAR	830003564	EPS017	16	$977,700	4%	$39,200	$0	4%	$39,200	0%	$0	$39,200	
1073157659	FAMISANAR	830003564	EPS017	30	$1,880,700	4%	$75,300	$0	4%	$75,300	0%	$0	$75,300	
1073172422	FAMISANAR	830003564	EPS017	8	$446,880	4%	$17,900	$0	4%	$17,900	0%	$0	$17,900	
1073173267	NUEVA E.P.S.	900156264	EPS037	6	$429,294	4%	$17,200	$0	4%	$17,200	0%	$0	$17,200	
1073326972	NUEVA E.P.S.	900156264	EPS037	30	$1,864,150	4%	$74,600	$0	4%	$74,600	0%	$0	$74,600	
1073328537	SALUD TOTAL	800130907	EPS002	30	$1,822,700	4%	$73,000	$0	4%	$73,000	0%	$0	$73,000	
1073506144	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1073510887	FAMISANAR	830003564	EPS017	30	$2,242,520	4%	$89,800	$0	4%	$89,800	0%	$0	$89,800	
1073512869	FAMISANAR	830003564	EPS017	30	$1,801,414	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1073558090	SANITAS	800251440	EPS005	30	$2,037,849	4%	$81,600	$0	4%	$81,600	0%	$0	$81,600	
1073679296	FAMISANAR	830003564	EPS017	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
1073679296	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1073679296	FAMISANAR	830003564	EPS017	10	$581,734	4%	$23,300	$0	4%	$23,300	0%	$0	$23,300	
1073679296	FAMISANAR	830003564	EPS017	17	$1,047,120	4%	$41,900	$0	4%	$41,900	0%	$0	$41,900	
1073691947	COMPENSAR	860066942	EPS008	30	$2,424,225	4%	$97,000	$0	4%	$97,000	0%	$0	$97,000	
1073701198	SALUD TOTAL	800130907	EPS002	8	$346,667	4%	$13,900	$0	4%	$13,900	0%	$0	$13,900	
1073701198	SALUD TOTAL	800130907	EPS002	22	$1,552,078	4%	$62,100	$0	4%	$62,100	0%	$0	$62,100	
1073708140	SANITAS	800251440	EPS005	30	$1,995,854	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	

Cotizante	CCF						
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
1070957272	CAFAM	860013570	CCF21	29	$2,050,760	4%	$82,100
1070980114	CAFAM	860013570	CCF21	1	$57,334	4%	$2,300
1070980114	CAFAM	860013570	CCF21	29	$1,862,960	4%	$74,600
1070983658	CAFAM	860013570	CCF21	1	$43,333	4%	$1,800
1071171587	CAFAM	860013570	CCF21	30	$1,818,010	4%	$72,800
1071551026	CAFAM	860013570	CCF21	30	$2,111,496	4%	$84,500
1072257457	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,865,981	4%	$74,700
1072427075	CAFAM	860013570	CCF21	30	$2,746,120	4%	$109,900
1072427977	CAFAM	860013570	CCF21	30	$1,931,333	4%	$77,300
1072429612	CAFAM	860013570	CCF21	1	$50,502	4%	$2,100
1072429612	CAFAM	860013570	CCF21	29	$1,496,071	4%	$59,900
1072446792	CAFAM	860013570	CCF21	30	$1,963,171	4%	$78,600
1072492531	CAFAM	860013570	CCF21	30	$1,988,445	4%	$79,600
1072493647	CAFAM	860013570	CCF21	30	$2,125,827	4%	$85,100
1072526626	CAFAM	860013570	CCF21	30	$1,995,530	4%	$79,900
1072744311	CAFAM	860013570	CCF21	30	$2,049,799	4%	$82,000
1073131834	CAFAM	860013570	CCF21	30	$2,061,890	4%	$82,500
1073132098	CAFAM	860013570	CCF21	30	$2,339,876	4%	$93,600
1073156676	CAFAM	860013570	CCF21	16	$1,534,610	4%	$61,400
1073157659	CAFAM	860013570	CCF21	30	$1,880,700	4%	$75,300
1073172422	CAFAM	860013570	CCF21	8	$446,880	4%	$17,900
1073173267	CAFAM	860013570	CCF21	6	$429,294	4%	$17,200
1073326972	COMFAMA	890900841	CCF04	30	$1,864,150	4%	$74,600
1073328537	CAFAM	860013570	CCF21	30	$1,822,700	4%	$73,000
1073506144	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600
1073510887	CAFAM	860013570	CCF21	30	$2,242,520	4%	$89,800
1073512869	CAFAM	860013570	CCF21	30	$1,801,414	4%	$72,100
1073558090	CAFAM	860013570	CCF21	30	$2,037,849	4%	$81,600
1073679296	CAFAM	860013570	CCF21	2	$86,667	0%	$0
1073679296	CAFAM	860013570	CCF21	1	$43,334	0%	$0
1073679296	CAFAM	860013570	CCF21	10	$581,734	0%	$0
1073679296	CAFAM	860013570	CCF21	17	$1,047,120	4%	$41,900
1073691947	CAFAM	860013570	CCF21	30	$2,424,225	4%	$97,000
1073701198	CAFAM	860013570	CCF21	8	$346,667	0%	$0
1073701198	CAFAM	860013570	CCF21	22	$1,552,078	4%	$62,100
1073708140	CAFAM	860013570	CCF21	30	$1,995,854	4%	$79,900

Cotizante	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
1070957272	COLPATRIA ARP	860002183	14-4	29	$2,050,760	4.35%	4	$89,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$581,700
1070980114	COLPATRIA ARP	860002183	14-4	1	$57,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,800
1070980114	COLPATRIA ARP	860002183	14-4	29	$1,862,960	6.96%	5	$129,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$577,000
1070983658	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,500
1071171587	COLPATRIA ARP	860002183	14-4	30	$1,818,010	4.35%	4	$79,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$515,600
1071551026	COLPATRIA ARP	860002183	14-4	30	$2,111,496	6.96%	5	$147,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$653,900
1072257457	COLPATRIA ARP	860002183	14-4	30	$1,865,981	4.35%	4	$81,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$529,200
1072427075	COLPATRIA ARP	860002183	14-4	30	$2,746,120	0.522%	1	$14,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$673,600
1072427977	COLPATRIA ARP	860002183	14-4	30	$1,931,333	4.35%	4	$84,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$547,800
1072429612	COLPATRIA ARP	860002183	14-4	1	$50,502	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,300
1072429612	COLPATRIA ARP	860002183	14-4	29	$1,496,071	4.35%	4	$65,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$424,300
1072446792	COLPATRIA ARP	860002183	14-4	30	$1,963,171	4.35%	4	$85,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$556,800
1072492531	COLPATRIA ARP	860002183	14-4	30	$1,988,445	6.96%	5	$138,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$615,800
1072493647	COLPATRIA ARP	860002183	14-4	30	$2,125,827	6.96%	5	$148,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$658,400
1072526626	COLPATRIA ARP	860002183	14-4	30	$1,995,530	6.96%	5	$138,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$618,000
1072744311	COLPATRIA ARP	860002183	14-4	30	$2,049,799	4.35%	4	$89,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$581,200
1073131834	COLPATRIA ARP	860002183	14-4	30	$2,061,890	6.96%	5	$143,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$638,600
1073132098	COLPATRIA ARP	860002183	14-4	30	$2,339,876	6.96%	5	$162,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$724,500
1073156676	COLPATRIA ARP	860002183	14-4	16	$977,700	4.35%	4	$42,600	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$299,700
1073157659	COLPATRIA ARP	860002183	14-4	30	$1,880,700	6.96%	5	$130,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$582,500
1073172422	COLPATRIA ARP	860002183	14-4	8	$446,880	4.35%	4	$19,500	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$126,900
1073173267	COLPATRIA ARP	860002183	14-4	6	$429,294	6.96%	5	$29,900	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$133,000
1073326972	COLPATRIA ARP	860002183	14-4	30	$1,864,150	4.35%	4	$81,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$528,600
1073328537	COLPATRIA ARP	860002183	14-4	30	$1,822,700	4.35%	4	$79,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$517,000
1073506144	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
1073510887	COLPATRIA ARP	860002183	14-4	30	$2,242,520	4.35%	4	$97,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$636,100
1073512869	COLPATRIA ARP	860002183	14-4	30	$1,801,414	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,900
1073558090	COLPATRIA ARP	860002183	14-4	30	$2,037,849	6.96%	5	$141,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$631,200
1073679296	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
1073679296	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$8,800
1073679296	COLPATRIA ARP	860002183	14-4	10	$581,734	0%	4	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$116,400
1073679296	COLPATRIA ARP	860002183	14-4	17	$1,047,120	4.35%	4	$45,600	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$297,000
1073691947	COLPATRIA ARP	860002183	14-4	30	$2,424,225	6.96%	5	$168,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$750,700
1073701198	COLPATRIA ARP	860002183	14-4	8	$346,667	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$69,400
1073701198	COLPATRIA ARP	860002183	14-4	22	$1,552,078	6.96%	5	$108,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$480,700
1073708140	COLPATRIA ARP	860002183	14-4	30	$1,995,854	6.96%	5	$139,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$618,200

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

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Fecha de generación: 2019-02-28 a las 19:41
Este reporte incluye solo plantilla pagos

aportes en línea

PLANILLA PAGADA

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1084739566	WILLIAM PAREDES PACHECO	Variable	CIENAGA	MAGDALENA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085035480	YEFFREY SUARES DE AVILA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085038500	FARID LEONARDO TORRES BANDERA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085039244	EDGAR PAVA HERNANDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085094261	CARLOS ALBERTO ROCHA PERTUZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085177565	GABRIEL ANTONIO FLORIAN CASTRO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	1085180441	LUIS ALFONSO ARIAS LIÑAN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1085181634	JESUS DAVID CHACIN PEREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085226442	JOSE MARIA CARRILLO ROCHA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1085227241	JORGE BALLESTA CABALLERO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1085227241	JORGE BALLESTA CABALLERO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		192	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085265498	LUIS ANDRES DELGADO OVIEDO	Fijo	BOGOTA	BOGOTA D.E.	$1,924,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1085300373	ROSA VIVIANA JOSSA JOJOA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1085300373	ROSA VIVIANA JOSSA JOJOA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085901253	LUIS BOLIVAR NARVAEZ VELASCO	Variable	IPIALES	NARIÑO	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085907615	EULER HERNEY HUALPA PINCHAO	Variable	IPIALES	NARIÑO	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085907615	EULER HERNEY HUALPA PINCHAO	Variable	IPIALES	NARIÑO	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1085930234	WILSON EFREN MORA ESTRADA	Variable	IPIALES	NARIÑO	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1087187600	MARITZA JANETH VALLECILLA RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1087187600	MARITZA JANETH VALLECILLA RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1087201361	MARTA LILIANA ARCINIEGAS URBANO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1087554084	JHON EDUAR MONTOYA BENJUMEA	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1087561506	JHONATTAN ORTIZ OROZCO	Variable	LA VIRGINIA	RISARALDA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1087561506	JHONATTAN ORTIZ OROZCO	Variable	LA VIRGINIA	RISARALDA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088020679	JUAN CARLOS CASTRO CORAL	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088024925	ALEJANDRO ESCOBAR OSORIO	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088024925	ALEJANDRO ESCOBAR OSORIO	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	10880548	FREDIS MARTIN GOMEZ PULIDO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1088218194	EDISON GIRALDO HUALPA SANCHEZ	Variable	IPIALES	NARIÑO	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088242907	JARLISON DAVID CHICA ARANGO	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1088245385	ALEXANDER DIAZ MONTAÑO	Variable	LA PINTADA	ANTIOQUIA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	1088246848	JULIAN ANDRES VILLADA GRANADA	Variable	DOSQUEBRADAS	RISARALDA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088247284	JHONNATAN GOMEZ RAMIREZ	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088261493	BRAYAN JULIAN RIVERA GARAY	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1084739566											X																					
1085035480											X																					
1085038500			X	2024/01/01																												
1085039244											X																					
1085094261											X																					
1085177565											X																					
1085180441											X																					
1085181634											X																					
1085226442											X																					
1085227241																					X	2024/01/01	2024/01/06									
1085227241											X																					
1085265498											X																					
1085300373																					X	2024/01/01	2024/01/05									
1085300373											X																					
1085901253																																
1085907615																					X	2024/01/09	2024/01/25									
1085907615											X																					
1085930234																																
1087187600																					X	2024/01/01	2024/01/04									
1087187600											X																					
1087201361																																
1087554084											X																					
1087561506															X	2024/01/25	2024/01/25															
1087561506			X	2024/01/31							X																					
1088020679			X	2024/01/31							X																					
1088024925															X	2024/01/25	2024/01/23															
1088024925			X	2024/01/31							X																					
10880548											X																					
1088218194																																
1088242907			X	2024/01/31							X																					
1088245385											X																					
1088246848	X	2024/01/16									X																					
1088247284			X	2024/01/20							X																					
1088261493																					L	2024/01/16	2024/01/20									

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1084739566	PORVENIR	800224808	230301	30	$2,474,269	16%	$395,900	4%	$98,975	$0	$0	$0	$0	$98,975	12%	$296,925	$0	$296,925	$395,900	
1085035480	PORVENIR	800224808	230301	30	$1,817,982	16%	$290,900	4%	$72,725	$0	$0	$0	$0	$72,725	12%	$218,175	$0	$218,175	$290,900	
1085038500	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1085039244	PORVENIR	800224808	230301	30	$1,865,981	16%	$298,600	4%	$74,650	$0	$0	$0	$0	$74,650	12%	$223,950	$0	$223,950	$298,600	
1085094261	PORVENIR	800224808	230301	30	$2,059,515	16%	$329,600	4%	$82,400	$0	$0	$0	$0	$82,400	12%	$247,200	$0	$247,200	$329,600	
1085177565	PORVENIR	800224808	230301	30	$2,269,092	16%	$363,100	4%	$90,775	$0	$0	$0	$0	$90,775	12%	$272,325	$0	$272,325	$363,100	
1085180441	PORVENIR	800224808	230301	30	$2,107,856	16%	$337,300	4%	$84,325	$0	$0	$0	$0	$84,325	12%	$252,975	$0	$252,975	$337,300	
1085181634	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
1085226442	COLFONDOS	800227940	231001	30	$1,960,116	16%	$313,700	4%	$78,425	$0	$0	$0	$0	$78,425	12%	$235,275	$0	$235,275	$313,700	
1085227241	PORVENIR	800224808	230301	6	$383,638	16%	$61,400	4%	$15,350	$0	$0	$0	$0	$15,350	12%	$46,050	$0	$46,050	$61,400	
1085227241	PORVENIR	800224808	230301	24	$1,644,593	16%	$263,200	4%	$65,800	$0	$0	$0	$0	$65,800	12%	$197,400	$0	$197,400	$263,200	
1085265498	PROTECCION	800229739	230201	30	$1,908,370	16%	$305,400	4%	$76,350	$0	$0	$0	$0	$76,350	12%	$229,050	$0	$229,050	$305,400	
1085300373	COLPENSIONES	900336004	25-14	5	$301,597	16%	$48,300	4%	$12,075	$0	$0	$0	$0	$12,075	12%	$36,225	$0	$36,225	$48,300	
1085300373	COLPENSIONES	900336004	25-14	25	$1,751,438	16%	$280,300	4%	$70,075	$0	$0	$0	$0	$70,075	12%	$210,225	$0	$210,225	$280,300	
1085901253	PORVENIR	800224808	230301	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1085907615	PROTECCION	800229739	230201	17	$908,359	16%	$145,400	4%	$36,350	$0	$0	$0	$0	$36,350	12%	$109,050	$0	$109,050	$145,400	
1085907615	PROTECCION	800229739	230201	13	$964,896	16%	$154,400	4%	$38,600	$0	$0	$0	$0	$38,600	12%	$115,800	$0	$115,800	$154,400	
1085930234	PROTECCION	800229739	230201	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1087187600	PROTECCION	800229739	230201	4	$239,673	16%	$38,400	4%	$9,600	$0	$0	$0	$0	$9,600	12%	$28,800	$0	$28,800	$38,400	
1087187600	PROTECCION	800229739	230201	26	$1,776,687	16%	$284,300	4%	$71,075	$0	$0	$0	$0	$71,075	12%	$213,225	$0	$213,225	$284,300	
1087201361	COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
1087554084	COLFONDOS	800227940	231001	30	$2,087,018	16%	$334,000	4%	$83,500	$0	$0	$0	$0	$83,500	12%	$250,500	$0	$250,500	$334,000	
1087561506	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1087561506	PORVENIR	800224808	230301	29	$2,120,978	16%	$339,400	4%	$84,850	$0	$0	$0	$0	$84,850	12%	$254,550	$0	$254,550	$339,400	
1088020679	PORVENIR	800224808	230301	30	$2,550,075	16%	$408,100	4%	$102,025	$0	$0	$0	$0	$102,025	12%	$306,075	$0	$306,075	$408,100	
1088024925	PORVENIR	800224808	230301	3	$130,000	16%	$20,800	4%	$5,200	$0	$0	$0	$0	$5,200	12%	$15,600	$0	$15,600	$20,800	
1088024925	PORVENIR	800224808	230301	27	$1,938,957	16%	$310,300	4%	$77,575	$0	$0	$0	$0	$77,575	12%	$232,725	$0	$232,725	$310,300	
10880548	PORVENIR	800224808	230301	30	$2,248,748	16%	$359,800	4%	$89,950	$0	$0	$0	$0	$89,950	12%	$269,850	$0	$269,850	$359,800	
1088218194	PORVENIR	800224808	230301	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1088242907	PROTECCION	800229739	230201	30	$2,167,541	16%	$346,900	4%	$86,725	$0	$0	$0	$0	$86,725	12%	$260,175	$0	$260,175	$346,900	
1088245385	PROTECCION	800229739	230201	30	$1,902,670	16%	$304,500	4%	$76,125	$0	$0	$0	$0	$76,125	12%	$228,375	$0	$228,375	$304,500	
1088246848	COLPENSIONES	900336004	25-14	15	$1,166,516	16%	$186,700	4%	$46,675	$0	$0	$0	$0	$46,675	12%	$140,025	$0	$140,025	$186,700	
1088247284	PORVENIR	800224808	230301	20	$1,262,831	16%	$202,100	4%	$50,525	$0	$0	$0	$0	$50,525	12%	$151,575	$0	$151,575	$202,100	
1088261493	PROTECCION	800229739	230201	5	$305,912	16%	$49,000	4%	$12,250	$0	$0	$0	$0	$12,250	12%	$36,750	$0	$36,750	$49,000	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1084739566	CAJACOPI	901543211	CCFC55	30	$2,474,269	4%	$99,000	$0	4%	$99,000	0%	$0	$99,000	
1085035480	SALUD TOTAL	800130907	EPS002	30	$1,817,982	4%	$72,800	$0	4%	$72,800	0%	$0	$72,800	
1085038500	NUEVA E.P.S.	900156264	EPS037	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1085039244	FAMISANAR	830003564	EPS017	30	$1,865,981	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
1085094261	COOSALUD EPS	900226715	EPS042	30	$2,059,515	4%	$82,400	$0	4%	$82,400	0%	$0	$82,400	
1085177565	FAMISANAR	830003564	EPS017	30	$2,269,092	4%	$90,800	$0	4%	$90,800	0%	$0	$90,800	
1085180441	SALUD TOTAL	800130907	EPS002	30	$2,107,856	4%	$84,400	$0	4%	$84,400	0%	$0	$84,400	
1085181634	SANITAS	800251440	EPS005	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
1085226442	SANITAS	800251440	EPS005	30	$1,960,116	4%	$78,500	$0	4%	$78,500	0%	$0	$78,500	
1085227241	SALUD TOTAL	800130907	EPS002	6	$383,638	4%	$15,400	$0	4%	$15,400	0%	$0	$15,400	
1085227241	SALUD TOTAL	800130907	EPS002	24	$1,644,593	4%	$65,800	$0	4%	$65,800	0%	$0	$65,800	
1085265498	SANITAS	800251440	EPS005	30	$1,908,370	4%	$76,400	$0	4%	$76,400	0%	$0	$76,400	
1085300373	SANITAS	800251440	EPS005	5	$301,597	4%	$12,100	$0	4%	$12,100	0%	$0	$12,100	
1085300373	SANITAS	800251440	EPS005	25	$1,751,438	4%	$70,100	$0	4%	$70,100	0%	$0	$70,100	
1085901253	SANITAS	800251440	EPS005	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1085907615	SANITAS	800251440	EPS005	17	$908,359	4%	$36,400	$0	4%	$36,400	0%	$0	$36,400	
1085907615	SANITAS	800251440	EPS005	13	$964,896	4%	$38,600	$0	4%	$38,600	0%	$0	$38,600	
1085930234	MALLAMAS	837000084	EPSIC5	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1087187600	NUEVA E.P.S.	900156264	EPS037	4	$239,673	4%	$9,600	$0	4%	$9,600	0%	$0	$9,600	
1087187600	NUEVA E.P.S.	900156264	EPS037	26	$1,776,687	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
1087201361	NUEVA E.P.S.	900156264	EPS037	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
1087554084	FAMISANAR	830003564	EPS017	30	$2,087,018	4%	$83,500	$0	4%	$83,500	0%	$0	$83,500	
1087561506	NUEVA E.P.S.	900156264	EPS037	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1087561506	NUEVA E.P.S.	900156264	EPS037	29	$2,120,978	4%	$84,900	$0	4%	$84,900	0%	$0	$84,900	
1088020679	SALUD TOTAL	800130907	EPS002	30	$2,550,075	4%	$102,100	$0	4%	$102,100	0%	$0	$102,100	
1088024925	SALUD TOTAL	800130907	EPS002	3	$130,000	4%	$5,200	$0	4%	$5,200	0%	$0	$5,200	
1088024925	SALUD TOTAL	800130907	EPS002	27	$1,938,957	4%	$77,600	$0	4%	$77,600	0%	$0	$77,600	
10880548	FOSYGA	901037916	MIN001	30	$2,248,748	4%	$90,000	$0	4%	$90,000	0%	$0	$90,000	
1088218194	EMSSANAR	901021565	ESSC18	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1088242907	SALUD TOTAL	800130907	EPS002	30	$2,167,541	4%	$86,800	$0	4%	$86,800	0%	$0	$86,800	
1088245385	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,902,670	4%	$76,200	$0	4%	$76,200	0%	$0	$76,200	
1088246848	NUEVA E.P.S.	900156264	EPS037	15	$1,166,516	4%	$46,700	$0	4%	$46,700	0%	$0	$46,700	
1088247284	COOSALUD EPS	900226715	EPS042	20	$1,262,831	4%	$50,600	$0	4%	$50,600	0%	$0	$50,600	
1088261493	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	5	$305,912	4%	$12,300	$0	4%	$12,300	0%	$0	$12,300	

CCF / ARL

No. Identificación	CCF Administradora	CCF Nit	CCF Código	CCF Días	CCF IBC	CCF Tarifa	CCF Aporte	ARL Administradora	ARL Nit	ARL Código	ARL Días	ARL IBC	ARL Tarifa	Clase Riesgo	ARL Aporte
1084739566	CAJAMAG	891780093	CCF33	30	$2,474,269	4%	$99,000	COLPATRIA ARP	860002183	14-4	30	$2,474,269	4.35%	4	$107,700
1085035480	CAFAM	860013570	CCF21	30	$1,817,982	4%	$72,800	COLPATRIA ARP	860002183	14-4	30	$1,817,982	4.35%	4	$79,100
1085038500	CAFAM	860013570	CCF21	1	$124,770	4%	$5,000	COLPATRIA ARP	860002183	14-4	1	$43,334	6.96%	5	$3,100
1085039244	CAFAM	860013570	CCF21	30	$1,865,981	4%	$74,700	COLPATRIA ARP	860002183	14-4	30	$1,865,981	4.35%	4	$81,200
1085094261	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,059,515	4%	$82,400	COLPATRIA ARP	860002183	14-4	30	$2,059,515	4.35%	4	$89,600
1085177565	CAFAM	860013570	CCF21	30	$2,269,092	4%	$90,800	COLPATRIA ARP	860002183	14-4	30	$2,269,092	6.96%	5	$158,000
1085180441	COMFAMA	890900841	CCF04	30	$2,107,856	4%	$84,400	COLPATRIA ARP	860002183	14-4	30	$2,107,856	4.35%	4	$91,700
1085181634	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
1085226442	CAFAM	860013570	CCF21	30	$1,960,116	4%	$78,500	COLPATRIA ARP	860002183	14-4	30	$1,960,116	6.96%	5	$136,500
1085227241	COMFAMA	890900841	CCF04	6	$254,566	4%	$10,200	COLPATRIA ARP	860002183	14-4	6	$383,638	0%	4	$0
1085227241	COMFAMA	890900841	CCF04	24	$1,644,593	4%	$65,800	COLPATRIA ARP	860002183	14-4	24	$1,644,593	4.35%	4	$71,600
1085265498	CAFAM	860013570	CCF21	30	$1,908,370	4%	$76,400	COLPATRIA ARP	860002183	14-4	30	$1,908,370	4.35%	4	$83,100
1085300373	CAFAM	860013570	CCF21	5	$206,559	4%	$8,300	COLPATRIA ARP	860002183	14-4	5	$301,597	0%	4	$0
1085300373	CAFAM	860013570	CCF21	25	$1,751,438	4%	$70,100	COLPATRIA ARP	860002183	14-4	25	$1,751,438	4.35%	4	$76,200
1085901253	COMFAMILIAR NARIÑO	891280008	CCF35	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1085907615	COMFAMILIAR NARIÑO	891280008	CCF35	17	$761,576	4%	$30,500	COLPATRIA ARP	860002183	14-4	17	$908,359	0%	4	$0
1085907615	COMFAMILIAR NARIÑO	891280008	CCF35	13	$964,896	4%	$38,600	COLPATRIA ARP	860002183	14-4	13	$964,896	4.35%	4	$42,000
1085930234	COMFAMILIAR NARIÑO	891280008	CCF35	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1087187600	COMFAMA	890900841	CCF04	4	$162,989	4%	$6,600	COLPATRIA ARP	860002183	14-4	4	$239,673	0%	4	$0
1087187600	COMFAMA	890900841	CCF04	26	$1,776,687	4%	$71,100	COLPATRIA ARP	860002183	14-4	26	$1,776,687	4.35%	4	$77,300
1087201361	CAFAM	860013570	CCF21	30	$1,300,000	4%	$52,000	COLPATRIA ARP	860002183	14-4	30	$1,300,000	4.35%	4	$56,600
1087554084	CAFAM	860013570	CCF21	30	$2,087,018	4%	$83,500	COLPATRIA ARP	860002183	14-4	30	$2,087,018	4.35%	4	$90,800
1087561506	COMFAMILIAR RISARALDA	891480000	CCF44	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
1087561506	COMFAMILIAR RISARALDA	891480000	CCF44	29	$4,131,984	4%	$165,300	COLPATRIA ARP	860002183	14-4	29	$2,120,978	4.35%	4	$92,300
1088020679	COMFAMILIAR RISARALDA	891480000	CCF44	30	$3,063,632	4%	$122,600	COLPATRIA ARP	860002183	14-4	30	$2,550,075	4.35%	4	$111,000
1088024925	COMFAMILIAR RISARALDA	891480000	CCF44	3	$130,000	0%	$0	COLPATRIA ARP	860002183	14-4	3	$130,000	0%	4	$0
1088024925	COMFAMILIAR RISARALDA	891480000	CCF44	27	$2,292,404	4%	$91,700	COLPATRIA ARP	860002183	14-4	27	$1,938,957	4.35%	4	$84,400
10880548	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,248,748	4%	$90,000	COLPATRIA ARP	860002183	14-4	30	$2,248,748	4.35%	4	$97,900
1088218194	COMFAMILIAR NARIÑO	891280008	CCF35	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1088242907	COMFAMILIAR RISARALDA	891480000	CCF44	30	$2,345,159	4%	$93,900	COLPATRIA ARP	860002183	14-4	30	$2,167,541	4.35%	4	$94,300
1088245385	COMFAMA	890900841	CCF04	30	$1,902,670	4%	$76,200	COLPATRIA ARP	860002183	14-4	30	$1,902,670	6.96%	5	$132,500
1088246848	COMFAMILIAR RISARALDA	891480000	CCF44	15	$1,166,516	4%	$46,700	COLPATRIA ARP	860002183	14-4	15	$1,166,516	4.35%	4	$50,800
1088247284	COMFAMILIAR RISARALDA	891480000	CCF44	20	$1,904,079	4%	$76,200	COLPATRIA ARP	860002183	14-4	20	$1,262,831	4.35%	4	$55,000
1088261493	COMFAMILIAR RISARALDA	891480000	CCF44	5	$305,912	4%	$12,300	COLPATRIA ARP	860002183	14-4	5	$305,912	0%	4	$0

Otros parafiscales / Liquidación

No. Identificación	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
1084739566	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$701,600
1085035480	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$515,600
1085038500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$16,900
1085039244	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$529,200
1085094261	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$584,000
1085177565	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$702,700
1085180441	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$597,800
1085181634	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
1085226442	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$607,200
1085227241	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$87,000
1085227241	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$466,400
1085265498	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$541,300
1085300373	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$68,700
1085300373	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$496,700
1085901253	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$495,100
1085907615	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$212,300
1085907615	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$273,600
1085930234	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$495,100
1087187600	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$54,600
1087187600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$503,800
1087201361	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$368,600
1087554084	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$591,800
1087561506	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$8,800
1087561506	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$681,900
1088020679	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$743,800
1088024925	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$26,000
1088024925	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$564,000
10880548	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$637,700
1088218194	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$495,100
1088242907	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$621,900
1088245385	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$589,400
1088246848	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$330,900
1088247284	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$383,900
1088261493	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$73,600

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

aportes en línea

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo: Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088261493	BRAYAN JULIAN RIVERA GARAY	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1088264124	CRISTIAN DAVID LARGO GONZALEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	1088271794	JORGE LEONARDO AGUDELO GRAJALES	Variable	DOSQUEBRADAS	RISARALDA	$1,300,000	No	Dependiente		88	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	1088274304	JHON ALEJANDRO SANCHEZ LONDOÑO	Variable	DOSQUEBRADAS	RISARALDA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088274305	ANDRES FELIPE GONZALEZ CASTAÑO	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088299618	DANIEL RICARDO GRANADA URIBE	Variable	PEREIRA	RISARALDA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088337041	JUAN MANUEL GARCIA ARCILA	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	10885058	SENEN ANTONIO SERPA BOHORQUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088536561	CRISTIAN CAMILO CALLE MOLINA	Fijo	PEREIRA	RISARALDA	$2,565,100	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1088536561	CRISTIAN CAMILO CALLE MOLINA	Fijo	PEREIRA	RISARALDA	$2,565,100	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	10887061	FRANCISCO MANUEL CASTRO ROJAS	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	10887782	JAVIER ANTONIO ZURITA NUÑEZ	Variable	BOGOTA	BOGOTA D.E.	$1,958,100	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	10887782	JAVIER ANTONIO ZURITA NUÑEZ	Variable	BOGOTA	BOGOTA D.E.	$1,958,100	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1089481068	EDGAR OTONIEL HERNANDEZ BADOS	Variable	MOCOA	PUTUMAYO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	1089746594	YONATAN MARIN VILLADA	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	1089794552	SILONI VENTES CUERO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1090336376	DUVAN ARENAS VINASCO	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1090368516	JAVIER ALBERTO PULIDO RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1090368516	JAVIER ALBERTO PULIDO RODRIGUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090387811	KELLY JHOANA PADILLA SOSA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090390265	NESTOR ORLANDO CARDENAS ALCALA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	1090403076	LEONARDO ROJAS MONCADA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090460490	HECTOR FABIAN CASTELLARES VARGAS		BOGOTA	BOGOTA D.E.	$1,300,000	No	Aprendices en etapa productiva		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090463699	ELVER ALONSO DELGADO MARTINEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090485077	LUIS DAVID MENESES PABA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090516430	FRANKIL ALEXIS HURTADO SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1090516430	FRANKIL ALEXIS HURTADO SUAREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1092350841	ALEIXIS YECID JAIMES ESTUPIÑAN	Fijo	MEDELLIN	ANTIOQUIA	$1,535,940	No	Dependiente		88	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1092350841	ALEIXIS YECID JAIMES ESTUPIÑAN	Fijo	MEDELLIN	ANTIOQUIA	$1,535,940	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1092645115	HENRY ALEXIS SILVA JAIMES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1092645115	HENRY ALEXIS SILVA JAIMES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1092912056	JOHN ALEXANDER SIAGAMA WAZORNA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	1093224106	ESTEFANIA CORREA LONDOÑO	Fijo	DOSQUEBRADAS	RISARALDA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	1093231077	JOSE WILMAR GOMEZ GOMEZ	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1088261493			X	2024/01/31							X																					
1088264124											X																					
1088271794	X	2024/01/16	X	2024/01/26							X																					
1088274304	X	2024/01/16									X																					
1088274305			X	2024/01/31							X																					
1088299618			X	2024/01/31							X																					
1088337041			X	2024/01/31							X																					
10885058											X																					
1088536561															X	2024/01/16	2024/01/14															
1088536561			X	2024/01/31																												
10887061			X	2024/01/19							X																					
10887782																					X	2024/01/02	2024/01/19									
10887782																																
1089481068											X																					
1089746594											X																					
1089794552											X																					
1090336376			X	2024/01/31							X																					
1090368516															X	2024/01/17	2024/01/16															
1090368516			X	2024/01/19																												
1090387811											X																					
1090390265											X																					
1090403076			X	2024/01/22							X																					
1090460490																																
1090463699											X																					
1090485077											X																					
1090516430																					X	2024/01/09	2024/01/25									
1090516430											X																					
1092350841																					X	2024/01/09	2024/01/19									
1092350841											X																					
1092645115												X	2024/01/13	2024/01/20																		
1092645115			X	2024/01/25							X																					
1092912056											X																					
1093224106	X	2024/01/16									X																					
1093231077			X	2024/01/31							X																					

No. Identificación	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1088261493	PROTECCION	800229739	230201	25	$1,998,237	16%	$319,800	4%	$79,950	$0	$0	$0	$0	$79,950	12%	$239,850	$0	$239,850	$319,800	
1088264124	PROTECCION	800229739	230201	30	$2,068,918	16%	$331,100	4%	$82,775	$0	$0	$0	$0	$82,775	12%	$248,325	$0	$248,325	$331,100	
1088271794	PROTECCION	800229739	230201	11	$968,523	16%	$155,000	4%	$38,750	$0	$0	$0	$0	$38,750	12%	$116,250	$0	$116,250	$155,000	
1088274304	PORVENIR	800224808	230301	15	$1,259,549	16%	$201,600	4%	$50,400	$0	$0	$0	$0	$50,400	12%	$151,200	$0	$151,200	$201,600	
1088274305	PORVENIR	800224808	230301	30	$2,174,187	16%	$347,900	4%	$86,975	$0	$0	$0	$0	$86,975	12%	$260,925	$0	$260,925	$347,900	
1088299618	PORVENIR	800224808	230301	30	$1,989,155	16%	$318,300	4%	$79,575	$0	$0	$0	$0	$79,575	12%	$238,725	$0	$238,725	$318,300	
1088337041	PROTECCION	800229739	230201	30	$2,106,598	16%	$337,100	4%	$84,275	$0	$0	$0	$0	$84,275	12%	$252,825	$0	$252,825	$337,100	
10885058	COLPENSIONES	900336004	25-14	30	$2,019,232	16%	$323,100	4%	$80,775	$0	$0	$0	$0	$80,775	12%	$242,325	$0	$242,325	$323,100	
1088536561	COLPENSIONES	900336004	25-14	3	$171,015	16%	$27,400	4%	$6,850	$0	$0	$0	$0	$6,850	12%	$20,550	$0	$20,550	$27,400	
1088536561	COLPENSIONES	900336004	25-14	27	$2,308,590	16%	$369,400	4%	$92,350	$0	$0	$0	$0	$92,350	12%	$277,050	$0	$277,050	$369,400	
10887061	PORVENIR	800224808	230301	19	$923,720	16%	$147,800	4%	$36,950	$0	$0	$0	$0	$36,950	12%	$110,850	$0	$110,850	$147,800	
10887782	COLPENSIONES	900336004	25-14	18	$1,174,860	16%	$188,000	4%	$47,000	$0	$0	$0	$0	$47,000	12%	$141,000	$0	$141,000	$188,000	
10887782	COLPENSIONES	900336004	25-14	12	$783,240	16%	$125,400	4%	$31,350	$0	$0	$0	$0	$31,350	12%	$94,050	$0	$94,050	$125,400	
1089481068	PORVENIR	800224808	230301	30	$2,083,920	16%	$333,500	4%	$83,375	$0	$0	$0	$0	$83,375	12%	$250,125	$0	$250,125	$333,500	
1089746594	PORVENIR	800224808	230301	30	$1,931,484	16%	$309,100	4%	$77,275	$0	$0	$0	$0	$77,275	12%	$231,825	$0	$231,825	$309,100	
1089794552	PORVENIR	800224808	230301	30	$1,606,650	16%	$257,100	4%	$64,275	$0	$0	$0	$0	$64,275	12%	$192,825	$0	$192,825	$257,100	
1090336376	PROTECCION	800229739	230201	30	$2,150,131	16%	$344,100	4%	$86,025	$0	$0	$0	$0	$86,025	12%	$258,075	$0	$258,075	$344,100	
1090368516	COLFONDOS	800227940	231001	2	$133,340	16%	$21,400	4%	$5,350	$0	$0	$0	$0	$5,350	12%	$16,050	$0	$16,050	$21,400	
1090368516	COLFONDOS	800227940	231001	17	$1,700,000	16%	$272,000	4%	$68,000	$0	$0	$0	$0	$68,000	12%	$204,000	$0	$204,000	$272,000	
1090387811	PORVENIR	800224808	230301	30	$2,194,066	16%	$351,100	4%	$87,775	$0	$0	$0	$0	$87,775	12%	$263,325	$0	$263,325	$351,100	
1090390265	PORVENIR	800224808	230301	30	$2,182,754	16%	$349,300	4%	$87,325	$0	$0	$0	$0	$87,325	12%	$261,975	$0	$261,975	$349,300	
1090403076	PORVENIR	800224808	230301	22	$1,433,960	16%	$229,500	4%	$57,375	$0	$0	$0	$0	$57,375	12%	$172,125	$0	$172,125	$229,500	
1090460490				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
1090463699	PROTECCION	800229739	230201	30	$2,352,800	16%	$376,500	4%	$94,125	$0	$0	$0	$0	$94,125	12%	$282,375	$0	$282,375	$376,500	
1090485077	PORVENIR	800224808	230301	30	$1,908,955	16%	$305,500	4%	$76,375	$0	$0	$0	$0	$76,375	12%	$229,125	$0	$229,125	$305,500	
1090516430	PORVENIR	800224808	230301	17	$1,047,300	16%	$167,600	4%	$41,900	$0	$0	$0	$0	$41,900	12%	$125,700	$0	$125,700	$167,600	
1090516430	PORVENIR	800224808	230301	13	$828,527	16%	$132,600	4%	$33,150	$0	$0	$0	$0	$33,150	12%	$99,450	$0	$99,450	$132,600	
1092350841	PORVENIR	800224808	230301	11	$521,825	16%	$83,500	4%	$20,875	$0	$0	$0	$0	$20,875	12%	$62,625	$0	$62,625	$83,500	
1092350841	PORVENIR	800224808	230301	19	$972,762	16%	$155,700	4%	$38,925	$0	$0	$0	$0	$38,925	12%	$116,775	$0	$116,775	$155,700	
1092645115	PORVENIR	800224808	230301	8	$346,667	12%	$41,700	0%	$0	$0	$0	$0	$0	$0	12%	$41,700	$0	$41,700	$41,700	
1092645115	PORVENIR	800224808	230301	17	$1,282,717	16%	$205,300	4%	$51,325	$0	$0	$0	$0	$51,325	12%	$153,975	$0	$153,975	$205,300	
1092912056	PORVENIR	800224808	230301	30	$1,527,129	16%	$244,400	4%	$61,100	$0	$0	$0	$0	$61,100	12%	$183,300	$0	$183,300	$244,400	
1093224106	PROTECCION	800229739	230201	15	$1,259,549	16%	$201,600	4%	$50,400	$0	$0	$0	$0	$50,400	12%	$151,200	$0	$151,200	$201,600	
1093231077	PORVENIR	800224808	230301	30	$2,157,276	16%	$345,200	4%	$86,300	$0	$0	$0	$0	$86,300	12%	$258,900	$0	$258,900	$345,200	

No. Identificación	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
1088261493	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	25	$1,998,237	4%	$80,000	$0	4%	$80,000	0%	$0	$80,000		COMFAMILIAR RISARALDA	891480000	CCF44	25	$3,474,840	4%	$139,000
1088264124	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,068,918	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800		COMFAMA	890900841	CCF04	30	$2,068,918	4%	$82,800
1088271794	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	11	$968,523	4%	$38,800	$0	4%	$38,800	0%	$0	$38,800		COMFAMILIAR RISARALDA	891480000	CCF44	11	$988,384	4%	$39,600
1088274304	SALUD TOTAL	800130907	EPS002	15	$1,259,549	4%	$50,400	$0	4%	$50,400	0%	$0	$50,400		COMFAMILIAR RISARALDA	891480000	CCF44	15	$1,259,549	4%	$50,400
1088274305	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,174,187	4%	$87,000	$0	4%	$87,000	0%	$0	$87,000		COMFAMILIAR RISARALDA	891480000	CCF44	30	$2,950,251	4%	$118,100
1088299618	SALUD TOTAL	800130907	EPS002	30	$1,989,155	4%	$79,600	$0	4%	$79,600	0%	$0	$79,600		COMFAMILIAR RISARALDA	891480000	CCF44	30	$2,768,241	4%	$110,800
1088337041	SALUD TOTAL	800130907	EPS002	30	$2,106,598	4%	$84,300	$0	4%	$84,300	0%	$0	$84,300		COMFAMILIAR RISARALDA	891480000	CCF44	30	$3,733,360	4%	$149,400
10885058	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,019,232	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800		COMFAMA	890900841	CCF04	30	$2,019,232	4%	$80,800
1088536561	SANITAS	800251440	EPS005	3	$171,015	4%	$6,900	$0	4%	$6,900	0%	$0	$6,900		COMFAMILIAR RISARALDA	891480000	CCF44	3	$171,015	0%	$0
1088536561	SANITAS	800251440	EPS005	27	$2,308,590	4%	$92,400	$0	4%	$92,400	0%	$0	$92,400		COMFAMILIAR RISARALDA	891480000	CCF44	27	$3,003,305	4%	$120,200
10887061	SALUD TOTAL	800130907	EPS002	19	$923,720	4%	$37,000	$0	4%	$37,000	0%	$0	$37,000		COMFAMILIAR ATLANTICO	890101994	CCF07	19	$2,078,840	4%	$83,200
10887782	SANITAS	800251440	EPS005	18	$1,174,860	4%	$47,000	$0	4%	$47,000	0%	$0	$47,000		CAFAM	860013570	CCF21	18	$1,174,860	4%	$47,000
10887782	SANITAS	800251440	EPS005	12	$783,240	4%	$31,400	$0	4%	$31,400	0%	$0	$31,400		CAFAM	860013570	CCF21	12	$783,240	4%	$31,400
1089481068	EMSSANAR	901021565	ESSC18	30	$2,083,920	4%	$83,400	$0	4%	$83,400	0%	$0	$83,400		COMFAMILIAR PUTUMAYO	891200337	CCF63	30	$2,083,920	4%	$83,400
1089746594	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,931,484	4%	$77,300	$0	4%	$77,300	0%	$0	$77,300		COMFAMILIAR RISARALDA	891480000	CCF44	30	$1,931,484	4%	$77,300
1089794552	CAPITAL SALUD	900298372	EPSC34	30	$1,606,650	4%	$64,300	$0	4%	$64,300	0%	$0	$64,300		CAFAM	860013570	CCF21	30	$1,606,650	4%	$64,300
1090336376	SANITAS	800251440	EPS005	30	$2,150,131	4%	$86,100	$0	4%	$86,100	0%	$0	$86,100		COMFAMILIAR RISARALDA	891480000	CCF44	30	$2,965,389	4%	$118,700
1090368516	COMPENSAR	860066942	EPS008	2	$133,340	4%	$5,400	$0	4%	$5,400	0%	$0	$5,400		CAFAM	860013570	CCF21	2	$133,340	0%	$0
1090368516	COMPENSAR	860066942	EPS008	17	$1,700,000	4%	$68,000	$0	4%	$68,000	0%	$0	$68,000		CAFAM	860013570	CCF21	17	$3,075,000	4%	$123,000
1090387811	SALUD TOTAL	800130907	EPS002	30	$2,194,066	4%	$87,800	$0	4%	$87,800	0%	$0	$87,800		CAFAM	860013570	CCF21	30	$2,194,066	4%	$87,800
1090390265	NUEVA E.P.S.	900156264	EPS037	30	$2,182,754	4%	$87,400	$0	4%	$87,400	0%	$0	$87,400		CAFAM	860013570	CCF21	30	$2,182,754	4%	$87,400
1090403076	EPS SURA (ANTES SUSALUD)	800088702	EPS010	22	$1,433,960	4%	$57,400	$0	4%	$57,400	0%	$0	$57,400		CAFAM	860013570	CCF21	22	$2,280,377	4%	$91,300
1090460490	SALUD TOTAL	800130907	EPS002	30	$1,300,000	12.5%	$162,500	$0	0%	$0	12.5%	$162,500	$162,500					0	$0	0%	$0
1090463699	COMPENSAR	860066942	EPS008	30	$2,352,800	4%	$94,200	$0	4%	$94,200	0%	$0	$94,200		CAFAM	860013570	CCF21	30	$2,352,800	4%	$94,200
1090485077	SALUD TOTAL	800130907	EPS002	30	$1,908,955	4%	$76,400	$0	4%	$76,400	0%	$0	$76,400		CAFAM	860013570	CCF21	30	$1,908,955	4%	$76,400
1090516430	SANITAS	800251440	EPS005	17	$1,047,300	4%	$41,900	$0	4%	$41,900	0%	$0	$41,900		CAFAM	860013570	CCF21	17	$792,305	4%	$31,700
1090516430	SANITAS	800251440	EPS005	13	$828,527	4%	$33,200	$0	4%	$33,200	0%	$0	$33,200		CAFAM	860013570	CCF21	13	$828,527	4%	$33,200
1092350841	NUEVA E.P.S.	900156264	EPS037	11	$521,825	4%	$20,900	$0	4%	$20,900	0%	$0	$20,900		COMFAMA	890900841	CCF04	11	$563,178	4%	$22,600
1092350841	NUEVA E.P.S.	900156264	EPS037	19	$972,762	4%	$39,000	$0	4%	$39,000	0%	$0	$39,000		COMFAMA	890900841	CCF04	19	$972,762	4%	$39,000
1092645115	FAMISANAR	830003564	EPS017	8	$346,667	0%	$0	$0	0%	$0	0%	$0	$0		CAFAM	860013570	CCF21	8	$346,667	0%	$0
1092645115	FAMISANAR	830003564	EPS017	17	$1,282,717	4%	$51,400	$0	4%	$51,400	0%	$0	$51,400		CAFAM	860013570	CCF21	17	$3,649,380	4%	$146,000
1092912056	SALUD TOTAL	800130907	EPS002	30	$1,527,129	4%	$61,100	$0	4%	$61,100	0%	$0	$61,100		COMFAMA	890900841	CCF04	30	$1,527,129	4%	$61,100
1093224106	ASMET SALUD EPS SAS	900935126	ESSC62	15	$1,259,549	4%	$50,400	$0	4%	$50,400	0%	$0	$50,400		COMFAMILIAR RISARALDA	891480000	CCF44	15	$1,259,549	4%	$50,400
1093231077	SALUD TOTAL	800130907	EPS002	30	$2,157,276	4%	$86,300	$0	4%	$86,300	0%	$0	$86,300		COMFAMILIAR RISARALDA	891480000	CCF44	30	$2,322,068	4%	$92,900

