NIT.900314301-5

NEIVA-HUILA
Teléfonos: 8758565-8744754
Facturacion@saludvitalips.com.co
NEIVA-HUILA

Resolución DIAN No. 18764064624796 del 2024-01-30
Prefijo NFE RANGO 50001 A LA 100000 VIGENCIA DE 12 MESES MODALIDAD ELECTRÓNICA

Somos agente de retención de ica y renta

(Esta factura de venta es un titulo valor Ley 1231 de Julio 17 de 2008. El pago no oportuno de esta factura causara intereses de mora por mes a la tasa máxima vigente)

DATOS DEL USUARIO

USUARIO: EMPRESA SOCIAL DEL ESTADO DEL DEPARTAMENTO DEL META ESE

TIPO DE IDENTIFICACIÓN: NIT **NO.** 822006595
FECHA NACIMIENTO: **EDAD:** **SEXO:**
DIRECCIÓN:CALLE 37 NO 41-80 **TELÉFONO:**6086610200
CIUDAD: VILLAVICENCIO-META

DATOS DEL CLIENTE

CLIENTE:
NIT CLIENTE:
DIRECCIÓN CLIENTE:
TELÉFONO CLIENTE: 3187125312

FECHA DE EXPEDICIÓN	FECHA DE VENCIMIENTO
2024-09-23	2024-10-22
FACTURA ELECTRONICA DE VENTA	NFE 69019
FECHA Y HORA REPORTADO DIAN:	2024-09-23 09:23:04
FORMA DE PAGO:	CREDITO

CUPS	N. AUTORIZACIÓN	DESCRIPCIÓN	CANTIDAD	VLR.UNITARIO	VLR. TOTAL
		KIT GLUCOMETRO + 50 TIRAS +50 LANCETAS UNIDAD , EQUIPO	15.00	154,000.00	2,310,000.00
		BASCULA DIGITAL TIPO ADULTO - GRADO MEDICO UNIDAD , EQUIPO	57.00	74,300.00	4,235,100.00
		CINTA METRICA MECANICA MEDICION CIRCUNFERENCIAS CON ENROLLAJE (DIV:1MM RANGO MED 205 CM) UNIDAD , EQUIPO	40.00	71,500.00	2,860,000.00
		EQUIPO DE ORGANOS DE LOS SENTIDOS PORTATIL KIT , EQUIPO	2.00	624,000.00	1,248,000.00
		TERMOMETRO INFRARROJO (PISTOLA) UNIDAD , EQUIPO	18.00	70,000.00	1,260,000.00
		CINTA METRICA UNIDAD , EQUIPO	40.00	23,600.00	944,000.00
		PULSOXIMETRO DE DEDO UNIDAD , EQUIPO	31.00	136,600.00	4,234,600.00
		TENSIOMETRO ADULTO UNIDAD , EQUIPO	43.00	97,200.00	4,179,600.00

CODIGO QR	RECIBIDA Y ACEPTADA POR:	FIRMA AUTORIZADA
		Salud Vital IPS NIT 900.314.301-5 COORDINACIÓN DE FACTURACIÓN Y CARTERA

SUBTOTAL:	21,271,300.00
COPAGO/CUOTA MODERADORA:	0.00
IVA:	3,602,647.00
TOTAL:	24,873,947.00

Cufe: 52c37b723a7df3c400e90695e023906dd6ae5aff37e29f40236590d6460289c555da2f8db64cd4ea959c9fbaf854da5d

SON: Veinticuatro Millones Ochocientos Setenta y Tres Mil Novecientos Cuarenta y Siete Pesos M/CTE.

Somos autoretenedores de ICA en NEIVA según acuerdo 028 de ETM, favor no efectuar retención de ICA.

