DOCUMENTO No. 7

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

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

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.67 ESTATURA
A+ G.S. RH
F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

A-3100100-65123303-F-0031860463-20040723 02545 04205A 02 152079233

SE EMITE PARA TRAMITE

EN LA CAMARA DE COMERCIO

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

150902-T



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

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

EMITE: ALFREDO LOPEZ Y CIA. SAS.

Xiomara Certuche D

FIRMA DEL TITULAR 75863

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

ABRIL 2023

Certificado No:

A10F53AD28A3FA06

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 9 días del mes de Agosto de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios

DIRECTOR GENERAL

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

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

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	893750558	9472832786	E	2024/09/11	2024/09/05	BANCO DE OCCIDENTE	0	$249,213,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (313 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(63 Afiliados)																																		
Ciudad: CALI Depto: VALLE(63 Afiliados)																																		
1	CC	1061708605	AGREDO GILBERTO	Dependiente	0	No	No																							L				
2	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	0	No	No																							X				
3	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	0	No	No																							X				
4	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	0	No	No																							L				
5	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	0	No	No														X													
6	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	0	No	No																							L				
7	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	0	No	No																							X				
8	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	0	No	No																							X				
9	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	0	No	No																	X										
10	CC	1006098535	CASTRILLON IDARRAGA SANTIAGO	Dependiente	0	No	No																	X										
11	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	0	No	No																							X				
12	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	0	No	No																											
13	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	0	No	No																	X										
14	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	0	No	No																							L				
15	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO	Dependiente	0	No	No																	X										
16	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO	Dependiente	0	No	No																	X										
17	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO	Dependiente	0	No	No																	X										
18	CC	1110282445	GALINDEZ LICETH DANIELA	Dependiente	0	No	No																							X				
19	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	0	No	No																							X				
20	CC	1007360263	GOMEZ RAMOS LINDI YORLADY	Dependiente	0	No	No																							X				
21	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	0	No	No																							L				
22	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	0	No	No																							L				
23	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	0	No	No																							L				
24	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	0	No	No																	X										
25	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	0	No	No																	X										
26	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	0	No	No																							L				

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$96,171,100						$81,206,700	
																				$4,360,300						$3,605,400	
																				$4,360,300						$3,605,400	
						$1,300,000	No	Fijo	PROTECCION	1	$62,703	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$62,703	12.5%	$7,900	
						$1,850,000	No	Fijo	COLPENSIONES	19	$1,662,147	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		EPS SURA (ANTES SUSALUD)	19	$1,662,147	12.5%	$207,800	
						$1,300,000	No	Fijo	COLPENSIONES	19	$921,433	16%	SIN RIESGO	$147,500	$0	$0	$0	$0	$0	$147,500		NUEVA E.P.S.	19	$921,433	12.5%	$115,200	
						$1,300,000	No	Fijo	PORVENIR	1	$43,504	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,504	12.5%	$5,500	
						$1,320,000	No	Fijo	PORVENIR	2	$118,454	16%	SIN RIESGO	$19,000	$0	$0	$0	$0	$0	$19,000		SANITAS	2	$118,454	8.5%	$10,100	
						$1,320,000	No	Fijo	PORVENIR	1	$59,227	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		SANITAS	1	$59,227	12.5%	$7,500	
						$1,430,000	No	Fijo	PORVENIR	18	$973,009	16%	SIN RIESGO	$155,700	$0	$0	$0	$0	$0	$155,700		EPS SURA (ANTES SUSALUD)	18	$973,009	12.5%	$121,700	
						$1,430,000	No	Fijo	COLPENSIONES	19	$905,667	16%	SIN RIESGO	$145,000	$0	$0	$0	$0	$0	$145,000		COMFENALCO VALLE	19	$905,667	12.5%	$113,300	
						$1,375,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,375,000	No	Fijo	COLPENSIONES	13	$595,834	16%	SIN RIESGO	$95,400	$0	$0	$0	$0	$0	$95,400		COMFENALCO VALLE	13	$595,834	12.5%	$74,500	
		X				$3,600,000	No	Fijo	PORVENIR	14	$1,806,128	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		EPS SURA (ANTES SUSALUD)	14	$1,806,128	12.5%	$225,800	
						$1,320,000	No	Fijo	PORVENIR	4	$174,667	16%	SIN RIESGO	$28,000	$0	$0	$0	$0	$0	$28,000		EPS SURA (ANTES SUSALUD)	4	$174,667	12.5%	$21,900	
						$1,391,500	No	Fijo	COLPENSIONES	1	$46,384	16%	SIN RIESGO	$7,500	$0	$0	$0	$0	$0	$7,500		NUEVA E.P.S.	1	$46,384	12.5%	$5,800	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	19	$1,110,081	16%	SIN RIESGO	$177,700	$0	$0	$0	$0	$0	$177,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	19	$1,110,081	12.5%	$138,800	
						$1,300,000	No	Fijo	PORVENIR	19	$921,433	16%	SIN RIESGO	$147,500	$0	$0	$0	$0	$0	$147,500		SALUD TOTAL	19	$921,433	12.5%	$115,200	
						$1,320,000	No	Fijo	PORVENIR	1	$56,831	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		EPS SURA (ANTES SUSALUD)	1	$56,831	12.5%	$7,200	
						$2,552,000	No	Fijo	PORVENIR	1	$90,135	16%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	1	$90,135	12.5%	$11,300	
						$1,650,000	No	Fijo	PORVENIR	1	$55,690	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		NUEVA E.P.S.	1	$55,690	12.5%	$7,000	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		ASMET SALUD EPS SAS	2	$86,667	12.5%	$10,900	
						$1,800,000	No	Fijo	COLPENSIONES	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$47,667	12.5%	$6,000	
						$1,800,000	No	Fijo	COLPENSIONES	7	$312,000	16%	SIN RIESGO	$50,000	$0	$0	$0	$0	$0	$50,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	7	$312,000	12.5%	$39,000	
						$1,391,500	No	Fijo	COLPENSIONES	1	$46,384	16%	SIN RIESGO	$7,500	$0	$0	$0	$0	$0	$7,500		NUEVA E.P.S.	1	$46,384	12.5%	$5,800	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$81,206,700						$25,210,700						$15,101,000				$12,611,400		$18,912,600		$0		$0	
	$3,605,400						$749,800						$0				$375,500		$563,300		$0		$0	
	$3,605,400						$749,800						$0				$375,500		$563,300		$0		$0	
$0	$7,900		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$62,703	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	19	$1,172,460	4%	$46,900	SEGUROS BOLIVAR	19	$1,662,147	0%	3	$0	19	$1,172,460	2%	$23,500	3%	$35,200	0%	$0	0%	$0	No
$0	$115,200		COMFANDI	19	$823,334	4%	$33,000	SEGUROS BOLIVAR	19	$921,433	0%	3	$0	19	$823,334	2%	$16,500	3%	$24,800	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$43,504	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$10,100		COMFANDI	2	$118,454	0%	$0	SEGUROS BOLIVAR	2	$118,454	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,500		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$59,227	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$121,700		COMFANDI	18	$858,000	4%	$34,400	SEGUROS BOLIVAR	18	$973,009	0%	3	$0	18	$858,000	2%	$17,200	3%	$25,800	0%	$0	0%	$0	No
$0	$113,300		COMFANDI	19	$905,667	4%	$36,300	SEGUROS BOLIVAR	19	$905,667	0%	3	$0	19	$905,667	2%	$18,200	3%	$27,200	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$74,500		COMFANDI	13	$0	0%	$0	SEGUROS BOLIVAR	13	$595,834	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$225,800		COMFANDI	14	$1,806,128	0%	$0	SEGUROS BOLIVAR	14	$1,806,128	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,900		COMFANDI	4	$174,667	0%	$0	SEGUROS BOLIVAR	4	$174,667	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$46,384	4%	$1,900	SEGUROS BOLIVAR	1	$46,384	0%	3	$0	1	$46,384	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$138,800		COMFANDI	19	$616,363	4%	$24,700	SEGUROS BOLIVAR	19	$1,110,081	0%	3	$0	19	$616,363	2%	$12,400	3%	$18,500	0%	$0	0%	$0	No
$0	$115,200		COMFANDI	19	$823,334	4%	$33,000	SEGUROS BOLIVAR	19	$921,433	0%	3	$0	19	$823,334	2%	$16,500	3%	$24,800	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$56,831	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,300		COMFANDI	1	$85,067	4%	$3,500	SEGUROS BOLIVAR	1	$90,135	0%	3	$0	1	$85,067	2%	$1,800	3%	$2,600	0%	$0	0%	$0	No
$0	$7,000		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$55,690	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	4%	$3,500	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$86,667	2%	$1,800	3%	$2,700	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	0%	$0	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$39,000		COMFANDI	7	$312,000	0%	$0	SEGUROS BOLIVAR	7	$312,000	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$46,384	4%	$1,900	SEGUROS BOLIVAR	1	$46,384	0%	3	$0	1	$46,384	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	0	No	No																							X				
28	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	0	No	No														X													
29	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Aprendices en etapa lectiva	0	No	No																											
30	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X										
31	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	0	No	No																							X				
32	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	0	No	No														X													
33	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	0	No	No																							L				
34	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																							L				
35	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	0	No	No																							X				
36	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	0	No	No																							X				
37	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	0	No	No																							X				
38	CC	1107061684	MADRID HERNANDEZ WILLIAM ANDRES	Dependiente	0	No	No																	X										
39	CC	4735570	MANQUILLO CARLOS	Dependiente	0	No	No																							X				
40	CC	9802002	MARIN MONA MAURICIO	Dependiente	0	No	No																											
41	CC	9802002	MARIN MONA MAURICIO	Dependiente	0	No	No																											
42	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	0	No	No																							X				
43	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	0	No	No																	X										
44	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	Dependiente	0	No	No																											
45	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																							X				
46	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																							L				
47	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																							X				
48	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	0	No	No																	X										
49	CC	94043303	OLANO OLANO EDEINER	Dependiente	0	No	No																							L				
50	CC	94043303	OLANO OLANO EDEINER	Dependiente	0	No	No														X													
51	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	0	No	No																							X				
52	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	0	No	No																							X				
53	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	0	No	No																							L				
54	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	0	No	No																							L				
55	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																							X				
56	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																							L				
57	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	0	No	No																							L				
58	CC	1006051945	RACINES MOSQUERA LISETTE	Aprendices en etapa productiva	0	No	No																	X										
59	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	0	No	No																	X										
60	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	0	No	No																	X										
61	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																	X										
62	CC	1124242082	REYES CASTAÑO JEIMY JOHANA	Dependiente	0	No	No																	X										