No. Identificación	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
1088261493	COLPATRIA ARP	860002183	14-4	25	$1,998,237	4.35%	4	$87,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$625,800
1088264124	COLPATRIA ARP	860002183	14-4	30	$2,068,918	4.35%	4	$90,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$586,700
1088271794	COLPATRIA ARP	860002183	14-4	11	$968,523	4.35%	4	$42,200	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$275,600
1088274304	COLPATRIA ARP	860002183	14-4	15	$1,259,549	4.35%	4	$54,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$357,200
1088274305	COLPATRIA ARP	860002183	14-4	30	$2,174,187	4.35%	4	$94,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$647,600
1088299618	COLPATRIA ARP	860002183	14-4	30	$1,989,155	4.35%	4	$86,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$595,300
1088337041	COLPATRIA ARP	860002183	14-4	30	$2,106,598	4.35%	4	$91,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$662,500
10885058	COLPATRIA ARP	860002183	14-4	30	$2,019,232	4.35%	4	$87,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,600
1088536561	COLPATRIA ARP	860002183	14-4	3	$171,015	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$34,300
1088536561	COLPATRIA ARP	860002183	14-4	27	$2,308,590	6.96%	5	$160,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$742,700
10887061	COLPATRIA ARP	860002183	14-4	19	$923,720	4.35%	4	$40,200	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$308,200
10887782	COLPATRIA ARP	860002183	14-4	18	$1,174,860	0%	5	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$282,000
10887782	COLPATRIA ARP	860002183	14-4	12	$783,240	6.96%	5	$54,600	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$242,800
1089481068	COLPATRIA ARP	860002183	14-4	30	$2,083,920	6.96%	5	$145,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$645,400
1089746594	COLPATRIA ARP	860002183	14-4	30	$1,931,484	4.35%	4	$84,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$547,800
1089794552	COLPATRIA ARP	860002183	14-4	30	$1,606,650	4.35%	4	$69,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$455,600
1090336376	COLPATRIA ARP	860002183	14-4	30	$2,150,131	4.35%	4	$93,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$642,500
1090368516	COLPATRIA ARP	860002183	14-4	2	$133,340	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$26,800
1090368516	COLPATRIA ARP	860002183	14-4	17	$1,700,000	6.96%	5	$118,400	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$581,400
1090387811	COLPATRIA ARP	860002183	14-4	30	$2,194,066	4.35%	4	$95,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$622,200
1090390265	COLPATRIA ARP	860002183	14-4	30	$2,182,754	6.96%	5	$152,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$676,100
1090403076	COLPATRIA ARP	860002183	14-4	22	$1,433,960	4.35%	4	$62,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$440,600
1090460490	COLPATRIA ARP	860002183	14-4	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No	$169,300
1090463699	COLPATRIA ARP	860002183	14-4	30	$2,352,800	6.96%	5	$163,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$728,700
1090485077	COLPATRIA ARP	860002183	14-4	30	$1,908,955	4.35%	4	$83,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$541,400
1090516430	COLPATRIA ARP	860002183	14-4	17	$1,047,300	0%	5	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$241,200
1090516430	COLPATRIA ARP	860002183	14-4	13	$828,527	6.96%	5	$57,700	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$256,700
1092350841	COLPATRIA ARP	860002183	14-4	11	$521,825	0%	5	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$127,000
1092350841	COLPATRIA ARP	860002183	14-4	19	$972,762	6.96%	5	$67,800	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$301,500
1092645115	COLPATRIA ARP	860002183	14-4	8	$346,667	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$41,700
1092645115	COLPATRIA ARP	860002183	14-4	17	$1,282,717	6.96%	5	$89,300	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$492,000
1092912056	COLPATRIA ARP	860002183	14-4	30	$1,527,129	4.35%	4	$66,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$433,100
1093224106	COLPATRIA ARP	860002183	14-4	15	$1,259,549	4.35%	4	$54,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$357,200
1093231077	COLPATRIA ARP	860002183	14-4	30	$2,157,276	4.35%	4	$93,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$618,300

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1116785383	YERLI XIOMARA DUARTE MANRRIQUE	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1116798337	JOSE RICHARD RIASCOS PALACIOS	Variable	BUENAVENTURA	VALLE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1116805712	WILFER MELGAREJO PEÑA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1116805712	WILFER MELGAREJO PEÑA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1116866606	ZULMA YURLEY LIZCANO RINCON	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1116912869	LEIDY PAOLA GARCIA HERNANDEZ	Variable	FLORENCIA	CAQUETA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1116912869	LEIDY PAOLA GARCIA HERNANDEZ	Variable	FLORENCIA	CAQUETA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1116915889	ANDRES SAIN MUÑOZ GALLEGO	Variable	FLORENCIA	CAQUETA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1116915889	ANDRES SAIN MUÑOZ GALLEGO	Variable	FLORENCIA	CAQUETA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1117235219	ESNEIDER COLLAZOS CHASQUI	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	1117235219	ESNEIDER COLLAZOS CHASQUI	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117485303	ANGELBERTO RODRIGUEZ BASTIDAS	Variable	FLORENCIA	CAQUETA	$1,822,700	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117485303	ANGELBERTO RODRIGUEZ BASTIDAS	Variable	FLORENCIA	CAQUETA	$1,822,700	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117485393	ALEXANDER LOSADA NARVAEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	1117487229	JAIR MANJARRES GRISALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117488294	ANTONIO HERREÑO BALANTA	Variable	FLORENCIA	CAQUETA	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117507881	CARLOS HERNAN LARA MOLINA	Fijo	FLORENCIA	CAQUETA	$3,000,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117521915	DUVAN ORLANDO RADA CASTRO	Variable	PONEDERA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117528557	JOSE WEYMAR JACANAMEJOY BECERRA	Variable	MOCOA	PUTUMAYO	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117534427	ANDRES FELIPE VALENCIA ALVARADO	Variable	FLORENCIA	CAQUETA	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117541371	JESUS ALFREDO CUELLAR CUELLAR	Variable	FLORENCIA	CAQUETA	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117543875	DUVAN ESTIVEN MARTINEZ CANACUE	Variable	PITALITO	HUILA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117553835	DIEGO DIAZ CRIOLLO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117553835	DIEGO DIAZ CRIOLLO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117804483	RUBIELA MEDINA GONZALEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1117804483	RUBIELA MEDINA GONZALEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1118072457	LUIS ANTONIO BELTRAN RAMOS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1118528435	JULIO EDUARDO MALDONADO MALDONADO	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1118536136	MARTHA LILIANA PAN	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1118539196	SOL ESMERALDA PRADA RODRIGUEZ	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1118542986	NIDIA JOHANNA PEREZ ALARCON	Variable	YOPAL	CASANARE	$1,784,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1118546036	LUIS ELIECER MACANA SIBOCHE	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	1118548772	SANDRA PATRICIA MALDONADO LAVADO	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1118556272	JERSSON IVAN CABULO ACEVEDO	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1116785383			X	2024/01/01																												
1116798337											X																					
1116805712																					X	2024/01/12	2024/01/25									
1116805712											X																					
1116866606	X	2024/01/10									X																					
1116912869															X	2024/01/14	2024/01/11															
1116912869											X																					
1116915889																					X	2024/01/22	2024/01/30									
1116915889											X																					
1117235219																					X	2024/01/30	2024/01/30									
1117235219											X																					
1117485303																					L	2024/01/10	2024/01/11									
1117485303																																
1117485393											X																					
1117487229	X	2024/01/23									X																					
1117488294																																
1117507881																																
1117521915											X																					
1117528557			X	2024/01/10							X																					
1117534427																																
1117541371																																
1117543875											X																					
1117553835												X	2024/01/12	2024/01/14																		
1117553835											X																					
1117804483												X	2024/01/15	2024/01/15																		
1117804483											X																					
1118072457											X																					
1118528435											X																					
1118536136											X																					
1118539196											X																					
1118542986																																
1118546036											X																					
1118548772											X																					
1118556272											X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1116785383	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
1116798337	PORVENIR	800224808	230301	30	$1,928,592	16%	$308,600	4%	$77,150	$0	$0	$0	$0	$77,150	12%	$231,450	$0	$231,450	$308,600	
1116805712	PORVENIR	800224808	230301	14	$828,498	16%	$132,600	4%	$33,150	$0	$0	$0	$0	$33,150	12%	$99,450	$0	$99,450	$132,600	
1116805712	PORVENIR	800224808	230301	16	$816,911	16%	$130,800	4%	$32,700	$0	$0	$0	$0	$32,700	12%	$98,100	$0	$98,100	$130,800	
1116866606	PORVENIR	800224808	230301	21	$1,176,210	16%	$188,200	4%	$47,050	$0	$0	$0	$0	$47,050	12%	$141,150	$0	$141,150	$188,200	
1116912869	PROTECCION	800229739	230201	4	$173,334	16%	$27,800	4%	$6,950	$0	$0	$0	$0	$6,950	12%	$20,850	$0	$20,850	$27,800	
1116912869	PROTECCION	800229739	230201	26	$1,557,718	16%	$249,300	4%	$62,325	$0	$0	$0	$0	$62,325	12%	$186,975	$0	$186,975	$249,300	
1116915889	PORVENIR	800224808	230301	9	$565,928	16%	$90,600	4%	$22,650	$0	$0	$0	$0	$22,650	12%	$67,950	$0	$67,950	$90,600	
1116915889	PORVENIR	800224808	230301	21	$1,316,580	16%	$210,700	4%	$52,675	$0	$0	$0	$0	$52,675	12%	$158,025	$0	$158,025	$210,700	
1117235219	PORVENIR	800224808	230301	1	$65,373	16%	$10,500	4%	$2,625	$0	$0	$0	$0	$2,625	12%	$7,875	$0	$7,875	$10,500	
1117235219	PORVENIR	800224808	230301	29	$2,381,746	16%	$381,100	4%	$95,275	$0	$0	$0	$0	$95,275	12%	$285,825	$0	$285,825	$381,100	
1117485303	PORVENIR	800224808	230301	2	$121,514	16%	$19,500	4%	$4,875	$0	$0	$0	$0	$4,875	12%	$14,625	$0	$14,625	$19,500	
1117485303	PORVENIR	800224808	230301	28	$1,701,187	16%	$272,200	4%	$68,050	$0	$0	$0	$0	$68,050	12%	$204,150	$0	$204,150	$272,200	
1117485393	PORVENIR	800224808	230301	30	$1,927,200	16%	$308,400	4%	$77,100	$0	$0	$0	$0	$77,100	12%	$231,300	$0	$231,300	$308,400	
1117487229	COLFONDOS	800227940	231001	8	$457,138	16%	$73,200	4%	$18,300	$0	$0	$0	$0	$18,300	12%	$54,900	$0	$54,900	$73,200	
1117488294	COLPENSIONES	900336004	25-14	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1117507881	PORVENIR	800224808	230301	30	$3,000,000	16%	$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000	
1117521915	PORVENIR	800224808	230301	30	$2,047,450	16%	$327,600	4%	$81,900	$0	$0	$0	$0	$81,900	12%	$245,700	$0	$245,700	$327,600	
1117528557	PORVENIR	800224808	230301	10	$512,183	16%	$82,000	4%	$20,500	$0	$0	$0	$0	$20,500	12%	$61,500	$0	$61,500	$82,000	
1117534427	PORVENIR	800224808	230301	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1117541371	PORVENIR	800224808	230301	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
1117543875	PORVENIR	800224808	230301	30	$1,677,677	16%	$268,500	4%	$67,125	$0	$0	$0	$0	$67,125	12%	$201,375	$0	$201,375	$268,500	
1117553835	PORVENIR	800224808	230301	3	$130,000	12%	$15,600	0%	$0	$0	$0	$0	$0	$0	12%	$15,600	$0	$15,600	$15,600	
1117553835	PORVENIR	800224808	230301	27	$1,899,567	16%	$304,000	4%	$76,000	$0	$0	$0	$0	$76,000	12%	$228,000	$0	$228,000	$304,000	
1117804483	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
1117804483	PORVENIR	800224808	230301	29	$1,382,720	16%	$221,300	4%	$55,325	$0	$0	$0	$0	$55,325	12%	$165,975	$0	$165,975	$221,300	
1118072457	PORVENIR	800224808	230301	30	$2,279,090	16%	$364,700	4%	$91,175	$0	$0	$0	$0	$91,175	12%	$273,525	$0	$273,525	$364,700	
1118528435	PORVENIR	800224808	230301	30	$2,028,990	16%	$324,700	4%	$81,175	$0	$0	$0	$0	$81,175	12%	$243,525	$0	$243,525	$324,700	
1118536136	PORVENIR	800224808	230301	30	$2,006,555	16%	$321,100	4%	$80,275	$0	$0	$0	$0	$80,275	12%	$240,825	$0	$240,825	$321,100	
1118539196	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
1118542986	PORVENIR	800224808	230301	30	$1,784,700	16%	$285,600	4%	$71,400	$0	$0	$0	$0	$71,400	12%	$214,200	$0	$214,200	$285,600	
1118546036	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
1118548772	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
1118556272	PORVENIR	800224808	230301	30	$1,969,247	16%	$315,100	4%	$78,775	$0	$0	$0	$0	$78,775	12%	$236,325	$0	$236,325	$315,100	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1116785383	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
1116798337	COMFENALCO VALLE	890303093	EPS012	30	$1,928,592	4%	$77,200	$0	4%	$77,200	0%	$0	$77,200	
1116805712	SANITAS	800251440	EPS005	14	$828,498	4%	$33,200	$0	4%	$33,200	0%	$0	$33,200	
1116805712	SANITAS	800251440	EPS005	16	$816,911	4%	$32,700	$0	4%	$32,700	0%	$0	$32,700	
1116866606	SANITAS	800251440	EPS005	21	$1,176,210	4%	$47,100	$0	4%	$47,100	0%	$0	$47,100	
1116912869	ASMET SALUD EPS SAS	900935126	ESSC62	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
1116912869	ASMET SALUD EPS SAS	900935126	ESSC62	26	$1,557,718	4%	$62,400	$0	4%	$62,400	0%	$0	$62,400	
1116915889	SANITAS	800251440	EPS005	9	$565,928	4%	$22,700	$0	4%	$22,700	0%	$0	$22,700	
1116915889	SANITAS	800251440	EPS005	21	$1,316,580	4%	$52,700	$0	4%	$52,700	0%	$0	$52,700	
1117235219	NUEVA E.P.S.	900156264	EPS037	1	$65,373	4%	$2,700	$0	4%	$2,700	0%	$0	$2,700	
1117235219	NUEVA E.P.S.	900156264	EPS037	29	$2,381,746	4%	$95,300	$0	4%	$95,300	0%	$0	$95,300	
1117485303	NUEVA E.P.S.	900156264	EPS037	2	$121,514	4%	$4,900	$0	4%	$4,900	0%	$0	$4,900	
1117485303	NUEVA E.P.S.	900156264	EPS037	28	$1,701,187	4%	$68,100	$0	4%	$68,100	0%	$0	$68,100	
1117485393	FAMISANAR	830003564	EPS017	30	$1,927,200	4%	$77,100	$0	4%	$77,100	0%	$0	$77,100	
1117487229	SANITAS	800251440	EPS005	8	$457,138	4%	$18,300	$0	4%	$18,300	0%	$0	$18,300	
1117488294	SANITAS	800251440	EPS005	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1117507881	SANITAS	800251440	EPS005	30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000	
1117521915	SALUD TOTAL	800130907	EPS002	30	$2,047,450	4%	$81,900	$0	4%	$81,900	0%	$0	$81,900	
1117528557	NUEVA E.P.S.	900156264	EPS037	10	$512,183	4%	$20,500	$0	4%	$20,500	0%	$0	$20,500	
1117534427	SANITAS	800251440	EPS005	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1117541371	SANITAS	800251440	EPS005	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
1117543875	ASMET SALUD EPS SAS	900935126	ESSC62	30	$1,677,677	4%	$67,200	$0	4%	$67,200	0%	$0	$67,200	
1117553835	SALUD TOTAL	800130907	EPS002	3	$130,000	0%	$0	$0	0%	$0	0%	$0	$0	
1117553835	SALUD TOTAL	800130907	EPS002	27	$1,899,567	4%	$76,000	$0	4%	$76,000	0%	$0	$76,000	
1117804483	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
1117804483	SALUD TOTAL	800130907	EPS002	29	$1,382,720	4%	$55,400	$0	4%	$55,400	0%	$0	$55,400	
1118072457	NUEVA E.P.S.	900156264	EPS037	30	$2,279,090	4%	$91,200	$0	4%	$91,200	0%	$0	$91,200	
1118528435	CAPRESOCA	891856000	EPSC25	30	$2,028,990	4%	$81,200	$0	4%	$81,200	0%	$0	$81,200	
1118536136	SANITAS	800251440	EPS005	30	$2,006,555	4%	$80,300	$0	4%	$80,300	0%	$0	$80,300	
1118539196	NUEVA E.P.S.	900156264	EPS037	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1118542986	SANITAS	800251440	EPS005	30	$1,784,700	4%	$71,400	$0	4%	$71,400	0%	$0	$71,400	
1118546036	NUEVA E.P.S.	900156264	EPS037	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1118548772	CAPRESOCA	891856000	EPSC25	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
1118556272	NUEVA E.P.S.	900156264	EPS037	30	$1,969,247	4%	$78,800	$0	4%	$78,800	0%	$0	$78,800	

CCF / ARL

No. Identificación	CCF Administradora	CCF Nit	CCF Código	CCF Días	CCF IBC	CCF Tarifa	CCF Aporte	ARL Administradora	ARL Nit	ARL Código	ARL Días	ARL IBC	ARL Tarifa	Clase Riesgo	ARL Aporte
1116785383	COMFACASANARE	844003392	CCF69	1	$102,916	4%	$4,200	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900
1116798337	COMFENALCO VALLE	890303093	CCF56	30	$1,928,592	4%	$77,200	COLPATRIA ARP	860002183	14-4	30	$1,928,592	4.35%	4	$83,900
1116805712	COMFAMA	890900841	CCF04	14	$626,836	4%	$25,100	COLPATRIA ARP	860002183	14-4	14	$828,498	0%	4	$0
1116805712	COMFAMA	890900841	CCF04	16	$816,911	4%	$32,700	COLPATRIA ARP	860002183	14-4	16	$816,911	4.35%	4	$35,600
1116866606	COMFACASANARE	844003392	CCF69	21	$1,176,210	4%	$47,100	COLPATRIA ARP	860002183	14-4	21	$1,176,210	4.35%	4	$51,200
1116912869	COMFACA	891190047	CCF13	4	$173,334	0%	$0	COLPATRIA ARP	860002183	14-4	4	$173,334	0%	4	$0
1116912869	COMFACA	891190047	CCF13	26	$1,557,718	4%	$62,400	COLPATRIA ARP	860002183	14-4	26	$1,557,718	4.35%	4	$67,800
1116915889	COMFACA	891190047	CCF13	9	$454,827	4%	$18,200	COLPATRIA ARP	860002183	14-4	9	$565,928	0%	4	$0
1116915889	COMFACA	891190047	CCF13	21	$1,316,580	4%	$52,700	COLPATRIA ARP	860002183	14-4	21	$1,316,580	4.35%	4	$57,300
1117235219	CAFAM	860013570	CCF21	1	$86,172	4%	$3,500	COLPATRIA ARP	860002183	14-4	1	$65,373	0%	5	$0
1117235219	CAFAM	860013570	CCF21	29	$2,381,746	4%	$95,300	COLPATRIA ARP	860002183	14-4	29	$2,381,746	6.96%	5	$165,800
1117485303	COMFACA	891190047	CCF13	2	$121,514	4%	$4,900	COLPATRIA ARP	860002183	14-4	2	$121,514	0%	4	$0
1117485303	COMFACA	891190047	CCF13	28	$1,701,187	4%	$68,100	COLPATRIA ARP	860002183	14-4	28	$1,701,187	4.35%	4	$74,100
1117485393	CAFAM	860013570	CCF21	30	$1,927,200	4%	$77,100	COLPATRIA ARP	860002183	14-4	30	$1,927,200	6.96%	5	$134,200
1117487229	CAFAM	860013570	CCF21	8	$457,138	4%	$18,300	COLPATRIA ARP	860002183	14-4	8	$457,138	6.96%	5	$31,900
1117488294	COMFACA	891190047	CCF13	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1117507881	COMFACA	891190047	CCF13	30	$3,000,000	4%	$120,000	COLPATRIA ARP	860002183	14-4	30	$3,000,000	6.96%	5	$208,800
1117521915	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,047,450	4%	$81,900	COLPATRIA ARP	860002183	14-4	30	$2,047,450	4.35%	4	$89,100
1117528557	COMFAMILIAR PUTUMAYO	891200337	CCF63	10	$548,294	4%	$22,000	COLPATRIA ARP	860002183	14-4	10	$512,183	4.35%	4	$22,300
1117534427	COMFACA	891190047	CCF13	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1117541371	COMFACA	891190047	CCF13	30	$1,745,200	4%	$69,900	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000
1117543875	COMFAMILIAR HUILA	891180008	CCF32	30	$1,677,677	4%	$67,200	COLPATRIA ARP	860002183	14-4	30	$1,677,677	4.35%	4	$73,000
1117553835	CAFAM	860013570	CCF21	3	$130,000	0%	$0	COLPATRIA ARP	860002183	14-4	3	$130,000	0%	5	$0
1117553835	CAFAM	860013570	CCF21	27	$1,899,567	4%	$76,000	COLPATRIA ARP	860002183	14-4	27	$1,899,567	6.96%	5	$132,300
1117804483	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
1117804483	CAFAM	860013570	CCF21	29	$1,382,720	4%	$55,400	COLPATRIA ARP	860002183	14-4	29	$1,382,720	4.35%	4	$60,200
1118072457	CAFAM	860013570	CCF21	30	$2,279,090	4%	$91,200	COLPATRIA ARP	860002183	14-4	30	$2,279,090	6.96%	5	$158,700
1118528435	COMFACASANARE	844003392	CCF69	30	$2,028,990	4%	$81,200	COLPATRIA ARP	860002183	14-4	30	$2,028,990	4.35%	4	$88,300
1118536136	COMFACASANARE	844003392	CCF69	30	$2,006,555	4%	$80,300	COLPATRIA ARP	860002183	14-4	30	$2,006,555	4.35%	4	$87,300
1118539196	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400
1118542986	COMFACASANARE	844003392	CCF69	30	$1,784,700	4%	$71,400	COLPATRIA ARP	860002183	14-4	30	$1,784,700	4.35%	4	$77,700
1118546036	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400
1118548772	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400
1118556272	COMFACASANARE	844003392	CCF69	30	$1,969,247	4%	$78,800	COLPATRIA ARP	860002183	14-4	30	$1,969,247	4.35%	4	$85,700

Otros parafiscales / Liquidación

No. Identificación	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
1116785383	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$14,900
1116798337	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$546,900
1116805712	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$190,900
1116805712	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$231,800
1116866606	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$333,600
1116912869	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$34,800
1116912869	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$441,900
1116915889	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$131,500
1116915889	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$373,400
1117235219	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$16,700
1117235219	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$737,500
1117485303	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$29,300
1117485303	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$482,500
1117485393	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$596,800
1117487229	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$141,700
1117488294	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$495,100
1117507881	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$928,800
1117521915	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$580,500
1117528557	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$146,800
1117534427	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$495,100
1117541371	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$495,100
1117543875	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$475,900
1117553835	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$15,600
1117553835	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$588,300
1117804483	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$5,300
1117804483	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$392,300
1118072457	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$705,800
1118528435	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$575,400
1118536136	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$569,000
1118539196	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$510,800
1118542986	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$506,100
1118546036	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$510,800
1118548772	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$510,800
1118556272	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$558,400

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

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Este reporte incluye solo plantilla pagada

aportes en línea

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128271040	ALEJANDRA RUIZ ZULUAGA	Variable	MEDELLIN	ANTIOQUIA	$4,062,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128273655	JORGE ANDRES ALVAREZ ALVAREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	1128277343	SANTIAGO RUEDA VARELA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128282596	CLAUDIA MARCELA CORTES	Fijo	MEDELLIN	ANTIOQUIA	$3,500,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128326586	EMMANUEL MARTINEZ GARRIDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128387175	BEATRIZ ELENA NOREÑA GUZMAN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128393036	NELSON ANDRES RIOS CALLE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128415865	SANDRA MARCELA ZULUAGA BORJA	Variable	MEDELLIN	ANTIOQUIA	$1,447,900	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128425591	SANDRA CATALINA PIEDRAHITA LONDOÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128432351	LEIDY JOHANA OCHOA PATIÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		88	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128432351	LEIDY JOHANA OCHOA PATIÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128432543	YURLEDY ANDREA ARBOLEDA TOBON	Fijo	MEDELLIN	ANTIOQUIA	$2,500,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128441577	SALOMON LARREA TORRES	Variable	SALGAR	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102225	CC	1128443654	DIANA MILENA LUJAN CANO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128448229	ALVARO DE JESUS MENDEZ LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128450900	JORGE ALONSO MONTOYA PELAEZ	Variable	MEDELLIN	ANTIOQUIA	$1,389,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128451702	JULIAN ANDRES ALZATE OSPINA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128453296	YAMID ESNEIDER GUERRA URREGO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128464972	ALEJANDRA MARCELA HERNANDEZ OSPINA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128464972	ALEJANDRA MARCELA HERNANDEZ OSPINA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128467886	JADER FELIPE HERRERA MORENO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128467886	JADER FELIPE HERRERA MORENO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128469754	CARLOS MARIO ZAPATA TORRES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128469902	JOHN ARLEY ESPINOSA JARAMILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	1128473727	JAIME ANDRES LEDESMA BERMUDEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128474477	CARLOS ANDRES GIL GIRALDO	Fijo	MEDELLIN	ANTIOQUIA	$1,535,940	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	1128474663	JOHN FREDY RODRIGUEZ RIVAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	1128476427	CRISTIAN CAMILO HERNANDEZ HENAO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128478002	JUNIOR ARGIRO ESCUDERO MUÑOZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1128479667	SANTIAGO MARULANDA CARDONA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1128525289	FRANCISCO ALCIDES GONZALES RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	1128525289	FRANCISCO ALCIDES GONZALES RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1129046108	KEVIN ANDRES PACHECO MESTRA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	1129496646	KALED JAVIER ALARCON CABRERA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
1128271040											X																					
1128273655											X																					
1128277343											X																					
1128282596											X																					
1128326586											X																					
1128387175											X																					
1128393036											X																					
1128415865									X		X																					
1128425591	X	2024/01/13									X																					
1128432351															X	2024/01/11	2024/01/01															
1128432351															X	2024/01/30	2024/01/12															
1128432543																																
1128441577											X																					
1128443654			X	2024/01/31							X																					
1128448229											X																					
1128450900									X		X																					
1128451702											X																					
1128453296											X																					
1128464972												X	2024/01/16	2024/01/17																		
1128464972											X																					
1128467886																					X	2024/01/11	2024/01/24									
1128467886											X																					
1128469754											X																					
1128469902											X																					
1128473727											X																					
1128474477			X	2024/01/25																												
1128474663											X																					
1128476427											X																					
1128478002											X																					
1128479667											X																					
1128525289																					X	2024/01/29	2024/01/30									
1128525289											X																					
1129046108											X																					
1129496646											X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
1128271040	PROTECCION	800229739	230201	30	$10,581,521	16%	$1,693,100	4%	$423,275	$53,000	$53,000	$0	$0	$529,275	12%	$1,269,825	$0	$1,269,825	$1,799,100	
1128273655	COLPENSIONES	900336004	25-14	30	$2,038,414	16%	$326,200	4%	$81,550	$0	$0	$0	$0	$81,550	12%	$244,650	$0	$244,650	$326,200	
1128277343	PORVENIR	800224808	230301	30	$1,990,809	16%	$318,600	4%	$79,650	$0	$0	$0	$0	$79,650	12%	$238,950	$0	$238,950	$318,600	
1128282596	PROTECCION	800229739	230201	30	$8,500,000	16%	$1,360,000	4%	$340,000	$42,500	$42,500	$0	$0	$425,000	12%	$1,020,000	$0	$1,020,000	$1,445,000	
1128326586	PORVENIR	800224808	230301	30	$1,865,981	16%	$298,600	4%	$74,650	$0	$0	$0	$0	$74,650	12%	$223,950	$0	$223,950	$298,600	
1128387175	PORVENIR	800224808	230301	30	$2,330,608	16%	$372,900	4%	$93,225	$0	$0	$0	$0	$93,225	12%	$279,675	$0	$279,675	$372,900	
1128393036	PROTECCION	800229739	230201	30	$1,952,713	16%	$312,500	4%	$78,125	$0	$0	$0	$0	$78,125	12%	$234,375	$0	$234,375	$312,500	
1128415865	PORVENIR	800224808	230301	30	$2,635,798	16%	$421,800	4%	$105,450	$0	$0	$0	$0	$105,450	12%	$316,350	$0	$316,350	$421,800	
1128425591	PROTECCION	800229739	230201	18	$1,146,541	16%	$183,500	4%	$45,875	$0	$0	$0	$0	$45,875	12%	$137,625	$0	$137,625	$183,500	
1128432351	PROTECCION	800229739	230201	11	$476,668	16%	$76,300	4%	$19,075	$0	$0	$0	$0	$19,075	12%	$57,225	$0	$57,225	$76,300	
1128432351	PROTECCION	800229739	230201	19	$866,667	16%	$138,700	4%	$34,675	$0	$0	$0	$0	$34,675	12%	$104,025	$0	$104,025	$138,700	
1128432543	PROTECCION	800229739	230201	30	$2,500,000	16%	$400,000	4%	$100,000	$0	$0	$0	$0	$100,000	12%	$300,000	$0	$300,000	$400,000	
1128441577	PORVENIR	800224808	230301	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
1128443654	PORVENIR	800224808	230301	30	$2,210,911	16%	$353,800	4%	$88,450	$0	$0	$0	$0	$88,450	12%	$265,350	$0	$265,350	$353,800	
1128448229	PORVENIR	800224808	230301	30	$2,125,227	16%	$340,100	4%	$85,025	$0	$0	$0	$0	$85,025	12%	$255,075	$0	$255,075	$340,100	
1128450900	PORVENIR	800224808	230301	30	$1,862,868	16%	$298,100	4%	$74,525	$0	$0	$0	$0	$74,525	12%	$223,575	$0	$223,575	$298,100	
1128451702	PROTECCION	800229739	230201	30	$2,266,949	16%	$362,800	4%	$90,700	$0	$0	$0	$0	$90,700	12%	$272,100	$0	$272,100	$362,800	
1128453296	PROTECCION	800229739	230201	30	$2,130,649	16%	$341,000	4%	$85,250	$0	$0	$0	$0	$85,250	12%	$255,750	$0	$255,750	$341,000	
1128464972	PROTECCION	800229739	230201	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500	
1128464972	PROTECCION	800229739	230201	28	$1,786,451	16%	$285,900	4%	$71,475	$0	$0	$0	$0	$71,475	12%	$214,425	$0	$214,425	$285,900	
1128467886	PORVENIR	800224808	230301	14	$890,906	16%	$142,600	4%	$35,650	$0	$0	$0	$0	$35,650	12%	$106,950	$0	$106,950	$142,600	
1128467886	PORVENIR	800224808	230301	16	$1,054,423	16%	$168,800	4%	$42,200	$0	$0	$0	$0	$42,200	12%	$126,600	$0	$126,600	$168,800	
1128469754	PROTECCION	800229739	230201	30	$2,109,073	16%	$337,500	4%	$84,375	$0	$0	$0	$0	$84,375	12%	$253,125	$0	$253,125	$337,500	
1128469902	COLPENSIONES	900336004	25-14	30	$2,370,301	16%	$379,300	4%	$94,825	$0	$0	$0	$0	$94,825	12%	$284,475	$0	$284,475	$379,300	
1128473727	PROTECCION	800229739	230201	30	$2,199,913	16%	$352,000	4%	$88,000	$0	$0	$0	$0	$88,000	12%	$264,000	$0	$264,000	$352,000	
1128474477	PROTECCION	800229739	230201	25	$1,279,950	16%	$204,800	4%	$51,200	$0	$0	$0	$0	$51,200	12%	$153,600	$0	$153,600	$204,800	
1128474663	PORVENIR	800224808	230301	30	$2,199,912	16%	$352,000	4%	$88,000	$0	$0	$0	$0	$88,000	12%	$264,000	$0	$264,000	$352,000	
1128476427	PROTECCION	800229739	230201	30	$2,663,703	16%	$426,200	4%	$106,550	$0	$0	$0	$0	$106,550	12%	$319,650	$0	$319,650	$426,200	
1128478002	PROTECCION	800229739	230201	30	$1,865,125	16%	$298,500	4%	$74,625	$0	$0	$0	$0	$74,625	12%	$223,875	$0	$223,875	$298,500	
1128479667	PROTECCION	800229739	230201	30	$2,359,606	16%	$377,600	4%	$94,400	$0	$0	$0	$0	$94,400	12%	$283,200	$0	$283,200	$377,600	
1128525289	PORVENIR	800224808	230301	2	$179,297	16%	$28,700	4%	$7,175	$0	$0	$0	$0	$7,175	12%	$21,525	$0	$21,525	$28,700	
1128525289	PORVENIR	800224808	230301	28	$1,792,417	16%	$286,800	4%	$71,700	$0	$0	$0	$0	$71,700	12%	$215,100	$0	$215,100	$286,800	
1129046108	PORVENIR	800224808	230301	30	$2,050,850	16%	$328,200	4%	$82,050	$0	$0	$0	$0	$82,050	12%	$246,150	$0	$246,150	$328,200	
1129496646	PROTECCION	800229739	230201	30	$2,242,122	16%	$358,800	4%	$89,700	$0	$0	$0	$0	$89,700	12%	$269,100	$0	$269,100	$358,800	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
1128271040	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$10,581,521	4%	$423,300	$0	4%	$423,300	0%	$0	$423,300	
1128273655	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,038,414	4%	$81,600	$0	4%	$81,600	0%	$0	$81,600	
1128277343	NUEVA E.P.S.	900156264	EPS037	30	$1,990,809	4%	$79,700	$0	4%	$79,700	0%	$0	$79,700	
1128282596	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$8,500,000	4%	$340,000	$0	4%	$340,000	0%	$0	$340,000	
1128326586	SALUD TOTAL	800130907	EPS002	30	$1,865,981	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
1128387175	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,330,608	4%	$93,300	$0	4%	$93,300	0%	$0	$93,300	
1128393036	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,952,713	4%	$78,200	$0	4%	$78,200	0%	$0	$78,200	
1128415865	SAVIA SALUD	900604350	EPS040	30	$2,635,798	4%	$105,500	$0	4%	$105,500	0%	$0	$105,500	
1128425591	EPS SURA (ANTES SUSALUD)	800088702	EPS010	18	$1,146,541	4%	$45,900	$0	4%	$45,900	0%	$0	$45,900	
1128432351	EPS SURA (ANTES SUSALUD)	800088702	EPS010	11	$476,668	4%	$19,100	$0	4%	$19,100	0%	$0	$19,100	
1128432351	EPS SURA (ANTES SUSALUD)	800088702	EPS010	19	$866,667	4%	$34,700	$0	4%	$34,700	0%	$0	$34,700	
1128432543	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,500,000	4%	$100,000	$0	4%	$100,000	0%	$0	$100,000	
1128441577	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
1128443654	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,210,911	4%	$88,500	$0	4%	$88,500	0%	$0	$88,500	
1128448229	SALUD TOTAL	800130907	EPS002	30	$2,125,227	4%	$85,100	$0	4%	$85,100	0%	$0	$85,100	
1128450900	SALUD TOTAL	800130907	EPS002	30	$1,862,868	4%	$74,600	$0	4%	$74,600	0%	$0	$74,600	
1128451702	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,266,949	4%	$90,700	$0	4%	$90,700	0%	$0	$90,700	
1128453296	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,130,649	4%	$85,300	$0	4%	$85,300	0%	$0	$85,300	
1128464972	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0	
1128464972	EPS SURA (ANTES SUSALUD)	800088702	EPS010	28	$1,786,451	4%	$71,500	$0	4%	$71,500	0%	$0	$71,500	
1128467886	EPS SURA (ANTES SUSALUD)	800088702	EPS010	14	$890,906	4%	$35,700	$0	4%	$35,700	0%	$0	$35,700	
1128467886	EPS SURA (ANTES SUSALUD)	800088702	EPS010	16	$1,054,423	4%	$42,200	$0	4%	$42,200	0%	$0	$42,200	
1128469754	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,109,073	4%	$84,400	$0	4%	$84,400	0%	$0	$84,400	
1128469902	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,370,301	4%	$94,900	$0	4%	$94,900	0%	$0	$94,900	
1128473727	SALUD TOTAL	800130907	EPS002	30	$2,199,913	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
1128474477	EPS SURA (ANTES SUSALUD)	800088702	EPS010	25	$1,279,950	4%	$51,200	$0	4%	$51,200	0%	$0	$51,200	
1128474663	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,199,912	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
1128476427	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,663,703	4%	$106,600	$0	4%	$106,600	0%	$0	$106,600	
1128478002	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,865,125	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
1128479667	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,359,606	4%	$94,400	$0	4%	$94,400	0%	$0	$94,400	
1128525289	SALUD TOTAL	800130907	EPS002	2	$179,297	4%	$7,200	$0	4%	$7,200	0%	$0	$7,200	
1128525289	SALUD TOTAL	800130907	EPS002	28	$1,792,417	4%	$71,700	$0	4%	$71,700	0%	$0	$71,700	
1129046108	SALUD TOTAL	800130907	EPS002	30	$2,050,850	4%	$82,100	$0	4%	$82,100	0%	$0	$82,100	
1129496646	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,242,122	4%	$89,700	$0	4%	$89,700	0%	$0	$89,700	

CCF, ARL, Otros parafiscales, SENA, ICBF, ESAP, MEN, Liquidación

No. Identificación	CCF Administradora	CCF Nit	CCF Código	CCF Días	CCF IBC	CCF Tarifa	CCF Aporte	ARL Administradora	ARL Nit	ARL Código	ARL Días	ARL IBC	ARL Tarifa	Clase Riesgo	ARL Aporte	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
1128271040	COMFAMA	890900841	CCF04	30	$10,581,521	4%	$423,300	COLPATRIA ARP	860002183	14-4	30	$10,581,521	2.436%	3	$257,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$2,903,500
1128273655	COMFAMA	890900841	CCF04	30	$2,038,414	4%	$81,600	COLPATRIA ARP	860002183	14-4	30	$2,038,414	4.35%	4	$88,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$578,100
1128277343	COMFAMA	890900841	CCF04	30	$1,990,809	4%	$79,700	COLPATRIA ARP	860002183	14-4	30	$1,990,809	4.35%	4	$86,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$564,700
1128282596	COMFAMA	890900841	CCF04	30	$8,500,000	4%	$340,000	COLPATRIA ARP	860002183	14-4	30	$8,500,000	0.522%	1	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$2,169,400
1128326586	CAFAM	860013570	CCF21	30	$1,865,981	4%	$74,700	COLPATRIA ARP	860002183	14-4	30	$1,865,981	6.96%	5	$129,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$577,900
1128387175	COMFAMA	890900841	CCF04	30	$2,330,608	4%	$93,300	COLPATRIA ARP	860002183	14-4	30	$2,330,608	4.35%	4	$101,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$660,900
1128393036	COMFAMA	890900841	CCF04	30	$1,952,713	4%	$78,200	COLPATRIA ARP	860002183	14-4	30	$1,952,713	4.35%	4	$85,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$553,900
1128415865	COMFAMA	890900841	CCF04	30	$2,635,798	4%	$105,500	COLPATRIA ARP	860002183	14-4	30	$2,635,798	6.96%	5	$183,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$816,300
1128425591	COMFAMA	890900841	CCF04	18	$1,146,541	4%	$45,900	COLPATRIA ARP	860002183	14-4	18	$1,146,541	4.35%	4	$49,900	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$325,200
1128432351	COMFAMA	890900841	CCF04	11	$476,668	0%	$0	COLPATRIA ARP	860002183	14-4	11	$476,668	0%	4	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$95,400
1128432351	COMFAMA	890900841	CCF04	19	$866,667	0%	$0	COLPATRIA ARP	860002183	14-4	19	$866,667	0%	4	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$173,400
1128432543	COMFAMA	890900841	CCF04	30	$2,500,000	4%	$100,000	COLPATRIA ARP	860002183	14-4	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$613,100
1128441577	COMFAMA	890900841	CCF04	30	$1,914,916	4%	$76,600	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$542,900
1128443654	COMFAMA	890900841	CCF04	30	$2,530,265	4%	$101,300	COLPATRIA ARP	860002183	14-4	30	$2,210,911	4.35%	4	$96,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$639,800
1128448229	COMFAMA	890900841	CCF04	30	$2,125,227	4%	$85,100	COLPATRIA ARP	860002183	14-4	30	$2,125,227	4.35%	4	$92,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$602,800
1128450900	COMFAMA	890900841	CCF04	30	$1,862,868	4%	$74,600	COLPATRIA ARP	860002183	14-4	30	$1,862,868	4.35%	4	$81,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$528,400
1128451702	COMFAMA	890900841	CCF04	30	$2,266,949	4%	$90,700	COLPATRIA ARP	860002183	14-4	30	$2,266,949	4.35%	4	$98,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$642,900
1128453296	COMFAMA	890900841	CCF04	30	$2,130,649	4%	$85,300	COLPATRIA ARP	860002183	14-4	30	$2,130,649	4.35%	4	$92,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$604,300
1128464972	COMFAMA	890900841	CCF04	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$10,500
1128464972	COMFAMA	890900841	CCF04	28	$1,786,451	4%	$71,500	COLPATRIA ARP	860002183	14-4	28	$1,786,451	6.96%	5	$124,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$553,300
1128467886	COMFAMA	890900841	CCF04	14	$648,422	4%	$26,000	COLPATRIA ARP	860002183	14-4	14	$890,906	0%	4	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$204,300
1128467886	COMFAMA	890900841	CCF04	16	$1,054,423	4%	$42,200	COLPATRIA ARP	860002183	14-4	16	$1,054,423	4.35%	4	$45,900	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$299,100
1128469754	COMFAMA	890900841	CCF04	30	$2,109,073	4%	$84,400	COLPATRIA ARP	860002183	14-4	30	$2,109,073	6.96%	5	$146,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$653,100
1128469902	COMFAMA	890900841	CCF04	30	$2,370,301	4%	$94,900	COLPATRIA ARP	860002183	14-4	30	$2,370,301	6.96%	5	$165,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$734,100
1128473727	COMFAMA	890900841	CCF04	30	$2,199,913	4%	$88,000	COLPATRIA ARP	860002183	14-4	30	$2,199,913	4.35%	4	$95,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$623,700
1128474477	COMFAMA	890900841	CCF04	25	$2,020,188	4%	$80,900	COLPATRIA ARP	860002183	14-4	25	$1,279,950	6.96%	5	$89,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$426,000
1128474663	COMFAMA	890900841	CCF04	30	$2,199,912	4%	$88,000	COLPATRIA ARP	860002183	14-4	30	$2,199,912	4.35%	4	$95,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$623,700
1128476427	COMFAMA	890900841	CCF04	30	$2,663,703	4%	$106,600	COLPATRIA ARP	860002183	14-4	30	$2,663,703	4.35%	4	$115,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$755,300
1128478002	COMFAMA	890900841	CCF04	30	$1,865,125	4%	$74,700	COLPATRIA ARP	860002183	14-4	30	$1,865,125	4.35%	4	$81,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$529,100
1128479667	COMFAMA	890900841	CCF04	30	$2,359,606	4%	$94,400	COLPATRIA ARP	860002183	14-4	30	$2,359,606	4.35%	4	$102,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$669,100
1128525289	COMFAMA	890900841	CCF04	2	$160,055	4%	$6,500	COLPATRIA ARP	860002183	14-4	2	$179,297	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$42,400
1128525289	COMFAMA	890900841	CCF04	28	$1,792,417	4%	$71,700	COLPATRIA ARP	860002183	14-4	28	$1,792,417	4.35%	4	$78,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$508,200
1129046108	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,050,850	4%	$82,100	COLPATRIA ARP	860002183	14-4	30	$2,050,850	4.35%	4	$89,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$581,700
1129496646	CAFAM	860013570	CCF21	30	$2,242,122	4%	$89,700	COLPATRIA ARP	860002183	14-4	30	$2,242,122	6.96%	5	$156,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$694,300

Reporte generado el 2024-02-29 a las 16:41
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Planilla Nº 1

Fecha de Pago: 2020-02-29 a las 19:41

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Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102228	CC	14798653	RUBEN DARIO JARAMILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	14895412	ALEXANDER ALZATE ALZATE	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15033818	WANERGE JAVIER LOPEZ BURGOS	Variable	RIONEGRO	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15033818	WANERGE JAVIER LOPEZ BURGOS	Variable	RIONEGRO	ANTIOQUIA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15209161	JOE ALBERTO GAMEZ MAGDANIEL	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15253114	OSCAR DE JESUS MURIEL DE OSSA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15261352	OVIDIO DE JESUS CASTAÑO CUARTAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15263833	ALBEIRO DE JESUS RESTREPO POSADA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15265848	PABLO ANDRES MARIN GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	15274205	JUAN DIEGO OSORIO VASQUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	15274205	JUAN DIEGO OSORIO VASQUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	15295506	JOSE GENARO CALLE ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15296512	LUIS ALCIDES PEREZ GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15329938	PEDRO ANTONIO HENAO LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15333994	JAVIER GUSTAVO VALENCIA LOPERA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15336115	CARLOS ALBERTO CUARTAS VELEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15337340	JOSE FABIAN GRAJALES LOAIZA	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	15337957	WILLIAM DE JESUS ORTIZ PALACIO	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15341273	CARLOS HORACIO AGUDELO AGUDELO	Variable	ITUANGO	ANTIOQUIA	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15341273	CARLOS HORACIO AGUDELO AGUDELO	Variable	ITUANGO	ANTIOQUIA	$1,300,000	No	Dependiente		88	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15343231	RUBEN DARIO MONSALVE CARDONA	Variable	VEGACHI	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	15347317	GUSTAVO ADOLFO QUIROZ GONZALEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15348146	BERNARDO DE JESUS AGUDELO SUAREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	15355516	HUGO ARBEY CASTAÑO RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	15355516	HUGO ARBEY CASTAÑO RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	15355968	JHON FREDY LOPEZ CASTRO	Variable	LA UNION	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	15356117	LUIS CARLOS BEDOYA GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15371116	ANDRES DAVID BLANDON SANCHEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15374106	EDWIN ALONSO ARAQUE URIBE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15406329	CAMILO ALBERTO RAMIREZ AGUIRRE	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	15429541	JUAN MANUEL OTALVARO GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	15435950	CESAR OBDULIO RODRIGUEZ HERNANDEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15436944	EBER RICARDO TORRENEGRA LESMES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15440923	CARLOS AUGUSTO URIBE URIBE	Variable	MEDELLIN	ANTIOQUIA	$1,539,500	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15442332	OSMAN ORLANY CARVAJAL MARIN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
14798653											X																					
14895412											X																					
15033818																					X	2024/01/01	2024/01/09									
15033818											X																					
15209161											X																					
15253114											X																					
15261352											X																					
15263833											X																					
15265848											X																					
15274205												X	2024/01/20	2024/01/20																		
15274205											X																					
15295506											X																					
15296512											X																					
15329938											X																					
15333994											X																					
15336115											X																					
15337340											X																					
15337957											X																					
15341273																					X	2024/01/06	2024/01/24									
15341273											X																					
15343231											X																					
15347317											X																					
15348146											X																					
15355516												X	2024/01/07	2024/01/07																		
15355516											X																					
15355968											X																					
15356117											X																					
15371116											X																					
15374106											X																					
15406329											X																					
15429541											X																					
15435950											X																					
15436944											X																					
15440923											X																					
15442332											X																					