OBSERVACIONES:

SEDE NEIVA: carrera 7A N° 17A - 25B/Quirinal Tels: 8758565 - 8744754 || **SEDE CAMPOALEGRE:** Calle 19 N° 7 - 54 Tels 8335255 || **SEDE GARZÓN:** Carrera 8 N° 4 - 2
B/Centro Tel. 8335225 || **SEDE PITALITO:** Calle 6 N° 1A - 69 B/Agua Blanca Tel. 8364307 || **SEDE FLORENCIA:** Carrera 8 N° 7 - 25 Tel. 4358836

E-mail: saludvitalhuila@hotmail.com

Villavicencio, Fecha: Septiembre 24 de 2024

CONTRATO No. DE 2024
PERIODO No. 1
DEL 20 DE MAYO 2024 AL 31 DE JULIO 2024

OBJETIVO DEL INFORME: "SUMINISTRO DE EQUIPOS BIOMEDICOS PARA LA EJECUCION DEL PIC VIGENCIA 2024"

1. INFORMACIÓN DEL CONTRATO

CONTRATO No.:	737 DE 2024		
CLASE DE CONTRATO:	PRESTACIÓN DE SERVICIOS		
CONTRATISTA:	CARLOS ANDRES RIVAS BERNAL		
CEDULA CONTRATISTA:	1.075.272.634		
OBJETO:			
SUMINISTRO DE EQUIPOS BIOMEDICOS PARA LA EJECUCION DEL PIC VIGENCIA 2024			
CONDICIONES INICIALES			
VALOR DEL CONTRATO:	($25.000.000) VEINTI CINCO MILLONES DE PESOS M/CTE		
PLAZO DE EJECUCIÓN:	CINCO (05) MESES		
FECHA DESIGNACIÓN SUPERVISIÓN:	20 DE MAYO 2024		
FECHA DE INICIO:	20 DE MAYO 2024		
MODIFICACIONES:			
CESIÓN:	N/A	FECHA:	N/A
ADICIONAL EN VALOR:	N/A	FECHA:	N/A
PRORROGAS:	N/A	FECHA:	N/A
FECHA DE TERMINACIÓN	31 DE JULIO 2024		
TELEFONO DEL CONTRATISTA:	3132888190		
DIRECCION DEL CONTRATISTA:	Carrera 7ª N° 17ª -25		
FORMA DE PAGO	La ESE Solución Salud del Departamento del Meta, pagará al contratista el valor de ejecución del contrato así: **Pagos**		

FORMA DE PAGO	La ESE Solución Salud del Departamento del Meta, pagará al contratista el valor de ejecución del contrato así: **Pagos parciales con su respectivo informe de supervisión, ingreso de almacén, informe de contratista debidamente soportado, factura o documento equivalente incluido IVA y demás contribuciones si a ello hubiere lugar.**

DESARROLLO DEL CONTRATO:
Me permito informar el desarrollo del contrato correspondiente al periodo comprendido del 20 de mayo al 31 de julio 2024, en los siguientes aspectos:

AVANCE EN LA EJECUCIÓN DEL CONTRATO

OBLIGACIONES DEL CONTRATISTA:

OBLIGACIONES GENERALES:

1) Ejecutar el objeto del contrato dentro del plazo estipulado.

2) Actuar con absoluta lealtad y trasparencia en cada una de las actividades a desarrollar:

3) Informar las novedades que se presenten durante la ejecución del contrato:

4) Cumplir con las obligaciones frente a los sistemas de seguridad social en salud, pensión, y riesgos en los términos previstos en las normas legales.

5) Ejecutar idónea y oportunamente el objeto del contrato.

6) Obrar con lealtad y buena fe evitando dilataciones y en trabamientos que pudieren presentarse.

7) Atender los requerimientos efectuados por el CONTRATANTE.

8) Asumir todos los costos en que incurra para la ejecución del contrato.

9) las demás que se desprendan y se relacionen en los términos de la oferta, del contrato y de la ley.