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	5	$350,225	16%	SIN RIESGO	$56,100	$0	$0	$0	$0	$0	$56,100		NUEVA E.P.S.	5	$350,225	12.5%	$43,800	
						$1,848,000	No	Fijo	COLPENSIONES	1	$97,561	16%	SIN RIESGO	$15,700	$0	$0	$0	$0	$0	$15,700		EPS SURA (ANTES SUSALUD)	1	$97,561	8.5%	$8,300	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	7	$497,731	16%	SIN RIESGO	$79,700	$0	$0	$0	$0	$0	$79,700		COMFENALCO VALLE	7	$497,731	12.5%	$62,300	
						$1,300,000	No	Fijo	COLFONDOS	1	$63,272	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,272	8.5%	$5,400	
						$1,300,000	No	Fijo	COLFONDOS	1	$63,272	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,272	12.5%	$8,000	
						$1,300,000	No	Fijo	COLPENSIONES	1	$56,430	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		NUEVA E.P.S.	1	$56,430	12.5%	$7,100	
						$4,950,000	No	Fijo	COLPENSIONES	1	$165,000	16%	SIN RIESGO	$26,400	$0	$0	$0	$0	$0	$26,400		EPS SURA (ANTES SUSALUD)	1	$165,000	12.5%	$20,700	
						$2,552,000	No	Fijo	PORVENIR	8	$680,534	16%	SIN RIESGO	$108,900	$0	$0	$0	$0	$0	$108,900		SANITAS	8	$680,534	12.5%	$85,100	
						$1,375,000	No	Fijo	PORVENIR	16	$1,315,466	16%	SIN RIESGO	$210,500	$0	$0	$0	$0	$0	$210,500		SALUD TOTAL	16	$1,315,466	12.5%	$164,500	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	1	$96,993	16%	SIN RIESGO	$15,600	$0	$0	$0	$0	$0	$15,600		SANITAS	1	$96,993	12.5%	$12,200	
		X				$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		SANITAS	5	$216,667	12.5%	$27,100	
		X				$1,300,000	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		SANITAS	7	$303,334	12.5%	$38,000	
						$1,430,000	No	Fijo	PORVENIR	20	$1,294,100	16%	SIN RIESGO	$207,100	$0	$0	$0	$0	$0	$207,100		EPS SURA (ANTES SUSALUD)	20	$1,294,100	12.5%	$161,800	
						$1,300,000	No	Fijo	PROTECCION	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SALUD TOTAL	3	$130,000	12.5%	$16,300	
		X				$1,300,000	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		EPS SURA (ANTES SUSALUD)	7	$303,334	12.5%	$38,000	
						$1,419,000	No	Fijo	COLPENSIONES	20	$946,000	16%	SIN RIESGO	$151,400	$0	$0	$0	$0	$0	$151,400		NUEVA E.P.S.	20	$946,000	12.5%	$118,300	
						$2,200,000	No	Fijo	PORVENIR	1	$70,711	16%	SIN RIESGO	$11,400	$0	$0	$0	$0	$0	$11,400		SANITAS	1	$70,711	12.5%	$8,900	
						$2,200,000	No	Fijo	PORVENIR	19	$1,343,509	16%	SIN RIESGO	$215,000	$0	$0	$0	$0	$0	$215,000		SANITAS	19	$1,343,509	12.5%	$168,000	
						$1,800,000	No	Fijo	PORVENIR	2	$120,000	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		EMSSANAR	2	$120,000	12.5%	$15,000	
						$1,320,000	No	Fijo	PORVENIR	1	$59,972	16%	SIN RIESGO	$9,600	$0	$0	$0	$0	$0	$9,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$59,972	12.5%	$7,500	
						$1,320,000	No	Fijo	PORVENIR	2	$119,943	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$119,943	8.5%	$10,200	
						$1,300,000	No	Fijo	PORVENIR	16	$996,189	16%	SIN RIESGO	$159,400	$0	$0	$0	$0	$0	$159,400		COOSALUD MOVILIDAD	16	$996,189	12.5%	$124,600	
						$1,300,000	No	Fijo	PORVENIR	19	$1,017,868	16%	SIN RIESGO	$162,900	$0	$0	$0	$0	$0	$162,900		EPS SURA (ANTES SUSALUD)	19	$1,017,868	12.5%	$127,300	
						$1,300,000	No	Fijo	PORVENIR	1	$53,572	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,572	12.5%	$6,700	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	COLPENSIONES	1	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	1	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$1,320,000	No	Fijo	PORVENIR	1	$56,849	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		EPS SURA (ANTES SUSALUD)	1	$56,849	12.5%	$7,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	5	$216,667	12.5%	$27,100	
						$1,980,000	No	Fijo	PORVENIR	2	$132,000	16%	SIN RIESGO	$21,200	$0	$0	$0	$0	$0	$21,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$132,000	12.5%	$16,500	
						$1,430,000	No	Fijo	PORVENIR	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		NUEVA E.P.S.	1	$47,667	12.5%	$6,000	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	4	$196,667	12.5%	$24,600	
						$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SANITAS	4	$173,334	12.5%	$21,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$43,800		COMFANDI	5	$445,899	4%	$17,900	SEGUROS BOLIVAR	5	$350,225	0%	3	$0	5	$445,899	2%	$9,000	3%	$13,400	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$97,561	0%	$0	SEGUROS BOLIVAR	1	$97,561	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$62,300		COMFANDI	7	$825,000	4%	$33,000	SEGUROS BOLIVAR	7	$497,731	0%	3	$0	7	$825,000	2%	$16,500	3%	$24,800	0%	$0	0%	$0	No
$0	$5,400		COMFANDI	1	$63,272	0%	$0	SEGUROS BOLIVAR	1	$63,272	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$63,272	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$56,430	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$20,700		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$165,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$85,100		COMFANDI	8	$680,534	4%	$27,300	SEGUROS BOLIVAR	8	$680,534	0%	3	$0	8	$680,534	2%	$13,700	3%	$20,500	0%	$0	0%	$0	No
$0	$164,500		COMFANDI	16	$874,617	4%	$35,000	SEGUROS BOLIVAR	16	$1,315,466	0%	3	$0	16	$874,617	2%	$17,500	3%	$26,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,200		COMFANDI	1	$780,000	4%	$31,200	SEGUROS BOLIVAR	1	$96,993	0%	3	$0	1	$780,000	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,667	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	7	$303,334	0%	$0	SEGUROS BOLIVAR	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$161,800		COMFANDI	20	$953,334	4%	$38,200	SEGUROS BOLIVAR	20	$1,294,100	0%	3	$0	20	$953,334	2%	$19,100	3%	$28,700	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	7	$303,334	0%	$0	SEGUROS BOLIVAR	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$118,300		COMFANDI	20	$946,000	4%	$37,900	SEGUROS BOLIVAR	20	$946,000	0%	3	$0	20	$946,000	2%	$19,000	3%	$28,400	0%	$0	0%	$0	No
$0	$8,900		COMFANDI	1	$52,067	4%	$2,100	SEGUROS BOLIVAR	1	$70,711	0%	3	$0	1	$52,067	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$168,000		COMFANDI	19	$1,008,058	4%	$40,400	SEGUROS BOLIVAR	19	$1,343,509	0%	3	$0	19	$1,008,058	2%	$20,200	3%	$30,300	0%	$0	0%	$0	No
$0	$15,000		COMFANDI	2	$120,000	0%	$0	SEGUROS BOLIVAR	2	$120,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,500		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$59,972	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$10,200		COMFANDI	2	$119,943	0%	$0	SEGUROS BOLIVAR	2	$119,943	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$124,600		COMFANDI	16	$826,556	4%	$33,100	SEGUROS BOLIVAR	16	$996,189	0%	3	$0	16	$826,556	2%	$16,600	3%	$24,800	0%	$0	0%	$0	No
$0	$127,300		COMFANDI	19	$844,457	4%	$33,800	SEGUROS BOLIVAR	19	$1,017,868	0%	3	$0	19	$844,457	2%	$16,900	3%	$25,400	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$53,572	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	1	$780,000	4%	$31,200	SEGUROS BOLIVAR	1	$86,667	0%	3	$0	1	$780,000	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$44,000	4%	$1,800	SEGUROS BOLIVAR	1	$56,849	0%	3	$0	1	$44,000	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$27,100			0	$0	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,500		COMFANDI	2	$132,000	0%	$0	SEGUROS BOLIVAR	2	$132,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	0%	$0	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$24,600		COMFANDI	4	$196,667	0%	$0	SEGUROS BOLIVAR	4	$196,667	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
63	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	0	No	No																							X				
64	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	0	No	No																	X										
65	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	0	No	No																	X										
66	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	0	No	No																	X										
67	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	0	No	No																							L				
68	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	0	No	No																	X										
69	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	0	No	No																	X										
70	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	0	No	No																							X				
71	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	0	No	No																							X				
72	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	0	No	No																							L				
73	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	0	No	No																							L				
Centro de Trabajo: CENTRO TRABAJO 1(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
74	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY	Dependiente	272	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 3(310 Afiliados)																																		
Ciudad: CALI Depto: VALLE(310 Afiliados)																																		
75	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	277	No	No													X														
76	CC	1061708605	AGREDO GILBERTO	Dependiente	275	No	No													X														
77	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	250	No	No													X														
78	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	146	No	No													X														
79	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Aprendices en etapa productiva	0	No	No																											
80	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	100	No	No													X														
81	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	230	No	No																											
82	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	246	No	No													X														
83	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	102	No	No																											
84	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	238	No	No													X														
85	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	271	No	No													X														
86	CC	1006048944	ANTURI CASTRILLON KAROL TATIANA	Dependiente	102	No	No																											
87	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	265	No	No													X														
88	CC	16219428	ARANGO HECTOR FABIO	Dependiente	230	No	No																											
89	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	230	No	No																											
90	CC	16585255	ARDILA REBELLON LUIS HUMBERTO	Dependiente - Dependiente pensionado activo	230	No	No																											
91	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	230	No	No																											
92	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	271	No	No													X														
93	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	260	No	No													X														
94	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	246	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	19	$1,098,430	16%	SIN RIESGO	$175,800	$0	$0	$0	$0	$0	$175,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	19	$1,098,430	12.5%	$137,400	
						$1,430,000	No	Fijo	PORVENIR	2	$95,334	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SALUD TOTAL	2	$95,334	12.5%	$12,000	
						$1,430,000	No	Fijo	PORVENIR	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		EPS SURA (ANTES SUSALUD)	1	$47,667	12.5%	$6,000	
						$1,375,000	No	Fijo	PORVENIR	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		SANITAS	2	$91,667	12.5%	$11,500	
						$2,800,000	No	Fijo	COLPENSIONES	1	$93,334	16%	SIN RIESGO	$15,000	$0	$0	$0	$0	$0	$15,000		EPS SURA (ANTES SUSALUD)	1	$93,334	12.5%	$11,700	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	19	$873,450	16%	SIN RIESGO	$139,800	$0	$0	$0	$0	$0	$139,800		SANITAS	19	$873,450	12.5%	$109,200	
						$3,000,000	No	Fijo	PORVENIR	18	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		EPS SURA (ANTES SUSALUD)	18	$1,800,000	12.5%	$225,000	
						$1,300,000	No	Fijo	PORVENIR	1	$63,158	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,158	12.5%	$7,900	
						$3,600,000	No	Fijo	PORVENIR	1	$120,000	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		SANITAS	1	$120,000	12.5%	$15,000	
																				$286,100						$223,600	
																				$286,100						$223,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,788,044	16%	SIN RIESGO	$286,100	$0	$0	$0	$0	$0	$286,100		COMFENALCO VALLE	30	$1,788,044	12.5%	$223,600	
																				$91,524,700						$77,377,700	
																				$91,524,700						$77,377,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,839,500	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		NUEVA E.P.S.	30	$1,839,500	12.5%	$230,000	
						$1,300,000	No	Fijo	PROTECCION	29	$1,840,537	16%	SIN RIESGO	$294,500	$0	$0	$0	$0	$0	$294,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,840,537	12.5%	$230,100	
						$1,760,000	No	Fijo	PORVENIR	30	$2,027,827	16%	SIN RIESGO	$324,500	$0	$0	$0	$0	$0	$324,500		SANITAS	30	$2,027,827	12.5%	$253,500	
						$1,850,000	No	Fijo	COLPENSIONES	11	$1,501,785	16%	SIN RIESGO	$240,300	$0	$0	$0	$0	$0	$240,300		EPS SURA (ANTES SUSALUD)	11	$1,501,785	12.5%	$187,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	11	$634,928	16%	SIN RIESGO	$101,600	$0	$0	$0	$0	$0	$101,600		NUEVA E.P.S.	11	$634,928	12.5%	$79,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		A.I.C.	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,131	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,131	12.5%	$172,400	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,702,718	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,702,718	12.5%	$212,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,696,359	16%	SIN RIESGO	$271,500	$0	$0	$0	$0	$0	$271,500		NUEVA E.P.S.	29	$1,696,359	12.5%	$212,100	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$7,150,000	No	Fijo	COLPENSIONES	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,743,837	16%	SIN RIESGO	$279,100	$0	$0	$0	$0	$0	$279,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,743,837	12.5%	$218,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,674,457	16%	SIN RIESGO	$268,000	$0	$0	$0	$0	$0	$268,000		EPS SURA (ANTES SUSALUD)	30	$1,674,457	12.5%	$209,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		COMFENALCO VALLE	30	$1,458,261	12.5%	$182,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$137,400		COMFANDI	19	$847,679	4%	$34,000	SEGUROS BOLIVAR	19	$1,098,430	0%	3	$0	19	$847,679	2%	$17,000	3%	$25,500	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,334	0%	$0	SEGUROS BOLIVAR	2	$95,334	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	0%	$0	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,700		COMFANDI	1	$93,334	4%	$3,800	SEGUROS BOLIVAR	1	$93,334	0%	3	$0	1	$93,334	2%	$1,900	3%	$2,900	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,334	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,334	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$109,200		COMFANDI	19	$823,334	4%	$33,000	SEGUROS BOLIVAR	19	$873,450	0%	3	$0	19	$823,334	2%	$16,500	3%	$24,800	0%	$0	0%	$0	No
$0	$225,000		COMFANDI	18	$1,800,000	4%	$72,000	SEGUROS BOLIVAR	18	$1,800,000	0%	3	$0	18	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$43,334	4%	$1,800	SEGUROS BOLIVAR	1	$63,158	0%	3	$0	1	$43,334	2%	$900	3%	$1,400	0%	$0	0%	$0	No
$0	$15,000		COMFANDI	1	$120,000	4%	$4,800	SEGUROS BOLIVAR	1	$120,000	0%	3	$0	1	$120,000	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
	$223,600						$71,600						$9,400				$35,800		$53,700		$0		$0	
	$223,600						$71,600						$9,400				$35,800		$53,700		$0		$0	
$0	$223,600		COMFANDI	30	$1,788,044	4%	$71,600	SEGUROS BOLIVAR	30	$1,788,044	0.522%	1	$9,400	30	$1,788,044	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
	$77,377,700						$24,389,300						$15,091,600				$12,200,100		$18,295,600		$0		$0	
	$77,377,700						$24,389,300						$15,091,600				$12,200,100		$18,295,600		$0		$0	
$0	$230,000		COMFANDI	30	$1,839,500	4%	$73,600	SEGUROS BOLIVAR	30	$1,839,500	2.436%	3	$44,900	30	$1,839,500	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$230,100		COMFANDI	29	$1,840,537	4%	$73,700	SEGUROS BOLIVAR	29	$1,840,537	2.436%	3	$44,900	29	$1,840,537	2%	$36,900	3%	$55,300	0%	$0	0%	$0	No
$0	$253,500		COMFANDI	30	$2,027,827	4%	$81,200	SEGUROS BOLIVAR	30	$2,027,827	2.436%	3	$49,400	30	$2,027,827	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$187,800		COMFANDI	11	$1,501,785	4%	$60,100	SEGUROS BOLIVAR	11	$1,501,785	2.436%	3	$36,600	11	$1,501,785	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$79,400		COMFANDI	11	$634,928	4%	$25,400	SEGUROS BOLIVAR	11	$634,928	2.436%	3	$15,500	11	$634,928	2%	$12,700	3%	$19,100	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$778,135	4%	$31,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$778,135	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,131	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,131	2.436%	3	$33,600	30	$1,379,131	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$212,900		COMFANDI	30	$1,702,718	4%	$68,200	SEGUROS BOLIVAR	30	$1,702,718	2.436%	3	$41,500	30	$1,702,718	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$778,135	4%	$31,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$778,135	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$212,100		COMFANDI	29	$1,696,359	4%	$67,900	SEGUROS BOLIVAR	29	$1,696,359	2.436%	3	$41,400	29	$1,696,359	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$218,000		COMFANDI	30	$1,743,837	4%	$69,800	SEGUROS BOLIVAR	30	$1,743,837	2.436%	3	$42,500	30	$1,743,837	2%	$34,900	3%	$52,400	0%	$0	0%	$0	No
$0	$209,400		COMFANDI	30	$1,674,457	4%	$67,000	SEGUROS BOLIVAR	30	$1,674,457	2.436%	3	$40,800	30	$1,674,457	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
95	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	115	No	No		X	2024/08/16																								
96	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	274	No	No													X														
97	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	236	No	No													X														
98	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	280	No	No													X														
99	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	107	No	No													X														
100	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																											
101	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	239	No	No													X														
102	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	254	No	No													X														
103	CC	66995864	BERNAL LLANOS MONICA	Dependiente	107	No	No				X	2024/08/14								X														
104	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	230	No	No																											
105	CC	16779795	BOLAÑOS ORLANDO	Dependiente	230	No	No																											
106	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	230	No	No																											
107	CC	1006037540	BOLAÑOS LUGO SANTIAGO	Aprendices en etapa productiva	0	No	No																											
108	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	246	No	No													X														
109	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	230	No	No																											
110	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	230	No	No																											
111	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	289	No	No													X														
112	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	250	No	No													X														
113	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	245	No	No													X														
114	CC	1130609203	CABEZAS GOMEZ YEINER ANDRES	Dependiente	199	No	No				X	2024/08/26																						
115	CC	1151967467	CAICEDO BADILLO ALEX JHOANNY	Dependiente	15	No	No		X	2024/08/16	X	2024/08/17																						
116	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	115	No	No		X	2024/08/16																								
117	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	230	No	No																											
118	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	250	No	No													X														
119	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	235	No	No													X														
120	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	250	No	No													X														
121	CC	1060100970	CAMAYO TOCONAS JHEFERSON OVIEDO	Dependiente	61	No	No		X	2024/08/23																								
122	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	84	No	No													X														
123	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	230	No	No																											
124	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	253	No	No													X														
125	CC	1107520205	CARDENAS GONZALEZ MATEO	Dependiente	209	No	No																											
126	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No																											
127	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	235	No	No													X														
128	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	240	No	No													X														
129	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	277	No	No													X														
130	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	230	No	No																											
131	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	270	No	No													X														
132	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	215	No	No													X														