No. Identificación	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
14798653	COLPENSIONES	900336004	25-14	30	$2,024,697	16%	$324,000	4%	$81,000	$0	$0	$0	$0	$81,000	12%	$243,000	$0	$243,000	$324,000	
14895412	PROTECCION	800229739	230201	30	$2,046,693	16%	$327,500	4%	$81,875	$0	$0	$0	$0	$81,875	12%	$245,625	$0	$245,625	$327,500	
15033818	COLPENSIONES	900336004	25-14	9	$494,212	16%	$79,100	4%	$19,775	$0	$0	$0	$0	$19,775	12%	$59,325	$0	$59,325	$79,100	
15033818	COLPENSIONES	900336004	25-14	21	$1,427,999	16%	$228,500	4%	$57,125	$0	$0	$0	$0	$57,125	12%	$171,375	$0	$171,375	$228,500	
15209161	PORVENIR	800224808	230301	30	$2,207,164	16%	$353,200	4%	$88,300	$0	$0	$0	$0	$88,300	12%	$264,900	$0	$264,900	$353,200	
15253114				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
15261352	COLPENSIONES	900336004	25-14	30	$2,033,777	16%	$325,500	4%	$81,375	$0	$0	$0	$0	$81,375	12%	$244,125	$0	$244,125	$325,500	
15263833	PORVENIR	800224808	230301	30	$2,068,918	16%	$331,100	4%	$82,775	$0	$0	$0	$0	$82,775	12%	$248,325	$0	$248,325	$331,100	
15265848	COLFONDOS	800227940	231001	30	$2,073,993	16%	$331,900	4%	$82,975	$0	$0	$0	$0	$82,975	12%	$248,925	$0	$248,925	$331,900	
15274205	COLPENSIONES	900336004	25-14	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
15274205	COLPENSIONES	900336004	25-14	29	$2,401,770	16%	$384,300	4%	$96,075	$0	$0	$0	$0	$96,075	12%	$288,225	$0	$288,225	$384,300	
15295506	PORVENIR	800224808	230301	30	$2,199,913	16%	$352,000	4%	$88,000	$0	$0	$0	$0	$88,000	12%	$264,000	$0	$264,000	$352,000	
15296512	PROTECCION	800229739	230201	30	$2,125,533	16%	$340,100	4%	$85,025	$0	$0	$0	$0	$85,025	12%	$255,075	$0	$255,075	$340,100	
15329938	PORVENIR	800224808	230301	30	$2,071,227	16%	$331,400	4%	$82,850	$0	$0	$0	$0	$82,850	12%	$248,550	$0	$248,550	$331,400	
15333994	COLPENSIONES	900336004	25-14	30	$2,621,966	16%	$419,600	4%	$104,900	$0	$0	$0	$0	$104,900	12%	$314,700	$0	$314,700	$419,600	
15336115	COLPENSIONES	900336004	25-14	30	$1,894,828	16%	$303,200	4%	$75,800	$0	$0	$0	$0	$75,800	12%	$227,400	$0	$227,400	$303,200	
15337340	COLPENSIONES	900336004	25-14	30	$2,555,508	16%	$408,900	4%	$102,225	$0	$0	$0	$0	$102,225	12%	$306,675	$0	$306,675	$408,900	
15337957	PORVENIR	800224808	230301	30	$2,695,824	16%	$431,400	4%	$107,850	$0	$0	$0	$0	$107,850	12%	$323,550	$0	$323,550	$431,400	
15341273	COLFONDOS	800227940	231001	19	$823,334	16%	$131,800	4%	$32,950	$0	$0	$0	$0	$32,950	12%	$98,850	$0	$98,850	$131,800	
15341273	COLFONDOS	800227940	231001	11	$512,182	16%	$82,000	4%	$20,500	$0	$0	$0	$0	$20,500	12%	$61,500	$0	$61,500	$82,000	
15343231	PROTECCION	800229739	230201	30	$2,301,667	16%	$368,300	4%	$92,075	$0	$0	$0	$0	$92,075	12%	$276,225	$0	$276,225	$368,300	
15347317	PORVENIR	800224808	230301	30	$1,990,818	16%	$318,600	4%	$79,650	$0	$0	$0	$0	$79,650	12%	$238,950	$0	$238,950	$318,600	
15348146	COLPENSIONES	900336004	25-14	30	$2,151,315	16%	$344,300	4%	$86,075	$0	$0	$0	$0	$86,075	12%	$258,225	$0	$258,225	$344,300	
15355516	PROTECCION	800229739	230201	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
15355516	PROTECCION	800229739	230201	29	$1,880,940	16%	$301,000	4%	$75,250	$0	$0	$0	$0	$75,250	12%	$225,750	$0	$225,750	$301,000	
15355968	PROTECCION	800229739	230201	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
15356117	PROTECCION	800229739	230201	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
15371116	PROTECCION	800229739	230201	30	$2,019,232	16%	$323,100	4%	$80,775	$0	$0	$0	$0	$80,775	12%	$242,325	$0	$242,325	$323,100	
15374106	PORVENIR	800224808	230301	30	$2,031,224	16%	$325,000	4%	$81,250	$0	$0	$0	$0	$81,250	12%	$243,750	$0	$243,750	$325,000	
15406329	COLPENSIONES	900336004	25-14	30	$1,729,700	16%	$276,800	4%	$69,200	$0	$0	$0	$0	$69,200	12%	$207,600	$0	$207,600	$276,800	
15429541	PROTECCION	800229739	230201	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
15435950	COLFONDOS	800227940	231001	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
15436944	COLPENSIONES	900336004	25-14	30	$2,063,309	16%	$330,200	4%	$82,550	$0	$0	$0	$0	$82,550	12%	$247,650	$0	$247,650	$330,200	
15440923	PROTECCION	800229739	230201	30	$1,847,400	16%	$295,600	4%	$73,900	$0	$0	$0	$0	$73,900	12%	$221,700	$0	$221,700	$295,600	
15442332	PORVENIR	800224808	230301	30	$2,153,074	16%	$344,500	4%	$86,125	$0	$0	$0	$0	$86,125	12%	$258,375	$0	$258,375	$344,500	

No. Identificación	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
14798653	SALUD TOTAL	800130907	EPS002	30	$2,024,697	4%	$81,000	$0	4%	$81,000	0%	$0	$81,000	
14895412	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,046,693	4%	$81,900	$0	4%	$81,900	0%	$0	$81,900	
15033818	SANITAS	800251440	EPS005	9	$494,212	4%	$19,800	$0	4%	$19,800	0%	$0	$19,800	
15033818	SANITAS	800251440	EPS005	21	$1,427,999	4%	$57,200	$0	4%	$57,200	0%	$0	$57,200	
15209161	SANITAS	800251440	EPS005	30	$2,207,164	4%	$88,300	$0	4%	$88,300	0%	$0	$88,300	
15253114	NUEVA E.P.S.	900156264	EPS037	30	$2,183,406	4%	$87,400	$0	4%	$87,400	0%	$0	$87,400	
15261352	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,033,777	4%	$81,400	$0	4%	$81,400	0%	$0	$81,400	
15263833	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,068,918	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800	
15265848	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,073,993	4%	$83,000	$0	4%	$83,000	0%	$0	$83,000	
15274205	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
15274205	EPS SURA (ANTES SUSALUD)	800088702	EPS010	29	$2,401,770	4%	$96,100	$0	4%	$96,100	0%	$0	$96,100	
15295506	SALUD TOTAL	800130907	EPS002	30	$2,199,913	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
15296512	NUEVA E.P.S.	900156264	EPS037	30	$2,125,533	4%	$85,100	$0	4%	$85,100	0%	$0	$85,100	
15329938	FOSYGA	901037916	MIN001	30	$2,071,227	4%	$82,900	$0	4%	$82,900	0%	$0	$82,900	
15333994	SALUD TOTAL	800130907	EPS002	30	$2,621,966	4%	$104,900	$0	4%	$104,900	0%	$0	$104,900	
15336115	NUEVA E.P.S.	900156264	EPS037	30	$1,894,828	4%	$75,800	$0	4%	$75,800	0%	$0	$75,800	
15337340	NUEVA E.P.S.	900156264	EPS037	30	$2,555,508	4%	$102,300	$0	4%	$102,300	0%	$0	$102,300	
15337957	SAVIA SALUD	900604350	EPS040	30	$2,695,824	4%	$107,900	$0	4%	$107,900	0%	$0	$107,900	
15341273	EPS SURA (ANTES SUSALUD)	800088702	EPS010	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000	
15341273	EPS SURA (ANTES SUSALUD)	800088702	EPS010	11	$512,182	4%	$20,500	$0	4%	$20,500	0%	$0	$20,500	
15343231	FOSYGA	901037916	MIN001	30	$2,301,667	4%	$92,100	$0	4%	$92,100	0%	$0	$92,100	
15347317	NUEVA E.P.S.	900156264	EPS037	30	$1,990,818	4%	$79,700	$0	4%	$79,700	0%	$0	$79,700	
15348146	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,151,315	4%	$86,100	$0	4%	$86,100	0%	$0	$86,100	
15355516	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
15355516	EPS SURA (ANTES SUSALUD)	800088702	EPS010	29	$1,880,940	4%	$75,300	$0	4%	$75,300	0%	$0	$75,300	
15355968	SALUD TOTAL	800130907	EPS002	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
15356117	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
15371116	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,019,232	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
15374106	SALUD TOTAL	800130907	EPS002	30	$2,031,224	4%	$81,300	$0	4%	$81,300	0%	$0	$81,300	
15406329	NUEVA E.P.S.	900156264	EPS037	30	$1,729,700	4%	$69,200	$0	4%	$69,200	0%	$0	$69,200	
15429541	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
15435950	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
15436944	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,063,309	4%	$82,600	$0	4%	$82,600	0%	$0	$82,600	
15440923	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,847,400	4%	$73,900	$0	4%	$73,900	0%	$0	$73,900	
15442332	SALUD TOTAL	800130907	EPS002	30	$2,153,074	4%	$86,200	$0	4%	$86,200	0%	$0	$86,200	

No. Identificación	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
14798653	COMFAMA	890900841	CCF04	30	$2,024,697	4%	$81,000	COLPATRIA ARP	860002183	14-4	30	$2,024,697	4.35%	4	$88,100
14895412	COMFAMA	890900841	CCF04	30	$1,989,155	4%	$79,600	COLPATRIA ARP	860002183	14-4	30	$2,046,693	6.96%	5	$142,500
15033818	COMFAMA	890900841	CCF04	9	$378,651	4%	$15,200	COLPATRIA ARP	860002183	14-4	9	$494,212	0%	4	$0
15033818	COMFAMA	890900841	CCF04	21	$1,427,999	4%	$57,200	COLPATRIA ARP	860002183	14-4	21	$1,427,999	4.35%	4	$62,200
15209161	CAFAM	860013570	CCF21	30	$2,207,164	4%	$88,300	COLPATRIA ARP	860002183	14-4	30	$2,207,164	6.96%	5	$153,700
15253114	COMFAMA	890900841	CCF04	30	$2,183,406	4%	$87,400	COLPATRIA ARP	860002183	14-4	30	$2,183,406	4.35%	4	$95,000
15261352	COMFAMA	890900841	CCF04	30	$2,033,777	4%	$81,400	COLPATRIA ARP	860002183	14-4	30	$2,033,777	4.35%	4	$88,500
15263833	COMFAMA	890900841	CCF04	30	$2,068,918	4%	$82,800	COLPATRIA ARP	860002183	14-4	30	$2,068,918	4.35%	4	$90,000
15265848	COMFAMA	890900841	CCF04	30	$2,073,993	4%	$83,000	COLPATRIA ARP	860002183	14-4	30	$2,073,993	4.35%	4	$90,300
15274205	COMFAMA	890900841	CCF04	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
15274205	COMFAMA	890900841	CCF04	29	$2,401,770	4%	$96,100	COLPATRIA ARP	860002183	14-4	29	$2,401,770	4.35%	4	$104,500
15295506	COMFAMA	890900841	CCF04	30	$2,199,913	4%	$88,000	COLPATRIA ARP	860002183	14-4	30	$2,199,913	4.35%	4	$95,700
15296512	COMFAMA	890900841	CCF04	30	$2,125,533	4%	$85,100	COLPATRIA ARP	860002183	14-4	30	$2,125,533	4.35%	4	$92,500
15329938	COMFAMA	890900841	CCF04	30	$2,071,227	4%	$82,900	COLPATRIA ARP	860002183	14-4	30	$2,071,227	4.35%	4	$90,100
15333994	COMFAMA	890900841	CCF04	30	$2,621,966	4%	$104,900	COLPATRIA ARP	860002183	14-4	30	$2,621,966	4.35%	4	$114,100
15336115	COMFAMA	890900841	CCF04	30	$1,894,828	4%	$75,800	COLPATRIA ARP	860002183	14-4	30	$1,894,828	4.35%	4	$82,500
15337340	COMFAMA	890900841	CCF04	30	$2,555,508	4%	$102,300	COLPATRIA ARP	860002183	14-4	30	$2,555,508	6.96%	5	$177,900
15337957	COMFAMA	890900841	CCF04	30	$2,695,824	4%	$107,900	COLPATRIA ARP	860002183	14-4	30	$2,695,824	6.96%	5	$187,700
15341273	COMFAMA	890900841	CCF04	19	$843,601	4%	$33,800	COLPATRIA ARP	860002183	14-4	19	$823,334	0%	4	$0
15341273	COMFAMA	890900841	CCF04	11	$512,182	4%	$20,500	COLPATRIA ARP	860002183	14-4	11	$512,182	4.35%	4	$22,300
15343231	COMFAMA	890900841	CCF04	30	$2,301,667	4%	$92,100	COLPATRIA ARP	860002183	14-4	30	$2,301,667	6.96%	5	$160,200
15347317	COMFAMA	890900841	CCF04	30	$1,990,818	4%	$79,700	COLPATRIA ARP	860002183	14-4	30	$1,990,818	4.35%	4	$86,700
15348146	COMFAMA	890900841	CCF04	30	$2,151,315	4%	$86,100	COLPATRIA ARP	860002183	14-4	30	$2,151,315	4.35%	4	$93,600
15355516	COMFAMA	890900841	CCF04	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
15355516	COMFAMA	890900841	CCF04	29	$1,880,940	4%	$75,300	COLPATRIA ARP	860002183	14-4	29	$1,880,940	4.35%	4	$81,900
15355968	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
15356117	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
15371116	COMFAMA	890900841	CCF04	30	$2,019,232	4%	$80,800	COLPATRIA ARP	860002183	14-4	30	$2,019,232	4.35%	4	$87,900
15374106	COMFAMA	890900841	CCF04	30	$2,031,224	4%	$81,300	COLPATRIA ARP	860002183	14-4	30	$2,031,224	4.35%	4	$88,400
15406329	COMFAMA	890900841	CCF04	30	$1,729,700	4%	$69,200	COLPATRIA ARP	860002183	14-4	30	$1,729,700	4.35%	4	$75,300
15429541	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
15435950	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
15436944	COMFAMA	890900841	CCF04	30	$2,063,309	4%	$82,600	COLPATRIA ARP	860002183	14-4	30	$2,063,309	4.35%	4	$89,800
15440923	COMFAMA	890900841	CCF04	30	$1,847,400	4%	$73,900	COLPATRIA ARP	860002183	14-4	30	$1,847,400	4.35%	4	$80,400
15442332	COMFAMA	890900841	CCF04	30	$2,153,074	4%	$86,200	COLPATRIA ARP	860002183	14-4	30	$2,153,074	4.35%	4	$93,700

No. Identificación	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
14798653	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$574,100
14895412	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$631,500
15033818	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$114,100
15033818	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$405,100
15209161	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$683,500
15253114	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$269,800
15261352	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$576,800
15263833	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$586,700
15265848	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$588,200
15274205	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
15274205	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$681,000
15295506	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$623,700
15296512	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$602,800
15329938	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$587,300
15333994	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$743,500
15336115	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$537,300
15337340	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$791,400
15337957	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$834,900
15341273	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$198,600
15341273	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$145,300
15343231	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$712,700
15347317	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$564,700
15348146	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$610,100
15355516	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
15355516	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$533,500
15355968	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
15356117	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
15371116	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,600
15374106	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$576,000
15406329	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$490,500
15429541	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
15435950	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
15436944	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$585,200
15440923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$523,800
15442332	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$610,600

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

aportes en línea

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo: Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	15456615	HENRY DE JESUS MONTOYA ACEVEDO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15457033	CARLOS ARTURO MUÑOZ URIBE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15457702	JESUS MARIA SEPULVEDA ROJAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		88	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15457702	JESUS MARIA SEPULVEDA ROJAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	15459059	JOHN FREDY SANCHEZ ARENAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15459154	ROITER MAURICIO MEJIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15459471	JORGE ALBERTO PIEDRAHITA VELEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15506636	LUIS FERNANDO GIRALDO MARTINEZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15506636	LUIS FERNANDO GIRALDO MARTINEZ	Variable	CISNEROS	ANTIOQUIA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15509464	YADIR ALBERTO GOMEZ POSADA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15509464	YADIR ALBERTO GOMEZ POSADA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777618	CC	15510648	JOSE LEONARDO ARANGO MOLINA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15511292	HERNAN MAURICIO RUIZ TABARES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15511292	HERNAN MAURICIO RUIZ TABARES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15527971	DIEGO ALONSO ESPINOSA PEREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15527971	DIEGO ALONSO ESPINOSA PEREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15531717	JOHN LIDER MUÑOZ OSORIO	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15531906	RIGOBERTO MARIN PALACIO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15534966	NELSON ALONSO GARCES YEPES	Variable	MEDELLIN	ANTIOQUIA	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15536266	LUIS ALFONSO MONTOYA MOLINA	Variable	AMAGA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15536759	ELKIN DE JESUS AGUDELO HENAO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15536759	ELKIN DE JESUS AGUDELO HENAO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15537361	JOHN ROBERT OSSA TORRES	Variable	CHIGORODO	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15621871	JHON RAFAEL MARTINEZ IBARRA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15679472	FELIPE ANTONIO LOZANO HERRERA	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15679837	LUIS FERNANDO ORTEGA FLOREZ	Variable	MONTERIA	CORDOBA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	15704196	CARLOS AUGUSTO LOPEZ CASTELLANO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	15745268	DUVER DAVID SICAFAS SUAREZ	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777618	CC	15914162	GUSTAVO DE JESUS ZAPATA SOSA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	15918222	WILSON DE JESUS LARGO TREJOS	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	15920881	JULIO CESAR ARISTIZABAL GIRALDO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	1592900	MIGUEL ANGEL ASPRILLA MOSQUERA	Variable	CONDOTO	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	15933146	JOSE FABIAN CARMONA TABARES	Variable	SUPIA	CALDAS	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	15933146	JOSE FABIAN CARMONA TABARES	Variable	SUPIA	CALDAS	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	15933146	JOSE FABIAN CARMONA TABARES	Variable	SUPIA	CALDAS	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
15456615											X																					
15457033											X																					
15457702															X	2024/01/11	2024/01/01															
15457702															X	2024/01/30	2024/01/12															
15459059											X																					
15459154											X																					
15459471			X	2024/01/01							X																					
15506636												X	2024/01/29	2024/01/29																		
15506636											X																					
15509464															X	2024/01/04	2024/01/01															
15509464															X	2024/01/30	2024/01/05															
15510648											X																					
15511292																					X	2024/01/10	2024/01/26									
15511292											X																					
15527971																					X	2024/01/12	2024/01/20									
15527971											X																					
15531717											X																					
15531906											X																					
15534966																																
15536266											X																					
15536759															X	2024/01/13	2024/01/01															
15536759											X																					
15537361											X																					
15621871											X																					
15679472											X																					
15679837											X																					
15704196											X																					
15745268											X																					
15914162											X																					
15918222			X	2024/01/31							X																					
15920881											X																					
1592900											X																					
15933146															X	2024/01/14	2024/01/01															
15933146												X	2024/01/15	2024/01/15																		
15933146												X	2024/01/16	2024/01/28																		

No. Identificación	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
15456615	COLPENSIONES	900336004	25-14	30	$1,968,751	16%	$315,100	4%	$78,775	$0	$0	$0	$0	$78,775	12%	$236,325	$0	$236,325	$315,100	
15457033	COLPENSIONES	900336004	25-14	30	$2,060,574	16%	$329,700	4%	$82,425	$0	$0	$0	$0	$82,425	12%	$247,275	$0	$247,275	$329,700	
15457702	COLPENSIONES	900336004	25-14	11	$476,667	16%	$76,300	4%	$19,075	$0	$0	$0	$0	$19,075	12%	$57,225	$0	$57,225	$76,300	
15457702	COLPENSIONES	900336004	25-14	19	$866,667	16%	$138,700	4%	$34,675	$0	$0	$0	$0	$34,675	12%	$104,025	$0	$104,025	$138,700	
15459059	PROTECCION	800229739	230201	30	$2,104,435	16%	$336,800	4%	$84,200	$0	$0	$0	$0	$84,200	12%	$252,600	$0	$252,600	$336,800	
15459154	PORVENIR	800224808	230301	30	$2,203,747	16%	$352,600	4%	$88,150	$0	$0	$0	$0	$88,150	12%	$264,450	$0	$264,450	$352,600	
15459471	COLPENSIONES	900336004	25-14	1	$116,175	16%	$18,600	4%	$4,650	$0	$0	$0	$0	$4,650	12%	$13,950	$0	$13,950	$18,600	
15506636	COLPENSIONES	900336004	25-14	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
15506636	COLPENSIONES	900336004	25-14	29	$2,142,856	16%	$342,900	4%	$85,725	$0	$0	$0	$0	$85,725	12%	$257,175	$0	$257,175	$342,900	
15509464	COLPENSIONES	900336004	25-14	4	$173,334	16%	$27,800	4%	$6,950	$0	$0	$0	$0	$6,950	12%	$20,850	$0	$20,850	$27,800	
15509464	COLPENSIONES	900336004	25-14	26	$1,170,000	16%	$187,200	4%	$46,800	$0	$0	$0	$0	$46,800	12%	$140,400	$0	$140,400	$187,200	
15510648	COLPENSIONES	900336004	25-14	30	$2,157,714	16%	$345,300	4%	$86,325	$0	$0	$0	$0	$86,325	12%	$258,975	$0	$258,975	$345,300	
15511292	COLPENSIONES	900336004	25-14	17	$905,490	16%	$144,900	4%	$36,225	$0	$0	$0	$0	$36,225	12%	$108,675	$0	$108,675	$144,900	
15511292	COLPENSIONES	900336004	25-14	13	$762,140	16%	$122,000	4%	$30,500	$0	$0	$0	$0	$30,500	12%	$91,500	$0	$91,500	$122,000	
15527971	COLPENSIONES	900336004	25-14	9	$647,402	16%	$103,600	4%	$25,900	$0	$0	$0	$0	$25,900	12%	$77,700	$0	$77,700	$103,600	
15527971	COLPENSIONES	900336004	25-14	21	$1,803,547	16%	$288,600	4%	$72,150	$0	$0	$0	$0	$72,150	12%	$216,450	$0	$216,450	$288,600	
15531717	PORVENIR	800224808	230301	30	$2,022,209	16%	$323,600	4%	$80,900	$0	$0	$0	$0	$80,900	12%	$242,700	$0	$242,700	$323,600	
15531906	COLPENSIONES	900336004	25-14	30	$1,667,022	16%	$266,800	4%	$66,700	$0	$0	$0	$0	$66,700	12%	$200,100	$0	$200,100	$266,800	
15534966	PROTECCION	800229739	230201	30	$1,745,200	16%	$279,300	4%	$69,825	$0	$0	$0	$0	$69,825	12%	$209,475	$0	$209,475	$279,300	
15536266	COLPENSIONES	900336004	25-14	30	$2,336,775	16%	$373,900	4%	$93,475	$0	$0	$0	$0	$93,475	12%	$280,425	$0	$280,425	$373,900	
15536759	COLPENSIONES	900336004	25-14	13	$563,334	16%	$90,200	4%	$22,550	$0	$0	$0	$0	$22,550	12%	$67,650	$0	$67,650	$90,200	
15536759	COLPENSIONES	900336004	25-14	17	$1,031,153	16%	$165,000	4%	$41,250	$0	$0	$0	$0	$41,250	12%	$123,750	$0	$123,750	$165,000	
15537361	PORVENIR	800224808	230301	30	$2,056,720	16%	$329,100	4%	$82,275	$0	$0	$0	$0	$82,275	12%	$246,825	$0	$246,825	$329,100	
15621871	PORVENIR	800224808	230301	30	$2,070,845	16%	$331,400	4%	$82,850	$0	$0	$0	$0	$82,850	12%	$248,550	$0	$248,550	$331,400	
15679472	PORVENIR	800224808	230301	30	$1,913,250	16%	$306,200	4%	$76,550	$0	$0	$0	$0	$76,550	12%	$229,650	$0	$229,650	$306,200	
15679837	PORVENIR	800224808	230301	30	$1,774,020	16%	$283,900	4%	$70,975	$0	$0	$0	$0	$70,975	12%	$212,925	$0	$212,925	$283,900	
15704196	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
15745268	COLFONDOS	800227940	231001	30	$2,147,035	16%	$343,600	4%	$85,900	$0	$0	$0	$0	$85,900	12%	$257,700	$0	$257,700	$343,600	
15914162				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
15918222	COLPENSIONES	900336004	25-14	30	$2,329,412	16%	$372,800	4%	$93,200	$0	$0	$0	$0	$93,200	12%	$279,600	$0	$279,600	$372,800	
15920881	COLPENSIONES	900336004	25-14	30	$2,137,259	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
1592900	COLPENSIONES	900336004	25-14	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
15933146	PORVENIR	800224808	230301	14	$614,384	16%	$98,400	4%	$24,600	$0	$0	$0	$0	$24,600	12%	$73,800	$0	$73,800	$98,400	
15933146	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
15933146	PORVENIR	800224808	230301	13	$563,334	12%	$67,700	0%	$0	$0	$0	$0	$0	$0	12%	$67,700	$0	$67,700	$67,700	

No. Identificación	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
15456615	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,968,751	4%	$78,800	$0	4%	$78,800	0%	$0	$78,800	
15457033	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,060,574	4%	$82,500	$0	4%	$82,500	0%	$0	$82,500	
15457702	EPS SURA (ANTES SUSALUD)	800088702	EPS010	11	$476,667	4%	$19,100	$0	4%	$19,100	0%	$0	$19,100	
15457702	EPS SURA (ANTES SUSALUD)	800088702	EPS010	19	$866,667	4%	$34,700	$0	4%	$34,700	0%	$0	$34,700	
15459059	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,104,435	4%	$84,200	$0	4%	$84,200	0%	$0	$84,200	
15459154	NUEVA E.P.S.	900156264	EPS037	30	$2,203,747	4%	$88,200	$0	4%	$88,200	0%	$0	$88,200	
15459471	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$116,175	4%	$4,700	$0	4%	$4,700	0%	$0	$4,700	
15506636	NUEVA E.P.S.	900156264	EPS037	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
15506636	NUEVA E.P.S.	900156264	EPS037	29	$2,142,856	4%	$85,800	$0	4%	$85,800	0%	$0	$85,800	
15509464	EPS SURA (ANTES SUSALUD)	800088702	EPS010	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
15509464	EPS SURA (ANTES SUSALUD)	800088702	EPS010	26	$1,170,000	4%	$46,800	$0	4%	$46,800	0%	$0	$46,800	
15510648	COMPENSAR	860066942	EPS008	30	$2,157,714	4%	$86,400	$0	4%	$86,400	0%	$0	$86,400	
15511292	SALUD TOTAL	800130907	EPS002	17	$905,490	4%	$36,300	$0	4%	$36,300	0%	$0	$36,300	
15511292	SALUD TOTAL	800130907	EPS002	13	$762,140	4%	$30,500	$0	4%	$30,500	0%	$0	$30,500	
15527971	EPS SURA (ANTES SUSALUD)	800088702	EPS010	9	$647,402	4%	$25,900	$0	4%	$25,900	0%	$0	$25,900	
15527971	EPS SURA (ANTES SUSALUD)	800088702	EPS010	21	$1,803,547	4%	$72,200	$0	4%	$72,200	0%	$0	$72,200	
15531717	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,022,209	4%	$80,900	$0	4%	$80,900	0%	$0	$80,900	
15531906	NUEVA E.P.S.	900156264	EPS037	30	$1,667,022	4%	$66,700	$0	4%	$66,700	0%	$0	$66,700	
15534966	SALUD TOTAL	800130907	EPS002	30	$1,745,200	4%	$69,900	$0	4%	$69,900	0%	$0	$69,900	
15536266	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,336,775	4%	$93,500	$0	4%	$93,500	0%	$0	$93,500	
15536759	EPS SURA (ANTES SUSALUD)	800088702	EPS010	13	$563,334	4%	$22,600	$0	4%	$22,600	0%	$0	$22,600	
15536759	EPS SURA (ANTES SUSALUD)	800088702	EPS010	17	$1,031,153	4%	$41,300	$0	4%	$41,300	0%	$0	$41,300	
15537361	NUEVA E.P.S.	900156264	EPS037	30	$2,056,720	4%	$82,300	$0	4%	$82,300	0%	$0	$82,300	
15621871	SALUD TOTAL	800130907	EPS002	30	$2,070,845	4%	$82,900	$0	4%	$82,900	0%	$0	$82,900	
15679472	NUEVA E.P.S.	900156264	EPS037	30	$1,913,250	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
15679837	NUEVA E.P.S.	900156264	EPS037	30	$1,774,020	4%	$71,000	$0	4%	$71,000	0%	$0	$71,000	
15704196	NUEVA E.P.S.	900156264	EPS037	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
15745268	SANITAS	800251440	EPS005	30	$2,147,035	4%	$85,900	$0	4%	$85,900	0%	$0	$85,900	
15914162	NUEVA E.P.S.	900156264	EPS037	30	$1,580,128	4%	$63,300	$0	4%	$63,300	0%	$0	$63,300	
15918222	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,329,412	4%	$93,200	$0	4%	$93,200	0%	$0	$93,200	
15920881	NUEVA E.P.S.	900156264	EPS037	30	$2,137,259	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
1592900	SANITAS	800251440	EPS005	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
15933146	NUEVA E.P.S.	900156264	EPS037	14	$614,384	4%	$24,600	$0	4%	$24,600	0%	$0	$24,600	
15933146	NUEVA E.P.S.	900156264	EPS037	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
15933146	NUEVA E.P.S.	900156264	EPS037	13	$563,334	0%	$0	$0	0%	$0	0%	$0	$0	

No. Identificación	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
15456615	COMFAMA	890900841	CCF04	30	$1,968,751	4%	$78,800
15457033	COMFAMA	890900841	CCF04	30	$2,060,574	4%	$82,500
15457702	COMFAMA	890900841	CCF04	11	$476,667	0%	$0
15457702	COMFAMA	890900841	CCF04	19	$866,667	0%	$0
15459059	COMFAMA	890900841	CCF04	30	$2,104,435	4%	$84,200
15459154	COMFAMA	890900841	CCF04	30	$2,203,747	4%	$88,200
15459471	COMFAMA	890900841	CCF04	1	$677,999	4%	$27,200
15506636	COMFAMA	890900841	CCF04	1	$43,334	0%	$0
15506636	COMFAMA	890900841	CCF04	29	$2,142,856	4%	$85,800
15509464	COMFAMA	890900841	CCF04	4	$173,334	0%	$0
15509464	COMFAMA	890900841	CCF04	26	$1,170,000	0%	$0
15510648	COMFAMA	890900841	CCF04	30	$2,157,714	4%	$86,400
15511292	COMFAMA	890900841	CCF04	17	$795,678	4%	$31,900
15511292	COMFAMA	890900841	CCF04	13	$762,140	4%	$30,500
15527971	COMFAMA	890900841	CCF04	9	$428,407	4%	$17,200
15527971	COMFAMA	890900841	CCF04	21	$1,803,547	4%	$72,200
15531717	COMFAMA	890900841	CCF04	30	$2,022,209	4%	$80,900
15531906	COMFAMA	890900841	CCF04	30	$1,667,022	4%	$66,700
15534966	COMFAMA	890900841	CCF04	30	$1,745,200	4%	$69,900
15536266	COMFAMA	890900841	CCF04	30	$2,336,775	4%	$93,500
15536759	COMFAMA	890900841	CCF04	13	$563,334	0%	$0
15536759	COMFAMA	890900841	CCF04	17	$1,031,153	4%	$41,300
15537361	COMFAMA	890900841	CCF04	30	$2,056,720	4%	$82,300
15621871	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,070,845	4%	$82,900
15679472	COMFACOR	891080005	CCF16	30	$1,913,250	4%	$76,600
15679837	COMFACOR	891080005	CCF16	30	$1,729,700	4%	$69,200
15704196	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600
15745268	COMFACOR	891080005	CCF16	30	$2,147,035	4%	$85,900
15914162	COMFAMA	890900841	CCF04	30	$1,580,128	4%	$63,300
15918222	COMFAMILIAR RISARALDA	891480000	CCF44	30	$2,476,250	4%	$99,100
15920881	COMFAMA	890900841	CCF04	30	$2,137,259	4%	$85,500
1592900	COMFACHOCÓ	891600091	CCF29	30	$1,945,800	4%	$77,900
15933146	CONFAMILIARES	890806490	CCF11	14	$614,384	0%	$0
15933146	CONFAMILIARES	890806490	CCF11	1	$43,334	0%	$0
15933146	CONFAMILIARES	890806490	CCF11	13	$563,334	0%	$0

No. Identificación	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
15456615	COLPATRIA ARP	860002183	14-4	30	$1,968,751	4.35%	4	$85,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$558,400
15457033	COLPATRIA ARP	860002183	14-4	30	$2,060,574	4.35%	4	$89,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$584,400
15457702	COLPATRIA ARP	860002183	14-4	11	$476,667	0%	4	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$95,400
15457702	COLPATRIA ARP	860002183	14-4	19	$866,667	0%	4	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$173,400
15459059	COLPATRIA ARP	860002183	14-4	30	$2,104,435	4.35%	4	$91,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$596,800
15459154	COLPATRIA ARP	860002183	14-4	30	$2,203,747	4.35%	4	$95,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$624,900
15459471	COLPATRIA ARP	860002183	14-4	1	$116,175	4.35%	4	$5,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$55,600
15506636	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
15506636	COLPATRIA ARP	860002183	14-4	29	$2,142,856	6.96%	5	$149,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$663,700
15509464	COLPATRIA ARP	860002183	14-4	4	$173,334	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$34,800
15509464	COLPATRIA ARP	860002183	14-4	26	$1,170,000	0%	4	$0	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$234,000
15510648	COLPATRIA ARP	860002183	14-4	30	$2,157,714	4.35%	4	$93,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$612,000
15511292	COLPATRIA ARP	860002183	14-4	17	$905,490	0%	4	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$213,100
15511292	COLPATRIA ARP	860002183	14-4	13	$762,140	4.35%	4	$33,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$216,200
15527971	COLPATRIA ARP	860002183	14-4	9	$647,402	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$146,700
15527971	COLPATRIA ARP	860002183	14-4	21	$1,803,547	4.35%	4	$78,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$511,500
15531717	COLPATRIA ARP	860002183	14-4	30	$2,022,209	4.35%	4	$88,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$573,400
15531906	COLPATRIA ARP	860002183	14-4	30	$1,667,022	4.35%	4	$72,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$472,800
15534966	COLPATRIA ARP	860002183	14-4	30	$1,745,200	4.35%	4	$76,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$495,100
15536266	COLPATRIA ARP	860002183	14-4	30	$2,336,775	6.96%	5	$162,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$723,600
15536759	COLPATRIA ARP	860002183	14-4	13	$563,334	0%	4	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$112,800
15536759	COLPATRIA ARP	860002183	14-4	17	$1,031,153	4.35%	4	$44,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$292,500
15537361	COLPATRIA ARP	860002183	14-4	30	$2,056,720	6.96%	5	$143,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$636,900
15621871	COLPATRIA ARP	860002183	14-4	30	$2,070,845	4.35%	4	$90,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$587,300
15679472	COLPATRIA ARP	860002183	14-4	30	$1,913,250	4.35%	4	$83,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$542,700
15679837	COLPATRIA ARP	860002183	14-4	30	$1,774,020	6.96%	5	$123,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$547,600
15704196	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
15745268	COLPATRIA ARP	860002183	14-4	30	$2,147,035	4.35%	4	$93,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$608,800
15914162	COLPATRIA ARP	860002183	14-4	30	$1,580,128	4.35%	4	$68,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$195,400
15918222	COLPATRIA ARP	860002183	14-4	30	$2,329,412	4.35%	4	$101,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$666,500
15920881	COLPATRIA ARP	860002183	14-4	30	$2,137,259	4.35%	4	$93,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
1592900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
15933146	COLPATRIA ARP	860002183	14-4	14	$614,384	0%	4	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$123,000
15933146	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
15933146	COLPATRIA ARP	860002183	14-4	13	$563,334	0%	4	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$67,700

Reporte generado el 2024-02-29 a las 16:41
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Planilla Nº 2

Fecha Impresión 2020-02-29 a las 19:41

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aportes en línea

PLANILLA PAGADA

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/08	2024/01	2024/02	E	9462784177	CC	39446985	BEATRIZ HELENA ALZATE ZULUAGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	39449146	ANA LUCRECIA OSPINA ARANGO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	39461059	MARTHA LIGIA ACOSTA PEREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	39463131	OLGA LISBETH PENAGOS VALENCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	39579162	DIANA MILENA ROJAS GUTIERREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	39579162	DIANA MILENA ROJAS GUTIERREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	39679989	ASTRID YURLEY RODRIGUEZ JIMENEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	39679989	ASTRID YURLEY RODRIGUEZ JIMENEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	39785021	MARY LUZ SERRANO APARICIO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	39812831	VIANA MILENA RANGEL GARAVITO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	39812831	VIANA MILENA RANGEL GARAVITO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	39812831	VIANA MILENA RANGEL GARAVITO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		152	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	40032120	MARGARITA VARGAS ESPINOSA	Variable	TUNJA	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	40185624	ELIZABETH DIAZ LLORENTE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	40278197	ANA MARIA PARRA LONDOÑO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	40420651	MARIA ADELIX CARDONA CARDONA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	40448908	MILENA SALCEDO VASQUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	4061245	ALEJANDRO SALAZAR FUENTES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	4069266	ALIRIO PEÑA HERNANDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	41061056	SIRLENA RIVAS YOCUNA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	41171245	HIDE PEÑA ULCUE	Variable	MOCOA	PUTUMAYO	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	41924214	YANIRA OLAYA MORENO	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	41942642	SANDRA MILENA MARTINEZ GONZALEZ	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	41946392	YAQUELINE RAMIREZ GOMEZ	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	41960814	DIANA CAROLINA GARCIA ROBAYO	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	42018031	ALBA NIDIA TORO PEÑA	Variable	DOSQUEBRADAS	RISARALDA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	4239656	PEDRO RODOLFO DUARTE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	42404608	YAMILES POLO TELLEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	4252306	ANIBAL AVILA AVILA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	4252306	ANIBAL AVILA AVILA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	42732665	MARIA LORENA HOYOS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	42780535	GEMA CRISTINA PEREZ LOPERA	Fijo	MEDELLIN	ANTIOQUIA	$3,985,797	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	42794049	ESNEDA CASTRILLON ECHEVERRI	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	42794399	BEATRIZ ELENA ROJAS SALDARRIAGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	4282309	ROSO HUMBERTO RODRIGUEZ CORREDOR	Variable	SOGAMOSO	BOYACA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Nombre	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
BEATRIZ HELENA ALZATE ZULUAGA											X																					
ANA LUCRECIA OSPINA ARANGO											X																					
MARTHA LIGIA ACOSTA PEREZ											X																					
OLGA LISBETH PENAGOS VALENCIA	X	2024/01/25									X																					
DIANA MILENA ROJAS GUTIERREZ																					L	2024/01/30	2024/01/30									
DIANA MILENA ROJAS GUTIERREZ											X																					
ASTRID YURLEY RODRIGUEZ JIMENEZ																					X	2024/01/01	2024/01/10									
ASTRID YURLEY RODRIGUEZ JIMENEZ											X																					
MARY LUZ SERRANO APARICIO											X																					
VIANA MILENA RANGEL GARAVITO																					X	2024/01/15	2024/01/24									
VIANA MILENA RANGEL GARAVITO												X	2024/01/09	2024/01/09																		
VIANA MILENA RANGEL GARAVITO																																
MARGARITA VARGAS ESPINOSA											X																					
ELIZABETH DIAZ LLORENTE											X																					
ANA MARIA PARRA LONDOÑO											X																					
MARIA ADELIX CARDONA CARDONA											X																					
MILENA SALCEDO VASQUEZ											X																					
ALEJANDRO SALAZAR FUENTES											X																					
ALIRIO PEÑA HERNANDEZ											X																					
SIRLENA RIVAS YOCUNA											X																					
HIDE PEÑA ULCUE			X	2024/01/10							X																					
YANIRA OLAYA MORENO	X	2024/01/16									X																					
SANDRA MILENA MARTINEZ GONZALEZ	X	2024/01/16									X																					
YAQUELINE RAMIREZ GOMEZ	X	2024/01/16									X																					
DIANA CAROLINA GARCIA ROBAYO	X	2024/01/16									X																					
ALBA NIDIA TORO PEÑA	X	2024/01/16									X																					
PEDRO RODOLFO DUARTE											X																					
YAMILES POLO TELLEZ											X																					
ANIBAL AVILA AVILA															X	2024/01/13	2024/01/01															
ANIBAL AVILA AVILA			X	2024/01/14																												
MARIA LORENA HOYOS											X																					
GEMA CRISTINA PEREZ LOPERA											X																					
ESNEDA CASTRILLON ECHEVERRI											X																					
BEATRIZ ELENA ROJAS SALDARRIAGA											X																					
ROSO HUMBERTO RODRIGUEZ CORREDOR											X																					

Nombre	AFP Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
BEATRIZ HELENA ALZATE ZULUAGA	PORVENIR	800224808	230301	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
ANA LUCRECIA OSPINA ARANGO	PROTECCION	800229739	230201	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
MARTHA LIGIA ACOSTA PEREZ	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
OLGA LISBETH PENAGOS VALENCIA	PORVENIR	800224808	230301	6	$347,747	16%	$55,700	4%	$13,925	$0	$0	$0	$0	$13,925	12%	$41,775	$0	$41,775	$55,700	
DIANA MILENA ROJAS GUTIERREZ	COLFONDOS	800227940	231001	1	$55,899	16%	$9,000	4%	$2,250	$0	$0	$0	$0	$2,250	12%	$6,750	$0	$6,750	$9,000	
DIANA MILENA ROJAS GUTIERREZ	COLFONDOS	800227940	231001	29	$1,936,308	16%	$309,900	4%	$77,475	$0	$0	$0	$0	$77,475	12%	$232,425	$0	$232,425	$309,900	
ASTRID YURLEY RODRIGUEZ JIMENEZ	PORVENIR	800224808	230301	10	$701,290	16%	$112,300	4%	$28,075	$0	$0	$0	$0	$28,075	12%	$84,225	$0	$84,225	$112,300	
ASTRID YURLEY RODRIGUEZ JIMENEZ	PORVENIR	800224808	230301	20	$1,223,051	16%	$195,700	4%	$48,925	$0	$0	$0	$0	$48,925	12%	$146,775	$0	$146,775	$195,700	
MARY LUZ SERRANO APARICIO	PORVENIR	800224808	230301	30	$1,781,050	16%	$285,000	4%	$71,250	$0	$0	$0	$0	$71,250	12%	$213,750	$0	$213,750	$285,000	
VIANA MILENA RANGEL GARAVITO	PORVENIR	800224808	230301	10	$437,964	16%	$70,100	4%	$17,525	$0	$0	$0	$0	$17,525	12%	$52,575	$0	$52,575	$70,100	
VIANA MILENA RANGEL GARAVITO	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
VIANA MILENA RANGEL GARAVITO	PORVENIR	800224808	230301	19	$823,334	16%	$131,800	4%	$32,950	$0	$0	$0	$0	$32,950	12%	$98,850	$0	$98,850	$131,800	
MARGARITA VARGAS ESPINOSA	COLPENSIONES	900336004	25-14	30	$1,680,300	16%	$268,900	4%	$67,225	$0	$0	$0	$0	$67,225	12%	$201,675	$0	$201,675	$268,900	
ELIZABETH DIAZ LLORENTE	PORVENIR	800224808	230301	30	$1,657,056	16%	$265,200	4%	$66,300	$0	$0	$0	$0	$66,300	12%	$198,900	$0	$198,900	$265,200	
ANA MARIA PARRA LONDOÑO	PROTECCION	800229739	230201	30	$1,931,333	16%	$309,100	4%	$77,275	$0	$0	$0	$0	$77,275	12%	$231,825	$0	$231,825	$309,100	
MARIA ADELIX CARDONA CARDONA	PROTECCION	800229739	230201	30	$1,754,700	16%	$280,800	4%	$70,200	$0	$0	$0	$0	$70,200	12%	$210,600	$0	$210,600	$280,800	
MILENA SALCEDO VASQUEZ	COLPENSIONES	900336004	25-14	30	$1,656,200	16%	$265,000	4%	$66,250	$0	$0	$0	$0	$66,250	12%	$198,750	$0	$198,750	$265,000	
ALEJANDRO SALAZAR FUENTES	PORVENIR	800224808	230301	30	$1,776,518	16%	$284,300	4%	$71,075	$0	$0	$0	$0	$71,075	12%	$213,225	$0	$213,225	$284,300	
ALIRIO PEÑA HERNANDEZ	COLFONDOS	800227940	231001	30	$1,931,333	16%	$309,100	4%	$77,275	$0	$0	$0	$0	$77,275	12%	$231,825	$0	$231,825	$309,100	
SIRLENA RIVAS YOCUNA	PORVENIR	800224808	230301	30	$1,995,530	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
HIDE PEÑA ULCUE	COLPENSIONES	900336004	25-14	10	$600,145	16%	$96,100	4%	$24,025	$0	$0	$0	$0	$24,025	12%	$72,075	$0	$72,075	$96,100	
YANIRA OLAYA MORENO	PROTECCION	800229739	230201	15	$1,115,251	16%	$178,500	4%	$44,625	$0	$0	$0	$0	$44,625	12%	$133,875	$0	$133,875	$178,500	
SANDRA MILENA MARTINEZ GONZALEZ	PROTECCION	800229739	230201	15	$929,185	16%	$148,700	4%	$37,175	$0	$0	$0	$0	$37,175	12%	$111,525	$0	$111,525	$148,700	
YAQUELINE RAMIREZ GOMEZ	PROTECCION	800229739	230201	15	$1,145,632	16%	$183,400	4%	$45,850	$0	$0	$0	$0	$45,850	12%	$137,550	$0	$137,550	$183,400	
DIANA CAROLINA GARCIA ROBAYO	PROTECCION	800229739	230201	15	$929,185	16%	$148,700	4%	$37,175	$0	$0	$0	$0	$37,175	12%	$111,525	$0	$111,525	$148,700	
ALBA NIDIA TORO PEÑA	PROTECCION	800229739	230201	15	$1,053,418	16%	$168,600	4%	$42,150	$0	$0	$0	$0	$42,150	12%	$126,450	$0	$126,450	$168,600	
PEDRO RODOLFO DUARTE	COLPENSIONES	900336004	25-14	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
YAMILES POLO TELLEZ	COLFONDOS	800227940	231001	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
ANIBAL AVILA AVILA	PROTECCION	800229739	230201	13	$563,334	16%	$90,200	4%	$22,550	$0	$0	$0	$0	$22,550	12%	$67,650	$0	$67,650	$90,200	
ANIBAL AVILA AVILA	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
MARIA LORENA HOYOS	PORVENIR	800224808	230301	30	$2,155,976	16%	$345,000	4%	$86,250	$0	$0	$0	$0	$86,250	12%	$258,750	$0	$258,750	$345,000	
GEMA CRISTINA PEREZ LOPERA	COLPENSIONES	900336004	25-14	30	$4,191,478	16%	$670,700	4%	$167,675	$0	$0	$0	$0	$167,675	12%	$503,025	$0	$503,025	$670,700	
ESNEDA CASTRILLON ECHEVERRI	COLPENSIONES	900336004	25-14	30	$2,136,565	16%	$341,900	4%	$85,475	$0	$0	$0	$0	$85,475	12%	$256,425	$0	$256,425	$341,900	
BEATRIZ ELENA ROJAS SALDARRIAGA	PROTECCION	800229739	230201	30	$2,013,695	16%	$322,200	4%	$80,550	$0	$0	$0	$0	$80,550	12%	$241,650	$0	$241,650	$322,200	
ROSO HUMBERTO RODRIGUEZ CORREDOR	COLPENSIONES	900336004	25-14	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	