ACTIVIDADES ESPECÍFICAS EJECUTADAS DURANTE EL PERIODO DEL INFORME SE RELACIONAN A CONTINUACIÓN:

OBLIGACIONES ESPECÍFICAS:

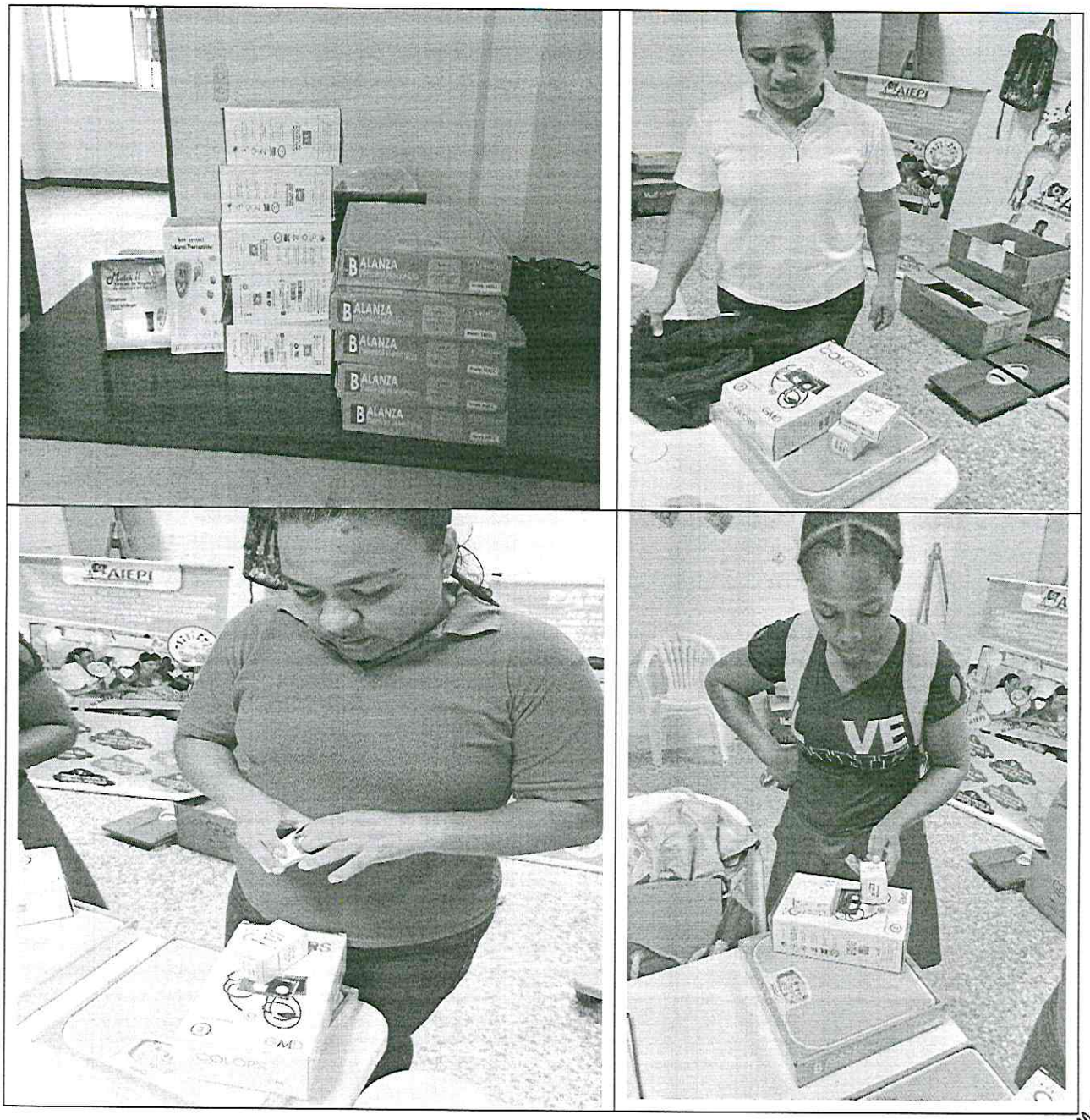
ACTIVIDADES A REALIZAR	CUMPLE / NO CUMPLE
1.- Realizar el pago mensual de los salarios a los trabajadores en forma oportuna. **Actividad Realizada:** Durante el periodo informado el contratista realizó el pago de la nómina del mes de mayo, junio y julio del presente año; dándole cumplimiento a esta obligación que tenemos como contratistas. **Observación:** El contratista Soporto pago de trabajadores.	SI
2.- Acatar las indicaciones que la gerencia de la E.S.E. o la supervisión señale en cumplimiento del objeto contratado conforme al contenido y condiciones del contrato. **Actividad Realizada:** En el periodo informado el Contratista acato las indicaciones de la gerencia de la ESE, igualmente la supervisión del contrato 737 del 2024, realizando la entrega de los equipos biomédicos de manera oportuna y en las condiciones especificadas en el contrato.	SI
3.- En el periodo informado el contratista entrego los suministros biomédicos en los primeros 6 días hábiles después de la orden del servicio por parte de la coordinación del PIC y/o la supervisión del contrato, respondiendo por los elementos defectuosos o de mala calidad, entregando garantía de los elementos.	SI