PAGADA PLANILLA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SANITAS	15	$650,000	12.5%	$81,300	
						$1,320,000	No	Fijo	PORVENIR	27	$1,885,448	16%	SIN RIESGO	$301,700	$0	$0	$0	$0	$0	$301,700		SANITAS	27	$1,885,448	12.5%	$235,700	
						$1,430,000	No	Fijo	PROTECCION	30	$1,495,283	16%	SIN RIESGO	$239,300	$0	$0	$0	$0	$0	$239,300		SALUD TOTAL	30	$1,495,283	12.5%	$187,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,981,794	16%	SIN RIESGO	$317,100	$0	$0	$0	$0	$0	$317,100		EPS SURA (ANTES SUSALUD)	30	$1,981,794	12.5%	$247,800	
						$1,430,000	No	Fijo	PORVENIR	12	$725,881	16%	SIN RIESGO	$116,200	$0	$0	$0	$0	$0	$116,200		EPS SURA (ANTES SUSALUD)	12	$725,881	12.5%	$90,800	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,470,653	16%	SIN RIESGO	$235,400	$0	$0	$0	$0	$0	$235,400		EPS SURA (ANTES SUSALUD)	30	$1,470,653	12.5%	$183,900	
						$1,540,000	No	Fijo	PORVENIR	30	$1,821,218	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		EPS SURA (ANTES SUSALUD)	30	$1,821,218	12.5%	$227,700	
						$4,200,000	No	Fijo	COLPENSIONES	14	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		SANITAS	14	$4,200,000	12.5%	$525,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		COMFENALCO VALLE	30	$1,391,500	12.5%	$174,000	
						$2,750,000	No	Fijo	PORVENIR	30	$2,750,000	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		EPS SURA (ANTES SUSALUD)	30	$2,750,000	12.5%	$343,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,863,098	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,863,098	12.5%	$232,900	
						$1,430,000	No	Fijo	PORVENIR	30	$1,635,174	16%	SIN RIESGO	$261,700	$0	$0	$0	$0	$0	$261,700		EPS SURA (ANTES SUSALUD)	30	$1,635,174	12.5%	$204,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,845,490	16%	SIN RIESGO	$295,300	$0	$0	$0	$0	$0	$295,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,845,490	12.5%	$230,700	
						$1,126,667	No	Fijo	COLFONDOS	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		SALUD TOTAL	26	$1,126,667	12.5%	$140,900	
						$86,667	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		ASMET SALUD EPS SAS	15	$650,000	12.5%	$81,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,635,174	16%	SIN RIESGO	$261,700	$0	$0	$0	$0	$0	$261,700		EPS SURA (ANTES SUSALUD)	30	$1,635,174	12.5%	$204,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,706,495	16%	SIN RIESGO	$273,100	$0	$0	$0	$0	$0	$273,100		SANITAS	30	$1,706,495	12.5%	$213,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,635,174	16%	SIN RIESGO	$261,700	$0	$0	$0	$0	$0	$261,700		SANITAS	30	$1,635,174	12.5%	$204,400	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	12.5%	$43,400	
						$1,430,000	No	Fijo	COLPENSIONES	11	$524,334	16%	SIN RIESGO	$83,900	$0	$0	$0	$0	$0	$83,900		COMFENALCO VALLE	11	$524,334	12.5%	$65,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,615,625	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		NUEVA E.P.S.	30	$1,615,625	12.5%	$202,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,391,500	No	Fijo	PORVENIR	30	$1,444,438	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		EPS SURA (ANTES SUSALUD)	30	$1,444,438	12.5%	$180,600	
						$1,375,000	No	Fijo	PORVENIR	30	$1,479,620	16%	SIN RIESGO	$236,800	$0	$0	$0	$0	$0	$236,800		EPS SURA (ANTES SUSALUD)	30	$1,479,620	12.5%	$185,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,840,558	16%	SIN RIESGO	$294,500	$0	$0	$0	$0	$0	$294,500		EPS SURA (ANTES SUSALUD)	30	$1,840,558	12.5%	$230,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,690,707	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		NUEVA E.P.S.	30	$1,690,707	12.5%	$211,400	
						$1,375,000	No	Fijo	PROTECCION	28	$1,283,334	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		EPS SURA (ANTES SUSALUD)	28	$1,283,334	12.5%	$160,500	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$235,700		COMFANDI	27	$1,885,448	4%	$75,500	SEGUROS BOLIVAR	27	$1,885,448	2.436%	3	$46,000	27	$1,885,448	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$187,000		COMFANDI	30	$1,495,283	4%	$59,900	SEGUROS BOLIVAR	30	$1,495,283	2.436%	3	$36,500	30	$1,495,283	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$247,800		COMFANDI	30	$1,981,794	4%	$79,300	SEGUROS BOLIVAR	30	$1,981,794	2.436%	3	$48,300	30	$1,981,794	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$90,800		COMFANDI	12	$725,881	4%	$29,100	SEGUROS BOLIVAR	12	$725,881	2.436%	3	$17,700	12	$725,881	2%	$14,600	3%	$21,800	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$183,900		COMFANDI	30	$1,470,653	4%	$58,900	SEGUROS BOLIVAR	30	$1,470,653	2.436%	3	$35,900	30	$1,470,653	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$227,700		COMFANDI	30	$1,821,218	4%	$72,900	SEGUROS BOLIVAR	30	$1,821,218	2.436%	3	$44,400	30	$1,821,218	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$525,000		COMFANDI	14	$5,175,000	4%	$207,000	SEGUROS BOLIVAR	14	$4,200,000	2.436%	3	$102,400	14	$5,175,000	2%	$103,500	3%	$155,300	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$343,800		COMFANDI	30	$2,750,000	4%	$110,000	SEGUROS BOLIVAR	30	$2,750,000	2.436%	3	$67,000	30	$2,750,000	2%	$55,000	3%	$82,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$232,900		COMFANDI	30	$1,863,098	4%	$74,600	SEGUROS BOLIVAR	30	$1,863,098	2.436%	3	$45,400	30	$1,863,098	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$204,400		COMFANDI	30	$1,635,174	4%	$65,500	SEGUROS BOLIVAR	30	$1,635,174	2.436%	3	$39,900	30	$1,635,174	2%	$32,800	3%	$49,100	0%	$0	0%	$0	No
$0	$230,700		COMFANDI	30	$1,845,490	4%	$73,900	SEGUROS BOLIVAR	30	$1,845,490	2.436%	3	$45,000	30	$1,845,490	2%	$37,000	3%	$55,400	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	26	$1,312,639	4%	$52,600	SEGUROS BOLIVAR	26	$1,126,667	2.436%	3	$27,500	26	$1,312,639	2%	$26,300	3%	$39,400	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$90,278	4%	$3,700	SEGUROS BOLIVAR	2	$86,667	2.436%	3	$2,200	2	$90,278	2%	$1,900	3%	$2,800	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$204,400		COMFANDI	30	$1,635,174	4%	$65,500	SEGUROS BOLIVAR	30	$1,635,174	2.436%	3	$39,900	30	$1,635,174	2%	$32,800	3%	$49,100	0%	$0	0%	$0	No
$0	$213,400		COMFANDI	30	$1,706,495	4%	$68,300	SEGUROS BOLIVAR	30	$1,706,495	2.436%	3	$41,600	30	$1,706,495	2%	$34,200	3%	$51,200	0%	$0	0%	$0	No
$0	$204,400		COMFANDI	30	$1,635,174	4%	$65,500	SEGUROS BOLIVAR	30	$1,635,174	2.436%	3	$39,900	30	$1,635,174	2%	$32,800	3%	$49,100	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$65,600		COMFANDI	11	$524,334	4%	$21,000	SEGUROS BOLIVAR	11	$524,334	2.436%	3	$12,800	11	$524,334	2%	$10,500	3%	$15,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$202,000		COMFANDI	30	$1,615,625	4%	$64,700	SEGUROS BOLIVAR	30	$1,615,625	2.436%	3	$39,400	30	$1,615,625	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,703,914	4%	$68,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,703,914	2%	$34,100	3%	$51,200	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$180,600		COMFANDI	30	$1,444,438	4%	$57,800	SEGUROS BOLIVAR	30	$1,444,438	2.436%	3	$35,200	30	$1,444,438	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$185,000		COMFANDI	30	$1,479,620	4%	$59,200	SEGUROS BOLIVAR	30	$1,479,620	2.436%	3	$36,100	30	$1,479,620	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$230,100		COMFANDI	30	$1,840,558	4%	$73,700	SEGUROS BOLIVAR	30	$1,840,558	2.436%	3	$44,900	30	$1,840,558	2%	$36,900	3%	$55,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,690,707	4%	$67,700	SEGUROS BOLIVAR	30	$1,690,707	2.436%	3	$41,200	30	$1,690,707	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$160,500		COMFANDI	28	$1,283,334	4%	$51,400	SEGUROS BOLIVAR	28	$1,283,334	2.436%	3	$31,300	28	$1,283,334	2%	$25,700	3%	$38,600	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
133	CC	1006098535	CASTRILLON IDARRAGA SANTIAGO	Dependiente	306	No	No				X	2024/08/31								X														
134	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	240	No	No													X														
135	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	278	No	No													X														
136	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	230	No	No																											
137	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	230	No	No																											
138	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	254	No	No													X														
139	CC	76293365	CHITO GOMEZ RAUL	Dependiente	238	No	No													X														
140	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	238	No	No													X														
141	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	238	No	No													X														
142	CC	16845563	CORREA COBO JONATHAN	Dependiente	115	No	No		X	2024/08/16																								
143	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	130	No	No																											
144	CC	1151951172	CORTES SALCEDO ALEJANDRA	Dependiente	22	No	No				X	2024/08/02								X														
145	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	240	No	No													X														
146	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	173	No	No													X														
147	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	133	No	No													X														
148	CC	1143881443	CUELLAR ROJAS JERSON	Dependiente	115	No	No		X	2024/08/16																								
149	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	260	No	No													X														
150	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	230	No	No													X														
151	CC	94414893	DIAZ DELGADO MANUEL DE JESUS	Dependiente	61	No	No		X	2024/08/23																								
152	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	230	No	No																											
153	CC	29818310	DIAZ NARANJO SANDRA PATRICIA	Dependiente	270	No	No													X														
154	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	248	No	No													X														
155	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	294	No	No													X														
156	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	230	No	No													X														
157	CC	1148694411	DUQUE PEREZ BISMARK	Dependiente	279	No	No													X														
158	CC	1110040779	ECHEVERRY IZQUIERDO KEILEN MARIANNA	Dependiente	61	No	No		X	2024/08/23																								
159	TI	1110040779	ECHEVERRY IZQUIERDO KEILEN MARIANA	Aprendices en etapa productiva	0	No	No				X	2024/08/17																						
160	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	222	No	No																											
161	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	290	No	No													X														
162	CC	1113859741	FAJARDO GUTIERREZ JOSE MANUEL	Aprendices en etapa productiva	0	No	No																											
163	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO	Dependiente	250	No	No				X	2024/08/30								X														
164	CC	1112465109	FLOR JURADO WILSON	Dependiente	230	No	No																											
165	CC	1061530106	FLOR OTERO ROBIN AICARDO	Dependiente	61	No	No		X	2024/08/23																								
166	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	276	No	No													X														
167	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	278	No	No													X														
168	CC	1110282445	GALINDEZ LICETH DANIELA	Dependiente	278	No	No													X														
169	CC	1144195594	GALLEGO GONZALEZ ANDERSON	Aprendices en etapa productiva	0	No	No				X	2024/08/11																						