Nombre	EPS Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
BEATRIZ HELENA ALZATE ZULUAGA	NUEVA E.P.S.	900156264	EPS037	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
ANA LUCRECIA OSPINA ARANGO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
MARTHA LIGIA ACOSTA PEREZ	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
OLGA LISBETH PENAGOS VALENCIA	SALUD TOTAL	800130907	EPS002	6	$347,747	4%	$14,000	$0	4%	$14,000	0%	$0	$14,000	
DIANA MILENA ROJAS GUTIERREZ	FAMISANAR	830003564	EPS017	1	$55,899	4%	$2,300	$0	4%	$2,300	0%	$0	$2,300	
DIANA MILENA ROJAS GUTIERREZ	FAMISANAR	830003564	EPS017	29	$1,936,308	4%	$77,500	$0	4%	$77,500	0%	$0	$77,500	
ASTRID YURLEY RODRIGUEZ JIMENEZ	NUEVA E.P.S.	900156264	EPS037	10	$701,290	4%	$28,100	$0	4%	$28,100	0%	$0	$28,100	
ASTRID YURLEY RODRIGUEZ JIMENEZ	NUEVA E.P.S.	900156264	EPS037	20	$1,223,051	4%	$49,000	$0	4%	$49,000	0%	$0	$49,000	
MARY LUZ SERRANO APARICIO	SANITAS	800251440	EPS005	30	$1,781,050	4%	$71,300	$0	4%	$71,300	0%	$0	$71,300	
VIANA MILENA RANGEL GARAVITO	NUEVA E.P.S.	900156264	EPS037	10	$437,964	4%	$17,600	$0	4%	$17,600	0%	$0	$17,600	
VIANA MILENA RANGEL GARAVITO	NUEVA E.P.S.	900156264	EPS037	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
VIANA MILENA RANGEL GARAVITO	NUEVA E.P.S.	900156264	EPS037	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000	
MARGARITA VARGAS ESPINOSA	COMPENSAR	860066942	EPS008	30	$1,680,300	4%	$67,300	$0	4%	$67,300	0%	$0	$67,300	
ELIZABETH DIAZ LLORENTE	NUEVA E.P.S.	900156264	EPS037	30	$1,657,056	4%	$66,300	$0	4%	$66,300	0%	$0	$66,300	
ANA MARIA PARRA LONDOÑO	FAMISANAR	830003564	EPS017	30	$1,931,333	4%	$77,300	$0	4%	$77,300	0%	$0	$77,300	
MARIA ADELIX CARDONA CARDONA	NUEVA E.P.S.	900156264	EPS037	30	$1,754,700	4%	$70,200	$0	4%	$70,200	0%	$0	$70,200	
MILENA SALCEDO VASQUEZ	SALUD TOTAL	800130907	EPS002	30	$1,656,200	4%	$66,300	$0	4%	$66,300	0%	$0	$66,300	
ALEJANDRO SALAZAR FUENTES	COMPENSAR	860066942	EPS008	30	$1,776,518	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
ALIRIO PEÑA HERNANDEZ	SANITAS	800251440	EPS005	30	$1,931,333	4%	$77,300	$0	4%	$77,300	0%	$0	$77,300	
SIRLENA RIVAS YOCUNA	SALUD TOTAL	800130907	EPS002	30	$1,995,530	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
HIDE PEÑA ULCUE	NUEVA E.P.S.	900156264	EPS037	10	$600,145	4%	$24,100	$0	4%	$24,100	0%	$0	$24,100	
YANIRA OLAYA MORENO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$1,115,251	4%	$44,700	$0	4%	$44,700	0%	$0	$44,700	
SANDRA MILENA MARTINEZ GONZALEZ	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$929,185	4%	$37,200	$0	4%	$37,200	0%	$0	$37,200	
YAQUELINE RAMIREZ GOMEZ	NUEVA E.P.S.	900156264	EPS037	15	$1,145,632	4%	$45,900	$0	4%	$45,900	0%	$0	$45,900	
DIANA CAROLINA GARCIA ROBAYO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$929,185	4%	$37,200	$0	4%	$37,200	0%	$0	$37,200	
ALBA NIDIA TORO PEÑA	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	15	$1,053,418	4%	$42,200	$0	4%	$42,200	0%	$0	$42,200	
PEDRO RODOLFO DUARTE	SALUD TOTAL	800130907	EPS002	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
YAMILES POLO TELLEZ	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
ANIBAL AVILA AVILA	SANITAS	800251440	EPS005	13	$563,334	4%	$22,600	$0	4%	$22,600	0%	$0	$22,600	
ANIBAL AVILA AVILA	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
MARIA LORENA HOYOS	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,155,976	4%	$86,300	$0	4%	$86,300	0%	$0	$86,300	
GEMA CRISTINA PEREZ LOPERA	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$4,191,478	4%	$167,700	$0	4%	$167,700	0%	$0	$167,700	
ESNEDA CASTRILLON ECHEVERRI	NUEVA E.P.S.	900156264	EPS037	30	$2,136,565	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
BEATRIZ ELENA ROJAS SALDARRIAGA	SALUD TOTAL	800130907	EPS002	30	$2,013,695	4%	$80,600	$0	4%	$80,600	0%	$0	$80,600	
ROSO HUMBERTO RODRIGUEZ CORREDOR	SANITAS	800251440	EPS005	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	

Nombre	CCF Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	ARL Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
BEATRIZ HELENA ALZATE ZULUAGA	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
ANA LUCRECIA OSPINA ARANGO	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
MARTHA LIGIA ACOSTA PEREZ	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
OLGA LISBETH PENAGOS VALENCIA	CAFAM	860013570	CCF21	6	$347,747	4%	$14,000	COLPATRIA ARP	860002183	14-4	6	$347,747	4.35%	4	$15,200
DIANA MILENA ROJAS GUTIERREZ	CAFAM	860013570	CCF21	1	$55,899	4%	$2,300	COLPATRIA ARP	860002183	14-4	1	$55,899	0%	5	$0
DIANA MILENA ROJAS GUTIERREZ	CAFAM	860013570	CCF21	29	$1,936,308	4%	$77,500	COLPATRIA ARP	860002183	14-4	29	$1,936,308	6.96%	5	$134,800
ASTRID YURLEY RODRIGUEZ JIMENEZ	COMFAMA	890900841	CCF04	10	$408,774	4%	$16,400	COLPATRIA ARP	860002183	14-4	10	$701,290	0%	4	$0
ASTRID YURLEY RODRIGUEZ JIMENEZ	COMFAMA	890900841	CCF04	20	$1,223,051	4%	$49,000	COLPATRIA ARP	860002183	14-4	20	$1,223,051	4.35%	4	$53,300
MARY LUZ SERRANO APARICIO	CAFAM	860013570	CCF21	30	$1,781,050	4%	$71,300	COLPATRIA ARP	860002183	14-4	30	$1,781,050	4.35%	4	$77,500
VIANA MILENA RANGEL GARAVITO	COMFAMA	890900841	CCF04	10	$435,438	4%	$17,500	COLPATRIA ARP	860002183	14-4	10	$437,964	0%	4	$0
VIANA MILENA RANGEL GARAVITO	COMFAMA	890900841	CCF04	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
VIANA MILENA RANGEL GARAVITO	COMFAMA	890900841	CCF04	19	$823,333	4%	$33,000	COLPATRIA ARP	860002183	14-4	19	$823,334	4.35%	4	$35,900
MARGARITA VARGAS ESPINOSA	COMFABOY	891800213	CCF10	30	$1,680,300	4%	$67,300	COLPATRIA ARP	860002183	14-4	30	$1,680,300	4.35%	4	$73,100
ELIZABETH DIAZ LLORENTE	COMFAMA	890900841	CCF04	30	$1,657,056	4%	$66,300	COLPATRIA ARP	860002183	14-4	30	$1,657,056	4.35%	4	$72,100
ANA MARIA PARRA LONDOÑO	CAFAM	860013570	CCF21	30	$1,931,333	4%	$77,300	COLPATRIA ARP	860002183	14-4	30	$1,931,333	4.35%	4	$84,100
MARIA ADELIX CARDONA CARDONA	CAFAM	860013570	CCF21	30	$1,754,700	4%	$70,200	COLPATRIA ARP	860002183	14-4	30	$1,754,700	4.35%	4	$76,400
MILENA SALCEDO VASQUEZ	CAFAM	860013570	CCF21	30	$1,656,200	4%	$66,300	COLPATRIA ARP	860002183	14-4	30	$1,656,200	4.35%	4	$72,100
ALEJANDRO SALAZAR FUENTES	CAFAM	860013570	CCF21	30	$1,776,518	4%	$71,100	COLPATRIA ARP	860002183	14-4	30	$1,776,518	6.96%	5	$123,700
ALIRIO PEÑA HERNANDEZ	CAFAM	860013570	CCF21	30	$1,931,333	4%	$77,300	COLPATRIA ARP	860002183	14-4	30	$1,931,333	4.35%	4	$84,100
SIRLENA RIVAS YOCUNA	CAFAM	860013570	CCF21	30	$1,995,530	4%	$79,900	COLPATRIA ARP	860002183	14-4	30	$1,995,530	4.35%	4	$86,900
HIDE PEÑA ULCUE	COMFAMILIAR PUTUMAYO	891200337	CCF63	10	$636,256	4%	$25,500	COLPATRIA ARP	860002183	14-4	10	$600,145	4.35%	4	$26,200
YANIRA OLAYA MORENO	COMFENALCO QUINDIO	890000381	CCF43	15	$1,115,251	4%	$44,700	COLPATRIA ARP	860002183	14-4	15	$1,115,251	4.35%	4	$48,600
SANDRA MILENA MARTINEZ GONZALEZ	COMFENALCO QUINDIO	890000381	CCF43	15	$929,185	4%	$37,200	COLPATRIA ARP	860002183	14-4	15	$929,185	4.35%	4	$40,500
YAQUELINE RAMIREZ GOMEZ	COMFENALCO QUINDIO	890000381	CCF43	15	$1,145,632	4%	$45,900	COLPATRIA ARP	860002183	14-4	15	$1,145,632	4.35%	4	$49,900
DIANA CAROLINA GARCIA ROBAYO	COMFENALCO QUINDIO	890000381	CCF43	15	$929,185	4%	$37,200	COLPATRIA ARP	860002183	14-4	15	$929,185	4.35%	4	$40,500
ALBA NIDIA TORO PEÑA	COMFAMILIAR RISARALDA	891480000	CCF44	15	$1,053,418	4%	$42,200	COLPATRIA ARP	860002183	14-4	15	$1,053,418	4.35%	4	$45,900
PEDRO RODOLFO DUARTE	CAFAM	860013570	CCF21	30	$1,914,916	4%	$76,600	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300
YAMILES POLO TELLEZ	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
ANIBAL AVILA AVILA	CAFAM	860013570	CCF21	13	$563,334	0%	$0	COLPATRIA ARP	860002183	14-4	13	$563,334	0%	4	$0
ANIBAL AVILA AVILA	CAFAM	860013570	CCF21	1	$595,795	4%	$23,900	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900
MARIA LORENA HOYOS	COMFAMA	890900841	CCF04	30	$2,155,976	4%	$86,300	COLPATRIA ARP	860002183	14-4	30	$2,155,976	4.35%	4	$93,800
GEMA CRISTINA PEREZ LOPERA	COMFAMA	890900841	CCF04	30	$3,985,797	4%	$159,500	COLPATRIA ARP	860002183	14-4	30	$4,191,478	0.522%	1	$21,900
ESNEDA CASTRILLON ECHEVERRI	COMFAMA	890900841	CCF04	30	$2,136,565	4%	$85,500	COLPATRIA ARP	860002183	14-4	30	$2,136,565	4.35%	4	$93,000
BEATRIZ ELENA ROJAS SALDARRIAGA	COMFAMA	890900841	CCF04	30	$2,013,695	4%	$80,600	COLPATRIA ARP	860002183	14-4	30	$2,013,695	4.35%	4	$87,600
ROSO HUMBERTO RODRIGUEZ CORREDOR	COMFABOY	891800213	CCF10	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400

Nombre	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
BEATRIZ HELENA ALZATE ZULUAGA	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
ANA LUCRECIA OSPINA ARANGO	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
MARTHA LIGIA ACOSTA PEREZ	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
OLGA LISBETH PENAGOS VALENCIA	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$98,900
DIANA MILENA ROJAS GUTIERREZ	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,600
DIANA MILENA ROJAS GUTIERREZ	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$599,700
ASTRID YURLEY RODRIGUEZ JIMENEZ	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$156,800
ASTRID YURLEY RODRIGUEZ JIMENEZ	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$347,000
MARY LUZ SERRANO APARICIO	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$505,100
VIANA MILENA RANGEL GARAVITO	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$105,200
VIANA MILENA RANGEL GARAVITO	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
VIANA MILENA RANGEL GARAVITO	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$233,700
MARGARITA VARGAS ESPINOSA	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$476,600
ELIZABETH DIAZ LLORENTE	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$469,900
ANA MARIA PARRA LONDOÑO	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$547,800
MARIA ADELIX CARDONA CARDONA	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$497,600
MILENA SALCEDO VASQUEZ	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$469,700
ALEJANDRO SALAZAR FUENTES	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$550,200
ALIRIO PEÑA HERNANDEZ	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$547,800
SIRLENA RIVAS YOCUNA	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$566,000
HIDE PEÑA ULCUE	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$171,900
YANIRA OLAYA MORENO	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$316,500
SANDRA MILENA MARTINEZ GONZALEZ	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$263,600
YAQUELINE RAMIREZ GOMEZ	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$325,100
DIANA CAROLINA GARCIA ROBAYO	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$263,600
ALBA NIDIA TORO PEÑA	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$298,900
PEDRO RODOLFO DUARTE	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$542,900
YAMILES POLO TELLEZ	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
ANIBAL AVILA AVILA	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$112,800
ANIBAL AVILA AVILA	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$34,600
MARIA LORENA HOYOS	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$611,400
GEMA CRISTINA PEREZ LOPERA	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$1,019,800
ESNEDA CASTRILLON ECHEVERRI	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$605,900
BEATRIZ ELENA ROJAS SALDARRIAGA	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$571,000
ROSO HUMBERTO RODRIGUEZ CORREDOR	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

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Mostrando registros 2529 - 2553 (de un total de 3141
Este reporte incluye este resultado pagina

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/07	2024/01	2024/02	E	9462747454	CC	4524119	DARIO ALBERTO OCAMPO CARDONA	Variable	FUSAGASUGA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	4538915	ADULBER LARGO VELASCO	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	45545031	SANDRA MILENA BARRIOS SALCEDO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	45552888	ANTIA ISABEL PACHECO MARIMON	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	45552888	ANTIA ISABEL PACHECO MARIMON	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	4564916	WILLIAM OSORIO ARBELAEZ	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	4616332	ELMER ARMANDO MINA JIMENEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	4662377	MILTON MORENO PALOMINO	Variable	CALI	VALLE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	46646373	ROSA ESTELA RIOS VARGAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	46647094	GLORIA ARIZA LADEUT	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	46648170	MARIS CARDONA GIRALDO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	46648170	MARIS CARDONA GIRALDO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	46665629	ROSA EMILIA VARGAS BECERRA	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	47429383	NUBIA MONTAÑEZ MORENO	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	4805944	YESID MURILLO MURILLO	Variable	BOGOTA	BOGOTA D.E.	$1,958,100	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	4846339	PEDRO CAYETANO ASPRILLA HURTADO	Variable	NUQUI	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	4846348	EVACIO MOSQUERA HURTADO	Variable	NUQUI	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	4846825	ROBERTO CORDOBA ABADIA	Variable	NUQUI	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	4847473	NILSON MENA DIAZ	Variable	BAHIA SOLANO	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	4851856	LUIS FERNANDO MEDINA ALVAREZ	Variable	BAHIA SOLANO	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	4854431	YORLEY JIRON MURILLO	Variable	NUQUI	CHOCO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	4929338	OSCAR EDUARDO BOLAÑOS CRIOLLO	Variable	PITALITO	HUILA	$1,822,700	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	49788557	MARELIS ISABEL CORZO ARIAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	49788557	MARELIS ISABEL CORZO ARIAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102225	CC	50933178	ALEXANDRA MILENA FUENTES ALVAREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	50950416	ADRIANA ISABEL RIOS DIAZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	51992950	NUBIA FLOREZ LOPEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	51992950	NUBIA FLOREZ LOPEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	52113606	SANDRA JEANNETTE ROJAS REINA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	52113606	SANDRA JEANNETTE ROJAS REINA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	52113606	SANDRA JEANNETTE ROJAS REINA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	52120990	JOANNA ROCIO CESPEDES CASTRO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	52167530	ANGELA MARIA RAMIREZ BARCO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	52169965	JAZMIN DUARTE HERNANDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	52169965	JAZMIN DUARTE HERNANDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,784,700	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	52188675	ANA DELIA SANDOVAL FUENTES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades																															
	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
4524119											X																					
4538915											X																					
45545031											X																					
45552888																					L	2024/01/15	2024/01/15									
45552888											X																					
4564916	X	2024/01/16									X																					
4616332											X																					
4662377											X																					
46646373											X																					
46647094											X																					
46648170																					X	2024/01/01	2024/01/04									
46648170											X																					
46665629			X	2024/01/31							X																					
47429383											X																					
4805944											X																					
4846339											X																					
4846348											X																					
4846825											X																					
4847473											X																					
4851856											X																					
4854431											X																					
4929338			X	2024/01/01							X																					
49788557																					X	2024/01/01	2024/01/16									
49788557											X																					
50933178			X	2024/01/31							X																					
50950416											X																					
51992950																					L	2024/01/17	2024/01/17									
51992950											X																					
52113606												X	2024/01/09	2024/01/09																		
52113606																					L	2024/01/28	2024/01/28									
52113606											X																					
52120990											X																					
52167530											X																					
52169965															X	2024/01/30	2024/01/30															
52169965																																
52188675											X																					

No. Identificación	AFP																			
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
4524119	PORVENIR	800224808	230301	30	$2,300,097	16%	$368,100	4%	$92,025	$0	$0	$0	$0	$92,025	12%	$276,075	$0	$276,075	$368,100	
4538915	COLPENSIONES	900336004	25-14	30	$2,485,008	16%	$397,700	4%	$99,425	$0	$0	$0	$0	$99,425	12%	$298,275	$0	$298,275	$397,700	
45545031	COLPENSIONES	900336004	25-14	30	$1,931,333	16%	$309,100	4%	$77,275	$0	$0	$0	$0	$77,275	12%	$231,825	$0	$231,825	$309,100	
45552888	PORVENIR	800224808	230301	1	$54,509	16%	$8,800	4%	$2,200	$0	$0	$0	$0	$2,200	12%	$6,600	$0	$6,600	$8,800	
45552888	PORVENIR	800224808	230301	29	$1,777,024	16%	$284,400	4%	$71,100	$0	$0	$0	$0	$71,100	12%	$213,300	$0	$213,300	$284,400	
4564916	COLPENSIONES	900336004	25-14	15	$1,259,549	16%	$201,600	4%	$50,400	$0	$0	$0	$0	$50,400	12%	$151,200	$0	$151,200	$201,600	
4616332	PROTECCION	800229739	230201	30	$2,154,895	16%	$344,800	4%	$86,200	$0	$0	$0	$0	$86,200	12%	$258,600	$0	$258,600	$344,800	
4662377	PROTECCION	800229739	230201	30	$2,683,062	16%	$429,300	4%	$107,325	$0	$0	$0	$0	$107,325	12%	$321,975	$0	$321,975	$429,300	
46646373	PROTECCION	800229739	230201	30	$1,801,414	16%	$288,300	4%	$72,075	$0	$0	$0	$0	$72,075	12%	$216,225	$0	$216,225	$288,300	
46647094	PORVENIR	800224808	230301	30	$1,955,400	16%	$312,900	4%	$78,225	$0	$0	$0	$0	$78,225	12%	$234,675	$0	$234,675	$312,900	
46648170	PORVENIR	800224808	230301	4	$289,496	16%	$46,400	4%	$11,600	$0	$0	$0	$0	$11,600	12%	$34,800	$0	$34,800	$46,400	
46648170	PORVENIR	800224808	230301	26	$1,942,244	16%	$310,800	4%	$77,700	$0	$0	$0	$0	$77,700	12%	$233,100	$0	$233,100	$310,800	
46665629	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
47429383	PROTECCION	800229739	230201	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
4805944	PROTECCION	800229739	230201	30	$2,447,625	16%	$391,700	4%	$97,925	$0	$0	$0	$0	$97,925	12%	$293,775	$0	$293,775	$391,700	
4846339	PORVENIR	800224808	230301	30	$1,744,200	16%	$279,100	4%	$69,775	$0	$0	$0	$0	$69,775	12%	$209,325	$0	$209,325	$279,100	
4846348	COLPENSIONES	900336004	25-14	30	$2,014,900	16%	$322,400	4%	$80,600	$0	$0	$0	$0	$80,600	12%	$241,800	$0	$241,800	$322,400	
4846825	PORVENIR	800224808	230301	30	$2,084,000	16%	$333,500	4%	$83,375	$0	$0	$0	$0	$83,375	12%	$250,125	$0	$250,125	$333,500	
4847473	PORVENIR	800224808	230301	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
4851856	COLPENSIONES	900336004	25-14	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
4854431	PORVENIR	800224808	230301	30	$2,169,500	16%	$347,200	4%	$86,800	$0	$0	$0	$0	$86,800	12%	$260,400	$0	$260,400	$347,200	
4929338	COLPENSIONES	900336004	25-14	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
49788557	PORVENIR	800224808	230301	16	$909,322	16%	$145,500	4%	$36,375	$0	$0	$0	$0	$36,375	12%	$109,125	$0	$109,125	$145,500	
49788557	PORVENIR	800224808	230301	14	$857,874	16%	$137,300	4%	$34,325	$0	$0	$0	$0	$34,325	12%	$102,975	$0	$102,975	$137,300	
50933178	PROTECCION	800229739	230201	30	$1,789,376	16%	$286,400	4%	$71,600	$0	$0	$0	$0	$71,600	12%	$214,800	$0	$214,800	$286,400	
50950416	PORVENIR	800224808	230301	30	$2,172,223	16%	$347,600	4%	$86,900	$0	$0	$0	$0	$86,900	12%	$260,700	$0	$260,700	$347,600	
51992950	COLFONDOS	800227940	231001	1	$54,687	16%	$8,800	4%	$2,200	$0	$0	$0	$0	$2,200	12%	$6,600	$0	$6,600	$8,800	
51992950	COLFONDOS	800227940	231001	29	$1,777,024	16%	$284,400	4%	$71,100	$0	$0	$0	$0	$71,100	12%	$213,300	$0	$213,300	$284,400	
52113606	COLPENSIONES	900336004	25-14	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
52113606	COLPENSIONES	900336004	25-14	1	$52,162	16%	$8,400	4%	$2,100	$0	$0	$0	$0	$2,100	12%	$6,300	$0	$6,300	$8,400	
52113606	COLPENSIONES	900336004	25-14	28	$1,715,748	16%	$274,600	4%	$68,650	$0	$0	$0	$0	$68,650	12%	$205,950	$0	$205,950	$274,600	
52120990	COLPENSIONES	900336004	25-14	30	$1,851,494	16%	$296,300	4%	$74,075	$0	$0	$0	$0	$74,075	12%	$222,225	$0	$222,225	$296,300	
52167530	PORVENIR	800224808	230301	30	$1,723,800	16%	$275,900	4%	$68,975	$0	$0	$0	$0	$68,975	12%	$206,925	$0	$206,925	$275,900	
52169965	PORVENIR	800224808	230301	1	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
52169965	PORVENIR	800224808	230301	29	$1,725,210	16%	$276,100	4%	$69,025	$0	$0	$0	$0	$69,025	12%	$207,075	$0	$207,075	$276,100	
52188675	PROTECCION	800229739	230201	30	$1,375,000	16%	$220,000	4%	$55,000	$0	$0	$0	$0	$55,000	12%	$165,000	$0	$165,000	$220,000	

No. Identificación	EPS													
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
4524119	FAMISANAR	830003564	EPS017	30	$2,300,097	4%	$92,100	$0	4%	$92,100	0%	$0	$92,100	
4538915	SALUD TOTAL	800130907	EPS002	30	$2,485,008	4%	$99,500	$0	4%	$99,500	0%	$0	$99,500	
45545031	SALUD TOTAL	800130907	EPS002	30	$1,931,333	4%	$77,300	$0	4%	$77,300	0%	$0	$77,300	
45552888	SALUD TOTAL	800130907	EPS002	1	$54,509	4%	$2,200	$0	4%	$2,200	0%	$0	$2,200	
45552888	SALUD TOTAL	800130907	EPS002	29	$1,777,024	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
4564916	NUEVA E.P.S.	900156264	EPS037	15	$1,259,549	4%	$50,400	$0	4%	$50,400	0%	$0	$50,400	
4616332	SANITAS	800251440	EPS005	30	$2,154,895	4%	$86,200	$0	4%	$86,200	0%	$0	$86,200	
4662377	SALUD TOTAL	800130907	EPS002	30	$2,683,062	4%	$107,400	$0	4%	$107,400	0%	$0	$107,400	
46646373	FAMISANAR	830003564	EPS017	30	$1,801,414	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
46647094	NUEVA E.P.S.	900156264	EPS037	30	$1,955,400	4%	$78,300	$0	4%	$78,300	0%	$0	$78,300	
46648170	EPS SURA (ANTES SUSALUD)	800088702	EPS010	4	$289,496	4%	$11,600	$0	4%	$11,600	0%	$0	$11,600	
46648170	EPS SURA (ANTES SUSALUD)	800088702	EPS010	26	$1,942,244	4%	$77,700	$0	4%	$77,700	0%	$0	$77,700	
46665629	NUEVA E.P.S.	900156264	EPS037	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
47429383	SANITAS	800251440	EPS005	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
4805944	SANITAS	800251440	EPS005	30	$2,447,625	4%	$98,000	$0	4%	$98,000	0%	$0	$98,000	
4846339	NUEVA E.P.S.	900156264	EPS037	30	$1,744,200	4%	$69,800	$0	4%	$69,800	0%	$0	$69,800	
4846348	NUEVA E.P.S.	900156264	EPS037	30	$2,014,900	4%	$80,600	$0	4%	$80,600	0%	$0	$80,600	
4846825	NUEVA E.P.S.	900156264	EPS037	30	$2,084,000	4%	$83,400	$0	4%	$83,400	0%	$0	$83,400	
4847473	NUEVA E.P.S.	900156264	EPS037	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
4851856	NUEVA E.P.S.	900156264	EPS037	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
4854431	SANITAS	800251440	EPS005	30	$2,169,500	4%	$86,800	$0	4%	$86,800	0%	$0	$86,800	
4929338	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
49788557	COMPENSAR	860066942	EPS008	16	$909,322	4%	$36,400	$0	4%	$36,400	0%	$0	$36,400	
49788557	COMPENSAR	860066942	EPS008	14	$857,874	4%	$34,400	$0	4%	$34,400	0%	$0	$34,400	
50933178	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,789,376	4%	$71,600	$0	4%	$71,600	0%	$0	$71,600	
50950416	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,172,223	4%	$86,900	$0	4%	$86,900	0%	$0	$86,900	
51992950	SALUD TOTAL	800130907	EPS002	1	$54,687	4%	$2,200	$0	4%	$2,200	0%	$0	$2,200	
51992950	SALUD TOTAL	800130907	EPS002	29	$1,777,024	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
52113606	NUEVA E.P.S.	900156264	EPS037	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
52113606	NUEVA E.P.S.	900156264	EPS037	1	$52,162	4%	$2,100	$0	4%	$2,100	0%	$0	$2,100	
52113606	NUEVA E.P.S.	900156264	EPS037	28	$1,715,748	4%	$68,700	$0	4%	$68,700	0%	$0	$68,700	
52120990	SANITAS	800251440	EPS005	30	$1,851,494	4%	$74,100	$0	4%	$74,100	0%	$0	$74,100	
52167530	COMPENSAR	860066942	EPS008	30	$1,723,800	4%	$69,000	$0	4%	$69,000	0%	$0	$69,000	
52169965	SANITAS	800251440	EPS005	1	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
52169965	SANITAS	800251440	EPS005	29	$1,725,210	4%	$69,100	$0	4%	$69,100	0%	$0	$69,100	
52188675	FAMISANAR	830003564	EPS017	30	$1,375,000	4%	$55,000	$0	4%	$55,000	0%	$0	$55,000	

No. Identificación	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
4524119	CAFAM	860013570	CCF21	30	$2,300,097	4%	$92,100	COLPATRIA ARP	860002183	14-4	30	$2,300,097	6.96%	5	$160,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$712,400
4538915	CONFAMILIARES	890806490	CCF11	30	$2,485,008	4%	$99,500	COLPATRIA ARP	860002183	14-4	30	$2,485,008	4.35%	4	$108,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$704,800
45545031	CAFAM	860013570	CCF21	30	$1,931,333	4%	$77,300	COLPATRIA ARP	860002183	14-4	30	$1,931,333	4.35%	4	$84,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$547,800
45552888	CAFAM	860013570	CCF21	1	$54,509	4%	$2,200	COLPATRIA ARP	860002183	14-4	1	$54,509	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,200
45552888	CAFAM	860013570	CCF21	29	$1,777,024	4%	$71,100	COLPATRIA ARP	860002183	14-4	29	$1,777,024	4.35%	4	$77,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$504,000
4564916	COMFENALCO QUINDIO	890000381	CCF43	15	$1,259,549	4%	$50,400	COLPATRIA ARP	860002183	14-4	15	$1,259,549	4.35%	4	$54,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$357,200
4616332	CAFAM	860013570	CCF21	30	$2,154,895	4%	$86,200	COLPATRIA ARP	860002183	14-4	30	$2,154,895	6.96%	5	$150,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$667,200
4662377	COMFENALCO VALLE	890303093	CCF56	30	$2,683,062	4%	$107,400	COLPATRIA ARP	860002183	14-4	30	$2,683,062	4.35%	4	$116,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$760,900
46646373	CAFAM	860013570	CCF21	30	$1,801,414	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,414	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,900
46647094	CAFAM	860013570	CCF21	30	$1,955,400	4%	$78,300	COLPATRIA ARP	860002183	14-4	30	$1,955,400	4.35%	4	$85,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$554,600
46648170	COMFAMA	890900841	CCF04	4	$168,763	4%	$6,800	COLPATRIA ARP	860002183	14-4	4	$289,496	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$64,800
46648170	COMFAMA	890900841	CCF04	26	$1,942,244	4%	$77,700	COLPATRIA ARP	860002183	14-4	26	$1,942,244	4.35%	4	$84,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$550,700
46665629	COMFACASANARE	844003392	CCF69	30	$1,951,192	4%	$78,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$516,800
47429383	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800
4805944	CAFAM	860013570	CCF21	30	$2,447,625	4%	$98,000	COLPATRIA ARP	860002183	14-4	30	$2,447,625	6.96%	5	$170,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$758,100
4846339	COMFACHOCÓ	891600091	CCF29	30	$1,744,200	4%	$69,800	COLPATRIA ARP	860002183	14-4	30	$1,744,200	4.35%	4	$75,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$494,600
4846348	COMFACHOCÓ	891600091	CCF29	30	$2,014,900	4%	$80,600	COLPATRIA ARP	860002183	14-4	30	$2,014,900	4.35%	4	$87,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$571,300
4846825	COMFACHOCÓ	891600091	CCF29	30	$2,084,000	4%	$83,400	COLPATRIA ARP	860002183	14-4	30	$2,084,000	4.35%	4	$90,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$591,000
4847473	COMFACHOCÓ	891600091	CCF29	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
4851856	COMFACHOCÓ	891600091	CCF29	30	$1,945,800	4%	$77,900	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
4854431	COMFACHOCÓ	891600091	CCF29	30	$2,169,500	4%	$86,800	COLPATRIA ARP	860002183	14-4	30	$2,169,500	4.35%	4	$94,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$615,200
4929338	COMFAMILIAR HUILA	891180008	CCF32	1	$1,032,119	4%	$41,300	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$52,000
49788557	CAFAM	860013570	CCF21	16	$660,987	4%	$26,500	COLPATRIA ARP	860002183	14-4	16	$909,322	0%	4	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$208,400
49788557	CAFAM	860013570	CCF21	14	$857,874	4%	$34,400	COLPATRIA ARP	860002183	14-4	14	$857,874	4.35%	4	$37,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$243,500
50933178	COMFAMA	890900841	CCF04	30	$2,052,270	4%	$82,100	COLPATRIA ARP	860002183	14-4	30	$1,789,376	4.35%	4	$77,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$518,000
50950416	COMFAMA	890900841	CCF04	30	$2,172,223	4%	$86,900	COLPATRIA ARP	860002183	14-4	30	$2,172,223	4.35%	4	$94,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$615,900
51992950	CAFAM	860013570	CCF21	1	$54,687	4%	$2,200	COLPATRIA ARP	860002183	14-4	1	$54,687	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,200
51992950	CAFAM	860013570	CCF21	29	$1,777,024	4%	$71,100	COLPATRIA ARP	860002183	14-4	29	$1,777,024	4.35%	4	$77,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$504,000
52113606	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
52113606	CAFAM	860013570	CCF21	1	$52,162	4%	$2,100	COLPATRIA ARP	860002183	14-4	1	$52,162	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,600
52113606	CAFAM	860013570	CCF21	28	$1,715,748	4%	$68,700	COLPATRIA ARP	860002183	14-4	28	$1,715,748	4.35%	4	$74,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$486,700
52120990	CAFAM	860013570	CCF21	30	$1,851,494	4%	$74,100	COLPATRIA ARP	860002183	14-4	30	$1,851,494	4.35%	4	$80,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$525,100
52167530	CAFAM	860013570	CCF21	30	$1,723,800	4%	$69,000	COLPATRIA ARP	860002183	14-4	30	$1,723,800	4.35%	4	$75,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$488,900
52169965	CAFAM	860013570	CCF21	1	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	1	$86,667	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
52169965	CAFAM	860013570	CCF21	29	$1,725,210	4%	$69,100	COLPATRIA ARP	860002183	14-4	29	$1,725,210	4.35%	4	$75,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$489,400
52188675	CAFAM	860013570	CCF21	30	$1,375,000	4%	$55,000	COLPATRIA ARP	860002183	14-4	30	$1,375,000	4.35%	4	$59,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$389,900

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

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Fecha de generación: 2024-02-29 a las 16:41
Este reporte incluye una plantilla pagos

aportes en línea

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo: Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	6320609	JOSE PRUDENCIO PLAZA ARIAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	63468749	AGNES HUSBANDS GONZALEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	63516292	ELIANA MARCELA RODRIGUEZ BOHORQUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	6361468	ALEXANDER VALENCIA POSADA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	64698062	YOMAIRA ARCE PAYARES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	64700275	YULIS BELTRAN MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	64700275	YULIS BELTRAN MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	64749809	CARMEN LUCIA ESTRADA BALDOVINO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	64749809	CARMEN LUCIA ESTRADA BALDOVINO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65501341	MARIA CARMENZA DIAZ TORRES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65501341	MARIA CARMENZA DIAZ TORRES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	65554098	MARISOL DIAZ MONTEALEGRE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	65556939	JAIBEIBY MURILLO VASQUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	65645086	GENNY VIVIANA URUEÑA CRUZ	Fijo	MEDELLIN	ANTIOQUIA	$1,800,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65696718	MARIA OFELIA CASTAÑEDA BARCENAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	65749695	LILIAN JULIETHE RUBIO VELASQUEZ	Fijo	BOGOTA	BOGOTA D.E.	$3,000,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65789694	CECILIA GOMEZ POLOCHE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65815340	MARILUZ SALAZAR ARIAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65815340	MARILUZ SALAZAR ARIAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	65815340	MARILUZ SALAZAR ARIAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	65824858	ADRIANA PATRICIA TORRES CUARTAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	66853787	CARLA YUSTINA VELEZ MURIEL	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	66853787	CARLA YUSTINA VELEZ MURIEL	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	66861810	CLAUDIA PATRICIA MORENO ALZATE		MEDELLIN	ANTIOQUIA	$16,900,000	Sí	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	6706460	MELQUIADES CUADRADO GARAVITO	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	6716996	FRANCISCO JAVIER RAMIREZ RENTERIA	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	6804746	EDISON ANGULO ROJAS	Variable	FLORENCIA	CAQUETA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	68293089	ORFELINA BAOS ACOSTA	Variable	MOCOA	PUTUMAYO	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70001989	GABRIEL ANTONIO VANEGAS RESTREPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70002478	OMAR DE JESUS VANEGAS RESTREPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70002478	OMAR DE JESUS VANEGAS RESTREPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		192	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70059025	JOAQUIN GUILLERMO VALENCIA PATIÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70059025	JOAQUIN GUILLERMO VALENCIA PATIÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70103583	OSCAR HERNANDO MONSALVE USUGA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	240	No	No		0	CENTRO TRABAJO 0

Nombre	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
JOSE PRUDENCIO PLAZA ARIAS											X																					
AGNES HUSBANDS GONZALEZ											X																					
ELIANA MARCELA RODRIGUEZ BOHORQUEZ											X																					
ALEXANDER VALENCIA POSADA											X																					
YOMAIRA ARCE PAYARES											X																					
YULIS BELTRAN MORALES												X	2024/01/05	2024/01/05																		
YULIS BELTRAN MORALES			X	2024/01/06																												
CARMEN LUCIA ESTRADA BALDOVINO												X	2024/01/17	2024/01/17																		
CARMEN LUCIA ESTRADA BALDOVINO	X	2024/01/12	X	2024/01/17																												
MARIA CARMENZA DIAZ TORRES															X	2024/01/17	2024/01/17															
MARIA CARMENZA DIAZ TORRES											X																					
MARISOL DIAZ MONTEALEGRE											X																					
JAIBEIBY MURILLO VASQUEZ											X																					
GENNY VIVIANA URUEÑA CRUZ																																
MARIA OFELIA CASTAÑEDA BARCENAS											X																					
LILIAN JULIETHE RUBIO VELASQUEZ	X	2024/01/09																														
CECILIA GOMEZ POLOCHE											X																					
MARILUZ SALAZAR ARIAS																					X	2024/01/15	2024/01/23									
MARILUZ SALAZAR ARIAS															X	2024/01/01	2024/01/01															
MARILUZ SALAZAR ARIAS											X																					
ADRIANA PATRICIA TORRES CUARTAS											X																					
CARLA YUSTINA VELEZ MURIEL																					X	2024/01/02	2024/01/10									
CARLA YUSTINA VELEZ MURIEL											X																					
CLAUDIA PATRICIA MORENO ALZATE									X		X																					
MELQUIADES CUADRADO GARAVITO											X																					
FRANCISCO JAVIER RAMIREZ RENTERIA			X	2024/01/31							X																					
EDISON ANGULO ROJAS											X																					
ORFELINA BAOS ACOSTA			X	2024/01/10							X																					
GABRIEL ANTONIO VANEGAS RESTREPO											X																					
OMAR DE JESUS VANEGAS RESTREPO																					X	2024/01/01	2024/01/06									
OMAR DE JESUS VANEGAS RESTREPO											X																					
JOAQUIN GUILLERMO VALENCIA PATIÑO															X	2024/01/08	2024/01/07															
JOAQUIN GUILLERMO VALENCIA PATIÑO											X																					
OSCAR HERNANDO MONSALVE USUGA											X																					

Nombre	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
JOSE PRUDENCIO PLAZA ARIAS	PROTECCION	800229739	230201	30	$1,865,981	16%	$298,600	4%	$74,650	$0	$0	$0	$0	$74,650	12%	$223,950	$0	$223,950	$298,600	
AGNES HUSBANDS GONZALEZ	PROTECCION	800229739	230201	30	$1,794,088	16%	$287,100	4%	$71,775	$0	$0	$0	$0	$71,775	12%	$215,325	$0	$215,325	$287,100	
ELIANA MARCELA RODRIGUEZ BOHORQUEZ	PROTECCION	800229739	230201	30	$1,995,530	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
ALEXANDER VALENCIA POSADA	COLPENSIONES	900336004	25-14	30	$1,644,945	16%	$263,200	4%	$65,800	$0	$0	$0	$0	$65,800	12%	$197,400	$0	$197,400	$263,200	
YOMAIRA ARCE PAYARES	PROTECCION	800229739	230201	30	$2,019,518	16%	$323,200	4%	$80,800	$0	$0	$0	$0	$80,800	12%	$242,400	$0	$242,400	$323,200	
YULIS BELTRAN MORALES	PROTECCION	800229739	230201	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
YULIS BELTRAN MORALES	PROTECCION	800229739	230201	5	$216,667	16%	$34,700	4%	$8,675	$0	$0	$0	$0	$8,675	12%	$26,025	$0	$26,025	$34,700	
CARMEN LUCIA ESTRADA BALDOVINO	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
CARMEN LUCIA ESTRADA BALDOVINO	PORVENIR	800224808	230301	5	$216,667	16%	$34,700	4%	$8,675	$0	$0	$0	$0	$8,675	12%	$26,025	$0	$26,025	$34,700	
MARIA CARMENZA DIAZ TORRES	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
MARIA CARMENZA DIAZ TORRES	PORVENIR	800224808	230301	29	$1,367,834	16%	$218,900	4%	$54,725	$0	$0	$0	$0	$54,725	12%	$164,175	$0	$164,175	$218,900	
MARISOL DIAZ MONTEALEGRE	COLPENSIONES	900336004	25-14	30	$1,656,200	16%	$265,000	4%	$66,250	$0	$0	$0	$0	$66,250	12%	$198,750	$0	$198,750	$265,000	
JAIBEIBY MURILLO VASQUEZ	PORVENIR	800224808	230301	30	$1,754,700	16%	$280,800	4%	$70,200	$0	$0	$0	$0	$70,200	12%	$210,600	$0	$210,600	$280,800	
GENNY VIVIANA URUEÑA CRUZ	PORVENIR	800224808	230301	30	$1,800,000	16%	$288,000	4%	$72,000	$0	$0	$0	$0	$72,000	12%	$216,000	$0	$216,000	$288,000	
MARIA OFELIA CASTAÑEDA BARCENAS	COLPENSIONES	900336004	25-14	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
LILIAN JULIETHE RUBIO VELASQUEZ	COLPENSIONES	900336004	25-14	22	$2,200,000	16%	$352,000	4%	$88,000	$0	$0	$0	$0	$88,000	12%	$264,000	$0	$264,000	$352,000	
CECILIA GOMEZ POLOCHE	COLFONDOS	800227940	231001	30	$2,121,410	16%	$339,500	4%	$84,875	$0	$0	$0	$0	$84,875	12%	$254,625	$0	$254,625	$339,500	
MARILUZ SALAZAR ARIAS	PROTECCION	800229739	230201	9	$521,267	16%	$83,500	4%	$20,875	$0	$0	$0	$0	$20,875	12%	$62,625	$0	$62,625	$83,500	
MARILUZ SALAZAR ARIAS	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
MARILUZ SALAZAR ARIAS	PROTECCION	800229739	230201	20	$1,558,431	16%	$249,400	4%	$62,350	$0	$0	$0	$0	$62,350	12%	$187,050	$0	$187,050	$249,400	
ADRIANA PATRICIA TORRES CUARTAS	PORVENIR	800224808	230301	30	$2,137,260	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
CARLA YUSTINA VELEZ MURIEL	PORVENIR	800224808	230301	9	$560,254	16%	$89,700	4%	$22,425	$0	$0	$0	$0	$22,425	12%	$67,275	$0	$67,275	$89,700	
CARLA YUSTINA VELEZ MURIEL	PORVENIR	800224808	230301	21	$1,332,470	16%	$213,200	4%	$53,300	$0	$0	$0	$0	$53,300	12%	$159,900	$0	$159,900	$213,200	
CLAUDIA PATRICIA MORENO ALZATE	COLPENSIONES	900336004	25-14	30	$11,830,000	16%	$1,892,800	4%	$473,200	$59,200	$59,200	$0	$0	$591,600	12%	$1,419,600	$0	$1,419,600	$2,011,200	
MELQUIADES CUADRADO GARAVITO	PORVENIR	800224808	230301	30	$2,339,007	16%	$374,300	4%	$93,575	$0	$0	$0	$0	$93,575	12%	$280,725	$0	$280,725	$374,300	
FRANCISCO JAVIER RAMIREZ RENTERIA	COLPENSIONES	900336004	25-14	30	$2,299,079	16%	$367,900	4%	$91,975	$0	$0	$0	$0	$91,975	12%	$275,925	$0	$275,925	$367,900	
EDISON ANGULO ROJAS	COLPENSIONES	900336004	25-14	30	$1,957,584	16%	$313,300	4%	$78,325	$0	$0	$0	$0	$78,325	12%	$234,975	$0	$234,975	$313,300	
ORFELINA BAOS ACOSTA	PROTECCION	800229739	230201	10	$719,639	16%	$115,200	4%	$28,800	$0	$0	$0	$0	$28,800	12%	$86,400	$0	$86,400	$115,200	
GABRIEL ANTONIO VANEGAS RESTREPO	COLPENSIONES	900336004	25-14	30	$1,889,045	16%	$302,300	4%	$75,575	$0	$0	$0	$0	$75,575	12%	$226,725	$0	$226,725	$302,300	
OMAR DE JESUS VANEGAS RESTREPO	PROTECCION	800229739	230201	6	$388,545	16%	$62,200	4%	$15,550	$0	$0	$0	$0	$15,550	12%	$46,650	$0	$46,650	$62,200	
OMAR DE JESUS VANEGAS RESTREPO	PROTECCION	800229739	230201	24	$1,847,647	16%	$295,700	4%	$73,925	$0	$0	$0	$0	$73,925	12%	$221,775	$0	$221,775	$295,700	
JOAQUIN GUILLERMO VALENCIA PATIÑO	COLPENSIONES	900336004	25-14	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
JOAQUIN GUILLERMO VALENCIA PATIÑO	COLPENSIONES	900336004	25-14	28	$1,765,287	16%	$282,500	4%	$70,625	$0	$0	$0	$0	$70,625	12%	$211,875	$0	$211,875	$282,500	
OSCAR HERNANDO MONSALVE USUGA				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	

Nombre	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
JOSE PRUDENCIO PLAZA ARIAS	COMPENSAR	860066942	EPS008	30	$1,865,981	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
AGNES HUSBANDS GONZALEZ	FAMISANAR	830003564	EPS017	30	$1,794,088	4%	$71,800	$0	4%	$71,800	0%	$0	$71,800	
ELIANA MARCELA RODRIGUEZ BOHORQUEZ	COMPENSAR	860066942	EPS008	30	$1,995,530	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
ALEXANDER VALENCIA POSADA	COMPENSAR	860066942	EPS008	30	$1,644,945	4%	$65,800	$0	4%	$65,800	0%	$0	$65,800	
YOMAIRA ARCE PAYARES	NUEVA E.P.S.	900156264	EPS037	30	$2,019,518	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
YULIS BELTRAN MORALES	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
YULIS BELTRAN MORALES	SALUD TOTAL	800130907	EPS002	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
CARMEN LUCIA ESTRADA BALDOVINO	NUEVA E.P.S.	900156264	EPS037	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
CARMEN LUCIA ESTRADA BALDOVINO	NUEVA E.P.S.	900156264	EPS037	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
MARIA CARMENZA DIAZ TORRES	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
MARIA CARMENZA DIAZ TORRES	SALUD TOTAL	800130907	EPS002	29	$1,367,834	4%	$54,800	$0	4%	$54,800	0%	$0	$54,800	
MARISOL DIAZ MONTEALEGRE	SANITAS	800251440	EPS005	30	$1,656,200	4%	$66,300	$0	4%	$66,300	0%	$0	$66,300	
JAIBEIBY MURILLO VASQUEZ	NUEVA E.P.S.	900156264	EPS037	30	$1,754,700	4%	$70,200	$0	4%	$70,200	0%	$0	$70,200	
GENNY VIVIANA URUEÑA CRUZ	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,800,000	4%	$72,000	$0	4%	$72,000	0%	$0	$72,000	
MARIA OFELIA CASTAÑEDA BARCENAS	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
LILIAN JULIETHE RUBIO VELASQUEZ	COMPENSAR	860066942	EPS008	22	$2,200,000	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
CECILIA GOMEZ POLOCHE	SALUD TOTAL	800130907	EPS002	30	$2,121,410	4%	$84,900	$0	4%	$84,900	0%	$0	$84,900	
MARILUZ SALAZAR ARIAS	FAMISANAR	830003564	EPS017	9	$521,267	4%	$20,900	$0	4%	$20,900	0%	$0	$20,900	
MARILUZ SALAZAR ARIAS	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
MARILUZ SALAZAR ARIAS	FAMISANAR	830003564	EPS017	20	$1,558,431	4%	$62,400	$0	4%	$62,400	0%	$0	$62,400	
ADRIANA PATRICIA TORRES CUARTAS	NUEVA E.P.S.	900156264	EPS037	30	$2,137,260	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
CARLA YUSTINA VELEZ MURIEL	EPS SURA (ANTES SUSALUD)	800088702	EPS010	9	$560,254	4%	$22,500	$0	4%	$22,500	0%	$0	$22,500	
CARLA YUSTINA VELEZ MURIEL	EPS SURA (ANTES SUSALUD)	800088702	EPS010	21	$1,332,470	4%	$53,300	$0	4%	$53,300	0%	$0	$53,300	
CLAUDIA PATRICIA MORENO ALZATE	NUEVA E.P.S.	900156264	EPS037	30	$11,830,000	12.5%	$1,478,800	$0	4%	$473,216	8.5%	$1,005,584	$1,478,800	
MELQUIADES CUADRADO GARAVITO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,339,007	4%	$93,600	$0	4%	$93,600	0%	$0	$93,600	
FRANCISCO JAVIER RAMIREZ RENTERIA	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	30	$2,299,079	4%	$92,000	$0	4%	$92,000	0%	$0	$92,000	
EDISON ANGULO ROJAS	SANITAS	800251440	EPS005	30	$1,957,584	4%	$78,400	$0	4%	$78,400	0%	$0	$78,400	
ORFELINA BAOS ACOSTA	NUEVA E.P.S.	900156264	EPS037	10	$719,639	4%	$28,800	$0	4%	$28,800	0%	$0	$28,800	
GABRIEL ANTONIO VANEGAS RESTREPO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,889,045	4%	$75,600	$0	4%	$75,600	0%	$0	$75,600	
OMAR DE JESUS VANEGAS RESTREPO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	6	$388,545	4%	$15,600	$0	4%	$15,600	0%	$0	$15,600	
OMAR DE JESUS VANEGAS RESTREPO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	24	$1,847,647	4%	$74,000	$0	4%	$74,000	0%	$0	$74,000	
JOAQUIN GUILLERMO VALENCIA PATIÑO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
JOAQUIN GUILLERMO VALENCIA PATIÑO	EPS SURA (ANTES SUSALUD)	800088702	EPS010	28	$1,765,287	4%	$70,700	$0	4%	$70,700	0%	$0	$70,700	
OSCAR HERNANDO MONSALVE USUGA	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,199,912	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	