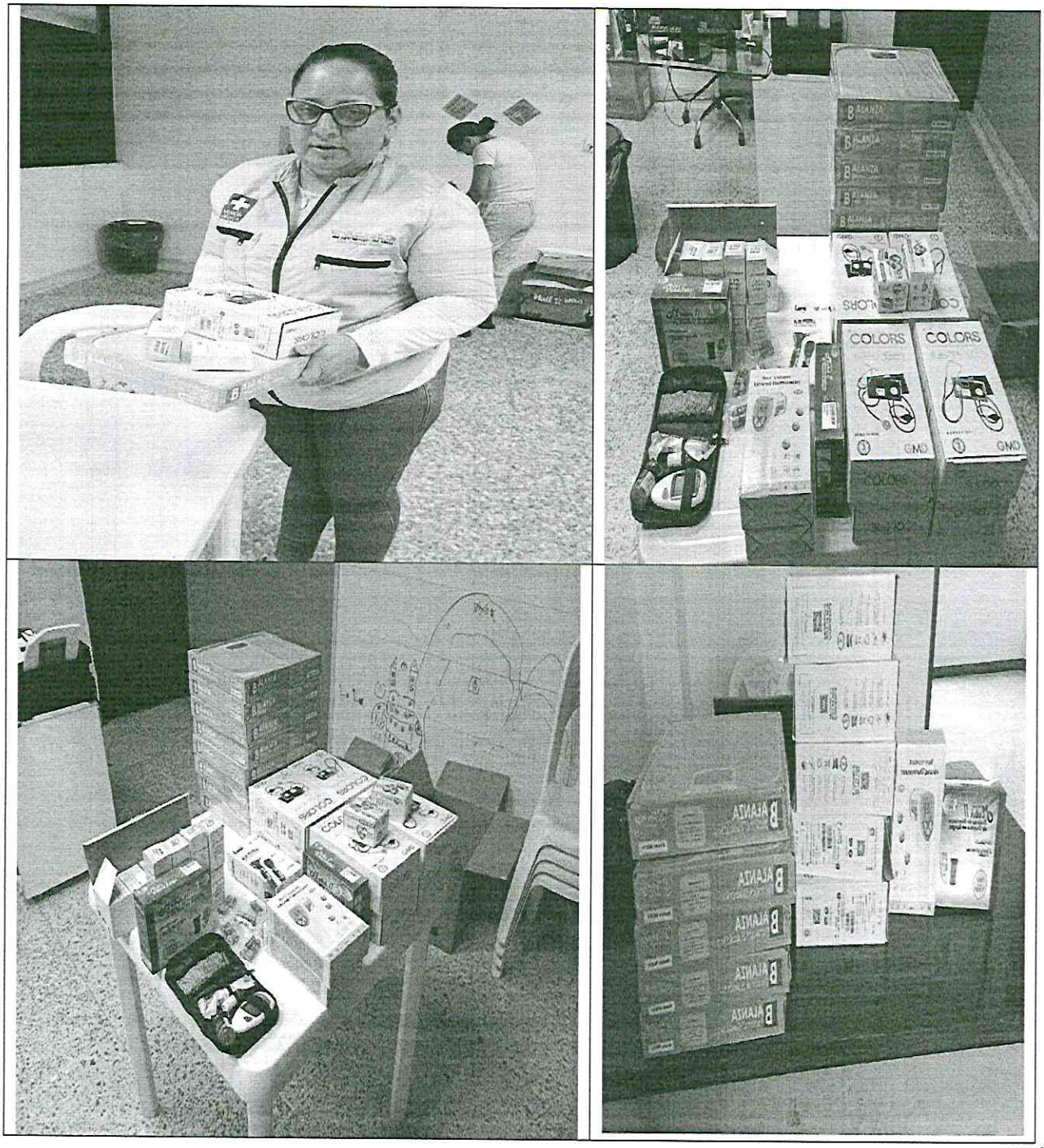
Actividad Realizada: Durante el periodo informado, el Contratista realizó la entrega en los 6 días hábiles después de haber recibido la orden de servicio, realizando la entrega de los equipos biomédicos en las condiciones descritas en el contrato garantizando que son equipos óptimos, de buena calidad y se hace la aclaración del cambio en caso de ser requerido.	
4.- Avisar con la debida anticipación la solicitud o prórroga del contrato si es el caso y de conformidad con la ley. **Actividad Realizada:** Durante el periodo informado el contratista realizó la entrega de los equipos biomédicos de manera oportuna, por tal motivo no se notificó la necesidad de prorrogar el presente contrato de conformidad con la ley.	SI
5.- No ceder todo o parte del contrato ni subcontratar sin la autorización previa y escrita de la E.S.E. Departamental Solución Salud. **Actividad Realizada:** En la ejecución del presente contrato el Contratista no cedió o subcontrató la ejecución del contrato No.737 del 2024.	SI
6.- Notificar con la debida anticipación al supervisor de cualquier novedad que se le presente en la entrega, la cual deberá hacerla en el almacén de la entidad. **Actividad Realizada:** Durante el periodo informado el Contratista ejecuto la entrega a la coordinación Departamental del PIC y almacén de la E.S.E solución salud, en los tiempos estipulados del contrato, realizando una única entrega el día 28 de mayo del 2024.	SI