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	28	$2,185,366	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		EPS SURA (ANTES SUSALUD)	28	$2,185,366	12.5%	$273,200	
						$1,600,000	No	Fijo	PORVENIR	30	$1,721,740	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		EPS SURA (ANTES SUSALUD)	30	$1,721,740	12.5%	$215,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		COOSALUD MOVILIDAD	30	$1,774,783	12.5%	$221,900	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,537,392	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		COMFENALCO VALLE	30	$1,537,392	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,131	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,131	12.5%	$172,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,408,805	16%	SIN RIESGO	$225,500	$0	$0	$0	$0	$0	$225,500		SANITAS	30	$1,408,805	12.5%	$176,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,131	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,131	12.5%	$172,400	
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SALUD TOTAL	15	$650,000	12.5%	$81,300	
						$1,375,000	No	Fijo	COLPENSIONES	17	$779,167	16%	SIN RIESGO	$124,700	$0	$0	$0	$0	$0	$124,700		COMFENALCO VALLE	17	$779,167	12.5%	$97,400	
						$187,087	No	Fijo	PORVENIR	2	$187,087	16%	SIN RIESGO	$30,000	$0	$0	$0	$0	$0	$30,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$187,087	12.5%	$23,400	
						$1,870,000	No	Fijo	COLPENSIONES	30	$2,016,348	16%	SIN RIESGO	$322,700	$0	$0	$0	$0	$0	$322,700		EPS SURA (ANTES SUSALUD)	30	$2,016,348	12.5%	$252,100	
						$1,489,305	No	Fijo	PORVENIR	30	$1,489,305	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	30	$1,489,305	12.5%	$186,200	
						$3,600,000	No	Fijo	PORVENIR	16	$2,201,740	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		EPS SURA (ANTES SUSALUD)	16	$2,201,740	12.5%	$275,300	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,762,631	16%	SIN RIESGO	$282,100	$0	$0	$0	$0	$0	$282,100		NUEVA E.P.S.	30	$1,762,631	12.5%	$220,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,466,740	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		SANITAS	30	$1,466,740	12.5%	$183,400	
						$346,667	No	Fijo	COLPENSIONES	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		EMSSANAR	8	$346,667	12.5%	$43,400	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,695,653	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		EPS SURA (ANTES SUSALUD)	30	$1,695,653	12.5%	$212,000	
						$1,320,000	No	Fijo	PORVENIR	26	$1,665,974	16%	SIN RIESGO	$266,600	$0	$0	$0	$0	$0	$266,600		EPS SURA (ANTES SUSALUD)	26	$1,665,974	12.5%	$208,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,936,435	16%	SIN RIESGO	$309,900	$0	$0	$0	$0	$0	$309,900		EMSSANAR	30	$1,936,435	12.5%	$242,100	
						$19,835,201	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$19,835,201	12.5%	$2,479,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,849,674	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		SALUD TOTAL	30	$1,849,674	12.5%	$231,300	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COMFENALCO VALLE	8	$346,667	12.5%	$43,400	
						$736,667	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	17	$736,667	12.5%	$92,100	
						$1,391,500	No	Fijo	COLPENSIONES	29	$1,345,117	16%	SIN RIESGO	$215,300	$0	$0	$0	$0	$0	$215,300		NUEVA E.P.S.	29	$1,345,117	12.5%	$168,200	
						$1,850,000	No	Fijo	PORVENIR	30	$2,677,473	16%	SIN RIESGO	$428,400	$0	$0	$0	$0	$0	$428,400		SANITAS	30	$2,677,473	12.5%	$334,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	24	$1,692,827	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		EPS SURA (ANTES SUSALUD)	24	$1,692,827	12.5%	$211,700	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		SALUD TOTAL	8	$346,667	12.5%	$43,400	
						$1,320,000	No	Fijo	PORVENIR	30	$1,808,544	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		NUEVA E.P.S.	30	$1,808,544	12.5%	$226,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,824,783	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		NUEVA E.P.S.	30	$1,824,783	12.5%	$228,100	
						$1,300,000	No	Fijo	PORVENIR	11	$1,765,598	16%	SIN RIESGO	$282,500	$0	$0	$0	$0	$0	$282,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	11	$1,765,598	12.5%	$220,700	
						$476,667	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	11	$476,667	12.5%	$59,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$273,200		COMFANDI	28	$2,452,865	4%	$98,200	SEGUROS BOLIVAR	28	$2,185,366	2.436%	3	$53,300	28	$2,452,865	2%	$49,100	3%	$73,600	0%	$0	0%	$0	No
$0	$215,300		COMFANDI	30	$1,721,740	4%	$68,900	SEGUROS BOLIVAR	30	$1,721,740	2.436%	3	$42,000	30	$1,721,740	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,392	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,392	2.436%	3	$37,500	30	$1,537,392	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,131	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,131	2.436%	3	$33,600	30	$1,379,131	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$176,200		COMFANDI	30	$1,408,805	4%	$56,400	SEGUROS BOLIVAR	30	$1,408,805	2.436%	3	$34,400	30	$1,408,805	2%	$28,200	3%	$42,300	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,131	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,131	2.436%	3	$33,600	30	$1,379,131	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$97,400		COMFANDI	17	$779,167	4%	$31,200	SEGUROS BOLIVAR	17	$779,167	2.436%	3	$19,000	17	$779,167	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$23,400		COMFANDI	2	$288,049	4%	$11,600	SEGUROS BOLIVAR	2	$187,087	2.436%	3	$4,600	2	$288,049	2%	$5,800	3%	$8,700	0%	$0	0%	$0	No
$0	$252,100		COMFANDI	30	$2,016,348	4%	$80,700	SEGUROS BOLIVAR	30	$2,016,348	2.436%	3	$49,200	30	$2,016,348	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$186,200		COMFANDI	30	$1,489,305	4%	$59,600	SEGUROS BOLIVAR	30	$1,489,305	2.436%	3	$36,300	30	$1,489,305	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$275,300		COMFANDI	16	$2,201,740	4%	$88,100	SEGUROS BOLIVAR	16	$2,201,740	2.436%	3	$53,700	16	$2,201,740	2%	$44,100	3%	$66,100	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$220,400		COMFANDI	30	$1,762,631	4%	$70,600	SEGUROS BOLIVAR	30	$1,762,631	2.436%	3	$43,000	30	$1,762,631	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$183,400		COMFANDI	30	$1,466,740	4%	$58,700	SEGUROS BOLIVAR	30	$1,466,740	2.436%	3	$35,800	30	$1,466,740	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,653	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,653	2.436%	3	$41,400	30	$1,695,653	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$208,300		COMFANDI	26	$1,665,974	4%	$66,700	SEGUROS BOLIVAR	26	$1,665,974	2.436%	3	$40,600	26	$1,665,974	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$242,100		COMFANDI	30	$1,936,435	4%	$77,500	SEGUROS BOLIVAR	30	$1,936,435	2.436%	3	$47,200	30	$1,936,435	2%	$38,800	3%	$58,100	0%	$0	0%	$0	No
$0	$2,479,500		COMFANDI	30	$19,835,200	4%	$793,500	SEGUROS BOLIVAR	30	$19,835,201	2.436%	3	$483,200	30	$19,835,200	2%	$396,800	3%	$595,100	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,849,674	4%	$74,000	SEGUROS BOLIVAR	30	$1,849,674	2.436%	3	$45,100	30	$1,849,674	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$92,100			0	$0	0%	$0	SEGUROS BOLIVAR	17	$736,667	2.436%	3	$18,000	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$168,200		COMFANDI	29	$1,345,117	4%	$53,900	SEGUROS BOLIVAR	29	$1,345,117	2.436%	3	$32,800	29	$1,345,117	2%	$27,000	3%	$40,400	0%	$0	0%	$0	No
$0	$334,700		COMFANDI	30	$2,677,473	4%	$107,100	SEGUROS BOLIVAR	30	$2,677,473	2.436%	3	$65,300	30	$2,677,473	2%	$53,600	3%	$80,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$211,700		COMFANDI	24	$2,388,514	4%	$95,600	SEGUROS BOLIVAR	24	$1,692,827	2.436%	3	$41,300	24	$2,388,514	2%	$47,800	3%	$71,700	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$226,100		COMFANDI	30	$1,808,544	4%	$72,400	SEGUROS BOLIVAR	30	$1,808,544	2.436%	3	$44,100	30	$1,808,544	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,783	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,783	2.436%	3	$44,500	30	$1,824,783	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$220,700		COMFANDI	11	$1,765,598	4%	$70,700	SEGUROS BOLIVAR	11	$1,765,598	2.436%	3	$43,100	11	$1,765,598	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$59,600			0	$0	0%	$0	SEGUROS BOLIVAR	11	$476,667	2.436%	3	$11,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
170	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	230	No	No																											
171	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	278	No	No													X														
172	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	230	No	No																											
173	CC	1005894639	GARCIA MUÑOZ LEIDY VANESSA	Dependiente	207	No	No				X	2024/08/03								X														
174	CC	1005967219	GARZON AVILA JULIANA	Dependiente	8	No	No		X	2024/08/06										X														
175	CC	94456471	GIL CIFUENTES JAMES ESILVER	Dependiente	238	No	No													X														
176	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	230	No	No																											
177	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	270	No	No													X														
178	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																											
179	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	84	No	No																											
180	CC	1130664904	GOMEZ GONZALEZ ANDREA MARCELA	Dependiente	230	No	No																											
181	CC	1007360263	GOMEZ RAMOS LINDI YORLADY	Dependiente	245	No	No													X														
182	CC	1111538520	GOMEZ REINEL ANA ISABELLA	Dependiente	102	No	No																											
183	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	222	No	No													X														
184	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	230	No	No																											
185	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	230	No	No																											
186	CC	1143879654	GONZALEZ MOSTACILLA NATALIA	Dependiente	22	No	No				X	2024/08/02								X														
187	CC	38683549	GRANDA GOMEZ LILIANA	Dependiente	278	No	No													X														
188	CC	94401597	GRUESO OCORO NELSON	Dependiente	61	No	No		X	2024/08/23																								
189	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	222	No	No																											
190	CC	1088338408	GUAPACHA BUENO LADY JOHANNA	Dependiente	275	No	No													X														
191	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	230	No	No																											
192	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	46	No	No		X	2024/08/23																								
193	CC	14639768	GUERRERO GAVIRIA JHON JAIRO	Dependiente	115	No	No		X	2024/08/16																								
194	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	204	No	No										X	2024/08/01		X														
195	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	248	No	No													X														
196	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	222	No	No																											
197	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	248	No	No													X														
198	CC	1107048458	GUTIERREZ ANDRADE JENNIFER	Dependiente	282	No	No													X														
199	CC	1075279347	GUTIERREZ CORREA JOHAN SEBASTIAN	Dependiente	230	No	No																											
200	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	230	No	No																											
201	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	277	No	No													X														
202	CC	14839351	HERNANDEZ YEIMAR	Dependiente	230	No	No																											
203	CC	1007478150	HERNANDEZ AGUDELO JAZMIN LIZETH	Dependiente	328	No	No				X	2024/08/25								X														
204	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	230	No	No													X														
205	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	250	No	No													X														
206	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	224	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$5,200,000	No	Fijo	PORVENIR	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,824,805	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		SANITAS	30	$1,824,805	12.5%	$228,200	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PROTECCION	3	$1,348,044	16%	SIN RIESGO	$215,700	$0	$0	$0	$0	$0	$215,700		EPS SURA (ANTES SUSALUD)	3	$1,348,044	12.5%	$168,600	
						$1,083,334	No	Fijo	PROTECCION	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SANITAS	25	$1,083,334	12.5%	$135,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,131	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EPS SURA (ANTES SUSALUD)	30	$1,379,131	12.5%	$172,400	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,695,653	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		SANITAS	30	$1,695,653	12.5%	$212,000	
						$5,500,000	No	Fijo	PORVENIR	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		NUEVA E.P.S.	30	$5,500,000	12.5%	$687,500	
						$1,300,000	No	Fijo	PORVENIR	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		SALUD TOTAL	11	$476,667	12.5%	$59,600	
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		SANITAS	30	$4,600,000	12.5%	$575,000	
						$1,320,000	No	Fijo	PORVENIR	29	$1,519,053	16%	SIN RIESGO	$243,100	$0	$0	$0	$0	$0	$243,100		EPS SURA (ANTES SUSALUD)	29	$1,519,053	12.5%	$189,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	29	$2,466,934	16%	SIN RIESGO	$394,800	$0	$0	$0	$0	$0	$394,800		EPS SURA (ANTES SUSALUD)	29	$2,466,934	12.5%	$308,400	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$150,961	No	Fijo	PORVENIR	2	$150,961	16%	SIN RIESGO	$24,200	$0	$0	$0	$0	$0	$24,200		FOSYGA	2	$150,961	12.5%	$18,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,768,424	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		COMFENALCO VALLE	30	$1,768,424	12.5%	$221,100	
						$346,667	No	Fijo	PROTECCION	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		COMPENSAR	8	$346,667	12.5%	$43,400	
						$1,650,000	No	Fijo	PORVENIR	29	$1,595,000	16%	SIN RIESGO	$255,200	$0	$0	$0	$0	$0	$255,200		NUEVA E.P.S.	29	$1,595,000	12.5%	$199,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,916,511	16%	SIN RIESGO	$306,700	$0	$0	$0	$0	$0	$306,700		ASMET SALUD EPS SAS	30	$1,916,511	12.5%	$239,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		ASMET SALUD EPS SAS	6	$260,000	12.5%	$32,500	
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,800,000	No	Fijo	COLPENSIONES	22	$2,271,957	16%	SIN RIESGO	$363,600	$0	$0	$0	$0	$0	$363,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$2,271,957	12.5%	$284,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,563,316	16%	SIN RIESGO	$250,200	$0	$0	$0	$0	$0	$250,200		NUEVA E.P.S.	30	$1,563,316	12.5%	$195,500	
						$1,391,500	No	Fijo	COLPENSIONES	29	$1,345,117	16%	SIN RIESGO	$215,300	$0	$0	$0	$0	$0	$215,300		NUEVA E.P.S.	29	$1,345,117	12.5%	$168,200	
						$1,300,000	No	Fijo	PORVENIR	25	$1,533,153	16%	SIN RIESGO	$245,400	$0	$0	$0	$0	$0	$245,400		NUEVA E.P.S.	25	$1,533,153	12.5%	$191,700	
						$1,375,000	No	Fijo	PROTECCION	30	$1,907,066	16%	SIN RIESGO	$305,200	$0	$0	$0	$0	$0	$305,200		SALUD TOTAL	30	$1,907,066	12.5%	$238,400	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	12.5%	$562,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,848,000	No	Fijo	COLPENSIONES	29	$2,610,167	16%	SIN RIESGO	$417,700	$0	$0	$0	$0	$0	$417,700		EPS SURA (ANTES SUSALUD)	29	$2,610,167	12.5%	$326,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	25	$1,853,914	16%	SIN RIESGO	$296,700	$0	$0	$0	$0	$0	$296,700		EPS SURA (ANTES SUSALUD)	25	$1,853,914	12.5%	$231,800	
						$2,500,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,829,566	16%	SIN RIESGO	$292,800	$0	$0	$0	$0	$0	$292,800		NUEVA E.P.S.	30	$1,829,566	12.5%	$228,700	
						$1,375,000	No	Fijo	PORVENIR	23	$1,551,110	16%	SIN RIESGO	$248,200	$0	$0	$0	$0	$0	$248,200		COMFENALCO VALLE	23	$1,551,110	12.5%	$193,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No
$0	$228,200		COMFANDI	30	$1,824,805	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,805	2.436%	3	$44,500	30	$1,824,805	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$168,600		COMFANDI	3	$1,510,058	4%	$60,500	SEGUROS BOLIVAR	3	$1,348,044	2.436%	3	$32,900	3	$1,510,058	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$43,333	4%	$1,800	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,131	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,131	2.436%	3	$33,600	30	$1,379,131	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,653	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,653	2.436%	3	$41,400	30	$1,695,653	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$687,500		COMFANDI	30	$5,500,000	4%	$220,000	SEGUROS BOLIVAR	30	$5,500,000	2.436%	3	$134,000	30	$5,500,000	2%	$110,000	3%	$165,000	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$476,667	4%	$19,100	SEGUROS BOLIVAR	11	$476,667	2.436%	3	$11,700	11	$476,667	2%	$9,600	3%	$14,400	0%	$0	0%	$0	No
$0	$575,000		COMFANDI	30	$4,600,000	4%	$184,000	SEGUROS BOLIVAR	30	$4,600,000	2.436%	3	$112,100	30	$4,600,000	2%	$92,000	3%	$138,000	0%	$0	0%	$0	No
$0	$189,900		COMFANDI	29	$1,519,053	4%	$60,800	SEGUROS BOLIVAR	29	$1,519,053	2.436%	3	$37,100	29	$1,519,053	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$778,135	4%	$31,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$778,135	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$308,400		COMFANDI	29	$2,466,934	4%	$98,700	SEGUROS BOLIVAR	29	$2,466,934	2.436%	3	$60,100	29	$2,466,934	2%	$49,400	3%	$74,100	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$18,900		COMFANDI	2	$779,604	4%	$31,200	SEGUROS BOLIVAR	2	$150,961	2.436%	3	$3,700	2	$779,604	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$221,100		COMFANDI	30	$1,768,424	4%	$70,800	SEGUROS BOLIVAR	30	$1,768,424	2.436%	3	$43,100	30	$1,768,424	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$199,400		COMFANDI	29	$1,595,000	4%	$63,800	SEGUROS BOLIVAR	29	$1,595,000	2.436%	3	$38,900	29	$1,595,000	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$239,600		COMFANDI	30	$1,916,511	4%	$76,700	SEGUROS BOLIVAR	30	$1,916,511	2.436%	3	$46,700	30	$1,916,511	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$260,000	4%	$10,400	SEGUROS BOLIVAR	6	$260,000	2.436%	3	$6,400	6	$260,000	2%	$5,200	3%	$7,800	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$284,000		COMFANDI	22	$2,271,957	4%	$90,900	SEGUROS BOLIVAR	22	$2,271,957	2.436%	3	$55,400	22	$2,271,957	2%	$45,500	3%	$68,200	0%	$0	0%	$0	No