Nombre	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
JOSE PRUDENCIO PLAZA ARIAS	CAFAM	860013570	CCF21	30	$1,865,981	4%	$74,700
AGNES HUSBANDS GONZALEZ	CAFAM	860013570	CCF21	30	$1,794,088	4%	$71,800
ELIANA MARCELA RODRIGUEZ BOHORQUEZ	CAFAM	860013570	CCF21	30	$1,995,530	4%	$79,900
ALEXANDER VALENCIA POSADA	CAFAM	860013570	CCF21	30	$1,644,945	4%	$65,800
YOMAIRA ARCE PAYARES	COMFAMA	890900841	CCF04	30	$2,019,518	4%	$80,800
YULIS BELTRAN MORALES	CAFAM	860013570	CCF21	1	$43,334	0%	$0
YULIS BELTRAN MORALES	CAFAM	860013570	CCF21	5	$489,646	4%	$19,600
CARMEN LUCIA ESTRADA BALDOVINO	CAFAM	860013570	CCF21	1	$43,334	0%	$0
CARMEN LUCIA ESTRADA BALDOVINO	CAFAM	860013570	CCF21	5	$227,500	4%	$9,100
MARIA CARMENZA DIAZ TORRES	CAFAM	860013570	CCF21	1	$43,334	0%	$0
MARIA CARMENZA DIAZ TORRES	CAFAM	860013570	CCF21	29	$1,367,834	4%	$54,800
MARISOL DIAZ MONTEALEGRE	CAFAM	860013570	CCF21	30	$1,656,200	4%	$66,300
JAIBEIBY MURILLO VASQUEZ	CAFAM	860013570	CCF21	30	$1,754,700	4%	$70,200
GENNY VIVIANA URUEÑA CRUZ	COMFAMA	890900841	CCF04	30	$1,800,000	4%	$72,000
MARIA OFELIA CASTAÑEDA BARCENAS	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600
LILIAN JULIETHE RUBIO VELASQUEZ	CAFAM	860013570	CCF21	22	$2,200,000	4%	$88,000
CECILIA GOMEZ POLOCHE	CAFAM	860013570	CCF21	30	$2,121,410	4%	$84,900
MARILUZ SALAZAR ARIAS	CAFAM	860013570	CCF21	9	$740,305	4%	$29,700
MARILUZ SALAZAR ARIAS	CAFAM	860013570	CCF21	1	$43,334	0%	$0
MARILUZ SALAZAR ARIAS	CAFAM	860013570	CCF21	20	$1,558,431	4%	$62,400
ADRIANA PATRICIA TORRES CUARTAS	COMFAMA	890900841	CCF04	30	$2,137,260	4%	$85,500
CARLA YUSTINA VELEZ MURIEL	COMFAMA	890900841	CCF04	9	$445,176	4%	$17,900
CARLA YUSTINA VELEZ MURIEL	COMFAMA	890900841	CCF04	21	$1,332,470	4%	$53,300
CLAUDIA PATRICIA MORENO ALZATE	COMFAMA	890900841	CCF04	30	$11,830,000	4%	$473,200
MELQUIADES CUADRADO GARAVITO	COMFAMA	890900841	CCF04	30	$2,339,007	4%	$93,600
FRANCISCO JAVIER RAMIREZ RENTERIA	COMFAMILIAR RISARALDA	891480000	CCF44	30	$3,895,662	4%	$155,900
EDISON ANGULO ROJAS	COMFACA	891190047	CCF13	30	$1,957,584	4%	$78,400
ORFELINA BAOS ACOSTA	COMFAMILIAR PUTUMAYO	891200337	CCF63	10	$755,750	4%	$30,300
GABRIEL ANTONIO VANEGAS RESTREPO	COMFAMA	890900841	CCF04	30	$1,889,045	4%	$75,600
OMAR DE JESUS VANEGAS RESTREPO	COMFAMA	890900841	CCF04	6	$254,255	4%	$10,200
OMAR DE JESUS VANEGAS RESTREPO	COMFAMA	890900841	CCF04	24	$1,847,647	4%	$74,000
JOAQUIN GUILLERMO VALENCIA PATIÑO	COMFAMA	890900841	CCF04	2	$86,667	0%	$0
JOAQUIN GUILLERMO VALENCIA PATIÑO	COMFAMA	890900841	CCF04	28	$1,765,287	4%	$70,700
OSCAR HERNANDO MONSALVE USUGA	COMFAMA	890900841	CCF04	30	$2,199,912	4%	$88,000

Nombre	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
JOSE PRUDENCIO PLAZA ARIAS	COLPATRIA ARP	860002183	14-4	30	$1,865,981	6.96%	5	$129,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$577,900
AGNES HUSBANDS GONZALEZ	COLPATRIA ARP	860002183	14-4	30	$1,794,088	4.35%	4	$78,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$508,800
ELIANA MARCELA RODRIGUEZ BOHORQUEZ	COLPATRIA ARP	860002183	14-4	30	$1,995,530	6.96%	5	$138,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$618,000
ALEXANDER VALENCIA POSADA	COLPATRIA ARP	860002183	14-4	30	$1,644,945	4.35%	4	$71,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$466,400
YOMAIRA ARCE PAYARES	COLPATRIA ARP	860002183	14-4	30	$2,019,518	4.35%	4	$87,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,700
YULIS BELTRAN MORALES	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
YULIS BELTRAN MORALES	COLPATRIA ARP	860002183	14-4	5	$216,667	4.35%	4	$9,500	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$72,500
CARMEN LUCIA ESTRADA BALDOVINO	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
CARMEN LUCIA ESTRADA BALDOVINO	COLPATRIA ARP	860002183	14-4	5	$216,667	4.35%	4	$9,500	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$62,000
MARIA CARMENZA DIAZ TORRES	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$8,800
MARIA CARMENZA DIAZ TORRES	COLPATRIA ARP	860002183	14-4	29	$1,367,834	4.35%	4	$59,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$388,100
MARISOL DIAZ MONTEALEGRE	COLPATRIA ARP	860002183	14-4	30	$1,656,200	4.35%	4	$72,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$469,700
JAIBEIBY MURILLO VASQUEZ	COLPATRIA ARP	860002183	14-4	30	$1,754,700	4.35%	4	$76,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$497,600
GENNY VIVIANA URUEÑA CRUZ	COLPATRIA ARP	860002183	14-4	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$441,400
MARIA OFELIA CASTAÑEDA BARCENAS	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
LILIAN JULIETHE RUBIO VELASQUEZ	COLPATRIA ARP	860002183	14-4	22	$2,200,000	4.35%	4	$95,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$623,700
CECILIA GOMEZ POLOCHE	COLPATRIA ARP	860002183	14-4	30	$2,121,410	4.35%	4	$92,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$601,600
MARILUZ SALAZAR ARIAS	COLPATRIA ARP	860002183	14-4	9	$521,267	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$134,100
MARILUZ SALAZAR ARIAS	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$8,800
MARILUZ SALAZAR ARIAS	COLPATRIA ARP	860002183	14-4	20	$1,558,431	4.35%	4	$67,800	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$442,000
ADRIANA PATRICIA TORRES CUARTAS	COLPATRIA ARP	860002183	14-4	30	$2,137,260	4.35%	4	$93,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
CARLA YUSTINA VELEZ MURIEL	COLPATRIA ARP	860002183	14-4	9	$560,254	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$130,100
CARLA YUSTINA VELEZ MURIEL	COLPATRIA ARP	860002183	14-4	21	$1,332,470	4.35%	4	$58,000	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$377,800
CLAUDIA PATRICIA MORENO ALZATE	COLPATRIA ARP	860002183	14-4	30	$11,830,000	0.522%	1	$61,800	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No	$4,616,500
MELQUIADES CUADRADO GARAVITO	COLPATRIA ARP	860002183	14-4	30	$2,339,007	6.96%	5	$162,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$724,300
FRANCISCO JAVIER RAMIREZ RENTERIA	COLPATRIA ARP	860002183	14-4	30	$2,299,079	4.35%	4	$100,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$715,900
EDISON ANGULO ROJAS	COLPATRIA ARP	860002183	14-4	30	$1,957,584	4.35%	4	$85,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$555,300
ORFELINA BAOS ACOSTA	COLPATRIA ARP	860002183	14-4	10	$719,639	4.35%	4	$31,400	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$205,700
GABRIEL ANTONIO VANEGAS RESTREPO	COLPATRIA ARP	860002183	14-4	30	$1,889,045	4.35%	4	$82,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$535,700
OMAR DE JESUS VANEGAS RESTREPO	COLPATRIA ARP	860002183	14-4	6	$388,545	0%	4	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$88,000
OMAR DE JESUS VANEGAS RESTREPO	COLPATRIA ARP	860002183	14-4	24	$1,847,647	4.35%	4	$80,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$524,100
JOAQUIN GUILLERMO VALENCIA PATIÑO	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
JOAQUIN GUILLERMO VALENCIA PATIÑO	COLPATRIA ARP	860002183	14-4	28	$1,765,287	4.35%	4	$76,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$500,700
OSCAR HERNANDO MONSALVE USUGA	COLPATRIA ARP	860002183	14-4	30	$2,199,912	4.35%	4	$95,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$271,700

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas
PLANILLA PAGADA

aportes en línea

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo: Código	Centro de trabajo
2024/02/09	2024/01	2024/02	E	9462833972	CC	70501768	AICARDO DE JESUS NANCLARES LEMA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	160	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70505633	LUIS OCTAVIO COLORADO VALENCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70508675	JAIRO LARA ARRIETA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70516558	JAIRO DE JESUS RUA HERNANDEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70516558	JAIRO DE JESUS RUA HERNANDEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70527215	FRANCISCO DE JESUS MELENDEZ ARRIETA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70527215	FRANCISCO DE JESUS MELENDEZ ARRIETA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70527489	LIBARDO MANUEL MARTINEZ ZABALA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70529576	LEONARDO FAVIO ESPITIA MESTRA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70529576	LEONARDO FAVIO ESPITIA MESTRA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	70565203	JOSE ALBEIRO RIOS VALENCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70575889	ALONSO DE JESUS MURIEL PENAGOS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70577151	GERMAN ELIAS MACIAS TOBON	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70580141	GERMAN ALBERTO OSPINA CALLE	Variable	MEDELLIN	ANTIOQUIA	$3,000,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	70600957	LEON ALBERTO CASTAÑO URIBE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70602188	EDWIN ALEXANDER CATAÑO OROZCO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70631145	JORGE ELIECER GOMEZ DAVILA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70631145	JORGE ELIECER GOMEZ DAVILA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70661880	HUMBERTO DE JESUS CASTAÑEDA GAVIRIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70662407	JOHN MARIO GOMEZ BOLIVAR	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70662407	JOHN MARIO GOMEZ BOLIVAR	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	70721962	LUIS OSCAR SOTO OCAMPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Dependiente pensionado activo	240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70726889	ANTONIO JOSE OROZCO SILVA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462784177	CC	70752706	CARLOS MARIO RUIZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70781473	CARLOS MARIO VILLEGAS DUQUE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70781473	CARLOS MARIO VILLEGAS DUQUE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70781473	CARLOS MARIO VILLEGAS DUQUE	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70784699	CARLOS MARIO LOPEZ LONDOÑO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70852808	JAIME ALBERTO GOMEZ GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70854421	PABLO ADOLFO SERNA JARAMILLO	Variable	TAMESIS	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70855094	MARIO AUGUSTO DE JESUS OSSA MOLINA	Variable	LA PINTADA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70855665	ADRIAN OSVALDO CARMONA GALLARDO	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70876636	LUIS ALCIDES FERRARO CRUZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70904429	WILLIAM DE JESUS MUÑETON GONZALEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	70904429	WILLIAM DE JESUS MUÑETON GONZALEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	70925775	JORGE ALBERTO FERNANDEZ RUA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
70501768											X																					
70505633											X																					
70508675											X																					
70516558																					X	2024/01/01	2024/01/12									
70516558											X																					
70527215												X	2024/01/29	2024/01/31																		
70527215											X																					
70527489											X																					
70529576																					X	2024/01/01	2024/01/09									
70529576											X																					
70565203											X																					
70575889											X																					
70577151											X																					
70580141											X																					
70600957											X																					
70602188											X																					
70631145																					X	2024/01/01	2024/01/04									
70631145											X																					
70661880											X																					
70662407																					X	2024/01/11	2024/01/25									
70662407											X																					
70721962											X																					
70726889											X																					
70752706											X																					
70781473															X	2024/01/02	2024/01/01															
70781473															X	2024/01/17	2024/01/03															
70781473															X	2024/01/30	2024/01/18															
70784699											X																					
70852808											X																					
70854421											X																					
70855094											X																					
70855665											X																					
70876636											X																					
70904429																					X	2024/01/01	2024/01/15									
70904429											X																					
70925775																					X	2024/01/01	2024/01/10									

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
70501768				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
70505633	COLPENSIONES	900336004	25-14	30	$2,137,259	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
70508675				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
70516558	COLPENSIONES	900336004	25-14	12	$711,683	16%	$113,900	4%	$28,475	$0	$0	$0	$0	$28,475	12%	$85,425	$0	$85,425	$113,900	
70516558	COLPENSIONES	900336004	25-14	18	$969,717	16%	$155,200	4%	$38,800	$0	$0	$0	$0	$38,800	12%	$116,400	$0	$116,400	$155,200	
70527215	COLPENSIONES	900336004	25-14	3	$130,000	12%	$15,600	0%	$0	$0	$0	$0	$0	$0	12%	$15,600	$0	$15,600	$15,600	
70527215	COLPENSIONES	900336004	25-14	27	$1,814,527	16%	$290,400	4%	$72,600	$0	$0	$0	$0	$72,600	12%	$217,800	$0	$217,800	$290,400	
70527489	PORVENIR	800224808	230301	30	$1,757,120	16%	$281,200	4%	$70,300	$0	$0	$0	$0	$70,300	12%	$210,900	$0	$210,900	$281,200	
70529576	PORVENIR	800224808	230301	9	$482,601	16%	$77,300	4%	$19,325	$0	$0	$0	$0	$19,325	12%	$57,975	$0	$57,975	$77,300	
70529576	PORVENIR	800224808	230301	21	$1,428,003	16%	$228,500	4%	$57,125	$0	$0	$0	$0	$57,125	12%	$171,375	$0	$171,375	$228,500	
70565203	COLPENSIONES	900336004	25-14	30	$2,019,518	16%	$323,200	4%	$80,800	$0	$0	$0	$0	$80,800	12%	$242,400	$0	$242,400	$323,200	
70575889				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
70577151	COLPENSIONES	900336004	25-14	30	$2,236,185	16%	$357,800	4%	$89,450	$0	$0	$0	$0	$89,450	12%	$268,350	$0	$268,350	$357,800	
70580141	SKANDIA	800253055	230901	30	$3,000,000	16%	$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000	
70600957	COLPENSIONES	900336004	25-14	30	$2,137,260	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
70602188	PORVENIR	800224808	230301	30	$2,165,901	16%	$346,600	4%	$86,650	$0	$0	$0	$0	$86,650	12%	$259,950	$0	$259,950	$346,600	
70631145	COLPENSIONES	900336004	25-14	4	$265,322	16%	$42,500	4%	$10,625	$0	$0	$0	$0	$10,625	12%	$31,875	$0	$31,875	$42,500	
70631145	COLPENSIONES	900336004	25-14	26	$1,778,763	16%	$284,700	4%	$71,175	$0	$0	$0	$0	$71,175	12%	$213,525	$0	$213,525	$284,700	
70661880	COLPENSIONES	900336004	25-14	30	$2,493,089	16%	$398,900	4%	$99,725	$0	$0	$0	$0	$99,725	12%	$299,175	$0	$299,175	$398,900	
70662407	COLPENSIONES	900336004	25-14	15	$966,790	16%	$154,700	4%	$38,675	$0	$0	$0	$0	$38,675	12%	$116,025	$0	$116,025	$154,700	
70662407	COLPENSIONES	900336004	25-14	15	$970,610	16%	$155,300	4%	$38,825	$0	$0	$0	$0	$38,825	12%	$116,475	$0	$116,475	$155,300	
70721962				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
70726889	COLPENSIONES	900336004	25-14	30	$2,017,785	16%	$322,900	4%	$80,725	$0	$0	$0	$0	$80,725	12%	$242,175	$0	$242,175	$322,900	
70752706	COLPENSIONES	900336004	25-14	30	$1,945,800	16%	$311,400	4%	$77,850	$0	$0	$0	$0	$77,850	12%	$233,550	$0	$233,550	$311,400	
70781473	COLPENSIONES	900336004	25-14	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
70781473	COLPENSIONES	900336004	25-14	15	$650,000	16%	$104,000	4%	$26,000	$0	$0	$0	$0	$26,000	12%	$78,000	$0	$78,000	$104,000	
70781473	COLPENSIONES	900336004	25-14	13	$606,667	16%	$97,100	4%	$24,275	$0	$0	$0	$0	$24,275	12%	$72,825	$0	$72,825	$97,100	
70784699	PORVENIR	800224808	230301	30	$1,864,150	16%	$298,300	4%	$74,575	$0	$0	$0	$0	$74,575	12%	$223,725	$0	$223,725	$298,300	
70852808	COLPENSIONES	900336004	25-14	30	$2,063,309	16%	$330,200	4%	$82,550	$0	$0	$0	$0	$82,550	12%	$247,650	$0	$247,650	$330,200	
70854421	COLPENSIONES	900336004	25-14	30	$2,143,290	16%	$343,000	4%	$85,750	$0	$0	$0	$0	$85,750	12%	$257,250	$0	$257,250	$343,000	
70855094	COLPENSIONES	900336004	25-14	30	$2,453,886	16%	$392,700	4%	$98,175	$0	$0	$0	$0	$98,175	12%	$294,525	$0	$294,525	$392,700	
70855665	COLFONDOS	800227940	231001	30	$2,162,125	16%	$346,000	4%	$86,500	$0	$0	$0	$0	$86,500	12%	$259,500	$0	$259,500	$346,000	
70876636	COLPENSIONES	900336004	25-14	30	$2,019,232	16%	$323,100	4%	$80,775	$0	$0	$0	$0	$80,775	12%	$242,325	$0	$242,325	$323,100	
70904429	COLPENSIONES	900336004	25-14	15	$952,091	16%	$152,400	4%	$38,100	$0	$0	$0	$0	$38,100	12%	$114,300	$0	$114,300	$152,400	
70904429	COLPENSIONES	900336004	25-14	15	$1,012,936	16%	$162,100	4%	$40,525	$0	$0	$0	$0	$40,525	12%	$121,575	$0	$121,575	$162,100	
70925775	COLPENSIONES	900336004	25-14	10	$631,616	16%	$101,100	4%	$25,275	$0	$0	$0	$0	$25,275	12%	$75,825	$0	$75,825	$101,100	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
70501768	EPS SURA (ANTES SUSALUD)	800088702	EPS010	20	$1,393,819	4%	$55,800	$0	4%	$55,800	0%	$0	$55,800	
70505633	NUEVA E.P.S.	900156264	EPS037	30	$2,137,259	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
70508675	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,347,267	4%	$93,900	$0	4%	$93,900	0%	$0	$93,900	
70516558	EPS SURA (ANTES SUSALUD)	800088702	EPS010	12	$711,683	4%	$28,500	$0	4%	$28,500	0%	$0	$28,500	
70516558	EPS SURA (ANTES SUSALUD)	800088702	EPS010	18	$969,717	4%	$38,800	$0	4%	$38,800	0%	$0	$38,800	
70527215	EPS SURA (ANTES SUSALUD)	800088702	EPS010	3	$130,000	0%	$0	$0	0%	$0	0%	$0	$0	
70527215	EPS SURA (ANTES SUSALUD)	800088702	EPS010	27	$1,814,527	4%	$72,600	$0	4%	$72,600	0%	$0	$72,600	
70527489	NUEVA E.P.S.	900156264	EPS037	30	$1,757,120	4%	$70,300	$0	4%	$70,300	0%	$0	$70,300	
70529576	EPS SURA (ANTES SUSALUD)	800088702	EPS010	9	$482,601	4%	$19,400	$0	4%	$19,400	0%	$0	$19,400	
70529576	EPS SURA (ANTES SUSALUD)	800088702	EPS010	21	$1,428,003	4%	$57,200	$0	4%	$57,200	0%	$0	$57,200	
70565203	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,019,518	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
70575889	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,073,993	4%	$83,000	$0	4%	$83,000	0%	$0	$83,000	
70577151	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,236,185	4%	$89,500	$0	4%	$89,500	0%	$0	$89,500	
70580141	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000	
70600957	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,137,260	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
70602188	NUEVA E.P.S.	900156264	EPS037	30	$2,165,901	4%	$86,700	$0	4%	$86,700	0%	$0	$86,700	
70631145	EPS SURA (ANTES SUSALUD)	800088702	EPS010	4	$265,322	4%	$10,700	$0	4%	$10,700	0%	$0	$10,700	
70631145	EPS SURA (ANTES SUSALUD)	800088702	EPS010	26	$1,778,763	4%	$71,200	$0	4%	$71,200	0%	$0	$71,200	
70661880	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,493,089	4%	$99,800	$0	4%	$99,800	0%	$0	$99,800	
70662407	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$966,790	4%	$38,700	$0	4%	$38,700	0%	$0	$38,700	
70662407	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$970,610	4%	$38,900	$0	4%	$38,900	0%	$0	$38,900	
70721962	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,030,335	4%	$81,300	$0	4%	$81,300	0%	$0	$81,300	
70726889	SALUD TOTAL	800130907	EPS002	30	$2,017,785	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
70752706	NUEVA E.P.S.	900156264	EPS037	30	$1,945,800	4%	$77,900	$0	4%	$77,900	0%	$0	$77,900	
70781473	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
70781473	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$650,000	4%	$26,000	$0	4%	$26,000	0%	$0	$26,000	
70781473	EPS SURA (ANTES SUSALUD)	800088702	EPS010	13	$606,667	4%	$24,300	$0	4%	$24,300	0%	$0	$24,300	
70784699	SALUD TOTAL	800130907	EPS002	30	$1,864,150	4%	$74,600	$0	4%	$74,600	0%	$0	$74,600	
70852808	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,063,309	4%	$82,600	$0	4%	$82,600	0%	$0	$82,600	
70854421	FOSYGA	901037916	MIN001	30	$2,143,290	4%	$85,800	$0	4%	$85,800	0%	$0	$85,800	
70855094	NUEVA E.P.S.	900156264	EPS037	30	$2,453,886	4%	$98,200	$0	4%	$98,200	0%	$0	$98,200	
70855665	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,162,125	4%	$86,500	$0	4%	$86,500	0%	$0	$86,500	
70876636	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,019,232	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
70904429	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$952,091	4%	$38,100	$0	4%	$38,100	0%	$0	$38,100	
70904429	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$1,012,936	4%	$40,600	$0	4%	$40,600	0%	$0	$40,600	
70925775	EPS SURA (ANTES SUSALUD)	800088702	EPS010	10	$631,616	4%	$25,300	$0	4%	$25,300	0%	$0	$25,300	

CCF

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
70501768	COMFAMA	890900841	CCF04	20	$1,393,819	4%	$55,800
70505633	COMFAMA	890900841	CCF04	30	$2,137,259	4%	$85,500
70508675	COMFAMA	890900841	CCF04	30	$2,347,267	4%	$93,900
70516558	COMFAMA	890900841	CCF04	12	$512,559	4%	$20,600
70516558	COMFAMA	890900841	CCF04	18	$969,717	4%	$38,800
70527215	COMFAMA	890900841	CCF04	3	$130,000	0%	$0
70527215	COMFAMA	890900841	CCF04	27	$1,814,527	4%	$72,600
70527489	COMFAMA	890900841	CCF04	30	$1,757,120	4%	$70,300
70529576	COMFAMA	890900841	CCF04	9	$377,860	4%	$15,200
70529576	COMFAMA	890900841	CCF04	21	$1,428,003	4%	$57,200
70565203	COMFAMA	890900841	CCF04	30	$2,019,518	4%	$80,800
70575889	COMFAMA	890900841	CCF04	30	$2,073,993	4%	$83,000
70577151	COMFAMA	890900841	CCF04	30	$2,236,185	4%	$89,500
70580141	COMFAMA	890900841	CCF04	30	$3,000,000	4%	$120,000
70600957	COMFAMA	890900841	CCF04	30	$2,137,260	4%	$85,500
70602188	COMFAMA	890900841	CCF04	30	$2,165,901	4%	$86,700
70631145	COMFAMA	890900841	CCF04	4	$165,453	4%	$6,700
70631145	COMFAMA	890900841	CCF04	26	$1,778,763	4%	$71,200
70661880	COMFAMA	890900841	CCF04	30	$2,493,089	4%	$99,800
70662407	COMFAMA	890900841	CCF04	15	$692,199	4%	$27,700
70662407	COMFAMA	890900841	CCF04	15	$970,610	4%	$38,900
70721962	COMFAMA	890900841	CCF04	30	$2,030,335	4%	$81,300
70726889	COMFAMA	890900841	CCF04	30	$2,017,785	4%	$80,800
70752706	COMFAMA	890900841	CCF04	30	$1,945,800	4%	$77,900
70781473	COMFAMA	890900841	CCF04	2	$86,667	0%	$0
70781473	COMFAMA	890900841	CCF04	15	$650,000	0%	$0
70781473	COMFAMA	890900841	CCF04	13	$606,667	0%	$0
70784699	COMFAMA	890900841	CCF04	30	$1,864,150	4%	$74,600
70852808	COMFAMA	890900841	CCF04	30	$2,063,309	4%	$82,600
70854421	COMFAMA	890900841	CCF04	30	$2,143,290	4%	$85,800
70855094	COMFAMA	890900841	CCF04	30	$2,453,886	4%	$98,200
70855665	COMFAMA	890900841	CCF04	30	$2,162,125	4%	$86,500
70876636	COMFAMA	890900841	CCF04	30	$2,019,232	4%	$80,800
70904429	COMFAMA	890900841	CCF04	15	$633,555	4%	$25,400
70904429	COMFAMA	890900841	CCF04	15	$1,012,936	4%	$40,600
70925775	COMFAMA	890900841	CCF04	10	$414,842	4%	$16,600

ARL

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
70501768	COLPATRIA ARP	860002183	14-4	20	$1,393,819	4.35%	4	$60,700
70505633	COLPATRIA ARP	860002183	14-4	30	$2,137,259	4.35%	4	$93,000
70508675	COLPATRIA ARP	860002183	14-4	30	$2,347,267	6.96%	5	$163,400
70516558	COLPATRIA ARP	860002183	14-4	12	$711,683	0%	5	$0
70516558	COLPATRIA ARP	860002183	14-4	18	$969,717	6.96%	5	$67,500
70527215	COLPATRIA ARP	860002183	14-4	3	$130,000	0%	4	$0
70527215	COLPATRIA ARP	860002183	14-4	27	$1,814,527	4.35%	4	$79,000
70527489	COLPATRIA ARP	860002183	14-4	30	$1,757,120	4.35%	4	$76,500
70529576	COLPATRIA ARP	860002183	14-4	9	$482,601	0%	4	$0
70529576	COLPATRIA ARP	860002183	14-4	21	$1,428,003	4.35%	4	$62,200
70565203	COLPATRIA ARP	860002183	14-4	30	$2,019,518	4.35%	4	$87,900
70575889	COLPATRIA ARP	860002183	14-4	30	$2,073,993	4.35%	4	$90,300
70577151	COLPATRIA ARP	860002183	14-4	30	$2,236,185	4.35%	4	$97,300
70580141	COLPATRIA ARP	860002183	14-4	30	$3,000,000	2.436%	3	$73,100
70600957	COLPATRIA ARP	860002183	14-4	30	$2,137,260	4.35%	4	$93,000
70602188	COLPATRIA ARP	860002183	14-4	30	$2,165,901	4.35%	4	$94,300
70631145	COLPATRIA ARP	860002183	14-4	4	$265,322	0%	4	$0
70631145	COLPATRIA ARP	860002183	14-4	26	$1,778,763	4.35%	4	$77,400
70661880	COLPATRIA ARP	860002183	14-4	30	$2,493,089	6.96%	5	$173,600
70662407	COLPATRIA ARP	860002183	14-4	15	$966,790	0%	4	$0
70662407	COLPATRIA ARP	860002183	14-4	15	$970,610	4.35%	4	$42,300
70721962	COLPATRIA ARP	860002183	14-4	30	$2,030,335	4.35%	4	$88,400
70726889	COLPATRIA ARP	860002183	14-4	30	$2,017,785	4.35%	4	$87,800
70752706	COLPATRIA ARP	860002183	14-4	30	$1,945,800	4.35%	4	$84,700
70781473	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0
70781473	COLPATRIA ARP	860002183	14-4	15	$650,000	0%	4	$0
70781473	COLPATRIA ARP	860002183	14-4	13	$606,667	0%	4	$0
70784699	COLPATRIA ARP	860002183	14-4	30	$1,864,150	6.96%	5	$129,800
70852808	COLPATRIA ARP	860002183	14-4	30	$2,063,309	4.35%	4	$89,800
70854421	COLPATRIA ARP	860002183	14-4	30	$2,143,290	4.35%	4	$93,300
70855094	COLPATRIA ARP	860002183	14-4	30	$2,453,886	6.96%	5	$170,800
70855665	COLPATRIA ARP	860002183	14-4	30	$2,162,125	6.96%	5	$150,500
70876636	COLPATRIA ARP	860002183	14-4	30	$2,019,232	4.35%	4	$87,900
70904429	COLPATRIA ARP	860002183	14-4	15	$952,091	0%	5	$0
70904429	COLPATRIA ARP	860002183	14-4	15	$1,012,936	6.96%	5	$70,600
70925775	COLPATRIA ARP	860002183	14-4	10	$631,616	0%	4	$0

Otros parafiscales / Liquidación

No. Identificación	Otros parafiscales: Días	IBC	SENA: Tarifa	SENA: Aporte	ICBF: Tarifa	ICBF: Aporte	ESAP: Tarifa	ESAP: Aporte	MEN: Tarifa	MEN: Aporte	Exonerado SENA e ICBF	Total Aportes
70501768	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$172,300
70505633	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
70508675	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$351,200
70516558	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$163,000
70516558	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$300,300
70527215	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$15,600
70527215	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$514,600
70527489	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$498,300
70529576	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$111,900
70529576	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$405,100
70565203	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,700
70575889	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$256,300
70577151	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$634,100
70580141	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$793,100
70600957	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
70602188	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$614,300
70631145	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$59,900
70631145	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$504,500
70661880	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$772,100
70662407	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$221,100
70662407	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$275,400
70721962	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$251,000
70726889	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,300
70752706	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$551,900
70781473	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
70781473	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$130,000
70781473	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$121,400
70784699	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$577,300
70852808	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$585,200
70854421	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$607,900
70855094	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$759,900
70855665	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$669,500
70876636	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,600
70904429	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$215,900
70904429	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$313,900
70925775	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$143,000

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

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Fecha de generación: 2019-02-28 a las 19:41
Este reporte incluye solo planillas pagas

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Registros 3701 al 3800 de 12610
Este reporte incluye solo plantilla pagos

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Registros 10501 - 10524 (23 en total, 10.41
Este reporte incluye solo resultados paginados

aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	71784219	JAYLER JOSUE YEPES SARMIENTO	Fijo	MEDELLIN	ANTIOQUIA	$2,200,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71784219	JAYLER JOSUE YEPES SARMIENTO	Fijo	MEDELLIN	ANTIOQUIA	$2,200,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	71784314	YOVANNI USMA JIMENEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71791740	RODRIGO FLOREZ TASCON	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71791740	RODRIGO FLOREZ TASCON	Variable	SANTAFE DE ANTIOQUIA	ANTIOQUIA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71878446	LUIS MANUEL QUINTERO JARAMILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71945006	JENRRY ROMAÑA CUESTA	Fijo	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71945006	JENRRY ROMAÑA CUESTA	Fijo	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71946300	JIMMY SALAS BELTRAN	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777618	CC	71950803	ALCISAR HINESTROZA RODRIGUEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	71951045	JOSE HUMBERTO ALVAREZ RESTREPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71981473	JOHN JAIRO VERGARA MENDOZA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	71982475	RICARDO ANTONIO ESPINOSA PUERTA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	71983511	CARLOS ALBERTO MESA RENTERIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	71983511	CARLOS ALBERTO MESA RENTERIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	71983752	FERLEDY PAEZ VARILLA	Variable	MEDELLIN	ANTIOQUIA	$1,467,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71984954	JOSE URLEY GIL JARAMILLO	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	71989935	GUILLERMO ANTONIO CIFUENTES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	71991163	LUIS ARCADIO HERNANDEZ PULGARIN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente	Cotizante con requisitos cumplidos para pensión	240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72005227	ALEXANDER SANTANDER TORRES PEROZA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72006973	MIGUEL EDUARDO CARATT BRAVO	Fijo	BARRANQUILLA	ATLANTICO	$3,000,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72016609	REICLER JULIAN TILANO MOLINA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72019260	OSCAR LUIS OSORIO ROMERO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	72022146	MIGUEL RICARDO LLANOS GUTIERREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72022668	RONALD ELIECER RANGEL HERNANDEZ	Variable	BARANOA	ATLANTICO	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72022668	RONALD ELIECER RANGEL HERNANDEZ	Variable	BARANOA	ATLANTICO	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72023269	CARLOS ALBERTO MARTINEZ DE LA HOZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72042934	ISRAEL ANTONIO GUEVARA LOPEZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72048590	CESAR AUGUSTO ZAPATA GARCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72048590	CESAR AUGUSTO ZAPATA GARCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72051290	JUAN CARLOS CANTILLO POLO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72051290	JUAN CARLOS CANTILLO POLO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72056228	JOHNY RAMIREZ NAVARRO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72127079	DALMIRO RAFAEL GONZALEZ ROMERO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72127079	DALMIRO RAFAEL GONZALEZ ROMERO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0

	Novedades																															
No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
71784219																					X	2024/01/03	2024/01/12									
71784219																																
71784314											X																					
71791740																					X	2024/01/15	2024/01/27									
71791740											X																					
71878446											X																					
71945006																					X	2024/01/01	2024/01/17									
71945006																																
71946300											X																					
71950803											X																					
71951045											X																					
71981473											X																					
71982475											X																					
71983511																					X	2024/01/09	2024/01/23									
71983511											X																					
71983752											X																					
71984954											X																					
71989935											X																					
71991163											X																					
72005227											X																					
72006973																																
72016609											X																					
72019260											X																					
72022146											X																					
72022668												X	2024/01/28	2024/01/28																		
72022668											X																					
72023269											X																					
72042934											X																					
72048590																					X	2024/01/30	2024/01/30									
72048590											X																					
72051290															X	2024/01/13	2024/01/12															
72051290											X																					
72056228											X																					
72127079															X	2024/01/09	2024/01/08															
72127079															X	2024/01/11	2024/01/10															

	AFP																			
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
71784219	COLPENSIONES	900336004	25-14	10	$733,333	16%	$117,400	4%	$29,350	$0	$0	$0	$0	$29,350	12%	$88,050	$0	$88,050	$117,400	
71784219	COLPENSIONES	900336004	25-14	20	$1,466,667	16%	$234,700	4%	$58,675	$0	$0	$0	$0	$58,675	12%	$176,025	$0	$176,025	$234,700	
71784314	PORVENIR	800224808	230301	30	$2,137,260	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
71791740	PROTECCION	800229739	230201	13	$832,864	16%	$133,300	4%	$33,325	$0	$0	$0	$0	$33,325	12%	$99,975	$0	$99,975	$133,300	
71791740	PROTECCION	800229739	230201	17	$1,289,457	16%	$206,400	4%	$51,600	$0	$0	$0	$0	$51,600	12%	$154,800	$0	$154,800	$206,400	
71878446	COLPENSIONES	900336004	25-14	30	$1,702,765	16%	$272,500	4%	$68,125	$0	$0	$0	$0	$68,125	12%	$204,375	$0	$204,375	$272,500	
71945006	PORVENIR	800224808	230301	17	$736,667	16%	$117,900	4%	$29,475	$0	$0	$0	$0	$29,475	12%	$88,425	$0	$88,425	$117,900	
71945006	PORVENIR	800224808	230301	13	$563,334	16%	$90,200	4%	$22,550	$0	$0	$0	$0	$22,550	12%	$67,650	$0	$67,650	$90,200	
71946300	PORVENIR	800224808	230301	30	$2,062,501	16%	$330,100	4%	$82,525	$0	$0	$0	$0	$82,525	12%	$247,575	$0	$247,575	$330,100	
71950803	COLPENSIONES	900336004	25-14	30	$1,729,495	16%	$276,800	4%	$69,200	$0	$0	$0	$0	$69,200	12%	$207,600	$0	$207,600	$276,800	
71951045	COLPENSIONES	900336004	25-14	30	$2,127,229	16%	$340,400	4%	$85,100	$0	$0	$0	$0	$85,100	12%	$255,300	$0	$255,300	$340,400	
71981473	PORVENIR	800224808	230301	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
71982475	COLPENSIONES	900336004	25-14	30	$2,019,232	16%	$323,100	4%	$80,775	$0	$0	$0	$0	$80,775	12%	$242,325	$0	$242,325	$323,100	
71983511	PROTECCION	800229739	230201	15	$910,039	16%	$145,700	4%	$36,425	$0	$0	$0	$0	$36,425	12%	$109,275	$0	$109,275	$145,700	
71983511	PROTECCION	800229739	230201	15	$893,618	16%	$143,000	4%	$35,750	$0	$0	$0	$0	$35,750	12%	$107,250	$0	$107,250	$143,000	
71983752	COLPENSIONES	900336004	25-14	30	$2,324,011	16%	$371,900	4%	$92,975	$0	$0	$0	$0	$92,975	12%	$278,925	$0	$278,925	$371,900	
71984954	PROTECCION	800229739	230201	30	$1,872,699	16%	$299,700	4%	$74,925	$0	$0	$0	$0	$74,925	12%	$224,775	$0	$224,775	$299,700	
71989935	PORVENIR	800224808	230301	30	$1,884,060	16%	$301,500	4%	$75,375	$0	$0	$0	$0	$75,375	12%	$226,125	$0	$226,125	$301,500	
71991163				0	$0	0%	$0	0%	$0	$0	$0	$0	$0	$0	0%	$0	$0	$0	$0	
72005227	COLPENSIONES	900336004	25-14	30	$2,100,932	16%	$336,200	4%	$84,050	$0	$0	$0	$0	$84,050	12%	$252,150	$0	$252,150	$336,200	
72006973	PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000	
72016609	COLPENSIONES	900336004	25-14	30	$2,024,270	16%	$323,900	4%	$80,975	$0	$0	$0	$0	$80,975	12%	$242,925	$0	$242,925	$323,900	
72019260	PORVENIR	800224808	230301	30	$2,043,901	16%	$327,100	4%	$81,775	$0	$0	$0	$0	$81,775	12%	$245,325	$0	$245,325	$327,100	
72022146	COLFONDOS	800227940	231001	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
72022668	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
72022668	PORVENIR	800224808	230301	29	$1,982,531	16%	$317,300	4%	$79,325	$0	$0	$0	$0	$79,325	12%	$237,975	$0	$237,975	$317,300	
72023269	PORVENIR	800224808	230301	30	$1,963,171	16%	$314,200	4%	$78,550	$0	$0	$0	$0	$78,550	12%	$235,650	$0	$235,650	$314,200	
72042934	PORVENIR	800224808	230301	30	$2,133,420	16%	$341,400	4%	$85,350	$0	$0	$0	$0	$85,350	12%	$256,050	$0	$256,050	$341,400	
72048590	COLFONDOS	800227940	231001	1	$161,741	16%	$25,900	4%	$6,475	$0	$0	$0	$0	$6,475	12%	$19,425	$0	$19,425	$25,900	
72048590	COLFONDOS	800227940	231001	29	$2,247,246	16%	$359,600	4%	$89,900	$0	$0	$0	$0	$89,900	12%	$269,700	$0	$269,700	$359,600	
72051290	PROTECCION	800229739	230201	2	$87,902	16%	$14,100	4%	$3,525	$0	$0	$0	$0	$3,525	12%	$10,575	$0	$10,575	$14,100	
72051290	PROTECCION	800229739	230201	28	$1,785,584	16%	$285,700	4%	$71,425	$0	$0	$0	$0	$71,425	12%	$214,275	$0	$214,275	$285,700	
72056228	PORVENIR	800224808	230301	30	$2,453,924	16%	$392,700	4%	$98,175	$0	$0	$0	$0	$98,175	12%	$294,525	$0	$294,525	$392,700	
72127079	COLPENSIONES	900336004	25-14	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
72127079	COLPENSIONES	900336004	25-14	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	

	EPS													
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
71784219	EPS SURA (ANTES SUSALUD)	800088702	EPS010	10	$733,333	4%	$29,400	$0	4%	$29,400	0%	$0	$29,400	
71784219	EPS SURA (ANTES SUSALUD)	800088702	EPS010	20	$1,466,667	4%	$58,700	$0	4%	$58,700	0%	$0	$58,700	
71784314	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,137,260	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
71791740	NUEVA E.P.S.	900156264	EPS037	13	$832,864	4%	$33,400	$0	4%	$33,400	0%	$0	$33,400	
71791740	NUEVA E.P.S.	900156264	EPS037	17	$1,289,457	4%	$51,600	$0	4%	$51,600	0%	$0	$51,600	
71878446	NUEVA E.P.S.	900156264	EPS037	30	$1,702,765	4%	$68,200	$0	4%	$68,200	0%	$0	$68,200	
71945006	SALUD TOTAL	800130907	EPS002	17	$736,667	4%	$29,500	$0	4%	$29,500	0%	$0	$29,500	
71945006	SALUD TOTAL	800130907	EPS002	13	$563,334	4%	$22,600	$0	4%	$22,600	0%	$0	$22,600	
71946300	NUEVA E.P.S.	900156264	EPS037	30	$2,062,501	4%	$82,600	$0	4%	$82,600	0%	$0	$82,600	
71950803	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,729,495	4%	$69,200	$0	4%	$69,200	0%	$0	$69,200	
71951045	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,127,229	4%	$85,100	$0	4%	$85,100	0%	$0	$85,100	
71981473	FOSYGA	901037916	MIN001	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
71982475	SALUD TOTAL	800130907	EPS002	30	$2,019,232	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
71983511	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$910,039	4%	$36,500	$0	4%	$36,500	0%	$0	$36,500	
71983511	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$893,618	4%	$35,800	$0	4%	$35,800	0%	$0	$35,800	
71983752	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,324,011	4%	$93,000	$0	4%	$93,000	0%	$0	$93,000	
71984954	NUEVA E.P.S.	900156264	EPS037	30	$1,872,699	4%	$75,000	$0	4%	$75,000	0%	$0	$75,000	
71989935	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,884,060	4%	$75,400	$0	4%	$75,400	0%	$0	$75,400	
71991163	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,014,232	4%	$80,600	$0	4%	$80,600	0%	$0	$80,600	
72005227	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,100,932	4%	$84,100	$0	4%	$84,100	0%	$0	$84,100	
72006973	NUEVA E.P.S.	900156264	EPS037	30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000	
72016609	NUEVA E.P.S.	900156264	EPS037	30	$2,024,270	4%	$81,000	$0	4%	$81,000	0%	$0	$81,000	
72019260	EPS MUTUAL SER	806008394	EPS048	30	$2,043,901	4%	$81,800	$0	4%	$81,800	0%	$0	$81,800	
72022146	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
72022668	NUEVA E.P.S.	900156264	EPS037	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
72022668	NUEVA E.P.S.	900156264	EPS037	29	$1,982,531	4%	$79,400	$0	4%	$79,400	0%	$0	$79,400	
72023269	NUEVA E.P.S.	900156264	EPS037	30	$1,963,171	4%	$78,600	$0	4%	$78,600	0%	$0	$78,600	
72042934	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,133,420	4%	$85,400	$0	4%	$85,400	0%	$0	$85,400	
72048590	NUEVA E.P.S.	900156264	EPS037	1	$161,741	4%	$6,500	$0	4%	$6,500	0%	$0	$6,500	
72048590	NUEVA E.P.S.	900156264	EPS037	29	$2,247,246	4%	$89,900	$0	4%	$89,900	0%	$0	$89,900	
72051290	SALUD TOTAL	800130907	EPS002	2	$87,902	4%	$3,600	$0	4%	$3,600	0%	$0	$3,600	
72051290	SALUD TOTAL	800130907	EPS002	28	$1,785,584	4%	$71,500	$0	4%	$71,500	0%	$0	$71,500	
72056228	NUEVA E.P.S.	900156264	EPS037	30	$2,453,924	4%	$98,200	$0	4%	$98,200	0%	$0	$98,200	
72127079	SANITAS	800251440	EPS005	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
72127079	SANITAS	800251440	EPS005	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	