7.- Informar a la supervisión del contrato las fallas que se puedan presentar en la entrega de los elementos. **Actividad Realizada:** En el periodo informado el Contratista no presento fallas en la ejecución del contrato.	SI
8.- Responder pecuniariamente cuando con ocasión de los elementos entregados se presenten dañados. **Actividad Realizada:** Los equipos biomédicos suministrados por el Contratista en el periodo informado cuentan con las garantías, anexo integral del informe y el certificado de responsabilidad pecuniaria.	SI.
9.- Las demás que, en el transcurso del desarrollo del objeto del contrato, sean necesarias para su correcta e idónea ejecución. **Actividad Realizada:** Durante el periodo informado el Contratista estuvo presto y atento a cualquier novedad durante el desarrollo del objeto del contrato y en la ejecución del mismo.	SI
10- Garantizar que los elementos suministrados sean nuevos, cuenten con su respectiva garantía y no sean remanufacturados. **Actividad Realizada:** En el periodo informado el Contratista realizó la entrega de los equipos biomédicos solicitados por la entidad ESE Solución salud dándole cumplimiento a las especificaciones técnicas, entregando equipos biomédicos nuevos los cuales cuentan con su respectiva garantía.	

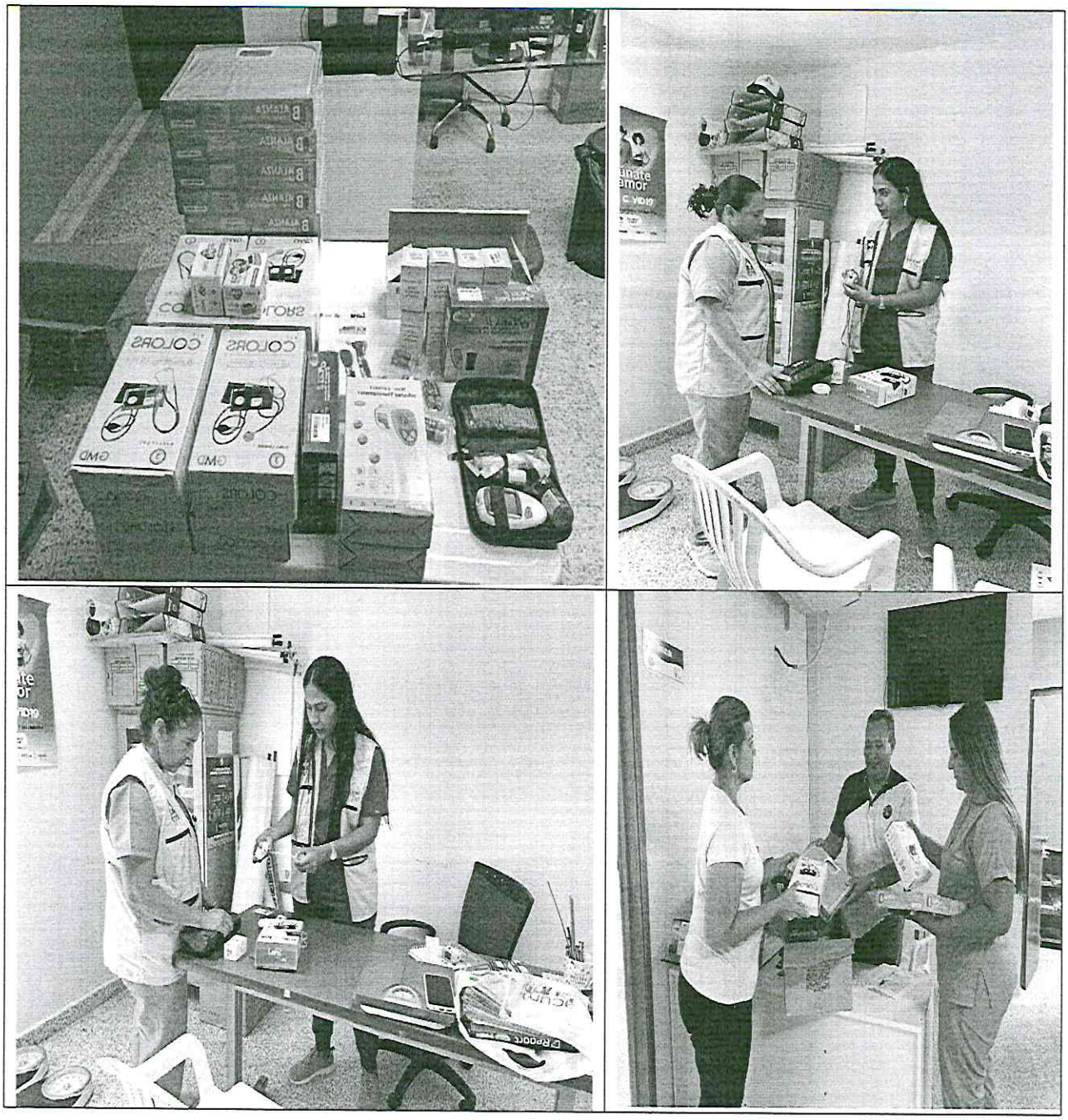