$0	$195,500		COMFANDI	30	$1,563,316	4%	$62,600	SEGUROS BOLIVAR	30	$1,563,316	2.436%	3	$38,100	30	$1,563,316	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$168,200		COMFANDI	29	$1,345,117	4%	$53,900	SEGUROS BOLIVAR	29	$1,345,117	2.436%	3	$32,800	29	$1,345,117	2%	$27,000	3%	$40,400	0%	$0	0%	$0	No
$0	$191,700		COMFANDI	25	$1,533,153	4%	$61,400	SEGUROS BOLIVAR	25	$1,533,153	2.436%	3	$37,400	25	$1,533,153	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$238,400		COMFANDI	30	$1,907,066	4%	$76,300	SEGUROS BOLIVAR	30	$1,907,066	2.436%	3	$46,500	30	$1,907,066	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$326,300		COMFANDI	29	$2,610,167	4%	$104,500	SEGUROS BOLIVAR	29	$2,610,167	2.436%	3	$63,600	29	$2,610,167	2%	$52,300	3%	$78,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$231,800		COMFANDI	25	$2,911,049	4%	$116,500	SEGUROS BOLIVAR	25	$1,853,914	2.436%	3	$45,200	25	$2,911,049	2%	$58,300	3%	$87,400	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$228,700		COMFANDI	30	$1,829,566	4%	$73,200	SEGUROS BOLIVAR	30	$1,829,566	2.436%	3	$44,600	30	$1,829,566	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$193,900		COMFANDI	23	$1,551,110	4%	$62,100	SEGUROS BOLIVAR	23	$1,551,110	2.436%	3	$37,800	23	$1,551,110	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
207	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	247	No	No													X														
208	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	230	No	No																											
209	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	248	No	No													X														
210	CC	76302665	JALVIN JOSE ABEL	Dependiente	115	No	No		X	2024/08/16																								
211	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	242	No	No													X														
212	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	267	No	No													X														
213	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	262	No	No													X														
214	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	278	No	No													X														
215	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	230	No	No																											
216	CC	1143928188	LASSO ROLDAN DOLLY ANDREA	Dependiente	115	No	No		X	2024/08/16																								
217	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	264	No	No													X														
218	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	269	No	No													X														
219	CC	1192915980	LISCANO SUNCE LEIDY JOHANNA	Dependiente	281	No	No													X														
220	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	280	No	No													X														
221	CC	1143851527	LOAIZA LUNA RICHARD JOSE	Dependiente	278	No	No													X														
222	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	222	No	No																											
223	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	230	No	No																											
224	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	240	No	No													X														
225	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	251	No	No													X														
226	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	301	No	No													X														
227	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	290	No	No													X														
228	CC	1109660868	LOSADA GUTIERREZ SANTIAGO	Aprendices en etapa productiva	0	No	No																											
229	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	169	No	No																											
230	CC	1110290345	LOZANO RUBIO NICOLAS	Dependiente	254	No	No													X														
231	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	215	No	No													X														
232	CC	1107061684	MADRID HERNANDEZ WILLIAM ANDRES	Dependiente	84	No	No				X	2024/08/13																						
233	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	61	No	No		X	2024/08/23																								
234	CC	4735570	MANQUILLO CARLOS	Dependiente	230	No	No													X														
235	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	255	No	No													X														
236	CC	9802002	MARIN MONA MAURICIO	Dependiente	146	No	No													X														
237	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	286	No	No													X														
238	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	115	No	No		X	2024/08/16																								
239	CC	1105360503	MARTINEZ ERASO NATALIA	Aprendices en etapa productiva	0	No	No																											
240	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	280	No	No													X														
241	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	278	No	No													X														
242	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	230	No	No																											
243	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	230	No	No																											
244	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	274	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,650,000	No	Fijo	PROTECCION	30	$1,836,522	16%	SIN RIESGO	$293,900	$0	$0	$0	$0	$0	$293,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,836,522	12.5%	$229,600	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$2,300,000	No	Fijo	PROTECCION	30	$2,605,000	16%	SIN RIESGO	$416,800	$0	$0	$0	$0	$0	$416,800		SALUD TOTAL	30	$2,605,000	12.5%	$325,700	
						$650,000	No	Fijo	COLFONDOS	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$650,000	12.5%	$81,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,500,544	16%	SIN RIESGO	$240,100	$0	$0	$0	$0	$0	$240,100		NUEVA E.P.S.	30	$1,500,544	12.5%	$187,600	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,763,587	16%	SIN RIESGO	$282,200	$0	$0	$0	$0	$0	$282,200		EPS SURA (ANTES SUSALUD)	30	$1,763,587	12.5%	$220,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,611,577	16%	SIN RIESGO	$257,900	$0	$0	$0	$0	$0	$257,900		COMFENALCO VALLE	30	$1,611,577	12.5%	$201,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,824,783	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		EPS SURA (ANTES SUSALUD)	30	$1,824,783	12.5%	$228,100	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		FOSYGA	30	$1,375,000	12.5%	$171,900	
						$650,000	No	Fijo	COLFONDOS	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		EMSSANAR	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	COLFONDOS	28	$1,768,801	16%	SIN RIESGO	$283,100	$0	$0	$0	$0	$0	$283,100		EPS SURA (ANTES SUSALUD)	28	$1,768,801	12.5%	$221,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,685,761	16%	SIN RIESGO	$269,800	$0	$0	$0	$0	$0	$269,800		NUEVA E.P.S.	30	$1,685,761	12.5%	$210,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,777,609	16%	SIN RIESGO	$284,500	$0	$0	$0	$0	$0	$284,500		SALUD TOTAL	30	$1,777,609	12.5%	$222,300	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,785,381	16%	SIN RIESGO	$285,700	$0	$0	$0	$0	$0	$285,700		NUEVA E.P.S.	29	$1,785,381	12.5%	$223,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		COOSALUD MOVILIDAD	30	$1,774,783	12.5%	$221,900	
						$4,950,000	No	Fijo	COLPENSIONES	29	$4,785,000	16%	SIN RIESGO	$765,600	$0	$0	$0	$0	$0	$765,600		EPS SURA (ANTES SUSALUD)	29	$4,785,000	12.5%	$598,200	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,375,000	No	Fijo	PORVENIR	30	$1,479,620	16%	SIN RIESGO	$236,800	$0	$0	$0	$0	$0	$236,800		EPS SURA (ANTES SUSALUD)	30	$1,479,620	12.5%	$185,000	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,744,050	16%	SIN RIESGO	$279,100	$0	$0	$0	$0	$0	$279,100		SALUD TOTAL	30	$1,744,050	12.5%	$218,100	
						$2,315,000	No	Fijo	PORVENIR	30	$3,512,761	16%	SIN RIESGO	$562,100	$0	$0	$0	$0	$0	$562,100		EPS SURA (ANTES SUSALUD)	30	$3,512,761	12.5%	$439,100	
						$1,320,000	No	Fijo	PORVENIR	30	$1,974,405	16%	SIN RIESGO	$316,000	$0	$0	$0	$0	$0	$316,000		SANITAS	30	$1,974,405	12.5%	$246,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	22	$1,871,467	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		SANITAS	22	$1,871,467	12.5%	$234,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,392	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		COMFENALCO VALLE	30	$1,537,392	12.5%	$192,200	
						$1,375,000	No	Fijo	PORVENIR	14	$1,735,689	16%	SIN RIESGO	$277,800	$0	$0	$0	$0	$0	$277,800		SALUD TOTAL	14	$1,735,689	12.5%	$217,000	
						$1,300,000	No	Fijo	PROTECCION	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		SALUD TOTAL	11	$476,667	12.5%	$59,600	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		ASMET SALUD EPS SAS	8	$346,667	12.5%	$43,400	
						$1,300,000	No	Fijo	PORVENIR	29	$1,335,798	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		SANITAS	29	$1,335,798	12.5%	$167,000	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,705,120	16%	SIN RIESGO	$272,900	$0	$0	$0	$0	$0	$272,900		SANITAS	30	$1,705,120	12.5%	$213,200	
						$1,300,000	No	Fijo	PORVENIR	18	$859,131	16%	SIN RIESGO	$137,500	$0	$0	$0	$0	$0	$137,500		SANITAS	18	$859,131	12.5%	$107,400	
						$1,650,000	No	Fijo	PORVENIR	30	$2,353,044	16%	SIN RIESGO	$376,500	$0	$0	$0	$0	$0	$376,500		SANITAS	30	$2,353,044	12.5%	$294,200	
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	PORVENIR	30	$2,256,196	16%	SIN RIESGO	$361,000	$0	$0	$0	$0	$0	$361,000		NUEVA E.P.S.	30	$2,256,196	12.5%	$282,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,952,261	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		NUEVA E.P.S.	30	$1,952,261	12.5%	$244,100	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	12.5%	$500,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,375,000	No	Fijo	PROTECCION	30	$1,817,392	16%	SIN RIESGO	$290,800	$0	$0	$0	$0	$0	$290,800		SALUD TOTAL	30	$1,817,392	12.5%	$227,200	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$229,600		COMFANDI	30	$1,836,522	4%	$73,500	SEGUROS BOLIVAR	30	$1,836,522	2.436%	3	$44,800	30	$1,836,522	2%	$36,800	3%	$55,100	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$325,700		COMFANDI	30	$2,605,000	4%	$104,200	SEGUROS BOLIVAR	30	$2,605,000	2.436%	3	$63,500	30	$2,605,000	2%	$52,100	3%	$78,200	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$187,600		COMFANDI	30	$1,500,544	4%	$60,100	SEGUROS BOLIVAR	30	$1,500,544	2.436%	3	$36,600	30	$1,500,544	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$220,500		COMFANDI	30	$1,763,587	4%	$70,600	SEGUROS BOLIVAR	30	$1,763,587	2.436%	3	$43,000	30	$1,763,587	2%	$35,300	3%	$53,000	0%	$0	0%	$0	No
$0	$201,500		COMFANDI	30	$1,611,577	4%	$64,500	SEGUROS BOLIVAR	30	$1,611,577	2.436%	3	$39,300	30	$1,611,577	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,783	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,783	2.436%	3	$44,500	30	$1,824,783	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$221,200		COMFANDI	28	$1,768,801	4%	$70,800	SEGUROS BOLIVAR	28	$1,768,801	2.436%	3	$43,100	28	$1,768,801	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$210,800		COMFANDI	30	$1,685,761	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,761	2.436%	3	$41,100	30	$1,685,761	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$222,300		COMFANDI	30	$1,777,609	4%	$71,200	SEGUROS BOLIVAR	30	$1,777,609	2.436%	3	$43,400	30	$1,777,609	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$223,200		COMFANDI	29	$1,785,381	4%	$71,500	SEGUROS BOLIVAR	29	$1,785,381	2.436%	3	$43,500	29	$1,785,381	2%	$35,800	3%	$53,600	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$598,200		COMFANDI	29	$4,785,000	4%	$191,400	SEGUROS BOLIVAR	29	$4,785,000	2.436%	3	$116,600	29	$4,785,000	2%	$95,700	3%	$143,600	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$185,000		COMFANDI	30	$1,479,620	4%	$59,200	SEGUROS BOLIVAR	30	$1,479,620	2.436%	3	$36,100	30	$1,479,620	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$218,100		COMFANDI	30	$1,744,050	4%	$69,800	SEGUROS BOLIVAR	30	$1,744,050	2.436%	3	$42,500	30	$1,744,050	2%	$34,900	3%	$52,400	0%	$0	0%	$0	No
$0	$439,100		COMFANDI	30	$3,512,761	4%	$140,600	SEGUROS BOLIVAR	30	$3,512,761	2.436%	3	$85,600	30	$3,512,761	2%	$70,300	3%	$105,400	0%	$0	0%	$0	No
$0	$246,900		COMFANDI	30	$1,974,405	4%	$79,000	SEGUROS BOLIVAR	30	$1,974,405	2.436%	3	$48,100	30	$1,974,405	2%	$39,500	3%	$59,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	22	$1,871,467	4%	$74,900	SEGUROS BOLIVAR	22	$1,871,467	2.436%	3	$45,600	22	$1,871,467	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,392	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,392	2.436%	3	$37,500	30	$1,537,392	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$217,000		COMFANDI	14	$1,735,689	4%	$69,500	SEGUROS BOLIVAR	14	$1,735,689	2.436%	3	$42,300	14	$1,735,689	2%	$34,800	3%	$52,100	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$639,167	4%	$25,600	SEGUROS BOLIVAR	11	$476,667	2.436%	3	$11,700	11	$639,167	2%	$12,800	3%	$19,200	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	29	$1,335,798	4%	$53,500	SEGUROS BOLIVAR	29	$1,335,798	2.436%	3	$32,600	29	$1,335,798	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$213,200		COMFANDI	30	$1,705,120	4%	$68,300	SEGUROS BOLIVAR	30	$1,705,120	2.436%	3	$41,600	30	$1,705,120	2%	$34,200	3%	$51,200	0%	$0	0%	$0	No
$0	$107,400		COMFANDI	18	$859,131	4%	$34,400	SEGUROS BOLIVAR	18	$859,131	2.436%	3	$21,000	18	$859,131	2%	$17,200	3%	$25,800	0%	$0	0%	$0	No
$0	$294,200		COMFANDI	30	$2,353,044	4%	$94,200	SEGUROS BOLIVAR	30	$2,353,044	2.436%	3	$57,400	30	$2,353,044	2%	$47,100	3%	$70,600	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$282,100		COMFANDI	30	$2,256,196	4%	$90,300	SEGUROS BOLIVAR	30	$2,256,196	2.436%	3	$55,000	30	$2,256,196	2%	$45,200	3%	$67,700	0%	$0	0%	$0	No
$0	$244,100		COMFANDI	30	$1,952,261	4%	$78,100	SEGUROS BOLIVAR	30	$1,952,261	2.436%	3	$47,600	30	$1,952,261	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$227,200		COMFANDI	30	$1,817,392	4%	$72,700	SEGUROS BOLIVAR	30	$1,817,392	2.436%	3	$44,300	30	$1,817,392	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
245	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	250	No	No													X														
246	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	240	No	No													X														
247	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	61	No	No		X	2024/08/23																								
248	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	117	No	No													X														
249	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	176	No	No		X	2024/08/08																								
250	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	207	No	No																											
251	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	Dependiente	61	No	No		X	2024/08/16																								
252	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	266	No	No													X														
253	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	286	No	No													X														
254	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	230	No	No																											
255	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	77	No	No																											
256	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	238	No	No													X														
257	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	258	No	No													X														
258	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	252	No	No													X														
259	CC	1114734965	MUÑOZ MUÑOZ JESSICA MARCELA	Dependiente	55	No	No		X	2024/08/01	X	2024/08/04								X														
260	CC	1151955930	MUÑOZ OSPINA VANESSA	Dependiente	22	No	No				X	2024/08/02								X														
261	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	88	No	No										X	2024/08/01		X														
262	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	183	No	No										X	2024/08/01		X														
263	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL	Dependiente	274	No	No													X														
264	CC	1111665833	MURILLO MORENO MARLIN	Aprendices en etapa productiva	0	No	No																											
265	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	230	No	No		X	2024/08/01																								
266	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	265	No	No													X														
267	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	230	No	No																											
268	CC	1192890426	NOGUERA GALLEGO MARLON JAVIER	Dependiente	25	No	No				X	2024/08/02								X														
269	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES	Dependiente	278	No	No													X														
270	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	115	No	No		X	2024/08/16																								
271	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	230	No	No																											
272	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	239	No	No		X	2024/08/01										X														
273	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	255	No	No													X														
274	CC	94043303	OLANO OLANO EDEINER	Dependiente	264	No	No													X														
275	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
276	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	230	No	No																											
277	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	285	No	No													X														
278	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	230	No	No																											
279	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	260	No	No													X														
280	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	269	No	No													X														
281	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	171	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,430,000	No	Fijo	PORVENIR	30	$1,653,827	16%	SIN RIESGO	$264,700	$0	$0	$0	$0	$0	$264,700		EPS SURA (ANTES SUSALUD)	30	$1,653,827	12.5%	$206,800	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,740	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		FAMISANAR	30	$3,881,740	12.5%	$485,300	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		ASMET SALUD EPS SAS	8	$346,667	12.5%	$43,400	
						$1,430,000	No	Fijo	PORVENIR	10	$911,885	16%	SIN RIESGO	$146,000	$0	$0	$0	$0	$0	$146,000		EPS SURA (ANTES SUSALUD)	10	$911,885	12.5%	$114,000	
						$996,667	No	Fijo	PROTECCION	23	$996,667	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		NUEVA E.P.S.	23	$996,667	12.5%	$124,600	
						$1,300,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SALUD TOTAL	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		EPS SURA (ANTES SUSALUD)	8	$346,667	12.5%	$43,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,670,924	16%	SIN RIESGO	$267,400	$0	$0	$0	$0	$0	$267,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,670,924	12.5%	$208,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,844,022	16%	SIN RIESGO	$295,100	$0	$0	$0	$0	$0	$295,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,844,022	12.5%	$230,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	10	$473,000	16%	SIN RIESGO	$75,700	$0	$0	$0	$0	$0	$75,700		NUEVA E.P.S.	10	$473,000	12.5%	$59,200	