	CCF							ARL							
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
71784219	COMFAMA	890900841	CCF04	10	$1,246,666	4%	$49,900	COLPATRIA ARP	860002183	14-4	10	$733,333	0%	4	$0
71784219	COMFAMA	890900841	CCF04	20	$1,466,667	4%	$58,700	COLPATRIA ARP	860002183	14-4	20	$1,466,667	4.35%	4	$63,900
71784314	COMFAMA	890900841	CCF04	30	$2,137,260	4%	$85,500	COLPATRIA ARP	860002183	14-4	30	$2,137,260	4.35%	4	$93,000
71791740	COMFAMA	890900841	CCF04	13	$653,908	4%	$26,200	COLPATRIA ARP	860002183	14-4	13	$832,864	0%	5	$0
71791740	COMFAMA	890900841	CCF04	17	$1,289,457	4%	$51,600	COLPATRIA ARP	860002183	14-4	17	$1,289,457	6.96%	5	$89,800
71878446	COMFAMA	890900841	CCF04	30	$1,702,765	4%	$68,200	COLPATRIA ARP	860002183	14-4	30	$1,702,765	4.35%	4	$74,100
71945006	COMFAMA	890900841	CCF04	17	$657,334	4%	$26,300	COLPATRIA ARP	860002183	14-4	17	$736,667	0%	4	$0
71945006	COMFAMA	890900841	CCF04	13	$563,333	4%	$22,600	COLPATRIA ARP	860002183	14-4	13	$563,334	4.35%	4	$24,600
71946300	COMFAMA	890900841	CCF04	30	$2,062,501	4%	$82,600	COLPATRIA ARP	860002183	14-4	30	$2,062,501	6.96%	5	$143,600
71950803	COMFAMA	890900841	CCF04	30	$1,729,495	4%	$69,200	COLPATRIA ARP	860002183	14-4	30	$1,729,495	4.35%	4	$75,300
71951045	COMFAMA	890900841	CCF04	30	$2,127,229	4%	$85,100	COLPATRIA ARP	860002183	14-4	30	$2,127,229	4.35%	4	$92,600
71981473	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,914,916	4%	$76,600	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300
71982475	COMFAMA	890900841	CCF04	30	$2,019,232	4%	$80,800	COLPATRIA ARP	860002183	14-4	30	$2,019,232	4.35%	4	$87,900
71983511	COMFAMA	890900841	CCF04	15	$699,742	4%	$28,000	COLPATRIA ARP	860002183	14-4	15	$910,039	0%	4	$0
71983511	COMFAMA	890900841	CCF04	15	$893,618	4%	$35,800	COLPATRIA ARP	860002183	14-4	15	$893,618	4.35%	4	$38,900
71983752	COMFAMA	890900841	CCF04	30	$2,324,011	4%	$93,000	COLPATRIA ARP	860002183	14-4	30	$2,324,011	6.96%	5	$161,800
71984954	COMFAMA	890900841	CCF04	30	$1,872,699	4%	$75,000	COLPATRIA ARP	860002183	14-4	30	$1,872,699	6.96%	5	$130,400
71989935	COMFAMA	890900841	CCF04	30	$1,884,060	4%	$75,400	COLPATRIA ARP	860002183	14-4	30	$1,884,060	4.35%	4	$82,000
71991163	COMFAMA	890900841	CCF04	30	$2,014,232	4%	$80,600	COLPATRIA ARP	860002183	14-4	30	$2,014,232	4.35%	4	$87,700
72005227	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,100,932	4%	$84,100	COLPATRIA ARP	860002183	14-4	30	$2,100,932	4.35%	4	$91,400
72006973	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$3,000,000	4%	$120,000	COLPATRIA ARP	860002183	14-4	30	$3,000,000	4.35%	4	$130,500
72016609	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,024,270	4%	$81,000	COLPATRIA ARP	860002183	14-4	30	$2,024,270	4.35%	4	$88,100
72019260	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,043,901	4%	$81,800	COLPATRIA ARP	860002183	14-4	30	$2,043,901	4.35%	4	$89,000
72022146	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
72022668	COMFAMILIAR ATLANTICO	890101994	CCF07	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
72022668	COMFAMILIAR ATLANTICO	890101994	CCF07	29	$1,982,531	4%	$79,400	COLPATRIA ARP	860002183	14-4	29	$1,982,531	4.35%	4	$86,300
72023269	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,963,171	4%	$78,600	COLPATRIA ARP	860002183	14-4	30	$1,963,171	4.35%	4	$85,400
72042934	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,133,420	4%	$85,400	COLPATRIA ARP	860002183	14-4	30	$2,133,420	4.35%	4	$92,900
72048590	CAFAM	860013570	CCF21	1	$95,661	4%	$3,900	COLPATRIA ARP	860002183	14-4	1	$161,741	0%	5	$0
72048590	CAFAM	860013570	CCF21	29	$2,247,246	4%	$89,900	COLPATRIA ARP	860002183	14-4	29	$2,247,246	6.96%	5	$156,500
72051290	CAFAM	860013570	CCF21	2	$87,902	0%	$0	COLPATRIA ARP	860002183	14-4	2	$87,902	0%	5	$0
72051290	CAFAM	860013570	CCF21	28	$1,785,584	4%	$71,500	COLPATRIA ARP	860002183	14-4	28	$1,785,584	6.96%	5	$124,300
72056228	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,453,924	4%	$98,200	COLPATRIA ARP	860002183	14-4	30	$2,453,924	4.35%	4	$106,800
72127079	COMFAMILIAR ATLANTICO	890101994	CCF07	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0
72127079	COMFAMILIAR ATLANTICO	890101994	CCF07	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0

	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
71784219	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$196,700
71784219	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$416,000
71784314	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
71791740	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$192,900
71791740	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$399,400
71878446	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$483,000
71945006	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$173,700
71945006	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$160,000
71946300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$638,900
71950803	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$490,500
71951045	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$603,200
71981473	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$542,900
71982475	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,600
71983511	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$210,200
71983511	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$253,500
71983752	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$719,700
71984954	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$580,100
71989935	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$534,300
71991163	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$248,900
72005227	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$595,800
72006973	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$850,500
72016609	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$574,000
72019260	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$579,700
72022146	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
72022668	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
72022668	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$562,400
72023269	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$556,800
72042934	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$605,100
72048590	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$36,300
72048590	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$695,900
72051290	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,700
72051290	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$553,000
72056228	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$695,900
72127079	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
72127079	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PAGADA PLANILLA

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	72127079	DALMIRO RAFAEL GONZALEZ ROMERO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72128381	RICARDO ANTONIO MERCADO CANTILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72128381	RICARDO ANTONIO MERCADO CANTILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	72134247	JUAN ALBERTO RUIZ PADILLA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	72134247	JUAN ALBERTO RUIZ PADILLA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		184	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72138701	GUILLERMO ARTURO SANCHEZ GAVALO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72138964	HENRY HUMBERTO PEREZ BARRAZA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72138964	HENRY HUMBERTO PEREZ BARRAZA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72146188	JAVIER ENRIQUE SANCHEZ GONZALEZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72147224	EDISON ALBERTO CABRERA BOLIVAR	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72147224	EDISON ALBERTO CABRERA BOLIVAR	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72152234	WILSON ENRIQUE SOLANO MONTES	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72152234	WILSON ENRIQUE SOLANO MONTES	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	72161528	SOCRATES ELIAS ACOSTA GUTIERREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72172896	JOSE LUIS CARRILLO PUA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72182131	ELIAS NAYIB PABA MORALES	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72183424	RONALD JHON NOVOA NAVARRO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72184946	RODOLFO DE JESUS RESTREPO ACOSTA	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72185638	WALTER JAIME CARDENAS ESCOBAR	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	72185932	ALEJANDRO GERMAN RAMIREZ DE LA ROSA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72194996	AROLDO MIGUEL NARVAEZ TUESCA	Variable	SOLEDAD	ATLANTICO	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72194996	AROLDO MIGUEL NARVAEZ TUESCA	Variable	SOLEDAD	ATLANTICO	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72198599	MIGUEL ANGEL ARENAS PEREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72198599	MIGUEL ANGEL ARENAS PEREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72202777	JULIO RAFAEL DONADO ARIZA	Fijo	BARRANQUILLA	ATLANTICO	$3,000,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72204361	DAVIS DE JESUS VELLOJIN GONZALEZ	Fijo	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72207235	JULIO CABARCAS BOLIVAR	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72207506	JOHAN RAFAEL GOMEZ BARRIOS	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72209321	HEYDER QUERALES CORONADO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72209648	JOSE LUIS GUERRERO BARRAGAN	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72210302	NEFTALI ANTONIO MARCHENA MIRANDA	Fijo	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72210547	RAFAEL ALEXANDER GUERRERO VERDEZA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	72211484	ALEXANDER JAVIER MUÑOZ SERNA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72216104	ARLEN GREGORIO MORELO CHOPERENA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7221988	AREVALO TULIO SANCHEZ CORREDOR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	72220108	JOSE GREGORIO PEINADO RAMIREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades																															
	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
72127079											X																					
72128381												X	2024/01/13	2024/01/14																		
72128381											X																					
72134247																					X	2024/01/24	2024/01/30									
72134247											X																					
72138701											X																					
72138964																					X	2024/01/23	2024/01/30									
72138964											X																					
72146188											X																					
72147224																					X	2024/01/22	2024/01/30									
72147224											X																					
72152234															X	2024/01/01	2024/01/01															
72152234											X																					
72161528											X																					
72172896											X																					
72182131											X																					
72183424											X																					
72184946											X																					
72185638											X																					
72185932			X	2024/01/06							X																					
72194996															X	2024/01/07	2024/01/06															
72194996											X																					
72198599															X	2024/01/28	2024/01/28															
72198599											X																					
72202777																																
72204361	X	2024/01/31																														
72207235			X	2024/01/30							X																					
72207506											X																					
72209321			X	2024/01/30							X																					
72209648											X																					
72210302	X	2024/01/31																														
72210547											X																					
72211484											X																					
72216104											X																					
7221988											X																					
72220108											X																					

No. Identificación	AFP																			
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
72127079	COLPENSIONES	900336004	25-14	26	$1,767,531	16%	$282,900	4%	$70,725	$0	$0	$0	$0	$70,725	12%	$212,175	$0	$212,175	$282,900	
72128381	COLPENSIONES	900336004	25-14	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500	
72128381	COLPENSIONES	900336004	25-14	28	$2,043,522	16%	$327,000	4%	$81,750	$0	$0	$0	$0	$81,750	12%	$245,250	$0	$245,250	$327,000	
72134247	PROTECCION	800229739	230201	7	$570,428	16%	$91,300	4%	$22,825	$0	$0	$0	$0	$22,825	12%	$68,475	$0	$68,475	$91,300	
72134247	PROTECCION	800229739	230201	23	$1,680,112	16%	$268,900	4%	$67,225	$0	$0	$0	$0	$67,225	12%	$201,675	$0	$201,675	$268,900	
72138701	COLFONDOS	800227940	231001	30	$1,963,171	16%	$314,200	4%	$78,550	$0	$0	$0	$0	$78,550	12%	$235,650	$0	$235,650	$314,200	
72138964	PORVENIR	800224808	230301	8	$569,105	16%	$91,100	4%	$22,775	$0	$0	$0	$0	$22,775	12%	$68,325	$0	$68,325	$91,100	
72138964	PORVENIR	800224808	230301	22	$1,808,987	16%	$289,500	4%	$72,375	$0	$0	$0	$0	$72,375	12%	$217,125	$0	$217,125	$289,500	
72146188	PROTECCION	800229739	230201	30	$1,995,530	16%	$319,300	4%	$79,825	$0	$0	$0	$0	$79,825	12%	$239,475	$0	$239,475	$319,300	
72147224	COLPENSIONES	900336004	25-14	9	$602,565	16%	$96,500	4%	$24,125	$0	$0	$0	$0	$24,125	12%	$72,375	$0	$72,375	$96,500	
72147224	COLPENSIONES	900336004	25-14	21	$1,337,020	16%	$214,000	4%	$53,500	$0	$0	$0	$0	$53,500	12%	$160,500	$0	$160,500	$214,000	
72152234	PROTECCION	800229739	230201	1	$44,903	16%	$7,200	4%	$1,800	$0	$0	$0	$0	$1,800	12%	$5,400	$0	$5,400	$7,200	
72152234	PROTECCION	800229739	230201	29	$1,996,220	16%	$319,400	4%	$79,850	$0	$0	$0	$0	$79,850	12%	$239,550	$0	$239,550	$319,400	
72161528	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
72172896	COLPENSIONES	900336004	25-14	30	$1,963,171	16%	$314,200	4%	$78,550	$0	$0	$0	$0	$78,550	12%	$235,650	$0	$235,650	$314,200	
72182131	COLPENSIONES	900336004	25-14	30	$1,944,439	16%	$311,200	4%	$77,800	$0	$0	$0	$0	$77,800	12%	$233,400	$0	$233,400	$311,200	
72183424	PORVENIR	800224808	230301	30	$2,084,727	16%	$333,600	4%	$83,400	$0	$0	$0	$0	$83,400	12%	$250,200	$0	$250,200	$333,600	
72184946	PORVENIR	800224808	230301	30	$2,000,723	16%	$320,200	4%	$80,050	$0	$0	$0	$0	$80,050	12%	$240,150	$0	$240,150	$320,200	
72185638	COLPENSIONES	900336004	25-14	30	$2,131,721	16%	$341,100	4%	$85,275	$0	$0	$0	$0	$85,275	12%	$255,825	$0	$255,825	$341,100	
72185932	PORVENIR	800224808	230301	6	$308,876	16%	$49,500	4%	$12,375	$0	$0	$0	$0	$12,375	12%	$37,125	$0	$37,125	$49,500	
72194996	COLPENSIONES	900336004	25-14	2	$91,621	16%	$14,700	4%	$3,675	$0	$0	$0	$0	$3,675	12%	$11,025	$0	$11,025	$14,700	
72194996	COLPENSIONES	900336004	25-14	28	$1,927,265	16%	$308,400	4%	$77,100	$0	$0	$0	$0	$77,100	12%	$231,300	$0	$231,300	$308,400	
72198599	COLFONDOS	800227940	231001	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
72198599	COLFONDOS	800227940	231001	29	$2,285,101	16%	$365,700	4%	$91,425	$0	$0	$0	$0	$91,425	12%	$274,275	$0	$274,275	$365,700	
72202777	PORVENIR	800224808	230301	30	$3,000,000	16%	$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000	
72204361	COLPENSIONES	900336004	25-14	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
72207235	PORVENIR	800224808	230301	30	$1,873,187	16%	$299,800	4%	$74,950	$0	$0	$0	$0	$74,950	12%	$224,850	$0	$224,850	$299,800	
72207506	PORVENIR	800224808	230301	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
72209321	COLPENSIONES	900336004	25-14	30	$2,110,232	16%	$337,700	4%	$84,425	$0	$0	$0	$0	$84,425	12%	$253,275	$0	$253,275	$337,700	
72209648	COLFONDOS	800227940	231001	30	$1,727,050	16%	$276,400	4%	$69,100	$0	$0	$0	$0	$69,100	12%	$207,300	$0	$207,300	$276,400	
72210302	COLPENSIONES	900336004	25-14	1	$43,334	16%	$7,000	4%	$1,750	$0	$0	$0	$0	$1,750	12%	$5,250	$0	$5,250	$7,000	
72210547	PORVENIR	800224808	230301	30	$2,251,957	16%	$360,400	4%	$90,100	$0	$0	$0	$0	$90,100	12%	$270,300	$0	$270,300	$360,400	
72211484	COLPENSIONES	900336004	25-14	30	$2,059,451	16%	$329,600	4%	$82,400	$0	$0	$0	$0	$82,400	12%	$247,200	$0	$247,200	$329,600	
72216104	PORVENIR	800224808	230301	30	$2,295,537	16%	$367,300	4%	$91,825	$0	$0	$0	$0	$91,825	12%	$275,475	$0	$275,475	$367,300	
7221988	COLPENSIONES	900336004	25-14	30	$2,087,018	16%	$334,000	4%	$83,500	$0	$0	$0	$0	$83,500	12%	$250,500	$0	$250,500	$334,000	
72220108	COLFONDOS	800227940	231001	30	$2,142,864	16%	$342,900	4%	$85,725	$0	$0	$0	$0	$85,725	12%	$257,175	$0	$257,175	$342,900	

No. Identificación	EPS													
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
72127079	SANITAS	800251440	EPS005	26	$1,767,531	4%	$70,800	$0	4%	$70,800	0%	$0	$70,800	
72128381	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0	
72128381	EPS SURA (ANTES SUSALUD)	800088702	EPS010	28	$2,043,522	4%	$81,800	$0	4%	$81,800	0%	$0	$81,800	
72134247	SALUD TOTAL	800130907	EPS002	7	$570,428	4%	$22,900	$0	4%	$22,900	0%	$0	$22,900	
72134247	SALUD TOTAL	800130907	EPS002	23	$1,680,112	4%	$67,300	$0	4%	$67,300	0%	$0	$67,300	
72138701	SANITAS	800251440	EPS005	30	$1,963,171	4%	$78,600	$0	4%	$78,600	0%	$0	$78,600	
72138964	NUEVA E.P.S.	900156264	EPS037	8	$569,105	4%	$22,800	$0	4%	$22,800	0%	$0	$22,800	
72138964	NUEVA E.P.S.	900156264	EPS037	22	$1,808,987	4%	$72,400	$0	4%	$72,400	0%	$0	$72,400	
72146188	MUTUAL SER	806008394	ESSC07	30	$1,995,530	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
72147224	SALUD TOTAL	800130907	EPS002	9	$602,565	4%	$24,200	$0	4%	$24,200	0%	$0	$24,200	
72147224	SALUD TOTAL	800130907	EPS002	21	$1,337,020	4%	$53,500	$0	4%	$53,500	0%	$0	$53,500	
72152234	SALUD TOTAL	800130907	EPS002	1	$44,903	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
72152234	SALUD TOTAL	800130907	EPS002	29	$1,996,220	4%	$79,900	$0	4%	$79,900	0%	$0	$79,900	
72161528	FOSYGA	901037916	MIN001	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
72172896	SALUD TOTAL	800130907	EPS002	30	$1,963,171	4%	$78,600	$0	4%	$78,600	0%	$0	$78,600	
72182131	SANITAS	800251440	EPS005	30	$1,944,439	4%	$77,800	$0	4%	$77,800	0%	$0	$77,800	
72183424	COMPENSAR	860066942	EPS008	30	$2,084,727	4%	$83,400	$0	4%	$83,400	0%	$0	$83,400	
72184946	SANITAS	800251440	EPS005	30	$2,000,723	4%	$80,100	$0	4%	$80,100	0%	$0	$80,100	
72185638	COOSALUD EPS	900226715	EPS042	30	$2,131,721	4%	$85,300	$0	4%	$85,300	0%	$0	$85,300	
72185932	SALUD TOTAL	800130907	EPS002	6	$308,876	4%	$12,400	$0	4%	$12,400	0%	$0	$12,400	
72194996	SANITAS	800251440	EPS005	2	$91,621	4%	$3,700	$0	4%	$3,700	0%	$0	$3,700	
72194996	SANITAS	800251440	EPS005	28	$1,927,265	4%	$77,100	$0	4%	$77,100	0%	$0	$77,100	
72198599	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
72198599	EPS SURA (ANTES SUSALUD)	800088702	EPS010	29	$2,285,101	4%	$91,500	$0	4%	$91,500	0%	$0	$91,500	
72202777	FOSYGA RÉGIMEN DE EXCEPCIÓN	901037916	MIN002	30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000	
72204361	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
72207235	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,873,187	4%	$75,000	$0	4%	$75,000	0%	$0	$75,000	
72207506	NUEVA E.P.S.	900156264	EPS037	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
72209321	SALUD TOTAL	800130907	EPS002	30	$2,110,232	4%	$84,500	$0	4%	$84,500	0%	$0	$84,500	
72209648	MUTUAL SER	806008394	ESSC07	30	$1,727,050	4%	$69,100	$0	4%	$69,100	0%	$0	$69,100	
72210302	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
72210547	SALUD TOTAL	800130907	EPS002	30	$2,251,957	4%	$90,100	$0	4%	$90,100	0%	$0	$90,100	
72211484	SALUD TOTAL	800130907	EPS002	30	$2,059,451	4%	$82,400	$0	4%	$82,400	0%	$0	$82,400	
72216104	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,295,537	4%	$91,900	$0	4%	$91,900	0%	$0	$91,900	
7221988	COMPENSAR	860066942	EPS008	30	$2,087,018	4%	$83,500	$0	4%	$83,500	0%	$0	$83,500	
72220108	SALUD TOTAL	800130907	EPS002	30	$2,142,864	4%	$85,800	$0	4%	$85,800	0%	$0	$85,800	

No. Identificación	CCF						
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
72127079	COMFAMILIAR ATLANTICO	890101994	CCF07	26	$1,767,531	4%	$70,800
72128381	COMFAMA	890900841	CCF04	2	$86,667	0%	$0
72128381	COMFAMA	890900841	CCF04	28	$2,043,522	4%	$81,800
72134247	COMFAMA	890900841	CCF04	7	$396,642	4%	$15,900
72134247	COMFAMA	890900841	CCF04	23	$1,680,112	4%	$67,300
72138701	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,963,171	4%	$78,600
72138964	COMFAMILIAR ATLANTICO	890101994	CCF07	8	$744,569	4%	$29,800
72138964	COMFAMILIAR ATLANTICO	890101994	CCF07	22	$1,808,987	4%	$72,400
72146188	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,995,530	4%	$79,900
72147224	COMFAMILIAR ATLANTICO	890101994	CCF07	9	$461,728	4%	$18,500
72147224	COMFAMILIAR ATLANTICO	890101994	CCF07	21	$1,337,020	4%	$53,500
72152234	COMFAMILIAR ATLANTICO	890101994	CCF07	1	$44,903	0%	$0
72152234	COMFAMILIAR ATLANTICO	890101994	CCF07	29	$1,996,220	4%	$79,900
72161528	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600
72172896	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,963,171	4%	$78,600
72182131	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,944,439	4%	$77,800
72183424	CAFAM	860013570	CCF21	30	$2,084,727	4%	$83,400
72184946	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,000,723	4%	$80,100
72185638	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,131,721	4%	$85,300
72185932	COMFAMA	890900841	CCF04	6	$816,914	4%	$32,700
72194996	COMFAMILIAR ATLANTICO	890101994	CCF07	2	$91,621	0%	$0
72194996	COMFAMILIAR ATLANTICO	890101994	CCF07	28	$1,927,265	4%	$77,100
72198599	COMFAMILIAR ATLANTICO	890101994	CCF07	1	$43,334	0%	$0
72198599	COMFAMILIAR ATLANTICO	890101994	CCF07	29	$2,285,101	4%	$91,500
72202777	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$3,000,000	4%	$120,000
72204361	COMFAMILIAR ATLANTICO	890101994	CCF07	1	$43,333	4%	$1,800
72207235	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,746,192	4%	$109,900
72207506	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$1,914,916	4%	$76,600
72209321	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$3,011,240	4%	$120,500
72209648	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,727,050	4%	$69,100
72210302	COMFAMILIAR ATLANTICO	890101994	CCF07	1	$43,333	4%	$1,800
72210547	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,251,957	4%	$90,100
72211484	COMFAMA	890900841	CCF04	30	$2,059,451	4%	$82,400
72216104	COMFAMA	890900841	CCF04	30	$2,295,537	4%	$91,900
7221988	CAFAM	860013570	CCF21	30	$2,087,018	4%	$83,500
72220108	CAFAM	860013570	CCF21	30	$2,142,864	4%	$85,800

No. Identificación	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
72127079	COLPATRIA ARP	860002183	14-4	26	$1,767,531	4.35%	4	$76,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$501,400
72128381	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$10,500
72128381	COLPATRIA ARP	860002183	14-4	28	$2,043,522	4.35%	4	$88,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$579,500
72134247	COLPATRIA ARP	860002183	14-4	7	$570,428	0%	4	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$130,100
72134247	COLPATRIA ARP	860002183	14-4	23	$1,680,112	4.35%	4	$73,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$476,600
72138701	COLPATRIA ARP	860002183	14-4	30	$1,963,171	4.35%	4	$85,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$556,800
72138964	COLPATRIA ARP	860002183	14-4	8	$569,105	0%	4	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$143,700
72138964	COLPATRIA ARP	860002183	14-4	22	$1,808,987	4.35%	4	$78,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$513,000
72146188	COLPATRIA ARP	860002183	14-4	30	$1,995,530	4.35%	4	$86,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$566,000
72147224	COLPATRIA ARP	860002183	14-4	9	$602,565	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$139,200
72147224	COLPATRIA ARP	860002183	14-4	21	$1,337,020	4.35%	4	$58,200	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$379,200
72152234	COLPATRIA ARP	860002183	14-4	1	$44,903	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$9,000
72152234	COLPATRIA ARP	860002183	14-4	29	$1,996,220	4.35%	4	$86,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$566,100
72161528	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$521,400
72172896	COLPATRIA ARP	860002183	14-4	30	$1,963,171	4.35%	4	$85,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$556,800
72182131	COLPATRIA ARP	860002183	14-4	30	$1,944,439	6.96%	5	$135,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$602,200
72183424	COLPATRIA ARP	860002183	14-4	30	$2,084,727	6.96%	5	$145,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$645,500
72184946	COLPATRIA ARP	860002183	14-4	30	$2,000,723	4.35%	4	$87,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$567,500
72185638	COLPATRIA ARP	860002183	14-4	30	$2,131,721	4.35%	4	$92,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$604,500
72185932	COLPATRIA ARP	860002183	14-4	6	$308,876	4.35%	4	$13,500	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$108,100
72194996	COLPATRIA ARP	860002183	14-4	2	$91,621	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$18,400
72194996	COLPATRIA ARP	860002183	14-4	28	$1,927,265	4.35%	4	$83,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$546,500
72198599	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$8,800
72198599	COLPATRIA ARP	860002183	14-4	29	$2,285,101	4.35%	4	$99,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$648,200
72202777	COLPATRIA ARP	860002183	14-4	30	$3,000,000	4.35%	4	$130,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$850,500
72204361	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,500
72207235	COLPATRIA ARP	860002183	14-4	30	$1,873,187	4.35%	4	$81,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$566,200
72207506	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$542,900
72209321	COLPATRIA ARP	860002183	14-4	30	$2,110,232	4.35%	4	$91,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$634,500
72209648	COLPATRIA ARP	860002183	14-4	30	$1,727,050	4.35%	4	$75,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$489,800
72210302	COLPATRIA ARP	860002183	14-4	1	$43,334	4.35%	4	$1,900	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,500
72210547	COLPATRIA ARP	860002183	14-4	30	$2,251,957	4.35%	4	$98,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$638,600
72211484	COLPATRIA ARP	860002183	14-4	30	$2,059,451	4.35%	4	$89,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$584,000
72216104	COLPATRIA ARP	860002183	14-4	30	$2,295,537	4.35%	4	$99,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$651,000
7221988	COLPATRIA ARP	860002183	14-4	30	$2,087,018	6.96%	5	$145,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$646,300
72220108	COLPATRIA ARP	860002183	14-4	30	$2,142,864	6.96%	5	$149,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$663,700

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	73376460	MISAEL EDUARDO FRANCO GAMARRA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73475931	FIDEL EDUARDO NIÑO CASTILLO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73507120	CARMELO DE JESUS HERNANDEZ PEREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73507120	CARMELO DE JESUS HERNANDEZ PEREZ	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73559762	LUIS MIGUEL PEREZ MARRUGO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73559762	LUIS MIGUEL PEREZ MARRUGO	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73560408	YONAIRO MARTINEZ ARIZA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73560408	YONAIRO MARTINEZ ARIZA	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	73564839	JOSE LUIS MORENO MARTINEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	73564839	JOSE LUIS MORENO MARTINEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	73575197	EDUARDO ANTONIO REY BURGOS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	73578522	ROBERTO CARLOS GARCIA SAVEDRA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73594692	LAFFIT RIPOLL DE LA HOZ	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73594843	JHON ENRIQUE ROBLES FLORES	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	73595550	VICTOR ALFONSO OSPINO POMBO	Variable	CARTAGENA	BOLIVAR	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7365284	ORLANDO GONZALEZ CORDOBA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	7380419	JESUS ENRIQUE PETRO PALMA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7383105	JOSE LUIS PEREZ TORRES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7383105	JOSE LUIS PEREZ TORRES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	7384624	RAFAEL ENRIQUE GALVAN ROMERO	Variable	MONTERIA	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74020294	EDGAR CALDERON ORTIZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	74188827	FIDEL ANTONIO GARCIA SUPELANO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74244382	JESUS DAVID CAMACHO CAMACHO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74283157	JOHN JAIRO VARGAS MORALES	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	74335503	JOSE SATURNINO MARTINEZ GARCIA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74339579	HECTOR JAVIER MARIÑO DAZA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	74347080	WEYER ISNARDO CUPA PAEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CC	74360372	JORGE ALEXANDER VASQUEZ ZAMBRANO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	74751439	BETER EFREN MENDOZA CHACON	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74754820	ALEXANDER PARRA AVELLA	Variable	YOPAL	CASANARE	$1,822,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74795410	CARLOS UMBERTO BECERRA	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	74845568	NOE CUBIDES BERNAL	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	74860485	JOSE EDGAR LOPEZ FUENTES	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777701	CC	74861937	HECTOR GIOVANNI RODRIGUEZ GOMEZ	Variable	YOPAL	CASANARE	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75032397	CARLOS ARTURO ZAPATA GALLON	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
73376460											X																					
73475931			X	2024/01/30							X																					
73507120												X	2024/01/12	2024/01/15																		
73507120											X																					
73559762												X	2024/01/22	2024/01/24																		
73559762											X																					
73560408																					X	2024/01/15	2024/01/23									
73560408											X																					
73564839																					L	2024/01/05	2024/01/05									
73564839											X																					
73575197											X																					
73578522											X																					
73594692											X																					
73594843											X																					
73595550											X																					
7365284	X	2024/01/25									X																					
7380419											X																					
7383105															X	2024/01/30	2024/01/11															
7383105											X																					
7384624											X																					
74020294											X																					
74188827											X																					
74244382											X																					
74283157											X																					
74335503											X																					
74339579											X																					
74347080											X																					
74360372											X																					
74751439											X																					
74754820									X		X																					
74795410											X																					
74845568											X																					
74860485											X																					
74861937											X																					
75032397	X	2024/01/16									X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
73376460	PROTECCION	800229739	230201	30	$1,865,981	16%	$298,600	4%	$74,650	$0	$0	$0	$0	$74,650	12%	$223,950	$0	$223,950	$298,600	
73475931	PORVENIR	800224808	230301	30	$1,471,177	16%	$235,400	4%	$58,850	$0	$0	$0	$0	$58,850	12%	$176,550	$0	$176,550	$235,400	
73507120	COLFONDOS	800227940	231001	4	$173,334	12%	$20,900	0%	$0	$0	$0	$0	$0	$0	12%	$20,900	$0	$20,900	$20,900	
73507120	COLFONDOS	800227940	231001	26	$1,312,314	16%	$210,000	4%	$52,500	$0	$0	$0	$0	$52,500	12%	$157,500	$0	$157,500	$210,000	
73559762	PROTECCION	800229739	230201	3	$174,520	12%	$21,000	0%	$0	$0	$0	$0	$0	$0	12%	$21,000	$0	$21,000	$21,000	
73559762	PROTECCION	800229739	230201	27	$1,657,940	16%	$265,300	4%	$66,325	$0	$0	$0	$0	$66,325	12%	$198,975	$0	$198,975	$265,300	
73560408	PORVENIR	800224808	230301	9	$550,736	16%	$88,200	4%	$22,050	$0	$0	$0	$0	$22,050	12%	$66,150	$0	$66,150	$88,200	
73560408	PORVENIR	800224808	230301	21	$1,820,021	16%	$291,300	4%	$72,825	$0	$0	$0	$0	$72,825	12%	$218,475	$0	$218,475	$291,300	
73564839	PORVENIR	800224808	230301	1	$54,687	16%	$8,800	4%	$2,200	$0	$0	$0	$0	$2,200	12%	$6,600	$0	$6,600	$8,800	
73564839	PORVENIR	800224808	230301	29	$1,777,024	16%	$284,400	4%	$71,100	$0	$0	$0	$0	$71,100	12%	$213,300	$0	$213,300	$284,400	
73575197	PORVENIR	800224808	230301	30	$2,068,918	16%	$331,100	4%	$82,775	$0	$0	$0	$0	$82,775	12%	$248,325	$0	$248,325	$331,100	
73578522	PORVENIR	800224808	230301	30	$2,348,020	16%	$375,700	4%	$93,925	$0	$0	$0	$0	$93,925	12%	$281,775	$0	$281,775	$375,700	
73594692	PORVENIR	800224808	230301	30	$2,043,901	16%	$327,100	4%	$81,775	$0	$0	$0	$0	$81,775	12%	$245,325	$0	$245,325	$327,100	
73594843	PORVENIR	800224808	230301	30	$2,087,784	16%	$334,100	4%	$83,525	$0	$0	$0	$0	$83,525	12%	$250,575	$0	$250,575	$334,100	
73595550	PORVENIR	800224808	230301	30	$2,043,901	16%	$327,100	4%	$81,775	$0	$0	$0	$0	$81,775	12%	$245,325	$0	$245,325	$327,100	
7365284	PORVENIR	800224808	230301	6	$393,518	16%	$63,000	4%	$15,750	$0	$0	$0	$0	$15,750	12%	$47,250	$0	$47,250	$63,000	
7380419	PROTECCION	800229739	230201	30	$1,955,400	16%	$312,900	4%	$78,225	$0	$0	$0	$0	$78,225	12%	$234,675	$0	$234,675	$312,900	
7383105	COLPENSIONES	900336004	25-14	20	$1,022,298	16%	$163,600	4%	$40,900	$0	$0	$0	$0	$40,900	12%	$122,700	$0	$122,700	$163,600	
7383105	COLPENSIONES	900336004	25-14	10	$718,808	16%	$115,100	4%	$28,775	$0	$0	$0	$0	$28,775	12%	$86,325	$0	$86,325	$115,100	
7384624	PORVENIR	800224808	230301	30	$2,021,440	16%	$323,500	4%	$80,875	$0	$0	$0	$0	$80,875	12%	$242,625	$0	$242,625	$323,500	
74020294	PORVENIR	800224808	230301	30	$1,920,281	16%	$307,300	4%	$76,825	$0	$0	$0	$0	$76,825	12%	$230,475	$0	$230,475	$307,300	
74188827	PROTECCION	800229739	230201	30	$2,236,032	16%	$357,800	4%	$89,450	$0	$0	$0	$0	$89,450	12%	$268,350	$0	$268,350	$357,800	
74244382	PORVENIR	800224808	230301	30	$1,789,167	16%	$286,300	4%	$71,575	$0	$0	$0	$0	$71,575	12%	$214,725	$0	$214,725	$286,300	
74283157	PORVENIR	800224808	230301	30	$2,158,513	16%	$345,400	4%	$86,350	$0	$0	$0	$0	$86,350	12%	$259,050	$0	$259,050	$345,400	
74335503	COLPENSIONES	900336004	25-14	30	$1,968,364	16%	$315,000	4%	$78,750	$0	$0	$0	$0	$78,750	12%	$236,250	$0	$236,250	$315,000	
74339579	PROTECCION	800229739	230201	30	$2,198,332	16%	$351,800	4%	$87,950	$0	$0	$0	$0	$87,950	12%	$263,850	$0	$263,850	$351,800	
74347080	PORVENIR	800224808	230301	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
74360372	PORVENIR	800224808	230301	30	$2,077,338	16%	$332,400	4%	$83,100	$0	$0	$0	$0	$83,100	12%	$249,300	$0	$249,300	$332,400	
74751439	PROTECCION	800229739	230201	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
74754820	PORVENIR	800224808	230301	30	$2,798,655	16%	$447,800	4%	$111,950	$0	$0	$0	$0	$111,950	12%	$335,850	$0	$335,850	$447,800	
74795410	PORVENIR	800224808	230301	30	$2,239,889	16%	$358,400	4%	$89,600	$0	$0	$0	$0	$89,600	12%	$268,800	$0	$268,800	$358,400	
74845568	PROTECCION	800229739	230201	30	$1,692,934	16%	$270,900	4%	$67,725	$0	$0	$0	$0	$67,725	12%	$203,175	$0	$203,175	$270,900	
74860485	PROTECCION	800229739	230201	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
74861937	PORVENIR	800224808	230301	30	$1,801,100	16%	$288,200	4%	$72,050	$0	$0	$0	$0	$72,050	12%	$216,150	$0	$216,150	$288,200	
75032397	COLPENSIONES	900336004	25-14	15	$1,115,251	16%	$178,500	4%	$44,625	$0	$0	$0	$0	$44,625	12%	$133,875	$0	$133,875	$178,500	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
73376460	SALUD TOTAL	800130907	EPS002	30	$1,865,981	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
73475931	NUEVA E.P.S.	900156264	EPS037	30	$1,471,177	4%	$58,900	$0	4%	$58,900	0%	$0	$58,900	
73507120	SALUD TOTAL	800130907	EPS002	4	$173,334	0%	$0	$0	0%	$0	0%	$0	$0	
73507120	SALUD TOTAL	800130907	EPS002	26	$1,312,314	4%	$52,500	$0	4%	$52,500	0%	$0	$52,500	
73559762	SALUD TOTAL	800130907	EPS002	3	$174,520	0%	$0	$0	0%	$0	0%	$0	$0	
73559762	SALUD TOTAL	800130907	EPS002	27	$1,657,940	4%	$66,400	$0	4%	$66,400	0%	$0	$66,400	
73560408	EPS MUTUAL SER	806008394	EPS048	9	$550,736	4%	$22,100	$0	4%	$22,100	0%	$0	$22,100	
73560408	EPS MUTUAL SER	806008394	EPS048	21	$1,820,021	4%	$72,900	$0	4%	$72,900	0%	$0	$72,900	
73564839	FAMISANAR	830003564	EPS017	1	$54,687	4%	$2,200	$0	4%	$2,200	0%	$0	$2,200	
73564839	FAMISANAR	830003564	EPS017	29	$1,777,024	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
73575197	SANITAS	800251440	EPS005	30	$2,068,918	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800	
73578522	FOSYGA	901037916	MIN001	30	$2,348,020	4%	$94,000	$0	4%	$94,000	0%	$0	$94,000	
73594692	SALUD TOTAL	800130907	EPS002	30	$2,043,901	4%	$81,800	$0	4%	$81,800	0%	$0	$81,800	
73594843	SALUD TOTAL	800130907	EPS002	30	$2,087,784	4%	$83,600	$0	4%	$83,600	0%	$0	$83,600	
73595550	SALUD TOTAL	800130907	EPS002	30	$2,043,901	4%	$81,800	$0	4%	$81,800	0%	$0	$81,800	
7365284	NUEVA E.P.S.	900156264	EPS037	6	$393,518	4%	$15,800	$0	4%	$15,800	0%	$0	$15,800	
7380419	SANITAS	800251440	EPS005	30	$1,955,400	4%	$78,300	$0	4%	$78,300	0%	$0	$78,300	
7383105	NUEVA E.P.S.	900156264	EPS037	20	$1,022,298	4%	$40,900	$0	4%	$40,900	0%	$0	$40,900	
7383105	NUEVA E.P.S.	900156264	EPS037	10	$718,808	4%	$28,800	$0	4%	$28,800	0%	$0	$28,800	
7384624	MUTUAL SER	806008394	ESSC07	30	$2,021,440	4%	$80,900	$0	4%	$80,900	0%	$0	$80,900	
74020294	SALUD TOTAL	800130907	EPS002	30	$1,920,281	4%	$76,900	$0	4%	$76,900	0%	$0	$76,900	
74188827	FOSYGA	901037916	MIN001	30	$2,236,032	4%	$89,500	$0	4%	$89,500	0%	$0	$89,500	
74244382	COMPENSAR	860066942	EPS008	30	$1,789,167	4%	$71,600	$0	4%	$71,600	0%	$0	$71,600	
74283157	FAMISANAR	830003564	EPS017	30	$2,158,513	4%	$86,400	$0	4%	$86,400	0%	$0	$86,400	
74335503	COMPENSAR	860066942	EPS008	30	$1,968,364	4%	$78,800	$0	4%	$78,800	0%	$0	$78,800	
74339579	FAMISANAR	830003564	EPS017	30	$2,198,332	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
74347080	FOSYGA	901037916	MIN001	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
74360372	NUEVA E.P.S.	900156264	EPS037	30	$2,077,338	4%	$83,100	$0	4%	$83,100	0%	$0	$83,100	
74751439	NUEVA E.P.S.	900156264	EPS037	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
74754820	NUEVA E.P.S.	900156264	EPS037	30	$2,798,655	4%	$112,000	$0	4%	$112,000	0%	$0	$112,000	
74795410	FOSYGA	901037916	MIN001	30	$2,239,889	4%	$89,600	$0	4%	$89,600	0%	$0	$89,600	
74845568	FAMISANAR	830003564	EPS017	30	$1,692,934	4%	$67,800	$0	4%	$67,800	0%	$0	$67,800	
74860485	SANITAS	800251440	EPS005	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
74861937	CAPRESOCA	891856000	EPSC25	30	$1,801,100	4%	$72,100	$0	4%	$72,100	0%	$0	$72,100	
75032397	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$1,115,251	4%	$44,700	$0	4%	$44,700	0%	$0	$44,700	

CCF

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
73376460	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$1,865,981	4%	$74,700
73475931	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,224,549	4%	$89,000
73507120	CAJACOPI ATLANTICO	890102044	CCF05	4	$173,334	0%	$0
73507120	CAJACOPI ATLANTICO	890102044	CCF05	26	$1,312,314	4%	$52,500
73559762	CAFAM	860013570	CCF21	3	$174,520	0%	$0
73559762	CAFAM	860013570	CCF21	27	$1,657,940	4%	$66,400
73560408	COMFAMILIAR CARTAGENA	890480110	CCF09	9	$738,361	4%	$29,600
73560408	COMFAMILIAR CARTAGENA	890480110	CCF09	21	$1,820,021	4%	$72,900
73564839	CAFAM	860013570	CCF21	1	$54,687	4%	$2,200
73564839	CAFAM	860013570	CCF21	29	$1,777,024	4%	$71,100
73575197	COMFAMA	890900841	CCF04	30	$2,068,918	4%	$82,800
73578522	COMFAMA	890900841	CCF04	30	$2,348,020	4%	$94,000
73594692	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,043,901	4%	$81,800
73594843	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,087,784	4%	$83,600
73595550	COMFAMILIAR CARTAGENA	890480110	CCF09	30	$2,043,901	4%	$81,800
7365284	CAFAM	860013570	CCF21	6	$393,518	4%	$15,800
7380419	CAFAM	860013570	CCF21	30	$1,955,400	4%	$78,300
7383105	CAFAM	860013570	CCF21	20	$1,022,298	0%	$0
7383105	CAFAM	860013570	CCF21	10	$718,808	4%	$28,800
7384624	COMFACOR	891080005	CCF16	30	$2,021,440	4%	$80,900
74020294	CAFAM	860013570	CCF21	30	$1,920,281	4%	$76,900
74188827	CAFAM	860013570	CCF21	30	$2,236,032	4%	$89,500
74244382	CAFAM	860013570	CCF21	30	$1,789,167	4%	$71,600
74283157	CAFAM	860013570	CCF21	30	$2,158,513	4%	$86,400
74335503	CAFAM	860013570	CCF21	30	$1,968,364	4%	$78,800
74339579	CAFAM	860013570	CCF21	30	$2,198,332	4%	$88,000
74347080	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600
74360372	CAFAM	860013570	CCF21	30	$2,077,338	4%	$83,100
74751439	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100
74754820	COMFACASANARE	844003392	CCF69	30	$2,798,655	4%	$112,000
74795410	COMFACASANARE	844003392	CCF69	30	$2,239,889	4%	$89,600
74845568	CAFAM	860013570	CCF21	30	$1,692,934	4%	$67,800
74860485	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100
74861937	COMFACASANARE	844003392	CCF69	30	$1,801,100	4%	$72,100
75032397	CONFAMILIARES	890806490	CCF11	15	$1,115,251	4%	$44,700

	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
73376460	COLPATRIA ARP	860002183	14-4	30	$1,865,981	4.35%	4	$81,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$529,200
73475931	COLPATRIA ARP	860002183	14-4	30	$1,471,177	4.35%	4	$64,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$447,300
73507120	COLPATRIA ARP	860002183	14-4	4	$173,334	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$20,900
73507120	COLPATRIA ARP	860002183	14-4	26	$1,312,314	4.35%	4	$57,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$372,100
73559762	COLPATRIA ARP	860002183	14-4	3	$174,520	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$21,000
73559762	COLPATRIA ARP	860002183	14-4	27	$1,657,940	4.35%	4	$72,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$470,300
73560408	COLPATRIA ARP	860002183	14-4	9	$550,736	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$139,900
73560408	COLPATRIA ARP	860002183	14-4	21	$1,820,021	4.35%	4	$79,200	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$516,300
73564839	COLPATRIA ARP	860002183	14-4	1	$54,687	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,200
73564839	COLPATRIA ARP	860002183	14-4	29	$1,777,024	4.35%	4	$77,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$504,000
73575197	COLPATRIA ARP	860002183	14-4	30	$2,068,918	4.35%	4	$90,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$586,700
73578522	COLPATRIA ARP	860002183	14-4	30	$2,348,020	4.35%	4	$102,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$665,900
73594692	COLPATRIA ARP	860002183	14-4	30	$2,043,901	4.35%	4	$89,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$579,700
73594843	COLPATRIA ARP	860002183	14-4	30	$2,087,784	4.35%	4	$90,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$592,200
73595550	COLPATRIA ARP	860002183	14-4	30	$2,043,901	4.35%	4	$89,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$579,700
7365284	COLPATRIA ARP	860002183	14-4	6	$393,518	6.96%	5	$27,400	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$122,000
7380419	COLPATRIA ARP	860002183	14-4	30	$1,955,400	4.35%	4	$85,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$554,600
7383105	COLPATRIA ARP	860002183	14-4	20	$1,022,298	0%	5	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$204,500
7383105	COLPATRIA ARP	860002183	14-4	10	$718,808	6.96%	5	$50,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$222,800
7384624	COLPATRIA ARP	860002183	14-4	30	$2,021,440	4.35%	4	$88,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$573,300
74020294	COLPATRIA ARP	860002183	14-4	30	$1,920,281	6.96%	5	$133,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$594,800
74188827	COLPATRIA ARP	860002183	14-4	30	$2,236,032	4.35%	4	$97,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$634,100
74244382	COLPATRIA ARP	860002183	14-4	30	$1,789,167	6.96%	5	$124,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$554,100
74283157	COLPATRIA ARP	860002183	14-4	30	$2,158,513	6.96%	5	$150,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$668,500
74335503	COLPATRIA ARP	860002183	14-4	30	$1,968,364	6.96%	5	$137,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$609,600
74339579	COLPATRIA ARP	860002183	14-4	30	$2,198,332	6.96%	5	$153,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$680,900
74347080	COLPATRIA ARP	860002183	14-4	30	$1,838,300	6.96%	5	$128,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$569,400
74360372	COLPATRIA ARP	860002183	14-4	30	$2,077,338	4.35%	4	$90,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$589,000
74751439	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800
74754820	COLPATRIA ARP	860002183	14-4	30	$2,798,655	4.35%	4	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$793,600
74795410	COLPATRIA ARP	860002183	14-4	30	$2,239,889	4.35%	4	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$635,100
74845568	COLPATRIA ARP	860002183	14-4	30	$1,692,934	6.96%	5	$117,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$524,400
74860485	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800
74861937	COLPATRIA ARP	860002183	14-4	30	$1,801,100	4.35%	4	$78,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$510,800
75032397	COLPATRIA ARP	860002183	14-4	15	$1,115,251	4.35%	4	$48,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$316,500

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102227	CC	75033917	JOSE REINALDO PATIÑO AGUDELO	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75036832	DIEGO ALEXANDER VALENCIA MONTOYA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	75051607	ELMER DAVID AMAYA OROZCO	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	75060421	YHON GEIMAR CARO CASTAÑO	Variable	SUPIA	CALDAS	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75069982	ALEXANDER LOPEZ MARULANDA	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75072205	JHON JAIRO MARTINEZ SARRIA	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75075921	FABIAN GRANADA OSORIO	Variable	ITUANGO	ANTIOQUIA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75075921	FABIAN GRANADA OSORIO	Variable	ITUANGO	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	75080395	MAURICIO VANEGAS CARMONA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75084975	ALDEMAR ARDILA PEREZ	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75086227	HECTOR FABIO CORREA DELGADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75086227	HECTOR FABIO CORREA DELGADO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75089896	JOSE EDUIN ARIAS CARDONA	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75101259	EDWIN GIRALDO AGUDELO	Fijo	BOGOTA	BOGOTA D.E.	$1,600,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75101305	EDISON GRAJALES GONZALEZ	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	75104544	JORGE ADRIAN PINZON AGUIRRE	Variable	MANIZALES	CALDAS	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75143244	HERNAN MAURICIO CATAÑO ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75143244	HERNAN MAURICIO CATAÑO ZAPATA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	75144380	JOSE DIDIER VALENCIA PINEDA	Variable	CISNEROS	ANTIOQUIA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	7555513	IVAN DARIO CARO MARIN	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102227	CC	7560628	JHON JAIVER GARCIA AMAYA	Variable	ARMENIA	QUINDIO	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	7562869	FERNANDO ANTONIO ZAPATA VALENCIA	Variable	BOGOTA	BOGOTA D.E.	$1,729,700	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	7562869	FERNANDO ANTONIO ZAPATA VALENCIA	Variable	BOGOTA	BOGOTA D.E.	$1,729,700	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7562939	JHON FABER SOTO VELASQUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7562939	JHON FABER SOTO VELASQUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7562939	JHON FABER SOTO VELASQUEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	76046420	JAVIER BARONA VALENCIA	Variable	JAMUNDI	VALLE	$1,300,000	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7617590	ALFREDO MANUEL ZAMBRANO LONDOÑO	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7618376	GUIDO GERMAN HERNANDEZ ORTEGA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	76297157	ALVEIRO GURRUTE JEMBUEL	Variable	SOACHA	CUNDINAMARCA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	76297157	ALVEIRO GURRUTE JEMBUEL	Variable	SOACHA	CUNDINAMARCA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7643259	LUIS ALBERTO MOJICA ROJAS	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7643259	LUIS ALBERTO MOJICA ROJAS	Variable	BARRANQUILLA	ATLANTICO	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7686463	HUGO BOTACHE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	7691137	JAIR RUBIANO TRUJILLO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