11- El contratista se compromete a mantener vigente, durante la ejecución del contrato, los precios ofertados en la propuesta. **Actividad Realizada:** Durante el periodo informado y en el marco de la ejecución del contrato, el Contratista mantuvo los precios establecidos en el contrato 737 del 2024, evidenciados en la factura electrónica y el informe ejecutivo de entrega de equipos biomédicos.	SI
12- Disponer del recurso humano y tecnológico necesario para garantizar el debido cumplimiento del contrato. **Actividad Realizada:** En el periodo informado el Contratista garantizó los recursos tecnológicos y el personal humano idóneo y necesario para el óptimo desarrollo del contrato en su ejecución.	SI
13- Garantizar la afiliación ante el Sistema de Seguridad Social Integral en los términos de la ley 100 de 1993 y presentar constancia de pago por dichos conceptos expedida por la respectiva entidad de Seguridad Social o en su defecto en fotocopia el recibo de pago legible y vigente en los porcentajes exigidos por la normatividad vigente. **Actividad Realizada:** En el periodo informado el Contratista garantizó que todo el personal tiene al día en el pago de Seguridad Social y demás aportes obligatorios según la ley 100 de 1993, y cuenta con los parafiscales al día. **Observación:** El contratista Soporto pagos de Seguridad Social Mayo – Junio – Julio 2024.	SI