						$1,485,000	No	Fijo	PORVENIR	30	$1,575,392	16%	SIN RIESGO	$252,100	$0	$0	$0	$0	$0	$252,100		NUEVA E.P.S.	30	$1,575,392	12.5%	$197,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,627,827	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,627,827	12.5%	$203,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,867,827	16%	SIN RIESGO	$298,900	$0	$0	$0	$0	$0	$298,900		COMFENALCO VALLE	30	$1,867,827	12.5%	$233,500	
						$308,044	No	Fijo	PROTECCION	4	$308,044	16%	SIN RIESGO	$49,300	$0	$0	$0	$0	$0	$49,300		EPS SURA (ANTES SUSALUD)	4	$308,044	12.5%	$38,600	
						$233,859	No	Fijo	PORVENIR	2	$233,859	16%	SIN RIESGO	$37,500	$0	$0	$0	$0	$0	$37,500		SANITAS	2	$233,859	12.5%	$29,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$2,200,000	No	Fijo	PORVENIR	10	$2,772,881	16%	SIN RIESGO	$443,700	$0	$0	$0	$0	$0	$443,700		SANITAS	10	$2,772,881	12.5%	$346,700	
						$1,375,000	No	Fijo	PORVENIR	30	$1,830,843	16%	SIN RIESGO	$293,000	$0	$0	$0	$0	$0	$293,000		EMSSANAR	30	$1,830,843	12.5%	$228,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,790,609	16%	SIN RIESGO	$286,500	$0	$0	$0	$0	$0	$286,500		SANITAS	30	$1,790,609	12.5%	$223,900	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,552,000	12.5%	$319,000	
						$191,056	No	Fijo	PROTECCION	2	$191,056	16%	SIN RIESGO	$30,600	$0	$0	$0	$0	$0	$30,600		NUEVA E.P.S.	2	$191,056	12.5%	$23,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,824,783	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		NUEVA E.P.S.	30	$1,824,783	12.5%	$228,100	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,382,664	16%	SIN RIESGO	$221,300	$0	$0	$0	$0	$0	$221,300		SANITAS	30	$1,382,664	12.5%	$172,900	
						$1,800,000	No	Fijo	PORVENIR	28	$2,727,827	16%	SIN RIESGO	$436,500	$0	$0	$0	$0	$0	$436,500		EMSSANAR	28	$2,727,827	12.5%	$341,000	
						$1,320,000	No	Fijo	PORVENIR	27	$1,812,848	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,812,848	12.5%	$226,700	
						$6,000,000	No	Fijo	SKANDIA	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$1,518,000	No	Fijo	PORVENIR	30	$1,518,000	16%	SIN RIESGO	$242,900	$0	$0	$0	$0	$0	$242,900		EPS SURA (ANTES SUSALUD)	30	$1,518,000	12.5%	$189,800	
						$1,375,000	No	Fijo	COLFONDOS	30	$1,925,748	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		NUEVA E.P.S.	30	$1,925,748	12.5%	$240,800	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	12.5%	$200,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,664,946	16%	SIN RIESGO	$266,400	$0	$0	$0	$0	$0	$266,400		COMFENALCO VALLE	30	$1,664,946	12.5%	$208,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,762,609	16%	SIN RIESGO	$282,100	$0	$0	$0	$0	$0	$282,100		NUEVA E.P.S.	30	$1,762,609	12.5%	$220,400	
						$1,300,000	No	Fijo	PORVENIR	14	$1,239,711	16%	SIN RIESGO	$198,400	$0	$0	$0	$0	$0	$198,400		COOSALUD MOVILIDAD	14	$1,239,711	12.5%	$155,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$206,800		COMFANDI	30	$1,653,827	4%	$66,200	SEGUROS BOLIVAR	30	$1,653,827	2.436%	3	$40,300	30	$1,653,827	2%	$33,100	3%	$49,700	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,740	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,740	2.436%	3	$94,600	30	$3,881,740	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$114,000		COMFANDI	10	$911,885	4%	$36,500	SEGUROS BOLIVAR	10	$911,885	2.436%	3	$22,300	10	$911,885	2%	$18,300	3%	$27,400	0%	$0	0%	$0	No
$0	$124,600		COMFANDI	23	$996,667	4%	$39,900	SEGUROS BOLIVAR	23	$996,667	2.436%	3	$24,300	23	$996,667	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$208,900		COMFANDI	30	$1,670,924	4%	$66,900	SEGUROS BOLIVAR	30	$1,670,924	2.436%	3	$40,800	30	$1,670,924	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$230,600		COMFANDI	30	$1,844,022	4%	$73,800	SEGUROS BOLIVAR	30	$1,844,022	2.436%	3	$45,000	30	$1,844,022	2%	$36,900	3%	$55,400	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$59,200		COMFANDI	10	$473,000	4%	$19,000	SEGUROS BOLIVAR	10	$473,000	2.436%	3	$11,600	10	$473,000	2%	$9,500	3%	$14,200	0%	$0	0%	$0	No
$0	$197,000		COMFANDI	30	$1,575,392	4%	$63,100	SEGUROS BOLIVAR	30	$1,575,392	2.436%	3	$38,400	30	$1,575,392	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$203,500		COMFANDI	30	$1,627,827	4%	$65,200	SEGUROS BOLIVAR	30	$1,627,827	2.436%	3	$39,700	30	$1,627,827	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$233,500		COMFANDI	30	$1,867,827	4%	$74,800	SEGUROS BOLIVAR	30	$1,867,827	2.436%	3	$45,600	30	$1,867,827	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$38,600		COMFANDI	4	$317,150	4%	$12,700	SEGUROS BOLIVAR	4	$308,044	2.436%	3	$7,600	4	$317,150	2%	$6,400	3%	$9,600	0%	$0	0%	$0	No
$0	$29,300		COMFANDI	2	$360,062	4%	$14,500	SEGUROS BOLIVAR	2	$233,859	2.436%	3	$5,700	2	$360,062	2%	$7,300	3%	$10,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$739,870	4%	$29,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$739,870	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$346,700		COMFANDI	10	$2,134,881	4%	$85,400	SEGUROS BOLIVAR	10	$2,772,881	2.436%	3	$67,600	10	$2,134,881	2%	$42,700	3%	$64,100	0%	$0	0%	$0	No
$0	$228,900		COMFANDI	30	$1,830,843	4%	$73,300	SEGUROS BOLIVAR	30	$1,830,843	2.436%	3	$44,600	30	$1,830,843	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$223,900		COMFANDI	30	$1,790,609	4%	$71,700	SEGUROS BOLIVAR	30	$1,790,609	2.436%	3	$43,700	30	$1,790,609	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$23,900		COMFANDI	2	$842,634	4%	$33,800	SEGUROS BOLIVAR	2	$191,056	2.436%	3	$4,700	2	$842,634	2%	$16,900	3%	$25,300	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,783	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,783	2.436%	3	$44,500	30	$1,824,783	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$172,900		COMFANDI	30	$1,382,664	4%	$55,400	SEGUROS BOLIVAR	30	$1,382,664	2.436%	3	$33,700	30	$1,382,664	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$341,000		COMFANDI	28	$2,727,827	4%	$109,200	SEGUROS BOLIVAR	28	$2,727,827	2.436%	3	$66,500	28	$2,727,827	2%	$54,600	3%	$81,900	0%	$0	0%	$0	No
$0	$226,700		COMFANDI	27	$1,812,848	4%	$72,600	SEGUROS BOLIVAR	27	$1,812,848	2.436%	3	$44,200	27	$1,812,848	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,000	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,000	2.436%	3	$37,000	30	$1,518,000	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$240,800		COMFANDI	30	$1,925,748	4%	$77,100	SEGUROS BOLIVAR	30	$1,925,748	2.436%	3	$47,000	30	$1,925,748	2%	$38,600	3%	$57,800	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	30	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	30	$1,600,000	2.436%	3	$39,000	30	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$208,200		COMFANDI	30	$1,664,946	4%	$66,600	SEGUROS BOLIVAR	30	$1,664,946	2.436%	3	$40,600	30	$1,664,946	2%	$33,300	3%	$50,000	0%	$0	0%	$0	No
$0	$220,400		COMFANDI	30	$1,762,609	4%	$70,600	SEGUROS BOLIVAR	30	$1,762,609	2.436%	3	$43,000	30	$1,762,609	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$155,000		COMFANDI	14	$1,239,711	4%	$49,600	SEGUROS BOLIVAR	14	$1,239,711	2.436%	3	$30,200	14	$1,239,711	2%	$24,800	3%	$37,200	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
282	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	89	No	No													X														
283	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	230	No	No																											
284	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	320	No	No													X														
285	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	287	No	No													X														
286	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	222	No	No																											
287	CC	1193234006	PANCHE TUMBO DANIEL FELIPE	Dependiente	115	No	No		X	2024/08/16																								
288	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	237	No	No													X														
289	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	248	No	No													X														
290	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	275	No	No													X														
291	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	223	No	No													X														
292	CC	1144071264	PAVON MORENO MARCO ANDRES	Dependiente	223	No	No																											
293	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	230	No	No																											
294	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	282	No	No													X														
295	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	230	No	No																											
296	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	266	No	No													X														
297	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	230	No	No																											
298	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	278	No	No													X														
299	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	278	No	No													X														
300	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	287	No	No													X														
301	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	238	No	No													X														
302	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	278	No	No													X														
303	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	279	No	No													X														
304	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	243	No	No													X														
305	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	115	No	No		X	2024/08/16																								
306	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	280	No	No													X														
307	CC	1006051945	RACINES MOSQUERA LISETTE	Aprendices en etapa productiva	0	No	No		X	2024/08/01																								
308	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	276	No	No													X														
309	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	215	No	No																											
310	CC	1107525960	RENDON OSPINA LAURA	Dependiente	238	No	No													X														
311	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	230	No	No																											
312	CC	1144188874	RENGIFO MENDOZA DANIELA	Dependiente	22	No	No				X	2024/08/02								X														
313	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	266	No	No													X														
314	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	230	No	No																											
315	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	199	No	No																											
316	CC	1124242082	REYES CASTAÑO JEIMY JOHANA	Dependiente	207	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	10	$593,997	16%	SIN RIESGO	$95,100	$0	$0	$0	$0	$0	$95,100		EPS SURA (ANTES SUSALUD)	10	$593,997	12.5%	$74,300	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,782,609	16%	SIN RIESGO	$445,300	$0	$0	$0	$0	$0	$445,300		SANITAS	30	$2,782,609	12.5%	$347,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,904,783	16%	SIN RIESGO	$304,800	$0	$0	$0	$0	$0	$304,800		SANITAS	30	$1,904,783	12.5%	$238,100	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		EPS SURA (ANTES SUSALUD)	29	$1,256,667	12.5%	$157,100	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		A.I.C.	15	$650,000	12.5%	$81,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,503,055	16%	SIN RIESGO	$240,500	$0	$0	$0	$0	$0	$240,500		NUEVA E.P.S.	30	$1,503,055	12.5%	$187,900	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,572,283	12.5%	$821,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,736,631	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		FAMISANAR	30	$1,736,631	12.5%	$217,100	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,292,464	16%	SIN RIESGO	$206,800	$0	$0	$0	$0	$0	$206,800		SANITAS	28	$1,292,464	12.5%	$161,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,815,761	16%	SIN RIESGO	$290,600	$0	$0	$0	$0	$0	$290,600		SANITAS	30	$1,815,761	12.5%	$227,000	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		EPS SURA (ANTES SUSALUD)	30	$2,600,000	12.5%	$325,000	
						$1,650,000	No	Fijo	PORVENIR	30	$2,067,881	16%	SIN RIESGO	$330,900	$0	$0	$0	$0	$0	$330,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,067,881	12.5%	$258,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA E.P.S.	30	$1,774,783	12.5%	$221,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		SANITAS	30	$1,774,783	12.5%	$221,900	
						$1,430,000	No	Fijo	COLPENSIONES	30	$2,022,207	16%	SIN RIESGO	$323,600	$0	$0	$0	$0	$0	$323,600		COMFENALCO VALLE	30	$2,022,207	12.5%	$252,800	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,476,200	16%	SIN RIESGO	$236,200	$0	$0	$0	$0	$0	$236,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,476,200	12.5%	$184,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA E.P.S.	30	$1,774,783	12.5%	$221,900	
						$1,320,000	No	Fijo	PORVENIR	29	$1,889,944	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		EPS SURA (ANTES SUSALUD)	29	$1,889,944	12.5%	$236,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,428,587	16%	SIN RIESGO	$228,600	$0	$0	$0	$0	$0	$228,600		NUEVA E.P.S.	30	$1,428,587	12.5%	$178,600	
						$650,000	No	Fijo	COLFONDOS	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		ASMET SALUD EPS SAS	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,805,164	16%	SIN RIESGO	$288,900	$0	$0	$0	$0	$0	$288,900		NUEVA E.P.S.	30	$1,805,164	12.5%	$225,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	25	$1,083,334	12.5%	$135,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,747,229	16%	SIN RIESGO	$279,600	$0	$0	$0	$0	$0	$279,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,747,229	12.5%	$218,500	
						$1,980,000	No	Fijo	PORVENIR	28	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,848,000	12.5%	$231,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,374,185	16%	SIN RIESGO	$219,900	$0	$0	$0	$0	$0	$219,900		COMFENALCO VALLE	30	$1,374,185	12.5%	$171,800	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$275,834	No	Fijo	PORVENIR	2	$275,834	16%	SIN RIESGO	$44,200	$0	$0	$0	$0	$0	$44,200		SANITAS	2	$275,834	12.5%	$34,500	
						$1,430,000	No	Fijo	PORVENIR	29	$1,853,301	16%	SIN RIESGO	$296,600	$0	$0	$0	$0	$0	$296,600		NUEVA E.P.S.	29	$1,853,301	12.5%	$231,700	
						$1,848,000	No	Fijo	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,848,000	12.5%	$231,000	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	26	$1,430,000	12.5%	$178,800	
						$1,300,000	No	Fijo	PORVENIR	26	$1,205,798	16%	SIN RIESGO	$193,000	$0	$0	$0	$0	$0	$193,000		SANITAS	26	$1,205,798	12.5%	$150,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$74,300		COMFANDI	10	$593,997	4%	$23,800	SEGUROS BOLIVAR	10	$593,997	2.436%	3	$14,500	10	$593,997	2%	$11,900	3%	$17,900	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$347,900		COMFANDI	30	$2,782,609	4%	$111,400	SEGUROS BOLIVAR	30	$2,782,609	2.436%	3	$67,800	30	$2,782,609	2%	$55,700	3%	$83,500	0%	$0	0%	$0	No
$0	$238,100		COMFANDI	30	$1,904,783	4%	$76,200	SEGUROS BOLIVAR	30	$1,904,783	2.436%	3	$46,500	30	$1,904,783	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,256,667	4%	$50,300	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,256,667	2%	$25,200	3%	$37,800	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$187,900		COMFANDI	30	$1,503,055	4%	$60,200	SEGUROS BOLIVAR	30	$1,503,055	2.436%	3	$36,700	30	$1,503,055	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$821,600		COMFANDI	30	$6,572,283	4%	$262,900	SEGUROS BOLIVAR	30	$6,572,283	2.436%	3	$160,200	30	$6,572,283	2%	$131,500	3%	$197,200	0%	$0	0%	$0	No
$0	$217,100		COMFANDI	30	$1,736,631	4%	$69,500	SEGUROS BOLIVAR	30	$1,736,631	2.436%	3	$42,400	30	$1,736,631	2%	$34,800	3%	$52,100	0%	$0	0%	$0	No
$0	$161,600		COMFANDI	28	$1,292,464	4%	$51,700	SEGUROS BOLIVAR	28	$1,292,464	2.436%	3	$31,500	28	$1,292,464	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,292,935	4%	$51,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,292,935	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$227,000		COMFANDI	30	$1,815,761	4%	$72,700	SEGUROS BOLIVAR	30	$1,815,761	2.436%	3	$44,300	30	$1,815,761	2%	$36,400	3%	$54,500	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$258,500		COMFANDI	30	$2,067,881	4%	$82,800	SEGUROS BOLIVAR	30	$2,067,881	2.436%	3	$50,400	30	$2,067,881	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$252,800		COMFANDI	30	$2,022,207	4%	$80,900	SEGUROS BOLIVAR	30	$2,022,207	2.436%	3	$49,300	30	$2,022,207	2%	$40,500	3%	$60,700	0%	$0	0%	$0	No
$0	$184,600		COMFANDI	30	$1,476,200	4%	$59,100	SEGUROS BOLIVAR	30	$1,476,200	2.436%	3	$36,000	30	$1,476,200	2%	$29,600	3%	$44,300	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$236,300		COMFANDI	29	$1,889,944	4%	$75,600	SEGUROS BOLIVAR	29	$1,889,944	2.436%	3	$46,100	29	$1,889,944	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$178,600		COMFANDI	30	$1,428,587	4%	$57,200	SEGUROS BOLIVAR	30	$1,428,587	2.436%	3	$34,900	30	$1,428,587	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$225,700		COMFANDI	30	$1,805,164	4%	$72,300	SEGUROS BOLIVAR	30	$1,805,164	2.436%	3	$44,000	30	$1,805,164	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$135,500			0	$0	0%	$0	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,500		COMFANDI	30	$1,747,229	4%	$69,900	SEGUROS BOLIVAR	30	$1,747,229	2.436%	3	$42,600	30	$1,747,229	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	28	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	28	$1,848,000	2.436%	3	$45,100	28	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$171,800		COMFANDI	30	$1,674,185	4%	$67,000	SEGUROS BOLIVAR	30	$1,374,185	2.436%	3	$33,500	30	$1,674,185	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$34,500		COMFANDI	2	$376,771	4%	$15,100	SEGUROS BOLIVAR	2	$275,834	2.436%	3	$6,800	2	$376,771	2%	$7,600	3%	$11,400	0%	$0	0%	$0	No
$0	$231,700		COMFANDI	29	$1,853,301	4%	$74,200	SEGUROS BOLIVAR	29	$1,853,301	2.436%	3	$45,200	29	$1,853,301	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,000	2.436%	3	$45,100	30	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	26	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	26	$1,430,000	2.436%	3	$34,900	26	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$150,800		COMFANDI	26	$1,205,798	4%	$48,300	SEGUROS BOLIVAR	26	$1,205,798	2.436%	3	$29,400	26	$1,205,798	2%	$24,200	3%	$36,200	0%	$0	0%	$0	No