No. Identificación	Novedades																															
	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
75033917	X	2024/01/16									X																					
75036832											X																					
75051607											X																					
75060421											X																					
75069982	X	2024/01/16									X																					
75072205	X	2024/01/16									X																					
75075921																					X	2024/01/01	2024/01/17									
75075921											X																					
75080395											X																					
75084975	X	2024/01/16									X																					
75086227																					X	2024/01/22	2024/01/30									
75086227											X																					
75089896	X	2024/01/16									X																					
75101259			X	2024/01/31																												
75101305	X	2024/01/24									X																					
75104544	X	2024/01/16									X																					
75143244																					X	2024/01/11	2024/01/27									
75143244											X																					
75144380											X																					
7555513	X	2024/01/16									X																					
7560628	X	2024/01/16									X																					
7562869																					X	2024/01/15	2024/01/30									
7562869																																
7562939												X	2024/01/03	2024/01/03																		
7562939																					L	2024/01/02	2024/01/02									
7562939											X																					
76046420	X	2024/01/18									X																					
7617590											X																					
7618376											X																					
76297157																					L	2024/01/14	2024/01/14									
76297157											X																					
7643259												X	2024/01/26	2024/01/27																		
7643259											X																					
7686463											X																					
7691137											X																					

No. Identificación	AFP																			
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
75033917	COLPENSIONES	900336004	25-14	15	$1,145,632	16%	$183,400	4%	$45,850	$0	$0	$0	$0	$45,850	12%	$137,550	$0	$137,550	$183,400	
75036832	COLPENSIONES	900336004	25-14	30	$1,969,309	16%	$315,100	4%	$78,775	$0	$0	$0	$0	$78,775	12%	$236,325	$0	$236,325	$315,100	
75051607	COLPENSIONES	900336004	25-14	30	$2,171,005	16%	$347,400	4%	$86,850	$0	$0	$0	$0	$86,850	12%	$260,550	$0	$260,550	$347,400	
75060421	PORVENIR	800224808	230301	30	$1,906,382	16%	$305,100	4%	$76,275	$0	$0	$0	$0	$76,275	12%	$228,825	$0	$228,825	$305,100	
75069982	COLPENSIONES	900336004	25-14	15	$929,185	16%	$148,700	4%	$37,175	$0	$0	$0	$0	$37,175	12%	$111,525	$0	$111,525	$148,700	
75072205	COLPENSIONES	900336004	25-14	15	$1,166,516	16%	$186,700	4%	$46,675	$0	$0	$0	$0	$46,675	12%	$140,025	$0	$140,025	$186,700	
75075921	COLPENSIONES	900336004	25-14	17	$1,090,415	16%	$174,500	4%	$43,625	$0	$0	$0	$0	$43,625	12%	$130,875	$0	$130,875	$174,500	
75075921	COLPENSIONES	900336004	25-14	13	$991,628	16%	$158,700	4%	$39,675	$0	$0	$0	$0	$39,675	12%	$119,025	$0	$119,025	$158,700	
75080395	COLPENSIONES	900336004	25-14	30	$2,137,259	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
75084975	COLPENSIONES	900336004	25-14	15	$1,047,113	16%	$167,600	4%	$41,900	$0	$0	$0	$0	$41,900	12%	$125,700	$0	$125,700	$167,600	
75086227	PORVENIR	800224808	230301	9	$713,596	16%	$114,200	4%	$28,550	$0	$0	$0	$0	$28,550	12%	$85,650	$0	$85,650	$114,200	
75086227	PORVENIR	800224808	230301	21	$1,546,813	16%	$247,500	4%	$61,875	$0	$0	$0	$0	$61,875	12%	$185,625	$0	$185,625	$247,500	
75089896	PROTECCION	800229739	230201	15	$1,022,218	16%	$163,600	4%	$40,900	$0	$0	$0	$0	$40,900	12%	$122,700	$0	$122,700	$163,600	
75101259	PROTECCION	800229739	230201	30	$1,600,000	16%	$256,000	4%	$64,000	$0	$0	$0	$0	$64,000	12%	$192,000	$0	$192,000	$256,000	
75101305	PROTECCION	800229739	230201	7	$390,286	16%	$62,500	4%	$15,625	$0	$0	$0	$0	$15,625	12%	$46,875	$0	$46,875	$62,500	
75104544	PROTECCION	800229739	230201	15	$1,001,334	16%	$160,300	4%	$40,075	$0	$0	$0	$0	$40,075	12%	$120,225	$0	$120,225	$160,300	
75143244	COLPENSIONES	900336004	25-14	17	$937,807	16%	$150,100	4%	$37,525	$0	$0	$0	$0	$37,525	12%	$112,575	$0	$112,575	$150,100	
75143244	COLPENSIONES	900336004	25-14	13	$967,572	16%	$154,900	4%	$38,725	$0	$0	$0	$0	$38,725	12%	$116,175	$0	$116,175	$154,900	
75144380	COLPENSIONES	900336004	25-14	30	$1,765,020	16%	$282,500	4%	$70,625	$0	$0	$0	$0	$70,625	12%	$211,875	$0	$211,875	$282,500	
7555513	COLPENSIONES	900336004	25-14	15	$1,301,317	16%	$208,300	4%	$52,075	$0	$0	$0	$0	$52,075	12%	$156,225	$0	$156,225	$208,300	
7560628	COLPENSIONES	900336004	25-14	15	$929,185	16%	$148,700	4%	$37,175	$0	$0	$0	$0	$37,175	12%	$111,525	$0	$111,525	$148,700	
7562869	COLPENSIONES	900336004	25-14	16	$1,739,347	16%	$278,300	4%	$69,575	$0	$0	$0	$0	$69,575	12%	$208,725	$0	$208,725	$278,300	
7562869	COLPENSIONES	900336004	25-14	14	$807,194	16%	$129,200	4%	$32,300	$0	$0	$0	$0	$32,300	12%	$96,900	$0	$96,900	$129,200	
7562939	COLPENSIONES	900336004	25-14	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
7562939	COLPENSIONES	900336004	25-14	1	$60,256	16%	$9,700	4%	$2,425	$0	$0	$0	$0	$2,425	12%	$7,275	$0	$7,275	$9,700	
7562939	COLPENSIONES	900336004	25-14	28	$1,783,337	16%	$285,400	4%	$71,350	$0	$0	$0	$0	$71,350	12%	$214,050	$0	$214,050	$285,400	
76046420	COLFONDOS	800227940	231001	13	$673,722	16%	$107,800	4%	$26,950	$0	$0	$0	$0	$26,950	12%	$80,850	$0	$80,850	$107,800	
7617590	COLPENSIONES	900336004	25-14	30	$2,276,567	16%	$364,300	4%	$91,075	$0	$0	$0	$0	$91,075	12%	$273,225	$0	$273,225	$364,300	
7618376	COLPENSIONES	900336004	25-14	30	$2,220,761	16%	$355,400	4%	$88,850	$0	$0	$0	$0	$88,850	12%	$266,550	$0	$266,550	$355,400	
76297157	COLFONDOS	800227940	231001	1	$72,245	16%	$11,600	4%	$2,900	$0	$0	$0	$0	$2,900	12%	$8,700	$0	$8,700	$11,600	
76297157	COLFONDOS	800227940	231001	29	$2,205,415	16%	$352,900	4%	$88,225	$0	$0	$0	$0	$88,225	12%	$264,675	$0	$264,675	$352,900	
7643259	COLPENSIONES	900336004	25-14	2	$86,667	12%	$10,500	0%	$0	$0	$0	$0	$0	$0	12%	$10,500	$0	$10,500	$10,500	
7643259	COLPENSIONES	900336004	25-14	28	$1,933,319	16%	$309,400	4%	$77,350	$0	$0	$0	$0	$77,350	12%	$232,050	$0	$232,050	$309,400	
7686463	COLPENSIONES	900336004	25-14	30	$2,380,219	16%	$380,900	4%	$95,225	$0	$0	$0	$0	$95,225	12%	$285,675	$0	$285,675	$380,900	
7691137	COLPENSIONES	900336004	25-14	30	$2,856,475	16%	$457,100	4%	$114,275	$0	$0	$0	$0	$114,275	12%	$342,825	$0	$342,825	$457,100	

No. Identificación	EPS													
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
75033917	NUEVA E.P.S.	900156264	EPS037	15	$1,145,632	4%	$45,900	$0	4%	$45,900	0%	$0	$45,900	
75036832	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,969,309	4%	$78,800	$0	4%	$78,800	0%	$0	$78,800	
75051607	NUEVA E.P.S.	900156264	EPS037	30	$2,171,005	4%	$86,900	$0	4%	$86,900	0%	$0	$86,900	
75060421	SALUD TOTAL	800130907	EPS002	30	$1,906,382	4%	$76,300	$0	4%	$76,300	0%	$0	$76,300	
75069982	NUEVA E.P.S.	900156264	EPS037	15	$929,185	4%	$37,200	$0	4%	$37,200	0%	$0	$37,200	
75072205	SANITAS	800251440	EPS005	15	$1,166,516	4%	$46,700	$0	4%	$46,700	0%	$0	$46,700	
75075921	FOSYGA RÉGIMEN DE EXCEPCIÓN	901037916	MIN002	17	$1,090,415	4%	$43,700	$0	4%	$43,700	0%	$0	$43,700	
75075921	FOSYGA RÉGIMEN DE EXCEPCIÓN	901037916	MIN002	13	$991,628	4%	$39,700	$0	4%	$39,700	0%	$0	$39,700	
75080395	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,137,259	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
75084975	FAMISANAR	830003564	EPS017	15	$1,047,113	4%	$41,900	$0	4%	$41,900	0%	$0	$41,900	
75086227	FAMISANAR	830003564	EPS017	9	$713,596	4%	$28,600	$0	4%	$28,600	0%	$0	$28,600	
75086227	FAMISANAR	830003564	EPS017	21	$1,546,813	4%	$61,900	$0	4%	$61,900	0%	$0	$61,900	
75089896	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$1,022,218	4%	$40,900	$0	4%	$40,900	0%	$0	$40,900	
75101259	SALUD TOTAL	800130907	EPS002	30	$1,600,000	4%	$64,000	$0	4%	$64,000	0%	$0	$64,000	
75101305	EPS SURA (ANTES SUSALUD)	800088702	EPS010	7	$390,286	4%	$15,700	$0	4%	$15,700	0%	$0	$15,700	
75104544	SALUD TOTAL	800130907	EPS002	15	$1,001,334	4%	$40,100	$0	4%	$40,100	0%	$0	$40,100	
75143244	NUEVA E.P.S.	900156264	EPS037	17	$937,807	4%	$37,600	$0	4%	$37,600	0%	$0	$37,600	
75143244	NUEVA E.P.S.	900156264	EPS037	13	$967,572	4%	$38,800	$0	4%	$38,800	0%	$0	$38,800	
75144380	FOSYGA	901037916	MIN001	30	$1,765,020	4%	$70,700	$0	4%	$70,700	0%	$0	$70,700	
7555513	NUEVA E.P.S.	900156264	EPS037	15	$1,301,317	4%	$52,100	$0	4%	$52,100	0%	$0	$52,100	
7560628	NUEVA E.P.S.	900156264	EPS037	15	$929,185	4%	$37,200	$0	4%	$37,200	0%	$0	$37,200	
7562869	SALUD TOTAL	800130907	EPS002	16	$1,739,347	4%	$69,600	$0	4%	$69,600	0%	$0	$69,600	
7562869	SALUD TOTAL	800130907	EPS002	14	$807,194	4%	$32,300	$0	4%	$32,300	0%	$0	$32,300	
7562939	SALUD TOTAL	800130907	EPS002	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
7562939	SALUD TOTAL	800130907	EPS002	1	$60,256	4%	$2,500	$0	4%	$2,500	0%	$0	$2,500	
7562939	SALUD TOTAL	800130907	EPS002	28	$1,783,337	4%	$71,400	$0	4%	$71,400	0%	$0	$71,400	
76046420	S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	805001157	EPS018	13	$673,722	4%	$27,000	$0	4%	$27,000	0%	$0	$27,000	
7617590	SALUD TOTAL	800130907	EPS002	30	$2,276,567	4%	$91,100	$0	4%	$91,100	0%	$0	$91,100	
7618376	SALUD TOTAL	800130907	EPS002	30	$2,220,761	4%	$88,900	$0	4%	$88,900	0%	$0	$88,900	
76297157	SANITAS	800251440	EPS005	1	$72,245	4%	$2,900	$0	4%	$2,900	0%	$0	$2,900	
76297157	SANITAS	800251440	EPS005	29	$2,205,415	4%	$88,300	$0	4%	$88,300	0%	$0	$88,300	
7643259	NUEVA E.P.S.	900156264	EPS037	2	$86,667	0%	$0	$0	0%	$0	0%	$0	$0	
7643259	NUEVA E.P.S.	900156264	EPS037	28	$1,933,319	4%	$77,400	$0	4%	$77,400	0%	$0	$77,400	
7686463	FAMISANAR	830003564	EPS017	30	$2,380,219	4%	$95,300	$0	4%	$95,300	0%	$0	$95,300	
7691137	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,856,475	4%	$114,300	$0	4%	$114,300	0%	$0	$114,300	

No. Identificación	CCF							ARL							
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
75033917	CONFAMILIARES	890806490	CCF11	15	$1,145,632	4%	$45,900	COLPATRIA ARP	860002183	14-4	15	$1,145,632	4.35%	4	$49,900
75036832	COMFAMA	890900841	CCF04	30	$1,969,309	4%	$78,800	COLPATRIA ARP	860002183	14-4	30	$1,969,309	4.35%	4	$85,700
75051607	CONFAMILIARES	890806490	CCF11	30	$2,171,005	4%	$86,900	COLPATRIA ARP	860002183	14-4	30	$2,171,005	4.35%	4	$94,500
75060421	CONFAMILIARES	890806490	CCF11	30	$1,906,382	4%	$76,300	COLPATRIA ARP	860002183	14-4	30	$1,906,382	4.35%	4	$83,000
75069982	CONFAMILIARES	890806490	CCF11	15	$929,185	4%	$37,200	COLPATRIA ARP	860002183	14-4	15	$929,185	4.35%	4	$40,500
75072205	CONFAMILIARES	890806490	CCF11	15	$1,166,516	4%	$46,700	COLPATRIA ARP	860002183	14-4	15	$1,166,516	4.35%	4	$50,800
75075921	COMFAMA	890900841	CCF04	17	$724,267	4%	$29,000	COLPATRIA ARP	860002183	14-4	17	$1,090,415	0%	5	$0
75075921	COMFAMA	890900841	CCF04	13	$991,628	4%	$39,700	COLPATRIA ARP	860002183	14-4	13	$991,628	6.96%	5	$69,100
75080395	COMFAMA	890900841	CCF04	30	$2,137,259	4%	$85,500	COLPATRIA ARP	860002183	14-4	30	$2,137,259	4.35%	4	$93,000
75084975	CONFAMILIARES	890806490	CCF11	15	$1,047,113	4%	$41,900	COLPATRIA ARP	860002183	14-4	15	$1,047,113	4.35%	4	$45,600
75086227	CAFAM	860013570	CCF21	9	$461,398	4%	$18,500	COLPATRIA ARP	860002183	14-4	9	$713,596	0%	5	$0
75086227	CAFAM	860013570	CCF21	21	$1,546,813	4%	$61,900	COLPATRIA ARP	860002183	14-4	21	$1,546,813	6.96%	5	$107,700
75089896	CONFAMILIARES	890806490	CCF11	15	$1,022,218	4%	$40,900	COLPATRIA ARP	860002183	14-4	15	$1,022,218	4.35%	4	$44,500
75101259	CAFAM	860013570	CCF21	30	$2,162,222	4%	$86,500	COLPATRIA ARP	860002183	14-4	30	$1,600,000	6.96%	5	$111,400
75101305	CONFAMILIARES	890806490	CCF11	7	$390,286	4%	$15,700	COLPATRIA ARP	860002183	14-4	7	$390,286	4.35%	4	$17,000
75104544	CONFAMILIARES	890806490	CCF11	15	$1,001,334	4%	$40,100	COLPATRIA ARP	860002183	14-4	15	$1,001,334	4.35%	4	$43,600
75143244	COMFAMA	890900841	CCF04	17	$784,016	4%	$31,400	COLPATRIA ARP	860002183	14-4	17	$937,807	0%	4	$0
75143244	COMFAMA	890900841	CCF04	13	$967,572	4%	$38,800	COLPATRIA ARP	860002183	14-4	13	$967,572	4.35%	4	$42,100
75144380	COMFAMA	890900841	CCF04	30	$1,729,700	4%	$69,200	COLPATRIA ARP	860002183	14-4	30	$1,765,020	4.35%	4	$76,800
7555513	COMFENALCO QUINDIO	890000381	CCF43	15	$1,301,317	4%	$52,100	COLPATRIA ARP	860002183	14-4	15	$1,301,317	4.35%	4	$56,700
7560628	COMFENALCO QUINDIO	890000381	CCF43	15	$929,185	4%	$37,200	COLPATRIA ARP	860002183	14-4	15	$929,185	4.35%	4	$40,500
7562869	CAFAM	860013570	CCF21	16	$980,163	4%	$39,300	COLPATRIA ARP	860002183	14-4	16	$1,739,347	0%	4	$0
7562869	CAFAM	860013570	CCF21	14	$807,193	4%	$32,300	COLPATRIA ARP	860002183	14-4	14	$807,194	4.35%	4	$35,200
7562939	CAFAM	860013570	CCF21	1	$43,334	0%	$0	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
7562939	CAFAM	860013570	CCF21	1	$60,256	4%	$2,500	COLPATRIA ARP	860002183	14-4	1	$60,256	0%	4	$0
7562939	CAFAM	860013570	CCF21	28	$1,783,337	4%	$71,400	COLPATRIA ARP	860002183	14-4	28	$1,783,337	4.35%	4	$77,600
76046420	COMFENALCO VALLE	890303093	CCF56	13	$673,722	4%	$27,000	COLPATRIA ARP	860002183	14-4	13	$673,722	4.35%	4	$29,400
7617590	COMFAMILIAR ATLANTICO	890101994	CCF07	30	$2,276,567	4%	$91,100	COLPATRIA ARP	860002183	14-4	30	$2,276,567	4.35%	4	$99,100
7618376	CAFAM	860013570	CCF21	30	$2,220,761	4%	$88,900	COLPATRIA ARP	860002183	14-4	30	$2,220,761	6.96%	5	$154,600
76297157	CAFAM	860013570	CCF21	1	$72,245	4%	$2,900	COLPATRIA ARP	860002183	14-4	1	$72,245	0%	5	$0
76297157	CAFAM	860013570	CCF21	29	$2,205,415	4%	$88,300	COLPATRIA ARP	860002183	14-4	29	$2,205,415	6.96%	5	$153,500
7643259	COMFAMILIAR ATLANTICO	890101994	CCF07	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	5	$0
7643259	COMFAMILIAR ATLANTICO	890101994	CCF07	28	$1,933,319	4%	$77,400	COLPATRIA ARP	860002183	14-4	28	$1,933,319	6.96%	5	$134,600
7686463	CAFAM	860013570	CCF21	30	$2,380,219	4%	$95,300	COLPATRIA ARP	860002183	14-4	30	$2,380,219	6.96%	5	$165,700
7691137	CAFAM	860013570	CCF21	30	$2,856,475	4%	$114,300	COLPATRIA ARP	860002183	14-4	30	$2,856,475	6.96%	5	$198,900

No. Identificación	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
75033917	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$325,100
75036832	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$558,400
75051607	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$615,700
75060421	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$540,700
75069982	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$263,600
75072205	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$330,900
75075921	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$247,200
75075921	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$307,200
75080395	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
75084975	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$297,000
75086227	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$161,300
75086227	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$479,000
75089896	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$289,900
75101259	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$517,900
75101305	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$110,900
75104544	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$284,100
75143244	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$219,100
75143244	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$274,600
75144380	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$499,200
7555513	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$369,200
7560628	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$263,600
7562869	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$387,200
7562869	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$229,000
7562939	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
7562939	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$14,700
7562939	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$505,800
76046420	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$191,200
7617590	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$645,600
7618376	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$687,800
76297157	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
76297157	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$683,000
7643259	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$10,500
7643259	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$598,800
7686463	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$737,200
7691137	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$884,600

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

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Este reporte incluye solo plazofijas pagos

aportes en línea

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	93138654	JOHN CARLOS BERMUDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,745,200	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93151471	ARCADIO TOLE CAPERA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93152613	CARLOS HUMBERTO QUIÑONEZ TIQUE	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93152613	CARLOS HUMBERTO QUIÑONEZ TIQUE	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93152613	CARLOS HUMBERTO QUIÑONEZ TIQUE	Variable	MOSQUERA	CUNDINAMARCA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	93152972	HERNANDO TIQUE GUZMAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		144	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	93152972	HERNANDO TIQUE GUZMAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	93202151	JOSE TIRSO ONATRA FELIX	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	93236577	SANDY FABIAN VILLANUEVA SEGURA	Variable	CALARCA	QUINDIO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	93296847	SERGIO AGUILAR SANCHEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	93349424	JAIRO ALONSO YATE GUZMAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	93349424	JAIRO ALONSO YATE GUZMAN	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		192	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	93367574	ARNULFO BEJARANO RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93371632	DERIAN ELIUD BARRIOS ARIAS	Fijo	NEIVA	HUILA	$3,000,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93396481	IVAN TRUJILLO MENDEZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93397062	NILSON ENRIQUE LINARES CORTES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93398741	MARIO IVAN ALFARO JIMENEZ	Fijo	ABEJORRAL	ANTIOQUIA	$3,000,000	No	Dependiente		64	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93398741	MARIO IVAN ALFARO JIMENEZ	Fijo	ABEJORRAL	ANTIOQUIA	$3,000,000	No	Dependiente		176	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	93418242	ALBERTO SANCHEZ MEDELLIN	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	93439009	CESAR AUGUSTO HERNANDEZ AGUIRRE	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93443722	PEDRO ANTONIO CAPERA LOAIZA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462746619	CC	93443899	SIXTO PRADA MALAMBO	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	93444956	NICHARD SANTA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93445149	HECTOR AGUJA OTAVO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	93450598	VIDAL PEÑA ROA	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93450664	WILLINGTON GARCIA NAGLES	Variable	MEDELLIN	ANTIOQUIA	$1,705,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93450664	WILLINGTON GARCIA NAGLES	Variable	MEDELLIN	ANTIOQUIA	$1,705,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93453410	NELSON TRUJILLO	Fijo	MEDELLIN	ANTIOQUIA	$2,700,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93453941	WILINTON SOGAMOSO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	93461592	ANGEL ALBERTO LOPEZ PITA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	93461592	ANGEL ALBERTO LOPEZ PITA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		192	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102224	CC	93476861	EUCLIDES ALAPE TOVAR	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93477237	MANFREDY ROMERO CUPITRA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		48	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93477920	OLIVERIO DIAZ VERA	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	93478664	FRANCISCO NARVAEZ CARDENAS	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	9385341	NELSON RUBIANO TRIANA SAENZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
93138654											X																					
93151471											X																					
93152613																					L	2024/01/05	2024/01/05									
93152613												X	2024/01/19	2024/01/19																		
93152613											X																					
93152972																					X	2024/01/02	2024/01/19									
93152972											X																					
93202151											X																					
93236577											X																					
93296847											X																					
93349424															X	2024/01/30	2024/01/25															
93349424											X																					
93367574											X																					
93371632																																
93396481											X																					
93397062											X																					
93398741																					X	2024/01/22	2024/01/29									
93398741																																
93418242			X	2024/01/31							X																					
93439009											X																					
93443722											X																					
93443899											X																					
93444956											X																					
93445149											X																					
93450598			X	2024/01/31							X																					
93450664																					X	2024/01/01	2024/01/09									
93450664											X																					
93453410																																
93453941											X																					
93461592																					X	2024/01/01	2024/01/06									
93461592											X																					
93476861											X																					
93477237	X	2024/01/25									X																					
93477920											X																					
93478664											X																					
9385341											X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
93138654	PORVENIR	800224808	230301	30	$1,832,460	16%	$293,200	4%	$73,300	$0	$0	$0	$0	$73,300	12%	$219,900	$0	$219,900	$293,200	
93151471	PROTECCION	800229739	230201	30	$2,231,339	16%	$357,100	4%	$89,275	$0	$0	$0	$0	$89,275	12%	$267,825	$0	$267,825	$357,100	
93152613	PORVENIR	800224808	230301	1	$71,569	16%	$11,500	4%	$2,875	$0	$0	$0	$0	$2,875	12%	$8,625	$0	$8,625	$11,500	
93152613	PORVENIR	800224808	230301	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
93152613	PORVENIR	800224808	230301	28	$2,260,026	16%	$361,700	4%	$90,425	$0	$0	$0	$0	$90,425	12%	$271,275	$0	$271,275	$361,700	
93152972	COLPENSIONES	900336004	25-14	18	$984,360	16%	$157,500	4%	$39,375	$0	$0	$0	$0	$39,375	12%	$118,125	$0	$118,125	$157,500	
93152972	COLPENSIONES	900336004	25-14	12	$735,320	16%	$117,700	4%	$29,425	$0	$0	$0	$0	$29,425	12%	$88,275	$0	$88,275	$117,700	
93202151	COLPENSIONES	900336004	25-14	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
93236577	PROTECCION	800229739	230201	30	$2,137,332	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
93296847	PORVENIR	800224808	230301	30	$2,114,854	16%	$338,400	4%	$84,600	$0	$0	$0	$0	$84,600	12%	$253,800	$0	$253,800	$338,400	
93349424	PORVENIR	800224808	230301	6	$303,334	16%	$48,600	4%	$12,150	$0	$0	$0	$0	$12,150	12%	$36,450	$0	$36,450	$48,600	
93349424	PORVENIR	800224808	230301	24	$1,379,040	16%	$220,700	4%	$55,175	$0	$0	$0	$0	$55,175	12%	$165,525	$0	$165,525	$220,700	
93367574	COLPENSIONES	900336004	25-14	30	$2,060,574	16%	$329,700	4%	$82,425	$0	$0	$0	$0	$82,425	12%	$247,275	$0	$247,275	$329,700	
93371632	PROTECCION	800229739	230201	30	$3,000,000	16%	$480,000	4%	$120,000	$0	$0	$0	$0	$120,000	12%	$360,000	$0	$360,000	$480,000	
93396481	PROTECCION	800229739	230201	30	$2,013,394	16%	$322,200	4%	$80,550	$0	$0	$0	$0	$80,550	12%	$241,650	$0	$241,650	$322,200	
93397062	COLPENSIONES	900336004	25-14	30	$1,788,981	16%	$286,300	4%	$71,575	$0	$0	$0	$0	$71,575	12%	$214,725	$0	$214,725	$286,300	
93398741	PORVENIR	800224808	230301	8	$800,000	16%	$128,000	4%	$32,000	$0	$0	$0	$0	$32,000	12%	$96,000	$0	$96,000	$128,000	
93398741	PORVENIR	800224808	230301	22	$2,200,000	16%	$352,000	4%	$88,000	$0	$0	$0	$0	$88,000	12%	$264,000	$0	$264,000	$352,000	
93418242	PROTECCION	800229739	230201	30	$2,208,097	16%	$353,300	4%	$88,325	$0	$0	$0	$0	$88,325	12%	$264,975	$0	$264,975	$353,300	
93439009	PORVENIR	800224808	230301	30	$2,285,477	16%	$365,700	4%	$91,425	$0	$0	$0	$0	$91,425	12%	$274,275	$0	$274,275	$365,700	
93443722	COLPENSIONES	900336004	25-14	30	$1,929,939	16%	$308,800	4%	$77,200	$0	$0	$0	$0	$77,200	12%	$231,600	$0	$231,600	$308,800	
93443899	COLPENSIONES	900336004	25-14	30	$1,838,300	16%	$294,200	4%	$73,550	$0	$0	$0	$0	$73,550	12%	$220,650	$0	$220,650	$294,200	
93444956	COLPENSIONES	900336004	25-14	30	$1,914,916	16%	$306,400	4%	$76,600	$0	$0	$0	$0	$76,600	12%	$229,800	$0	$229,800	$306,400	
93445149	PROTECCION	800229739	230201	30	$2,038,414	16%	$326,200	4%	$81,550	$0	$0	$0	$0	$81,550	12%	$244,650	$0	$244,650	$326,200	
93450598	COLPENSIONES	900336004	25-14	30	$1,573,212	16%	$251,800	4%	$62,950	$0	$0	$0	$0	$62,950	12%	$188,850	$0	$188,850	$251,800	
93450664	COLPENSIONES	900336004	25-14	9	$900,000	16%	$144,000	4%	$36,000	$0	$0	$0	$0	$36,000	12%	$108,000	$0	$108,000	$144,000	
93450664	COLPENSIONES	900336004	25-14	21	$2,333,333	16%	$373,400	4%	$93,350	$0	$0	$0	$0	$93,350	12%	$280,050	$0	$280,050	$373,400	
93453410	PROTECCION	800229739	230201	30	$2,700,000	16%	$432,000	4%	$108,000	$0	$0	$0	$0	$108,000	12%	$324,000	$0	$324,000	$432,000	
93453941	COLFONDOS	800227940	231001	30	$2,377,572	16%	$380,500	4%	$95,125	$0	$0	$0	$0	$95,125	12%	$285,375	$0	$285,375	$380,500	
93461592	PROTECCION	800229739	230201	6	$464,953	16%	$74,400	4%	$18,600	$0	$0	$0	$0	$18,600	12%	$55,800	$0	$55,800	$74,400	
93461592	PROTECCION	800229739	230201	24	$1,903,450	16%	$304,600	4%	$76,150	$0	$0	$0	$0	$76,150	12%	$228,450	$0	$228,450	$304,600	
93476861	COLPENSIONES	900336004	25-14	30	$1,656,200	16%	$265,000	4%	$66,250	$0	$0	$0	$0	$66,250	12%	$198,750	$0	$198,750	$265,000	
93477237	COLPENSIONES	900336004	25-14	6	$393,518	16%	$63,000	4%	$15,750	$0	$0	$0	$0	$15,750	12%	$47,250	$0	$47,250	$63,000	
93477920	PROTECCION	800229739	230201	30	$1,478,376	16%	$236,600	4%	$59,150	$0	$0	$0	$0	$59,150	12%	$177,450	$0	$177,450	$236,600	
93478664	PORVENIR	800224808	230301	30	$2,424,225	16%	$387,900	4%	$96,975	$0	$0	$0	$0	$96,975	12%	$290,925	$0	$290,925	$387,900	
9385341	PROTECCION	800229739	230201	30	$2,349,606	16%	$376,000	4%	$94,000	$0	$0	$0	$0	$94,000	12%	$282,000	$0	$282,000	$376,000	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
93138654	SANITAS	800251440	EPS005	30	$1,832,460	4%	$73,300	$0	4%	$73,300	0%	$0	$73,300	
93151471	SANITAS	800251440	EPS005	30	$2,231,339	4%	$89,300	$0	4%	$89,300	0%	$0	$89,300	
93152613	FAMISANAR	830003564	EPS017	1	$71,569	4%	$2,900	$0	4%	$2,900	0%	$0	$2,900	
93152613	FAMISANAR	830003564	EPS017	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
93152613	FAMISANAR	830003564	EPS017	28	$2,260,026	4%	$90,500	$0	4%	$90,500	0%	$0	$90,500	
93152972	FAMISANAR	830003564	EPS017	18	$984,360	4%	$39,400	$0	4%	$39,400	0%	$0	$39,400	
93152972	FAMISANAR	830003564	EPS017	12	$735,320	4%	$29,500	$0	4%	$29,500	0%	$0	$29,500	
93202151	COMPENSAR	860066942	EPS008	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
93236577	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,137,332	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
93296847	SANITAS	800251440	EPS005	30	$2,114,854	4%	$84,600	$0	4%	$84,600	0%	$0	$84,600	
93349424	SANITAS	800251440	EPS005	6	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200	
93349424	SANITAS	800251440	EPS005	24	$1,379,040	4%	$55,200	$0	4%	$55,200	0%	$0	$55,200	
93367574	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,060,574	4%	$82,500	$0	4%	$82,500	0%	$0	$82,500	
93371632	FOSYGA	901037916	MIN001	30	$3,000,000	4%	$120,000	$0	4%	$120,000	0%	$0	$120,000	
93396481	SANITAS	800251440	EPS005	30	$2,013,394	4%	$80,600	$0	4%	$80,600	0%	$0	$80,600	
93397062	SANITAS	800251440	EPS005	30	$1,788,981	4%	$71,600	$0	4%	$71,600	0%	$0	$71,600	
93398741	EPS SURA (ANTES SUSALUD)	800088702	EPS010	8	$800,000	4%	$32,000	$0	4%	$32,000	0%	$0	$32,000	
93398741	EPS SURA (ANTES SUSALUD)	800088702	EPS010	22	$2,200,000	4%	$88,000	$0	4%	$88,000	0%	$0	$88,000	
93418242	SALUD TOTAL	800130907	EPS002	30	$2,208,097	4%	$88,400	$0	4%	$88,400	0%	$0	$88,400	
93439009	SANITAS	800251440	EPS005	30	$2,285,477	4%	$91,500	$0	4%	$91,500	0%	$0	$91,500	
93443722	SALUD TOTAL	800130907	EPS002	30	$1,929,939	4%	$77,200	$0	4%	$77,200	0%	$0	$77,200	
93443899	SALUD TOTAL	800130907	EPS002	30	$1,838,300	4%	$73,600	$0	4%	$73,600	0%	$0	$73,600	
93444956	SALUD TOTAL	800130907	EPS002	30	$1,914,916	4%	$76,600	$0	4%	$76,600	0%	$0	$76,600	
93445149	FOSYGA	901037916	MIN001	30	$2,038,414	4%	$81,600	$0	4%	$81,600	0%	$0	$81,600	
93450598	SALUD TOTAL	800130907	EPS002	30	$1,573,212	4%	$63,000	$0	4%	$63,000	0%	$0	$63,000	
93450664	EPS SURA (ANTES SUSALUD)	800088702	EPS010	9	$900,000	4%	$36,000	$0	4%	$36,000	0%	$0	$36,000	
93450664	EPS SURA (ANTES SUSALUD)	800088702	EPS010	21	$2,333,333	4%	$93,400	$0	4%	$93,400	0%	$0	$93,400	
93453410	FOSYGA	901037916	MIN001	30	$2,700,000	4%	$108,000	$0	4%	$108,000	0%	$0	$108,000	
93453941	SALUD TOTAL	800130907	EPS002	30	$2,377,572	4%	$95,200	$0	4%	$95,200	0%	$0	$95,200	
93461592	FOSYGA	901037916	MIN001	6	$464,953	4%	$18,600	$0	4%	$18,600	0%	$0	$18,600	
93461592	FOSYGA	901037916	MIN001	24	$1,903,450	4%	$76,200	$0	4%	$76,200	0%	$0	$76,200	
93476861	FAMISANAR	830003564	EPS017	30	$1,656,200	4%	$66,300	$0	4%	$66,300	0%	$0	$66,300	
93477237	SALUD TOTAL	800130907	EPS002	6	$393,518	4%	$15,800	$0	4%	$15,800	0%	$0	$15,800	
93477920	SALUD TOTAL	800130907	EPS002	30	$1,478,376	4%	$59,200	$0	4%	$59,200	0%	$0	$59,200	
93478664	FAMISANAR	830003564	EPS017	30	$2,424,225	4%	$97,000	$0	4%	$97,000	0%	$0	$97,000	
9385341	FAMISANAR	830003564	EPS017	30	$2,349,606	4%	$94,000	$0	4%	$94,000	0%	$0	$94,000	

CCF

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
93138654	CAFAM	860013570	CCF21	30	$1,832,460	4%	$73,300
93151471	CAFAM	860013570	CCF21	30	$2,231,339	4%	$89,300
93152613	CAFAM	860013570	CCF21	1	$71,569	4%	$2,900
93152613	CAFAM	860013570	CCF21	1	$43,334	0%	$0
93152613	CAFAM	860013570	CCF21	28	$2,260,026	4%	$90,500
93152972	CAFAM	860013570	CCF21	18	$832,843	4%	$33,400
93152972	CAFAM	860013570	CCF21	12	$735,320	4%	$29,500
93202151	CAFAM	860013570	CCF21	30	$1,914,916	4%	$76,600
93236577	COMFENALCO QUINDIO	890000381	CCF43	30	$2,137,332	4%	$85,500
93296847	CAFAM	860013570	CCF21	30	$2,114,854	4%	$84,600
93349424	CAFAM	860013570	CCF21	6	$303,334	0%	$0
93349424	CAFAM	860013570	CCF21	24	$1,379,040	4%	$55,200
93367574	COMFAMA	890900841	CCF04	30	$2,060,574	4%	$82,500
93371632	COMFAMILIAR HUILA	891180008	CCF32	30	$3,000,000	4%	$120,000
93396481	CAFAM	860013570	CCF21	30	$2,013,394	4%	$80,600
93397062	COMFAMA	890900841	CCF04	30	$1,788,981	4%	$71,600
93398741	COMFAMA	890900841	CCF04	8	$1,200,000	4%	$48,000
93398741	COMFAMA	890900841	CCF04	22	$2,200,000	4%	$88,000
93418242	COMFAMILIAR RISARALDA	891480000	CCF44	30	$3,677,095	4%	$147,100
93439009	CAFAM	860013570	CCF21	30	$2,285,477	4%	$91,500
93443722	CAFAM	860013570	CCF21	30	$1,929,939	4%	$77,200
93443899	CAFAM	860013570	CCF21	30	$1,838,300	4%	$73,600
93444956	CAFAM	860013570	CCF21	30	$1,914,916	4%	$76,600
93445149	COMFAMA	890900841	CCF04	30	$2,038,414	4%	$81,600
93450598	COMFAMILIAR RISARALDA	891480000	CCF44	30	$1,997,105	4%	$79,900
93450664	COMFAMA	890900841	CCF04	9	$511,500	4%	$20,500
93450664	COMFAMA	890900841	CCF04	21	$2,333,333	4%	$93,400
93453410	COMFAMA	890900841	CCF04	30	$2,700,000	4%	$108,000
93453941	COMFAMA	890900841	CCF04	30	$2,377,572	4%	$95,200
93461592	CAFAM	860013570	CCF21	6	$446,796	4%	$17,900
93461592	CAFAM	860013570	CCF21	24	$1,903,450	4%	$76,200
93476861	CAFAM	860013570	CCF21	30	$1,656,200	4%	$66,300
93477237	CAFAM	860013570	CCF21	6	$393,518	4%	$15,800
93477920	CAFAM	860013570	CCF21	30	$1,478,376	4%	$59,200
93478664	CAFAM	860013570	CCF21	30	$2,424,225	4%	$97,000
9385341	CAFAM	860013570	CCF21	30	$2,349,606	4%	$94,000

ARL

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
93138654	COLPATRIA ARP	860002183	14-4	30	$1,832,460	6.96%	5	$127,600
93151471	COLPATRIA ARP	860002183	14-4	30	$2,231,339	6.96%	5	$155,400
93152613	COLPATRIA ARP	860002183	14-4	1	$71,569	0%	4	$0
93152613	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
93152613	COLPATRIA ARP	860002183	14-4	28	$2,260,026	4.35%	4	$98,400
93152972	COLPATRIA ARP	860002183	14-4	18	$984,360	0%	4	$0
93152972	COLPATRIA ARP	860002183	14-4	12	$735,320	4.35%	4	$32,000
93202151	COLPATRIA ARP	860002183	14-4	30	$1,914,916	6.96%	5	$133,300
93236577	COLPATRIA ARP	860002183	14-4	30	$2,137,332	6.96%	5	$148,800
93296847	COLPATRIA ARP	860002183	14-4	30	$2,114,854	4.35%	4	$92,000
93349424	COLPATRIA ARP	860002183	14-4	6	$303,334	0%	4	$0
93349424	COLPATRIA ARP	860002183	14-4	24	$1,379,040	4.35%	4	$60,000
93367574	COLPATRIA ARP	860002183	14-4	30	$2,060,574	4.35%	4	$89,700
93371632	COLPATRIA ARP	860002183	14-4	30	$3,000,000	4.35%	4	$130,500
93396481	COLPATRIA ARP	860002183	14-4	30	$2,013,394	6.96%	5	$140,200
93397062	COLPATRIA ARP	860002183	14-4	30	$1,788,981	4.35%	4	$77,900
93398741	COLPATRIA ARP	860002183	14-4	8	$800,000	0%	5	$0
93398741	COLPATRIA ARP	860002183	14-4	22	$2,200,000	6.96%	5	$153,200
93418242	COLPATRIA ARP	860002183	14-4	30	$2,208,097	4.35%	4	$96,100
93439009	COLPATRIA ARP	860002183	14-4	30	$2,285,477	6.96%	5	$159,100
93443722	COLPATRIA ARP	860002183	14-4	30	$1,929,939	6.96%	5	$134,400
93443899	COLPATRIA ARP	860002183	14-4	30	$1,838,300	4.35%	4	$80,000
93444956	COLPATRIA ARP	860002183	14-4	30	$1,914,916	4.35%	4	$83,300
93445149	COLPATRIA ARP	860002183	14-4	30	$2,038,414	4.35%	4	$88,700
93450598	COLPATRIA ARP	860002183	14-4	30	$1,573,212	4.35%	4	$68,500
93450664	COLPATRIA ARP	860002183	14-4	9	$900,000	0%	5	$0
93450664	COLPATRIA ARP	860002183	14-4	21	$2,333,333	6.96%	5	$162,400
93453410	COLPATRIA ARP	860002183	14-4	30	$2,700,000	0.522%	1	$14,100
93453941	COLPATRIA ARP	860002183	14-4	30	$2,377,572	4.35%	4	$103,500
93461592	COLPATRIA ARP	860002183	14-4	6	$464,953	0%	5	$0
93461592	COLPATRIA ARP	860002183	14-4	24	$1,903,450	6.96%	5	$132,500
93476861	COLPATRIA ARP	860002183	14-4	30	$1,656,200	4.35%	4	$72,100
93477237	COLPATRIA ARP	860002183	14-4	6	$393,518	6.96%	5	$27,400
93477920	COLPATRIA ARP	860002183	14-4	30	$1,478,376	6.96%	5	$102,900
93478664	COLPATRIA ARP	860002183	14-4	30	$2,424,225	6.96%	5	$168,800
9385341	COLPATRIA ARP	860002183	14-4	30	$2,349,606	6.96%	5	$163,600

Otros parafiscales / SENA / ICBF / ESAP / MEN / Liquidación

No. Identificación	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
93138654	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$567,400
93151471	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$691,100
93152613	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$17,300
93152613	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$5,300
93152613	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$641,100
93152972	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$230,300
93152972	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$208,700
93202151	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$592,900
93236577	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$661,800
93296847	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$599,600
93349424	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$60,800
93349424	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$391,100
93367574	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$584,400
93371632	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$850,500
93396481	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$623,600
93397062	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$507,400
93398741	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$208,000
93398741	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$681,200
93418242	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$684,900
93439009	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$707,800
93443722	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$597,600
93443899	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$521,400
93444956	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$542,900
93445149	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$578,100
93450598	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$463,200
93450664	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$200,500
93450664	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$722,600
93453410	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$662,100
93453941	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$674,400
93461592	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$110,900
93461592	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$589,500
93476861	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$469,700
93477237	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$122,000
93477920	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$457,900
93478664	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$750,700
9385341	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si	$727,600

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

Reporte de Novedades

Periodo Pago	Periodo Novedad	Periodo Inicial	Planilla	Clase	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Cotizante Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Cotizante En Cooperativa	Pagila Pensión Pensionado	Código	Horas de Ingreso Mes Inicial	Fecha INS	Fecha RET	T A	T A	V S	V S	Fecha VSP	I E	I R	Fecha SLN	Fecha VAC	Fecha IGE	Inicio IGE	Inicio LMA	Incapacidades Días	Inicio LMA	Fin LMA	A	A	Fecha VCT	Fin VCT	A	A	Inicio IRL	Fin IRL	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleador	Aporte empleador	FSP	FS	Aporte empleador	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa empleador	Aporte empleador	Voluntaria Empleador	Total APORT	APP Destino
202405/19	202405	0	9400155233	CC	98565768	SANTIAGO MURIEL ZAPATA	Pie	MEDELLIN	ANTIOQUIA	$6.081.889	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$6.081.892	16%	$973.100	4%	$243.300	$0	$0	$0	$0	$324.300	12%	$729.900	$1.054.200	PORVENIR
202405/19	202405	202402	E	9400155233	CC	98485126	JORGE IVAN ARANGO MARULANDA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO	X																										COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$77.575	$0	$0	$0	$0	$77.575	12%	$232.725	$310.300	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98485288	CALVO LLANO	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		128	No	No		0	CENTRO TRABAJO		X	202404/19	202404/30																									COLPENSIONES	900336004	20-14	30	$1.838.875	16%	$310.300	4%	$73.525	$0	$0	$0	$0	$73.525	12%	$183.850	$257.375	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98482888	JHON ALEXANDER GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		172	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$58.975	$0	$0	$0	$0	$58.975	12%	$148.300	$207.275	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98484387	YARLEY ESTEBAN RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$77.575	$0	$0	$0	$0	$77.575	12%	$194.825	$272.400	EPS SURA UNITES SURAUXILIO
202405/09	202405	202402	E	9400387872	CC	98499582	JOSE MIGUEL LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$252.825	$337.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400387872	CC	98499585	JORGE LEON GIL	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	NUEVA E.P.S.
202405/19	202405	202402	E	9400387872	CC	98501132	CRISTIAN CAMILO LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/06	202405	202402	E	9400387872	CC	98503567	JAIR ALBERTO MARULANDA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$252.825	$337.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400387872	CC	98503637	JHON ALEXANDER GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO		X	202405/02	202405/31																									COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98505572	HENRY ALBERTO MARULANDA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		324	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	28	$2.371.593	16%	$380.500	4%	$95.125	$0	$0	$0	$0	$95.125	12%	$380.375	$380.500	NUEVA E.P.S.
202405/19	202405	202402	E	9400155233	CC	98505583	OSCAR ALEJANDRO HOYOS	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											PROTECCION	890209739	20-01	30	$1.838.835	16%	$310.300	4%	$76.575	$0	$0	$0	$0	$76.575	12%	$193.725	$270.300	PROTECCION
202405/19	202405	202402	E	9400155233	CC	98505572	HENRY ALBERTO MARULANDA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											PROTECCION	890209739	20-01	30	$1.861.609	16%	$301.100	4%	$75.275	$0	$0	$0	$0	$75.275	12%	$225.825	$301.100	PROTECCION
202405/19	202405	202402	E	9400155233	CC	98510149	YARLEY ESTEBAN RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$252.825	$337.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98510194	LUIS FERNAN SANCHEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	NUEVA E.P.S.
202405/19	202405	202402	E	9400155233	CC	98510194	LUIS FERNAN SANCHEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	NUEVA E.P.S.
202405/19	202405	202402	E	9400155233	CC	98510194	LUIS FERNAN SANCHEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	NUEVA E.P.S.
202405/06	202405	202402	E	9400155233	CC	98510194	LUIS FERNAN SANCHEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	NUEVA E.P.S.
202405/19	202405	202402	E	9400155233	CC	98510317	JOSE AMBAL CESPEDA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98520007	LUZ STEFANIA SANCHEZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	NUEVA E.P.S.
202405/06	202405	202402	E	9400155233	CC	98524314	JHIR ALBERTO CHAVARRIA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		53	No	No		0	CENTRO TRABAJO		X	202412/31	202401/04																									PORVENIR	890324489	25091	4	$331.075	16%	$53.900	4%	$9.250	$0	$0	$0	$0	$7.700	12%	$27.700	$37.000	EPS SURA UNITES SURAUXILIO
202405/06	202405	202402	E	9400155233	CC	98524314	JHIR ALBERTO CHAVARRIA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		56	No	No		0	CENTRO TRABAJO		X	202401/05	202401/11																									PORVENIR	890324489	25091	7	$444.278	16%	$71.200	4%	$17.800	$0	$0	$0	$0	$14.400	12%	$53.400	$71.200	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98524314	JHIR ALBERTO CHAVARRIA	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98525636	ALEJANDRA ACEVEDO	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98526513	JHOBY AUGUSTO RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$82.425	$0	$0	$0	$0	$82.425	12%	$247.275	$329.700	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98526513	JHOBY AUGUSTO RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.457.081	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/09	202405	202402	E	9400387872	CC	98527739	JHON ALEXANDER RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98527739	JHON ALEXANDER RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98527739	JHON ALEXANDER RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO
202405/19	202405	202402	E	9400155233	CC	98528178	MIGUEL ANTONIO ARIAS GIRALDO	Variable	MEDELLIN	ANTIOQUIA	$1.300.000	No	Dependiente		240	No	No		0	CENTRO TRABAJO																											COLPENSIONES	900336004	20-14	30	$1.838.835	16%	$310.300	4%	$84.259	$0	$0	$0	$0	$84.259	12%	$336.825	$421.100	EPS SURA UNITES SURAUXILIO

Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleador	Aporte empleador	Total ARL	ARL Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleador	Aporte empleador	Total CCF	CCF Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleador	Aporte empleador	Total SENA	SENA Destino	Exonerado Ley 1607	Identificador Aportante Ley 1607
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$6.081.892	4%	$243.300	0%	$0	$243.300	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$6.081.892	4%	$243.300	0%	$0	$243.300	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$6.081.892	4%	$243.300	0%	$0	$243.300	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$6.081.892	0.500%	$30.400	0%	$0	$30.400	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	
0%	$0	EPS SURA UNITES SURAUXILIO	800088702	0750101	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4%	$73.500	0%	$0	$73.500	COMFAMA	ENTIDAD NO REGISTRADA	899999181	CCF54	30	$1.838.835	4.50%	$82.700	0%	$0	$82.700	SENA	

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Fecha de generación: 2024-02-29 at No 16:41
Este reporte incluye solo planillas pagas

aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/19	2024/01	2024/02	E	9463102233	CC	98575819	MANUEL ANTONIO ARIAS VIANA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98575819	MANUEL ANTONIO ARIAS VIANA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98578185	LEON ARTURO ALVAREZ RESTREPO	Variable	MONTELIBANO	CORDOBA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	98579648	IVAN DARIO TUBERQUIA ARANGO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98579964	JUAN CARLOS ALVAREZ LOAIZA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102225	CC	98580514	ELKIN OSVALDO CASTAÑEDA GUZMAN	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98580773	JOSE MARIA ECHEVERRI ZORRILLA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98581437	JUAN CARLOS MARIN HERNANDEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98582892	DIEGO ANTONIO MAZO GRANDA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		72	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98582892	DIEGO ANTONIO MAZO GRANDA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		168	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98584984	OSCAR DIEGO TOBON JARAMILLO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	9858640	FERNANDO TRUJILLO FRANCO	Variable	MANZANARES	CALDAS	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98586768	JORGE HUGO CARO CIFUENTES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98586768	JORGE HUGO CARO CIFUENTES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		208	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98588301	OSCAR DARIO MARIN ORTIZ	Fijo	MEDELLIN	ANTIOQUIA	$2,880,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102228	CC	98588528	ORLANDO ZAPATA HERRERA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	98588602	JUAN CARLOS MESA CARDONA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102231	CC	98588602	JUAN CARLOS MESA CARDONA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		128	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98592173	ADOLFO LEON GARCIA RODAS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102225	CC	98592642	EDWIN ANTONIO VELASQUEZ ARANGO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102225	CC	98592719	ELVER ARLEYZO LOPEZ RINCON	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98602775	ANDRES FELIPE RESTREPO RIOS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	98613820	CRISTIAN HERIBERTO ALVAREZ USUGA	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98614520	ROBINSON DE JESUS MORA PASOS	Variable	VEGACHI	ANTIOQUIA	$1,729,700	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	98618212	NESTOR YOBANY MOYA AYALA	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	98618530	JOSE MANUEL DELGADO BORJA	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		32	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	98618530	JOSE MANUEL DELGADO BORJA	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		112	No	No		0	CENTRO TRABAJO 0
2024/02/07	2024/01	2024/02	E	9462747454	CC	98618530	JOSE MANUEL DELGADO BORJA	Variable	DABEIBA	ANTIOQUIA	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98619273	ANGEL SATURIO RIVAS ROVIRA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98619273	ANGEL SATURIO RIVAS ROVIRA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98619851	JOHN FREDDY TAMAYO RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98619851	JOHN FREDDY TAMAYO RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98619851	JOHN FREDDY TAMAYO RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98621489	WILSON DE JESUS GALVIS LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98621489	WILSON DE JESUS GALVIS LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		120	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98624158	JOHN FREDY VANEGAS RESTREPO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

	Novedades																															
No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
98575819															X	2024/01/02	2024/01/01															
98575819											X																					
98578185											X																					
98579648											X																					
98579964											X																					
98580514			X	2024/01/31							X																					
98580773											X																					
98581437											X																					
98582892																					X	2024/01/01	2024/01/09									
98582892											X																					
98584984											X																					
9858640											X																					
98586768																					X	2024/01/01	2024/01/04									
98586768											X																					
98588301											X																					
98588528											X																					
98588602																					X	2024/01/12	2024/01/25									
98588602											X																					
98592173											X																					
98592642			X	2024/01/31							X																					
98592719											X																					
98602775											X																					
98613820											X																					
98614520																																
98618212											X																					
98618530															X	2024/01/04	2024/01/01															
98618530															X	2024/01/18	2024/01/05															
98618530															X	2024/01/30	2024/01/19															
98619273																					X	2024/01/01	2024/01/05									
98619273											X																					
98619851																					X	2024/01/01	2024/01/03									
98619851															X	2024/01/07	2024/01/06															
98619851											X																					
98621489																					X	2024/01/16	2024/01/30									
98621489											X																					
98624158											X																					

	AFP																			
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
98575819	COLFONDOS	800227940	231001	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
98575819	COLFONDOS	800227940	231001	26	$1,494,434	16%	$239,200	4%	$59,800	$0	$0	$0	$0	$59,800	12%	$179,400	$0	$179,400	$239,200	
98578185	COLPENSIONES	900336004	25-14	30	$2,095,395	16%	$335,300	4%	$83,825	$0	$0	$0	$0	$83,825	12%	$251,475	$0	$251,475	$335,300	
98579648	PORVENIR	800224808	230301	30	$2,020,389	16%	$323,300	4%	$80,825	$0	$0	$0	$0	$80,825	12%	$242,475	$0	$242,475	$323,300	
98579964	COLPENSIONES	900336004	25-14	30	$1,865,125	16%	$298,500	4%	$74,625	$0	$0	$0	$0	$74,625	12%	$223,875	$0	$223,875	$298,500	
98580514	COLPENSIONES	900336004	25-14	30	$1,357,918	16%	$217,300	4%	$54,325	$0	$0	$0	$0	$54,325	12%	$162,975	$0	$162,975	$217,300	
98580773	COLPENSIONES	900336004	25-14	30	$2,137,259	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
98581437	COLPENSIONES	900336004	25-14	30	$1,992,255	16%	$318,800	4%	$79,700	$0	$0	$0	$0	$79,700	12%	$239,100	$0	$239,100	$318,800	
98582892	COLPENSIONES	900336004	25-14	9	$582,380	16%	$93,200	4%	$23,300	$0	$0	$0	$0	$23,300	12%	$69,900	$0	$69,900	$93,200	
98582892	COLPENSIONES	900336004	25-14	21	$1,426,269	16%	$228,300	4%	$57,075	$0	$0	$0	$0	$57,075	12%	$171,225	$0	$171,225	$228,300	
98584984	COLPENSIONES	900336004	25-14	30	$2,176,210	16%	$348,200	4%	$87,050	$0	$0	$0	$0	$87,050	12%	$261,150	$0	$261,150	$348,200	
9858640	COLPENSIONES	900336004	25-14	30	$2,587,325	16%	$414,000	4%	$103,500	$0	$0	$0	$0	$103,500	12%	$310,500	$0	$310,500	$414,000	
98586768	PROTECCION	800229739	230201	4	$243,664	16%	$39,000	4%	$9,750	$0	$0	$0	$0	$9,750	12%	$29,250	$0	$29,250	$39,000	
98586768	PROTECCION	800229739	230201	26	$1,701,367	16%	$272,300	4%	$68,075	$0	$0	$0	$0	$68,075	12%	$204,225	$0	$204,225	$272,300	
98588301	COLPENSIONES	900336004	25-14	30	$2,880,000	16%	$460,800	4%	$115,200	$0	$0	$0	$0	$115,200	12%	$345,600	$0	$345,600	$460,800	
98588528	PORVENIR	800224808	230301	30	$2,231,938	16%	$357,200	4%	$89,300	$0	$0	$0	$0	$89,300	12%	$267,900	$0	$267,900	$357,200	
98588602	PROTECCION	800229739	230201	14	$917,490	16%	$146,800	4%	$36,700	$0	$0	$0	$0	$36,700	12%	$110,100	$0	$110,100	$146,800	
98588602	PROTECCION	800229739	230201	16	$867,530	16%	$138,900	4%	$34,725	$0	$0	$0	$0	$34,725	12%	$104,175	$0	$104,175	$138,900	
98592173	COLPENSIONES	900336004	25-14	30	$2,060,574	16%	$329,700	4%	$82,425	$0	$0	$0	$0	$82,425	12%	$247,275	$0	$247,275	$329,700	
98592642	COLPENSIONES	900336004	25-14	30	$2,183,926	16%	$349,500	4%	$87,375	$0	$0	$0	$0	$87,375	12%	$262,125	$0	$262,125	$349,500	
98592719	PROTECCION	800229739	230201	30	$2,183,926	16%	$349,500	4%	$87,375	$0	$0	$0	$0	$87,375	12%	$262,125	$0	$262,125	$349,500	
98602775	PROTECCION	800229739	230201	30	$2,019,232	16%	$323,100	4%	$80,775	$0	$0	$0	$0	$80,775	12%	$242,325	$0	$242,325	$323,100	
98613820	PORVENIR	800224808	230301	30	$2,232,808	16%	$357,300	4%	$89,325	$0	$0	$0	$0	$89,325	12%	$267,975	$0	$267,975	$357,300	
98614520	PORVENIR	800224808	230301	30	$1,729,700	16%	$276,800	4%	$69,200	$0	$0	$0	$0	$69,200	12%	$207,600	$0	$207,600	$276,800	
98618212	PROTECCION	800229739	230201	30	$1,991,829	16%	$318,700	4%	$79,675	$0	$0	$0	$0	$79,675	12%	$239,025	$0	$239,025	$318,700	
98618530	COLFONDOS	800227940	231001	4	$179,037	16%	$28,700	4%	$7,175	$0	$0	$0	$0	$7,175	12%	$21,525	$0	$21,525	$28,700	
98618530	COLFONDOS	800227940	231001	14	$626,629	16%	$100,300	4%	$25,075	$0	$0	$0	$0	$25,075	12%	$75,225	$0	$75,225	$100,300	
98618530	COLFONDOS	800227940	231001	12	$581,870	16%	$93,100	4%	$23,275	$0	$0	$0	$0	$23,275	12%	$69,825	$0	$69,825	$93,100	
98619273	COLPENSIONES	900336004	25-14	5	$317,347	16%	$50,800	4%	$12,700	$0	$0	$0	$0	$12,700	12%	$38,100	$0	$38,100	$50,800	
98619273	COLPENSIONES	900336004	25-14	25	$1,344,512	16%	$215,200	4%	$53,800	$0	$0	$0	$0	$53,800	12%	$161,400	$0	$161,400	$215,200	
98619851	COLPENSIONES	900336004	25-14	3	$184,794	16%	$29,600	4%	$7,400	$0	$0	$0	$0	$7,400	12%	$22,200	$0	$22,200	$29,600	
98619851	COLPENSIONES	900336004	25-14	2	$94,295	16%	$15,100	4%	$3,775	$0	$0	$0	$0	$3,775	12%	$11,325	$0	$11,325	$15,100	
98619851	COLPENSIONES	900336004	25-14	25	$1,642,222	16%	$262,800	4%	$65,700	$0	$0	$0	$0	$65,700	12%	$197,100	$0	$197,100	$262,800	
98621489	COLPENSIONES	900336004	25-14	15	$1,047,912	16%	$167,700	4%	$41,925	$0	$0	$0	$0	$41,925	12%	$125,775	$0	$125,775	$167,700	
98621489	COLPENSIONES	900336004	25-14	15	$1,032,669	16%	$165,300	4%	$41,325	$0	$0	$0	$0	$41,325	12%	$123,975	$0	$123,975	$165,300	
98624158	PORVENIR	800224808	230301	30	$2,019,232	16%	$323,100	4%	$80,775	$0	$0	$0	$0	$80,775	12%	$242,325	$0	$242,325	$323,100	

	EPS													
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
98575819	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
98575819	EPS SURA (ANTES SUSALUD)	800088702	EPS010	26	$1,494,434	4%	$59,800	$0	4%	$59,800	0%	$0	$59,800	
98578185	NUEVA E.P.S.	900156264	EPS037	30	$2,095,395	4%	$83,900	$0	4%	$83,900	0%	$0	$83,900	
98579648	SALUD TOTAL	800130907	EPS002	30	$2,020,389	4%	$80,900	$0	4%	$80,900	0%	$0	$80,900	
98579964	SALUD TOTAL	800130907	EPS002	30	$1,865,125	4%	$74,700	$0	4%	$74,700	0%	$0	$74,700	
98580514	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,357,918	4%	$54,400	$0	4%	$54,400	0%	$0	$54,400	
98580773	SALUD TOTAL	800130907	EPS002	30	$2,137,259	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
98581437	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,992,255	4%	$79,700	$0	4%	$79,700	0%	$0	$79,700	
98582892	EPS SURA (ANTES SUSALUD)	800088702	EPS010	9	$582,380	4%	$23,300	$0	4%	$23,300	0%	$0	$23,300	
98582892	EPS SURA (ANTES SUSALUD)	800088702	EPS010	21	$1,426,269	4%	$57,100	$0	4%	$57,100	0%	$0	$57,100	
98584984	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,176,210	4%	$87,100	$0	4%	$87,100	0%	$0	$87,100	
9858640	SALUD TOTAL	800130907	EPS002	30	$2,587,325	4%	$103,500	$0	4%	$103,500	0%	$0	$103,500	
98586768	SALUD TOTAL	800130907	EPS002	4	$243,664	4%	$9,800	$0	4%	$9,800	0%	$0	$9,800	
98586768	SALUD TOTAL	800130907	EPS002	26	$1,701,367	4%	$68,100	$0	4%	$68,100	0%	$0	$68,100	
98588301	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,880,000	4%	$115,200	$0	4%	$115,200	0%	$0	$115,200	
98588528	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,231,938	4%	$89,300	$0	4%	$89,300	0%	$0	$89,300	
98588602	FOSYGA	901037916	MIN001	14	$917,490	4%	$36,700	$0	4%	$36,700	0%	$0	$36,700	
98588602	FOSYGA	901037916	MIN001	16	$867,530	4%	$34,800	$0	4%	$34,800	0%	$0	$34,800	
98592173	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,060,574	4%	$82,500	$0	4%	$82,500	0%	$0	$82,500	
98592642	SALUD TOTAL	800130907	EPS002	30	$2,183,926	4%	$87,400	$0	4%	$87,400	0%	$0	$87,400	
98592719	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,183,926	4%	$87,400	$0	4%	$87,400	0%	$0	$87,400	
98602775	SALUD TOTAL	800130907	EPS002	30	$2,019,232	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	
98613820	COOSALUD MOVILIDAD	900226715	ESSC24	30	$2,232,808	4%	$89,400	$0	4%	$89,400	0%	$0	$89,400	
98614520	SAVIA SALUD	900604350	EPS040	30	$1,729,700	4%	$69,200	$0	4%	$69,200	0%	$0	$69,200	
98618212	FOSYGA	901037916	MIN001	30	$1,991,829	4%	$79,700	$0	4%	$79,700	0%	$0	$79,700	
98618530	EPS SURA (ANTES SUSALUD)	800088702	EPS010	4	$179,037	4%	$7,200	$0	4%	$7,200	0%	$0	$7,200	
98618530	EPS SURA (ANTES SUSALUD)	800088702	EPS010	14	$626,629	4%	$25,100	$0	4%	$25,100	0%	$0	$25,100	
98618530	EPS SURA (ANTES SUSALUD)	800088702	EPS010	12	$581,870	4%	$23,300	$0	4%	$23,300	0%	$0	$23,300	
98619273	EPS SURA (ANTES SUSALUD)	800088702	EPS010	5	$317,347	4%	$12,700	$0	4%	$12,700	0%	$0	$12,700	
98619273	EPS SURA (ANTES SUSALUD)	800088702	EPS010	25	$1,344,512	4%	$53,800	$0	4%	$53,800	0%	$0	$53,800	
98619851	EPS SURA (ANTES SUSALUD)	800088702	EPS010	3	$184,794	4%	$7,400	$0	4%	$7,400	0%	$0	$7,400	
98619851	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$94,295	4%	$3,800	$0	4%	$3,800	0%	$0	$3,800	
98619851	EPS SURA (ANTES SUSALUD)	800088702	EPS010	25	$1,642,222	4%	$65,700	$0	4%	$65,700	0%	$0	$65,700	
98621489	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$1,047,912	4%	$42,000	$0	4%	$42,000	0%	$0	$42,000	
98621489	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$1,032,669	4%	$41,400	$0	4%	$41,400	0%	$0	$41,400	
98624158	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,019,232	4%	$80,800	$0	4%	$80,800	0%	$0	$80,800	

	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
98575819	COMFAMA	890900841	CCF04	2	$86,667	0%	$0	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
98575819	COMFAMA	890900841	CCF04	26	$1,494,434	4%	$59,800	COLPATRIA ARP	860002183	14-4	26	$1,494,434	4.35%	4	$65,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$423,900
98578185	COMFACOR	891080005	CCF16	30	$2,095,395	4%	$83,900	COLPATRIA ARP	860002183	14-4	30	$2,095,395	4.35%	4	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$594,300
98579648	COMFAMA	890900841	CCF04	30	$2,020,389	4%	$80,900	COLPATRIA ARP	860002183	14-4	30	$2,020,389	4.35%	4	$87,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$573,000
98579964	COMFAMA	890900841	CCF04	30	$1,865,125	4%	$74,700	COLPATRIA ARP	860002183	14-4	30	$1,865,125	4.35%	4	$81,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$529,100
98580514	COMFAMA	890900841	CCF04	30	$1,640,818	4%	$65,700	COLPATRIA ARP	860002183	14-4	30	$1,357,918	4.35%	4	$59,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$396,500
98580773	COMFAMA	890900841	CCF04	30	$2,137,259	4%	$85,500	COLPATRIA ARP	860002183	14-4	30	$2,137,259	4.35%	4	$93,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
98581437	COMFAMA	890900841	CCF04	30	$1,992,255	4%	$79,700	COLPATRIA ARP	860002183	14-4	30	$1,992,255	4.35%	4	$86,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$564,900
98582892	COMFAMA	890900841	CCF04	9	$393,482	4%	$15,800	COLPATRIA ARP	860002183	14-4	9	$582,380	0%	4	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$132,300
98582892	COMFAMA	890900841	CCF04	21	$1,426,269	4%	$57,100	COLPATRIA ARP	860002183	14-4	21	$1,426,269	4.35%	4	$62,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$404,600
98584984	COMFAMA	890900841	CCF04	30	$2,176,210	4%	$87,100	COLPATRIA ARP	860002183	14-4	30	$2,176,210	4.35%	4	$94,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$617,100
9858640	CONFAMILIARES	890806490	CCF11	30	$2,587,325	4%	$103,500	COLPATRIA ARP	860002183	14-4	30	$2,587,325	4.35%	4	$112,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$733,600
98586768	COMFAMA	890900841	CCF04	4	$165,617	4%	$6,700	COLPATRIA ARP	860002183	14-4	4	$243,664	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$55,500
98586768	COMFAMA	890900841	CCF04	26	$1,701,367	4%	$68,100	COLPATRIA ARP	860002183	14-4	26	$1,701,367	4.35%	4	$74,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$482,600
98588301	COMFAMA	890900841	CCF04	30	$2,880,000	4%	$115,200	COLPATRIA ARP	860002183	14-4	30	$2,880,000	4.35%	4	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$816,500
98588528	COMFAMA	890900841	CCF04	30	$2,231,938	4%	$89,300	COLPATRIA ARP	860002183	14-4	30	$2,231,938	4.35%	4	$97,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$632,900
98588602	COMFAMA	890900841	CCF04	14	$646,355	4%	$25,900	COLPATRIA ARP	860002183	14-4	14	$917,490	0%	4	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$209,400
98588602	COMFAMA	890900841	CCF04	16	$867,530	4%	$34,800	COLPATRIA ARP	860002183	14-4	16	$867,530	4.35%	4	$37,800	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$246,300
98592173	COMFAMA	890900841	CCF04	30	$2,060,574	4%	$82,500	COLPATRIA ARP	860002183	14-4	30	$2,060,574	4.35%	4	$89,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$584,400
98592642	COMFAMA	890900841	CCF04	30	$2,456,917	4%	$98,300	COLPATRIA ARP	860002183	14-4	30	$2,183,926	4.35%	4	$95,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$630,300
98592719	COMFAMA	890900841	CCF04	30	$2,183,926	4%	$87,400	COLPATRIA ARP	860002183	14-4	30	$2,183,926	6.96%	5	$152,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$676,400
98602775	COMFAMA	890900841	CCF04	30	$2,019,232	4%	$80,800	COLPATRIA ARP	860002183	14-4	30	$2,019,232	4.35%	4	$87,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,600
98613820	COMFAMA	890900841	CCF04	30	$2,232,808	4%	$89,400	COLPATRIA ARP	860002183	14-4	30	$2,232,808	4.35%	4	$97,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$633,300
98614520	COMFAMA	890900841	CCF04	30	$1,729,700	4%	$69,200	COLPATRIA ARP	860002183	14-4	30	$1,729,700	6.96%	5	$120,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$535,600
98618212	COMFAMA	890900841	CCF04	30	$1,991,829	4%	$79,700	COLPATRIA ARP	860002183	14-4	30	$1,991,829	6.96%	5	$138,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$616,800
98618530	COMFAMA	890900841	CCF04	4	$179,037	0%	$0	COLPATRIA ARP	860002183	14-4	4	$179,037	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$35,900
98618530	COMFAMA	890900841	CCF04	14	$626,629	0%	$0	COLPATRIA ARP	860002183	14-4	14	$626,629	0%	5	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$125,400
98618530	COMFAMA	890900841	CCF04	12	$581,870	0%	$0	COLPATRIA ARP	860002183	14-4	12	$581,870	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$116,400
98619273	COMFAMA	890900841	CCF04	5	$207,300	4%	$8,300	COLPATRIA ARP	860002183	14-4	5	$317,347	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$71,800
98619273	COMFAMA	890900841	CCF04	25	$1,344,512	4%	$53,800	COLPATRIA ARP	860002183	14-4	25	$1,344,512	6.96%	5	$93,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$416,400
98619851	COMFAMA	890900841	CCF04	3	$129,428	4%	$5,200	COLPATRIA ARP	860002183	14-4	3	$184,794	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$42,200
98619851	COMFAMA	890900841	CCF04	2	$94,295	0%	$0	COLPATRIA ARP	860002183	14-4	2	$94,295	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$18,900
98619851	COMFAMA	890900841	CCF04	25	$1,642,222	4%	$65,700	COLPATRIA ARP	860002183	14-4	25	$1,642,222	6.96%	5	$114,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$508,500
98621489	COMFAMA	890900841	CCF04	15	$742,825	4%	$29,800	COLPATRIA ARP	860002183	14-4	15	$1,047,912	0%	4	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$239,500
98621489	COMFAMA	890900841	CCF04	15	$1,032,669	4%	$41,400	COLPATRIA ARP	860002183	14-4	15	$1,032,669	4.35%	4	$45,000	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$293,100
98624158	COMFAMA	890900841	CCF04	30	$2,019,232	4%	$80,800	COLPATRIA ARP	860002183	14-4	30	$2,019,232	4.35%	4	$87,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$572,600

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas

aportes en línea

Pago	Liquidación				Cotizante														Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Tipo Salario	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/02/09	2024/01	2024/02	E	9462833972	CC	98634485	OSVALDO SANTIAGO PRENS	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98635515	FERNEY DE JESUS PABON CANO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98635515	FERNEY DE JESUS PABON CANO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98636691	LUIS HERNAN ALZATE ISAZA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		16	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98636691	LUIS HERNAN ALZATE ISAZA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		224	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98642514	ELKIN DARIO VALENCIA DURANGO	Fijo	MEDELLIN	ANTIOQUIA	$2,800,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98644694	LUIS EMILIO PALACIO VILLA	Variable	GIRARDOTA	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98646888	JAIME ANDRES BARRERA PEREZ	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		104	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98646888	JAIME ANDRES BARRERA PEREZ	Variable	MEDELLIN	ANTIOQUIA	$1,729,700	No	Dependiente		136	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102226	CC	98647525	JORGE ALBERTO LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98649575	EDIL UBALDO BUSTAMANTE ECHAVARRIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98656588	EDILBERTO MANUEL ARRIETA MENDOZA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		8	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98656588	EDILBERTO MANUEL ARRIETA MENDOZA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		232	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98657283	EDWIN ALBERTO ANDREUS PEREZ	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98667662	LUCAS LLANO CABO		MEDELLIN	ANTIOQUIA	$17,000,000	Sí	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/08	2024/01	2024/02	E	9462777618	CC	98670338	JORGE NELSON PIMIENTA MESA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98672496	ARMANDO DE JESUS MONA URIBE	Fijo	MEDELLIN	ANTIOQUIA	$9,540,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98695170	JAVIER ENRIQUE ARROYAVE LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		56	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98695170	JAVIER ENRIQUE ARROYAVE LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98695170	JAVIER ENRIQUE ARROYAVE LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98701661	JOSE ROGELIO GOMEZ QUINCHIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98704340	RALF ALONSO JARAMILLO AVENDANO	Fijo	MEDELLIN	ANTIOQUIA	$2,587,500	No	Dependiente		24	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98704340	RALF ALONSO JARAMILLO AVENDANO	Fijo	MEDELLIN	ANTIOQUIA	$2,587,500	No	Dependiente		216	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98707002	ERDUISON ALEJANDRO CAÑAS GRISALES	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CC	98709244	WOLMER JULIAN GOMEZ CORDOBA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		96	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	9873630	FABIAN ORLANDO HENAO ARIAS	Variable	PEREIRA	RISARALDA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98766428	DIEGO ALEJANDRO ORREGO TORO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		40	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98766428	DIEGO ALEJANDRO ORREGO TORO	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		200	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98773789	YEISON JOANY GOMEZ RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		80	No	No		0	CENTRO TRABAJO 0
2024/02/09	2024/01	2024/02	E	9462833972	CC	98773789	YEISON JOANY GOMEZ RAMIREZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		160	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102230	CC	9930360	JHON SERGIO RODRIGUEZ	Variable	CALARCA	QUINDIO	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/29	2024/02	2024/03	E	9463728874	CC	9976273	JULIAN ANDRES LOPEZ LOPEZ	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102232	CE	569856	TONIO TREVISI	Variable	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0
2024/02/19	2024/01	2024/02	E	9463102233	CE	790285	JOSE LUIS GARCIA GARCIA	Variable	MEDELLIN	ANTIOQUIA	$1,300,000	No	Dependiente		240	No	No		0	CENTRO TRABAJO 0

Novedades

No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
98634485											X																					
98635515																					X	2024/01/01	2024/01/05									
98635515											X																					
98636691															X	2024/01/02	2024/01/01															
98636691											X																					
98642514																																
98644694											X																					
98646888																					X	2024/01/18	2024/01/30									
98646888											X																					
98647525											X																					
98649575											X																					
98656588												X	2024/01/02	2024/01/02																		
98656588											X																					
98657283											X																					
98667662											X																					
98670338											X																					
98672496																																
98695170												X	2024/01/04	2024/01/10																		
98695170												X	2024/01/24	2024/01/26																		
98695170											X																					
98701661											X																					
98704340																					X	2024/01/01	2024/01/03									
98704340																																
98707002											X																					
98709244			X	2024/01/12							X																					
9873630			X	2024/01/31							X																					
98766428															X	2024/01/23	2024/01/19															
98766428											X																					
98773789																					X	2024/01/01	2024/01/10									
98773789											X																					
9930360											X																					
9976273											X																					
569856											X																					
790285											X																					

AFP

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
98634485	PROTECCION	800229739	230201	30	$2,242,207	16%	$358,800	4%	$89,700	$0	$0	$0	$0	$89,700	12%	$269,100	$0	$269,100	$358,800	
98635515	COLPENSIONES	900336004	25-14	5	$311,251	16%	$49,900	4%	$12,475	$0	$0	$0	$0	$12,475	12%	$37,425	$0	$37,425	$49,900	
98635515	COLPENSIONES	900336004	25-14	25	$1,680,599	16%	$268,900	4%	$67,225	$0	$0	$0	$0	$67,225	12%	$201,675	$0	$201,675	$268,900	
98636691	PROTECCION	800229739	230201	2	$86,667	16%	$13,900	4%	$3,475	$0	$0	$0	$0	$3,475	12%	$10,425	$0	$10,425	$13,900	
98636691	PROTECCION	800229739	230201	28	$1,989,600	16%	$318,400	4%	$79,600	$0	$0	$0	$0	$79,600	12%	$238,800	$0	$238,800	$318,400	
98642514	PORVENIR	800224808	230301	30	$2,800,000	16%	$448,000	4%	$112,000	$0	$0	$0	$0	$112,000	12%	$336,000	$0	$336,000	$448,000	
98644694	COLPENSIONES	900336004	25-14	30	$2,038,414	16%	$326,200	4%	$81,550	$0	$0	$0	$0	$81,550	12%	$244,650	$0	$244,650	$326,200	
98646888	PORVENIR	800224808	230301	13	$965,102	16%	$154,500	4%	$38,625	$0	$0	$0	$0	$38,625	12%	$115,875	$0	$115,875	$154,500	
98646888	PORVENIR	800224808	230301	17	$1,239,618	16%	$198,400	4%	$49,600	$0	$0	$0	$0	$49,600	12%	$148,800	$0	$148,800	$198,400	
98647525	COLPENSIONES	900336004	25-14	30	$1,728,875	16%	$276,700	4%	$69,175	$0	$0	$0	$0	$69,175	12%	$207,525	$0	$207,525	$276,700	
98649575	PORVENIR	800224808	230301	30	$2,068,918	16%	$331,100	4%	$82,775	$0	$0	$0	$0	$82,775	12%	$248,325	$0	$248,325	$331,100	
98656588	PROTECCION	800229739	230201	1	$43,334	12%	$5,300	0%	$0	$0	$0	$0	$0	$0	12%	$5,300	$0	$5,300	$5,300	
98656588	PROTECCION	800229739	230201	29	$1,777,449	16%	$284,400	4%	$71,100	$0	$0	$0	$0	$71,100	12%	$213,300	$0	$213,300	$284,400	
98657283	PORVENIR	800224808	230301	30	$2,381,183	16%	$381,000	4%	$95,250	$0	$0	$0	$0	$95,250	12%	$285,750	$0	$285,750	$381,000	
98667662	PROTECCION	800229739	230201	30	$11,900,000	16%	$1,904,000	4%	$476,000	$59,500	$59,500	$0	$0	$595,000	12%	$1,428,000	$0	$1,428,000	$2,023,000	
98670338	PROTECCION	800229739	230201	30	$2,069,092	16%	$331,100	4%	$82,775	$0	$0	$0	$0	$82,775	12%	$248,325	$0	$248,325	$331,100	
98672496	PORVENIR	800224808	230301	30	$9,540,000	16%	$1,526,400	4%	$381,600	$47,700	$47,700	$0	$0	$477,000	12%	$1,144,800	$0	$1,144,800	$1,621,800	
98695170	PROTECCION	800229739	230201	7	$303,334	12%	$36,500	0%	$0	$0	$0	$0	$0	$0	12%	$36,500	$0	$36,500	$36,500	
98695170	PROTECCION	800229739	230201	3	$130,000	12%	$15,600	0%	$0	$0	$0	$0	$0	$0	12%	$15,600	$0	$15,600	$15,600	
98695170	PROTECCION	800229739	230201	20	$1,035,152	16%	$165,700	4%	$41,425	$0	$0	$0	$0	$41,425	12%	$124,275	$0	$124,275	$165,700	
98701661	COLPENSIONES	900336004	25-14	30	$1,974,283	16%	$315,900	4%	$78,975	$0	$0	$0	$0	$78,975	12%	$236,925	$0	$236,925	$315,900	
98704340	PORVENIR	800224808	230301	3	$258,750	16%	$41,400	4%	$10,350	$0	$0	$0	$0	$10,350	12%	$31,050	$0	$31,050	$41,400	
98704340	PORVENIR	800224808	230301	27	$2,328,750	16%	$372,600	4%	$93,150	$0	$0	$0	$0	$93,150	12%	$279,450	$0	$279,450	$372,600	
98707002	COLFONDOS	800227940	231001	30	$2,137,259	16%	$342,000	4%	$85,500	$0	$0	$0	$0	$85,500	12%	$256,500	$0	$256,500	$342,000	
98709244	PROTECCION	800229739	230201	12	$614,764	16%	$98,400	4%	$24,600	$0	$0	$0	$0	$24,600	12%	$73,800	$0	$73,800	$98,400	
9873630	PORVENIR	800224808	230301	30	$2,269,093	16%	$363,100	4%	$90,775	$0	$0	$0	$0	$90,775	12%	$272,325	$0	$272,325	$363,100	
98766428	COLPENSIONES	900336004	25-14	5	$216,667	16%	$34,700	4%	$8,675	$0	$0	$0	$0	$8,675	12%	$26,025	$0	$26,025	$34,700	
98766428	COLPENSIONES	900336004	25-14	25	$1,763,022	16%	$282,100	4%	$70,525	$0	$0	$0	$0	$70,525	12%	$211,575	$0	$211,575	$282,100	
98773789	COLFONDOS	800227940	231001	10	$629,606	16%	$100,800	4%	$25,200	$0	$0	$0	$0	$25,200	12%	$75,600	$0	$75,600	$100,800	
98773789	COLFONDOS	800227940	231001	20	$1,309,287	16%	$209,500	4%	$52,375	$0	$0	$0	$0	$52,375	12%	$157,125	$0	$157,125	$209,500	
9930360	PROTECCION	800229739	230201	30	$2,128,606	16%	$340,600	4%	$85,150	$0	$0	$0	$0	$85,150	12%	$255,450	$0	$255,450	$340,600	
9976273	COLPENSIONES	900336004	25-14	30	$2,046,696	16%	$327,500	4%	$81,875	$0	$0	$0	$0	$81,875	12%	$245,625	$0	$245,625	$327,500	
569856	PROTECCION	800229739	230201	30	$2,171,847	16%	$347,500	4%	$86,875	$0	$0	$0	$0	$86,875	12%	$260,625	$0	$260,625	$347,500	
790285	PROTECCION	800229739	230201	30	$2,071,227	16%	$331,400	4%	$82,850	$0	$0	$0	$0	$82,850	12%	$248,550	$0	$248,550	$331,400	

EPS

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
98634485	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,242,207	4%	$89,700	$0	4%	$89,700	0%	$0	$89,700	
98635515	EPS SURA (ANTES SUSALUD)	800088702	EPS010	5	$311,251	4%	$12,500	$0	4%	$12,500	0%	$0	$12,500	
98635515	EPS SURA (ANTES SUSALUD)	800088702	EPS010	25	$1,680,599	4%	$67,300	$0	4%	$67,300	0%	$0	$67,300	
98636691	EPS SURA (ANTES SUSALUD)	800088702	EPS010	2	$86,667	4%	$3,500	$0	4%	$3,500	0%	$0	$3,500	
98636691	EPS SURA (ANTES SUSALUD)	800088702	EPS010	28	$1,989,600	4%	$79,600	$0	4%	$79,600	0%	$0	$79,600	
98642514	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,800,000	4%	$112,000	$0	4%	$112,000	0%	$0	$112,000	
98644694	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,038,414	4%	$81,600	$0	4%	$81,600	0%	$0	$81,600	
98646888	EPS SURA (ANTES SUSALUD)	800088702	EPS010	13	$965,102	4%	$38,700	$0	4%	$38,700	0%	$0	$38,700	
98646888	EPS SURA (ANTES SUSALUD)	800088702	EPS010	17	$1,239,618	4%	$49,600	$0	4%	$49,600	0%	$0	$49,600	
98647525	NUEVA E.P.S.	900156264	EPS037	30	$1,728,875	4%	$69,200	$0	4%	$69,200	0%	$0	$69,200	
98649575	NUEVA E.P.S.	900156264	EPS037	30	$2,068,918	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800	
98656588	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	0%	$0	$0	0%	$0	0%	$0	$0	
98656588	EPS SURA (ANTES SUSALUD)	800088702	EPS010	29	$1,777,449	4%	$71,100	$0	4%	$71,100	0%	$0	$71,100	
98657283	SALUD TOTAL	800130907	EPS002	30	$2,381,183	4%	$95,300	$0	4%	$95,300	0%	$0	$95,300	
98667662	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$11,900,000	12.5%	$1,487,500	$0	4%	$476,000	8.5%	$1,011,500	$1,487,500	
98670338	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,069,092	4%	$82,800	$0	4%	$82,800	0%	$0	$82,800	
98672496	SALUD TOTAL	800130907	EPS002	30	$9,540,000	4%	$381,600	$0	4%	$381,600	0%	$0	$381,600	
98695170	SALUD TOTAL	800130907	EPS002	7	$303,334	0%	$0	$0	0%	$0	0%	$0	$0	
98695170	SALUD TOTAL	800130907	EPS002	3	$130,000	0%	$0	$0	0%	$0	0%	$0	$0	
98695170	SALUD TOTAL	800130907	EPS002	20	$1,035,152	4%	$41,500	$0	4%	$41,500	0%	$0	$41,500	
98701661	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$1,974,283	4%	$79,000	$0	4%	$79,000	0%	$0	$79,000	
98704340	EPS SURA (ANTES SUSALUD)	800088702	EPS010	3	$258,750	4%	$10,400	$0	4%	$10,400	0%	$0	$10,400	
98704340	EPS SURA (ANTES SUSALUD)	800088702	EPS010	27	$2,328,750	4%	$93,200	$0	4%	$93,200	0%	$0	$93,200	
98707002	EPS SURA (ANTES SUSALUD)	800088702	EPS010	30	$2,137,259	4%	$85,500	$0	4%	$85,500	0%	$0	$85,500	
98709244	EPS SURA (ANTES SUSALUD)	800088702	EPS010	12	$614,764	4%	$24,600	$0	4%	$24,600	0%	$0	$24,600	
9873630	NUEVA E.P.S.	900156264	EPS037	30	$2,269,093	4%	$90,800	$0	4%	$90,800	0%	$0	$90,800	
98766428	SALUD TOTAL	800130907	EPS002	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
98766428	SALUD TOTAL	800130907	EPS002	25	$1,763,022	4%	$70,600	$0	4%	$70,600	0%	$0	$70,600	
98773789	EPS SURA (ANTES SUSALUD)	800088702	EPS010	10	$629,606	4%	$25,200	$0	4%	$25,200	0%	$0	$25,200	
98773789	EPS SURA (ANTES SUSALUD)	800088702	EPS010	20	$1,309,287	4%	$52,400	$0	4%	$52,400	0%	$0	$52,400	
9930360	SANITAS	800251440	EPS005	30	$2,128,606	4%	$85,200	$0	4%	$85,200	0%	$0	$85,200	
9976273	SALUD TOTAL	800130907	EPS002	30	$2,046,696	4%	$81,900	$0	4%	$81,900	0%	$0	$81,900	
569856	FAMISANAR	830003564	EPS017	30	$2,171,847	4%	$86,900	$0	4%	$86,900	0%	$0	$86,900	
790285	NUEVA E.P.S.	900156264	EPS037	30	$2,071,227	4%	$82,900	$0	4%	$82,900	0%	$0	$82,900	

CCF

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
98634485	COMFAMA	890900841	CCF04	30	$2,242,207	4%	$89,700
98635515	COMFAMA	890900841	CCF04	5	$210,112	4%	$8,500
98635515	COMFAMA	890900841	CCF04	25	$1,680,599	4%	$67,300
98636691	COMFAMA	890900841	CCF04	2	$86,667	0%	$0
98636691	COMFAMA	890900841	CCF04	28	$1,989,600	4%	$79,600
98642514	COMFAMA	890900841	CCF04	30	$2,800,000	4%	$112,000
98644694	COMFAMA	890900841	CCF04	30	$2,038,414	4%	$81,600
98646888	COMFAMA	890900841	CCF04	13	$807,194	4%	$32,300
98646888	COMFAMA	890900841	CCF04	17	$1,239,618	4%	$49,600
98647525	COMFAMA	890900841	CCF04	30	$1,728,875	4%	$69,200
98649575	COMFAMA	890900841	CCF04	30	$2,068,918	4%	$82,800
98656588	COMFAMA	890900841	CCF04	1	$43,334	0%	$0
98656588	COMFAMA	890900841	CCF04	29	$1,777,449	4%	$71,100
98657283	CAFAM	860013570	CCF21	30	$2,381,183	4%	$95,300
98667662	COMFAMA	890900841	CCF04	30	$11,900,000	4%	$476,000
98670338	COMFAMA	890900841	CCF04	30	$2,069,092	4%	$82,800
98672496	COMFAMA	890900841	CCF04	30	$9,540,000	4%	$381,600
98695170	COMFAMA	890900841	CCF04	7	$303,334	0%	$0
98695170	COMFAMA	890900841	CCF04	3	$130,000	0%	$0
98695170	COMFAMA	890900841	CCF04	20	$1,035,152	4%	$41,500
98701661	COMFAMA	890900841	CCF04	30	$1,974,283	4%	$79,000
98704340	COMFAMA	890900841	CCF04	3	$409,688	4%	$16,400
98704340	COMFAMA	890900841	CCF04	27	$2,328,750	4%	$93,200
98707002	COMFAMA	890900841	CCF04	30	$2,137,259	4%	$85,500
98709244	COMFAMA	890900841	CCF04	12	$1,071,969	4%	$42,900
9873630	COMFAMILIAR RISARALDA	891480000	CCF44	30	$3,091,639	4%	$123,700
98766428	COMFAMA	890900841	CCF04	5	$216,667	0%	$0
98766428	COMFAMA	890900841	CCF04	25	$1,763,022	4%	$70,600
98773789	COMFAMA	890900841	CCF04	10	$414,648	4%	$16,600
98773789	COMFAMA	890900841	CCF04	20	$1,309,287	4%	$52,400
9930360	COMFENALCO QUINDIO	890000381	CCF43	30	$2,128,606	4%	$85,200
9976273	COMFAMA	890900841	CCF04	30	$2,046,696	4%	$81,900
569856	CAFAM	860013570	CCF21	30	$2,171,847	4%	$86,900
790285	COMFAMA	890900841	CCF04	30	$2,071,227	4%	$82,900

ARL

No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
98634485	COLPATRIA ARP	860002183	14-4	30	$2,242,207	4.35%	4	$97,600
98635515	COLPATRIA ARP	860002183	14-4	5	$311,251	0%	4	$0
98635515	COLPATRIA ARP	860002183	14-4	25	$1,680,599	4.35%	4	$73,200
98636691	COLPATRIA ARP	860002183	14-4	2	$86,667	0%	5	$0
98636691	COLPATRIA ARP	860002183	14-4	28	$1,989,600	6.96%	5	$138,500
98642514	COLPATRIA ARP	860002183	14-4	30	$2,800,000	4.35%	4	$121,800
98644694	COLPATRIA ARP	860002183	14-4	30	$2,038,414	4.35%	4	$88,700
98646888	COLPATRIA ARP	860002183	14-4	13	$965,102	0%	5	$0
98646888	COLPATRIA ARP	860002183	14-4	17	$1,239,618	6.96%	5	$86,300
98647525	COLPATRIA ARP	860002183	14-4	30	$1,728,875	4.35%	4	$75,300
98649575	COLPATRIA ARP	860002183	14-4	30	$2,068,918	4.35%	4	$90,000
98656588	COLPATRIA ARP	860002183	14-4	1	$43,334	0%	4	$0
98656588	COLPATRIA ARP	860002183	14-4	29	$1,777,449	4.35%	4	$77,400
98657283	COLPATRIA ARP	860002183	14-4	30	$2,381,183	4.35%	4	$103,600
98667662	COLPATRIA ARP	860002183	14-4	30	$11,900,000	6.96%	5	$828,300
98670338	COLPATRIA ARP	860002183	14-4	30	$2,069,092	4.35%	4	$90,100
98672496	COLPATRIA ARP	860002183	14-4	30	$9,540,000	0.522%	1	$49,800
98695170	COLPATRIA ARP	860002183	14-4	7	$303,334	0%	4	$0
98695170	COLPATRIA ARP	860002183	14-4	3	$130,000	0%	4	$0
98695170	COLPATRIA ARP	860002183	14-4	20	$1,035,152	4.35%	4	$45,100
98701661	COLPATRIA ARP	860002183	14-4	30	$1,974,283	4.35%	4	$85,900
98704340	COLPATRIA ARP	860002183	14-4	3	$258,750	0%	5	$0
98704340	COLPATRIA ARP	860002183	14-4	27	$2,328,750	6.96%	5	$162,100
98707002	COLPATRIA ARP	860002183	14-4	30	$2,137,259	4.35%	4	$93,000
98709244	COLPATRIA ARP	860002183	14-4	12	$614,764	4.35%	4	$26,800
9873630	COLPATRIA ARP	860002183	14-4	30	$2,269,093	4.35%	4	$98,800
98766428	COLPATRIA ARP	860002183	14-4	5	$216,667	0%	4	$0
98766428	COLPATRIA ARP	860002183	14-4	25	$1,763,022	4.35%	4	$76,700
98773789	COLPATRIA ARP	860002183	14-4	10	$629,606	0%	4	$0
98773789	COLPATRIA ARP	860002183	14-4	20	$1,309,287	4.35%	4	$57,000
9930360	COLPATRIA ARP	860002183	14-4	30	$2,128,606	4.35%	4	$92,600
9976273	COLPATRIA ARP	860002183	14-4	30	$2,046,696	6.96%	5	$142,500
569856	COLPATRIA ARP	860002183	14-4	30	$2,171,847	4.35%	4	$94,500
790285	COLPATRIA ARP	860002183	14-4	30	$2,071,227	4.35%	4	$90,100

No. Identificación	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
98634485	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$635,800
98635515	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$70,900
98635515	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$476,700
98636691	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$17,400
98636691	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$616,100
98642514	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$793,800
98644694	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$578,100
98646888	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$225,500
98646888	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$383,900
98647525	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$490,400
98649575	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$586,700
98656588	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$5,300
98656588	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$504,000
98657283	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$675,200
98667662	30	$11,900,000	2%	$238,000	3%	$357,000	0%	$0	0%	$0	No	$5,409,800
98670338	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$586,800
98672496	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$2,434,800
98695170	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$36,500
98695170	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$15,600
98695170	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$293,800
98701661	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$559,800
98704340	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$68,200
98704340	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$721,100
98707002	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$606,000
98709244	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$192,700
9873630	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$676,400
98766428	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$43,400
98766428	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$500,000
98773789	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$142,600
98773789	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$371,300
9930360	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$603,600
9976273	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$633,800
569856	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$615,800
790285	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$587,300

Reporte generado el 2024-02-29 a las 16:41
Este reporte incluye solo planillas pagas