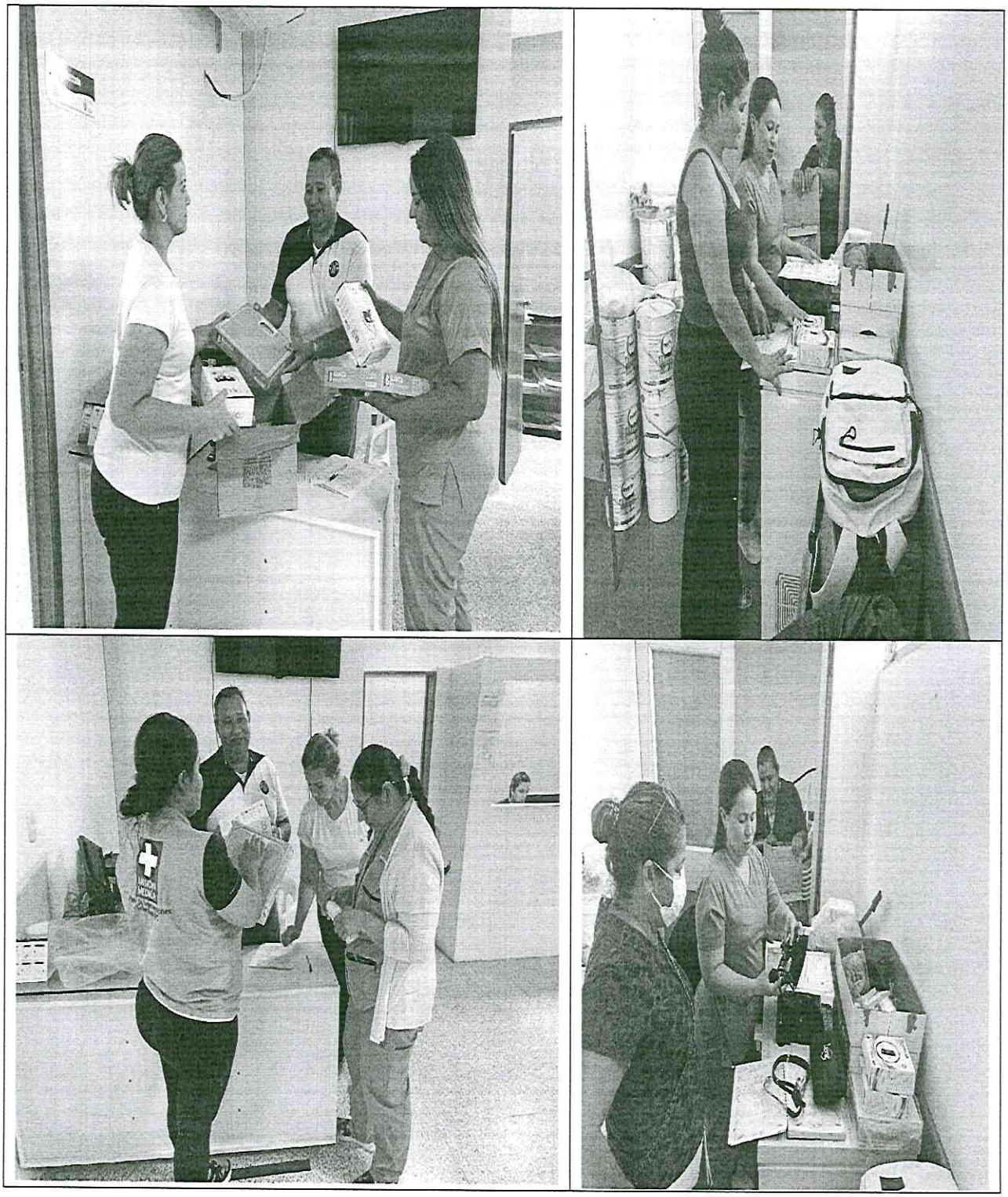
Soporte de evidencias / evidencias fotográficas
Anexos: Relación de entrega de los equipos Biomédicos.
Informe ejecutivo de entrega de equipos biomédicos.
Soporte de entrega de equipos Biomédicos.