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
317	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	278	No	No													X														
318	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	277	No	No													X														
319	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	94	No	No																											
320	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	132	No	No													X														
321	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA	Dependiente	260	No	No													X														
322	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	243	No	No													X														
323	CC	1144104864	RIVERA GOMEZ CATALINA	Dependiente	22	No	No				X	2024/08/02								X														
324	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	236	No	No													X														
325	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	248	No	No													X														
326	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	233	No	No													X														
327	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	230	No	No																											
328	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	206	No	No													X														
329	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
330	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	260	No	No													X														
331	CC	1143978171	ROLDAN REYES JHANN CARLOS	Dependiente	115	No	No		X	2024/08/16																								
332	CC	1127938478	ROMERO GONZALEZ LISETH	Dependiente	246	No	No													X														
333	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	278	No	No													X														
334	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	278	No	No													X														
335	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	230	No	No																											
336	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	230	No	No																											
337	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	230	No	No													X														
338	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	230	No	No																											
339	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	233	No	No													X														
340	CC	1113627221	SALAZAR DIAZ MAYRA ALEJANDRA	Dependiente	230	No	No													X														
341	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	324	No	No													X														
342	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	278	No	No													X														
343	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	230	No	No																											
344	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	222	No	No																											
345	CC	1193051352	SALGADO BEDOYA JOSE LEONARDO	Dependiente	322	No	No				X	2024/08/27								X														
346	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	230	No	No																											
347	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	278	No	No													X														
348	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	197	No	No													X														
349	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	207	No	No													X														
350	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	230	No	No																											
351	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	84	No	No																											
352	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	262	No	No													X														
353	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		EPS SURA (ANTES SUSALUD)	30	$1,774,783	12.5%	$221,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,764,892	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		EPS SURA (ANTES SUSALUD)	30	$1,764,892	12.5%	$220,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	11	$1,018,287	16%	SIN RIESGO	$163,000	$0	$0	$0	$0	$0	$163,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	11	$1,018,287	12.5%	$127,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,731,544	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		SALUD TOTAL	30	$1,731,544	12.5%	$216,500	
						$1,430,000	No	Fijo	PORVENIR	28	$1,640,874	16%	SIN RIESGO	$262,600	$0	$0	$0	$0	$0	$262,600		SALUD TOTAL	28	$1,640,874	12.5%	$205,200	
						$233,859	No	Fijo	COLPENSIONES	2	$233,859	16%	SIN RIESGO	$37,500	$0	$0	$0	$0	$0	$37,500		EPS SURA (ANTES SUSALUD)	2	$233,859	12.5%	$29,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,503,479	16%	SIN RIESGO	$240,600	$0	$0	$0	$0	$0	$240,600		EPS SURA (ANTES SUSALUD)	30	$1,503,479	12.5%	$188,000	
						$1,430,000	No	Fijo	PORVENIR	29	$1,643,464	16%	SIN RIESGO	$263,000	$0	$0	$0	$0	$0	$263,000		EPS SURA (ANTES SUSALUD)	29	$1,643,464	12.5%	$205,500	
						$1,375,000	No	Fijo	PORVENIR	28	$1,471,649	16%	SIN RIESGO	$235,500	$0	$0	$0	$0	$0	$235,500		SANITAS	28	$1,471,649	12.5%	$184,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,367,827	16%	SIN RIESGO	$218,900	$0	$0	$0	$0	$0	$218,900		SANITAS	30	$1,367,827	12.5%	$171,000	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,574,131	16%	SIN RIESGO	$251,900	$0	$0	$0	$0	$0	$251,900		EPS SURA (ANTES SUSALUD)	30	$1,574,131	12.5%	$196,800	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SANITAS	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		EPS SURA (ANTES SUSALUD)	30	$1,774,783	12.5%	$221,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		COMFENALCO VALLE	30	$1,774,783	12.5%	$221,900	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,000,000	12.5%	$500,000	
						$4,500,000	No	Fijo	COLPENSIONES	30	$6,952,072	16%	SIN RIESGO	$1,112,400	$0	$0	$34,800	$34,800	$0	$1,182,000		SANITAS	30	$6,952,072	12.5%	$869,100	
						$2,350,000	No	Fijo	PORVENIR	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		EPS SURA (ANTES SUSALUD)	30	$2,350,000	12.5%	$293,800	
						$1,430,000	No	Fijo	PROTECCION	30	$1,669,370	16%	SIN RIESGO	$267,100	$0	$0	$0	$0	$0	$267,100		SALUD TOTAL	30	$1,669,370	12.5%	$208,700	
						$2,200,000	No	Fijo	PORVENIR	30	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,900,000	12.5%	$362,500	
						$1,430,000	No	Fijo	PORVENIR	30	$2,449,964	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		SANITAS	30	$2,449,964	12.5%	$306,300	
						$1,650,000	No	Fijo	PORVENIR	30	$2,252,609	16%	SIN RIESGO	$360,500	$0	$0	$0	$0	$0	$360,500		EPS SURA (ANTES SUSALUD)	30	$2,252,609	12.5%	$281,600	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,800,000	No	Fijo	COLPENSIONES	29	$2,706,667	16%	SIN RIESGO	$433,100	$0	$0	$0	$0	$0	$433,100		EPS SURA (ANTES SUSALUD)	29	$2,706,667	12.5%	$338,400	
						$1,300,000	No	Fijo	PORVENIR	27	$2,365,011	16%	SIN RIESGO	$378,500	$0	$0	$0	$0	$0	$378,500		NUEVA E.P.S.	27	$2,365,011	12.5%	$295,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,824,783	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		NUEVA E.P.S.	30	$1,824,783	12.5%	$228,100	
						$1,300,000	No	Fijo	PROTECCION	29	$1,314,131	16%	SIN RIESGO	$210,300	$0	$0	$0	$0	$0	$210,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,314,131	12.5%	$164,300	
						$1,300,000	No	Fijo	PROTECCION	29	$1,370,653	16%	SIN RIESGO	$219,400	$0	$0	$0	$0	$0	$219,400		EPS SURA (ANTES SUSALUD)	29	$1,370,653	12.5%	$171,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EMSSANAR	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	PORVENIR	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		SANITAS	11	$476,667	12.5%	$59,600	
						$1,600,000	No	Fijo	PORVENIR	30	$1,969,566	16%	SIN RIESGO	$315,200	$0	$0	$0	$0	$0	$315,200		MALLAMAS	30	$1,969,566	12.5%	$246,200	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$220,700		COMFANDI	30	$1,764,892	4%	$70,600	SEGUROS BOLIVAR	30	$1,764,892	2.436%	3	$43,000	30	$1,764,892	2%	$35,300	3%	$53,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$699,005	4%	$28,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$699,005	2%	$14,000	3%	$21,000	0%	$0	0%	$0	No
$0	$127,300		COMFANDI	11	$1,018,287	4%	$40,800	SEGUROS BOLIVAR	11	$1,018,287	2.436%	3	$24,900	11	$1,018,287	2%	$20,400	3%	$30,600	0%	$0	0%	$0	No
$0	$216,500		COMFANDI	30	$1,731,544	4%	$69,300	SEGUROS BOLIVAR	30	$1,731,544	2.436%	3	$42,200	30	$1,731,544	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$205,200		COMFANDI	28	$1,640,874	4%	$65,700	SEGUROS BOLIVAR	28	$1,640,874	2.436%	3	$40,000	28	$1,640,874	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$29,300		COMFANDI	2	$360,062	4%	$14,500	SEGUROS BOLIVAR	2	$233,859	2.436%	3	$5,700	2	$360,062	2%	$7,300	3%	$10,900	0%	$0	0%	$0	No
$0	$188,000		COMFANDI	30	$1,503,479	4%	$60,200	SEGUROS BOLIVAR	30	$1,503,479	2.436%	3	$36,700	30	$1,503,479	2%	$30,100	3%	$45,200	0%	$0	0%	$0	No
$0	$205,500		COMFANDI	29	$1,643,464	4%	$65,800	SEGUROS BOLIVAR	29	$1,643,464	2.436%	3	$40,100	29	$1,643,464	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$184,000		COMFANDI	28	$1,471,649	4%	$58,900	SEGUROS BOLIVAR	28	$1,471,649	2.436%	3	$35,900	28	$1,471,649	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$171,000		COMFANDI	30	$1,367,827	4%	$54,800	SEGUROS BOLIVAR	30	$1,367,827	2.436%	3	$33,400	30	$1,367,827	2%	$27,400	3%	$41,100	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$196,800		COMFANDI	30	$1,574,131	4%	$63,000	SEGUROS BOLIVAR	30	$1,574,131	2.436%	3	$38,400	30	$1,574,131	2%	$31,500	3%	$47,300	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$869,100		COMFANDI	30	$6,952,072	4%	$278,100	SEGUROS BOLIVAR	30	$6,952,072	2.436%	3	$169,400	30	$6,952,072	2%	$139,100	3%	$208,600	0%	$0	0%	$0	No
$0	$293,800		COMFANDI	30	$2,350,000	4%	$94,000	SEGUROS BOLIVAR	30	$2,350,000	2.436%	3	$57,300	30	$2,350,000	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$208,700		COMFANDI	30	$1,669,370	4%	$66,800	SEGUROS BOLIVAR	30	$1,669,370	2.436%	3	$40,700	30	$1,669,370	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$362,500		COMFANDI	30	$2,900,000	4%	$116,000	SEGUROS BOLIVAR	30	$2,900,000	2.436%	3	$70,700	30	$2,900,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$306,300		COMFANDI	30	$2,449,964	4%	$98,000	SEGUROS BOLIVAR	30	$2,449,964	2.436%	3	$59,700	30	$2,449,964	2%	$49,000	3%	$73,500	0%	$0	0%	$0	No
$0	$281,600		COMFANDI	30	$2,252,609	4%	$90,200	SEGUROS BOLIVAR	30	$2,252,609	2.436%	3	$54,900	30	$2,252,609	2%	$45,100	3%	$67,600	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$338,400		COMFANDI	29	$2,706,667	4%	$108,300	SEGUROS BOLIVAR	29	$2,706,667	2.436%	3	$66,000	29	$2,706,667	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$295,700		COMFANDI	27	$2,967,322	4%	$118,700	SEGUROS BOLIVAR	27	$2,365,011	2.436%	3	$57,700	27	$2,967,322	2%	$59,400	3%	$89,100	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,783	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,783	2.436%	3	$44,500	30	$1,824,783	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$164,300		COMFANDI	29	$1,314,131	4%	$52,600	SEGUROS BOLIVAR	29	$1,314,131	2.436%	3	$32,100	29	$1,314,131	2%	$26,300	3%	$39,500	0%	$0	0%	$0	No
$0	$171,400		COMFANDI	29	$1,370,653	4%	$54,900	SEGUROS BOLIVAR	29	$1,370,653	2.436%	3	$33,400	29	$1,370,653	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$476,667	4%	$19,100	SEGUROS BOLIVAR	11	$476,667	2.436%	3	$11,700	11	$476,667	2%	$9,600	3%	$14,400	0%	$0	0%	$0	No
$0	$246,200		COMFANDI	30	$1,969,566	4%	$78,800	SEGUROS BOLIVAR	30	$1,969,566	2.436%	3	$48,000	30	$1,969,566	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,331,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,331,000	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
354	CC	1010190133	SEVILLA ORTIZ JOHANA ANDREA	Dependiente	176	No	No		X	2024/08/08										X														
355	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	92	No	No																											
356	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	230	No	No																											
357	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	252	No	No													X														
358	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	230	No	No																											
359	CC	1107510438	TABARES CARVAJAL JHANEIDY SUGEY	Dependiente	218	No	No				X	2024/08/16								X														
360	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	479	No	No													X														
361	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	273	No	No													X														
362	CC	1113691405	TORRES ARDILA CRISTIAN FABIAN	Dependiente	61	No	No		X	2024/08/23																								
363	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	232	No	No													X														
364	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	278	No	No													X														
365	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	230	No	No																											
366	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	230	No	No													X														
367	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	279	No	No													X														
368	CC	1143986963	TRUJILLO QUIÑONES CLAUDIA MARCELA	Dependiente	115	No	No		X	2024/08/16																								
369	CC	94498368	URBANO PAZ HERNEY	Dependiente	230	No	No																											
370	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	131	No	No																											
371	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	250	No	No													X														
372	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	230	No	No																											
373	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	254	No	No													X														
374	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	252	No	No													X														
375	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	235	No	No													X														
376	CC	1144212752	VELA SCARPETTA ALEJANDRO	Aprendices en etapa productiva	0	No	No																											
377	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	250	No	No													X														
378	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	270	No	No													X														
379	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	230	No	No																											
380	CC	94453574	VERA DOMINGUEZ IDIER ARBEY	Dependiente	61	No	No		X	2024/08/23																								
381	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	291	No	No													X														
382	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	278	No	No													X														
383	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	230	No	No																											
384	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	230	No	No																											
385	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	254	No	No													X														
Total	**Afiliados(313)**																																	

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,096,334	No	Fijo	COLFONDOS	23	$1,096,334	16%	SIN RIESGO	$175,500	$0	$0	$0	$0	$0	$175,500		SANITAS	23	$1,096,334	12.5%	$137,100	
						$3,000,000	No	Fijo	PORVENIR	12	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		EPS SURA (ANTES SUSALUD)	12	$1,200,000	12.5%	$150,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,857,392	16%	SIN RIESGO	$297,200	$0	$0	$0	$0	$0	$297,200		NUEVA E.P.S.	30	$1,857,392	12.5%	$232,200	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,876,696	No	Fijo	PORVENIR	16	$1,876,696	16%	SIN RIESGO	$300,300	$0	$0	$0	$0	$0	$300,300		EPS SURA (ANTES SUSALUD)	16	$1,876,696	12.5%	$234,600	
						$1,300,000	No	Fijo	PORVENIR	29	$2,906,394	16%	SIN RIESGO	$465,100	$0	$0	$0	$0	$0	$465,100		EPS SURA (ANTES SUSALUD)	29	$2,906,394	12.5%	$363,300	
						$5,643,000	No	Fijo	PORVENIR	30	$7,450,601	16%	SIN RIESGO	$1,192,100	$0	$0	$37,300	$37,300	$0	$1,266,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$7,450,601	12.5%	$931,400	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		EPS SURA (ANTES SUSALUD)	8	$346,667	12.5%	$43,400	
						$3,600,000	No	Fijo	PORVENIR	29	$3,761,740	16%	SIN RIESGO	$601,900	$0	$0	$0	$0	$0	$601,900		SANITAS	29	$3,761,740	12.5%	$470,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,734,511	16%	SIN RIESGO	$277,600	$0	$0	$0	$0	$0	$277,600		COOSALUD MOVILIDAD	30	$1,734,511	12.5%	$216,900	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$11,830,001	Si		COLPENSIONES	30	$11,830,001	16%	SIN RIESGO	$1,892,900	$0	$0	$59,200	$59,200	$0	$2,011,300		NUEVA E.P.S.	30	$11,830,001	12.5%	$1,478,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,837,381	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		SANITAS	30	$1,837,381	12.5%	$229,700	
						$650,000	No	Fijo	COLPENSIONES	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		COMFENALCO VALLE	15	$650,000	12.5%	$81,300	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PROTECCION	30	$5,088,696	16%	SIN RIESGO	$814,200	$0	$0	$0	$0	$0	$814,200		EPS SURA (ANTES SUSALUD)	30	$5,088,696	12.5%	$636,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PROTECCION	30	$1,691,131	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		NUEVA EPS MOVILIDAD	30	$1,691,131	12.5%	$211,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,937,854	16%	SIN RIESGO	$310,100	$0	$0	$0	$0	$0	$310,100		EPS SURA (ANTES SUSALUD)	30	$1,937,854	12.5%	$242,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,484,403	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		NUEVA E.P.S.	30	$1,484,403	12.5%	$185,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,584,240	16%	SIN RIESGO	$253,500	$0	$0	$0	$0	$0	$253,500		NUEVA E.P.S.	30	$1,584,240	12.5%	$198,100	
						$1,391,500	No	Fijo	PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,815,000	12.5%	$226,900	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$346,667	No	Fijo	PORVENIR	8	$346,667	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	8	$346,667	12.5%	$43,400	
						$1,320,000	No	Fijo	PORVENIR	30	$1,967,661	16%	SIN RIESGO	$314,900	$0	$0	$0	$0	$0	$314,900		SANITAS	30	$1,967,661	12.5%	$246,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,952,261	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,952,261	12.5%	$244,100	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,691,131	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		NUEVA E.P.S.	30	$1,691,131	12.5%	$211,400	
																				$96,171,100						$81,206,700	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$137,100		COMFANDI	23	$1,096,334	4%	$43,900	SEGUROS BOLIVAR	23	$1,096,334	2.436%	3	$26,800	23	$1,096,334	2%	$22,000	3%	$32,900	0%	$0	0%	$0	No
$0	$150,000		COMFANDI	12	$1,200,000	4%	$48,000	SEGUROS BOLIVAR	12	$1,200,000	2.436%	3	$29,300	12	$1,200,000	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$232,200		COMFANDI	30	$1,857,392	4%	$74,300	SEGUROS BOLIVAR	30	$1,857,392	2.436%	3	$45,300	30	$1,857,392	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$234,600		COMFANDI	16	$2,024,918	4%	$81,000	SEGUROS BOLIVAR	16	$1,876,696	2.436%	3	$45,800	16	$2,024,918	2%	$40,500	3%	$60,800	0%	$0	0%	$0	No
$0	$363,300		COMFANDI	29	$2,906,394	4%	$116,300	SEGUROS BOLIVAR	29	$2,906,394	2.436%	3	$70,800	29	$2,906,394	2%	$58,200	3%	$87,200	0%	$0	0%	$0	No
$0	$931,400		COMFANDI	30	$7,450,601	4%	$298,100	SEGUROS BOLIVAR	30	$7,450,601	2.436%	3	$181,500	30	$7,450,601	2%	$149,100	3%	$223,600	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$470,300		COMFANDI	29	$3,761,740	4%	$150,500	SEGUROS BOLIVAR	29	$3,761,740	2.436%	3	$91,700	29	$3,761,740	2%	$75,300	3%	$112,900	0%	$0	0%	$0	No
$0	$216,900		COMFANDI	30	$1,734,511	4%	$69,400	SEGUROS BOLIVAR	30	$1,734,511	2.436%	3	$42,300	30	$1,734,511	2%	$34,700	3%	$52,100	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$1,478,800		COMFANDI	30	$11,830,000	4%	$473,200	SEGUROS BOLIVAR	30	$11,830,001	2.436%	3	$288,200	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$229,700		COMFANDI	30	$1,837,381	4%	$73,500	SEGUROS BOLIVAR	30	$1,837,381	2.436%	3	$44,800	30	$1,837,381	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$938,968	4%	$37,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$938,968	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$636,100		COMFANDI	30	$5,088,696	4%	$203,600	SEGUROS BOLIVAR	30	$5,088,696	2.436%	3	$124,000	30	$5,088,696	2%	$101,800	3%	$152,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,691,131	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,131	2.436%	3	$41,200	30	$1,691,131	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$242,300		COMFANDI	30	$1,937,854	4%	$77,600	SEGUROS BOLIVAR	30	$1,937,854	2.436%	3	$47,300	30	$1,937,854	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$185,600		COMFANDI	30	$1,484,403	4%	$59,400	SEGUROS BOLIVAR	30	$1,484,403	2.436%	3	$36,200	30	$1,484,403	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$198,100		COMFANDI	30	$1,584,240	4%	$63,400	SEGUROS BOLIVAR	30	$1,584,240	2.436%	3	$38,600	30	$1,584,240	2%	$31,700	3%	$47,600	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	30	$1,815,000	4%	$72,600	SEGUROS BOLIVAR	30	$1,815,000	2.436%	3	$44,300	30	$1,815,000	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$43,400		COMFANDI	8	$346,667	4%	$13,900	SEGUROS BOLIVAR	8	$346,667	2.436%	3	$8,500	8	$346,667	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$246,000		COMFANDI	30	$1,967,661	4%	$78,800	SEGUROS BOLIVAR	30	$1,967,661	2.436%	3	$48,000	30	$1,967,661	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$244,100		COMFANDI	30	$1,952,261	4%	$78,100	SEGUROS BOLIVAR	30	$1,952,261	2.436%	3	$47,600	30	$1,952,261	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,691,131	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,131	2.436%	3	$41,200	30	$1,691,131	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
	$81,206,700						$25,210,700						$15,101,000				$12,611,400		$18,912,600		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	893750558	9472832786	E	2024/09/11	2024/09/05	BANCO DE OCCIDENTE	0	$249,213,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				298	$96,171,100	$0	$0	$96,171,100
COLFONDOS	231001	800,227,940	6	8	$1,631,500	$0	$0	$1,631,500
COLPENSIONES	25-14	900,336,004	7	47	$19,551,500	$0	$0	$19,551,500
PORVENIR	230301	800,224,808	8	196	$61,995,300	$0	$0	$61,995,300
PROTECCION	230201	800,229,739	0	46	$11,972,800	$0	$0	$11,972,800
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000
ARL (ADMINISTRADORAS: 1)				313	$15,101,000	$0	$0	$15,101,000
SEGUROS BOLIVAR	14-7	860,002,503	2	313	$15,101,000	$0	$0	$15,101,000
CCF (ADMINISTRADORAS: 1)				303	$25,210,700	$0	$0	$25,210,700
COMFANDI	CCF57	890,303,208	5	303	$25,210,700	$0	$0	$25,210,700
EPS (ADMINISTRADORAS: 15)				314	$81,206,700	$0	$0	$81,206,700
A.I.C.	EPSIC3	817,001,773	3	2	$263,600	$0	$0	$263,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$532,400	$0	$0	$532,400
COMFENALCO VALLE	EPS012	890,303,093	5	22	$3,948,900	$0	$0	$3,948,900
COMPENSAR	EPS008	860,066,942	7	1	$43,400	$0	$0	$43,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,427,800	$0	$0	$1,427,800
EMSSANAR	ESSC18	901,021,565	8	8	$1,458,500	$0	$0	$1,458,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	86	$29,253,600	$0	$0	$29,253,600
FAMISANAR	EPS017	830,003,564	7	2	$702,400	$0	$0	$702,400
FOSYGA	MIN001	901,037,916	1	2	$190,800	$0	$0	$190,800
MALLAMAS	EPSIC5	837,000,084	5	1	$246,200	$0	$0	$246,200
NUEVA E.P.S.	EPS037	900,156,264	2	64	$14,988,600	$0	$0	$14,988,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$211,400	$0	$0	$211,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	34	$8,401,900	$0	$0	$8,401,900
SALUD TOTAL	EPS002	800,130,907	4	23	$4,154,100	$0	$0	$4,154,100
SANITAS	EPS005	800,251,440	6	55	$15,383,100	$0	$0	$15,383,100
ICBF (ADMINISTRADORAS: 1)				303	$18,912,600	$0	$0	$18,912,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	303	$18,912,600	$0	$0	$18,912,600

aportes en línea

Planilla Integrada

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				303	$12,611,400	$0	$0	$12,611,400
SENA	PASENA	899,999,034	1	303	$12,611,400	$0	$0	$12,611,400
TOTAL				314	$249,213,500	$0	$0	$249,213,500