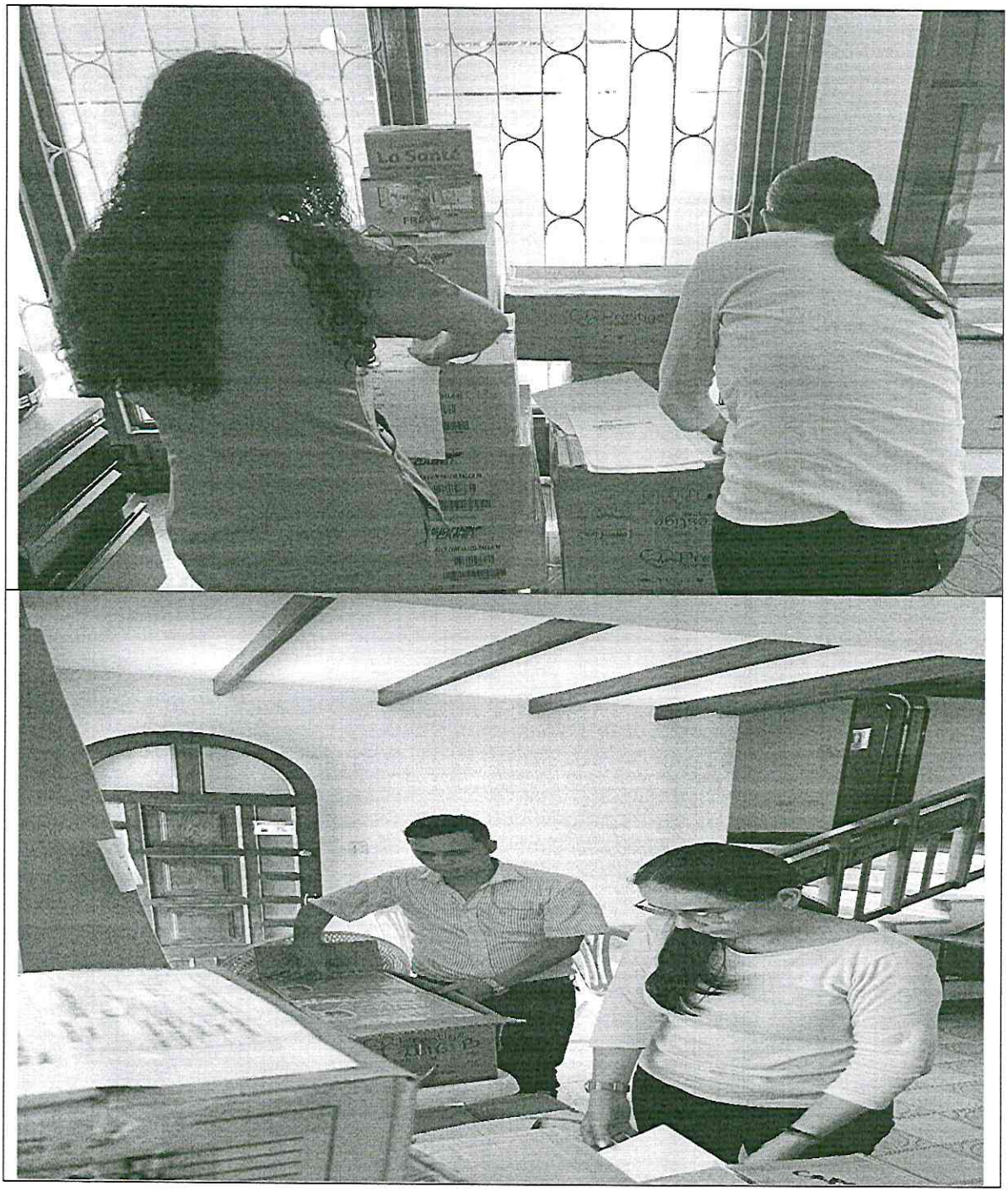



COLORS
COLORS
BALANZA

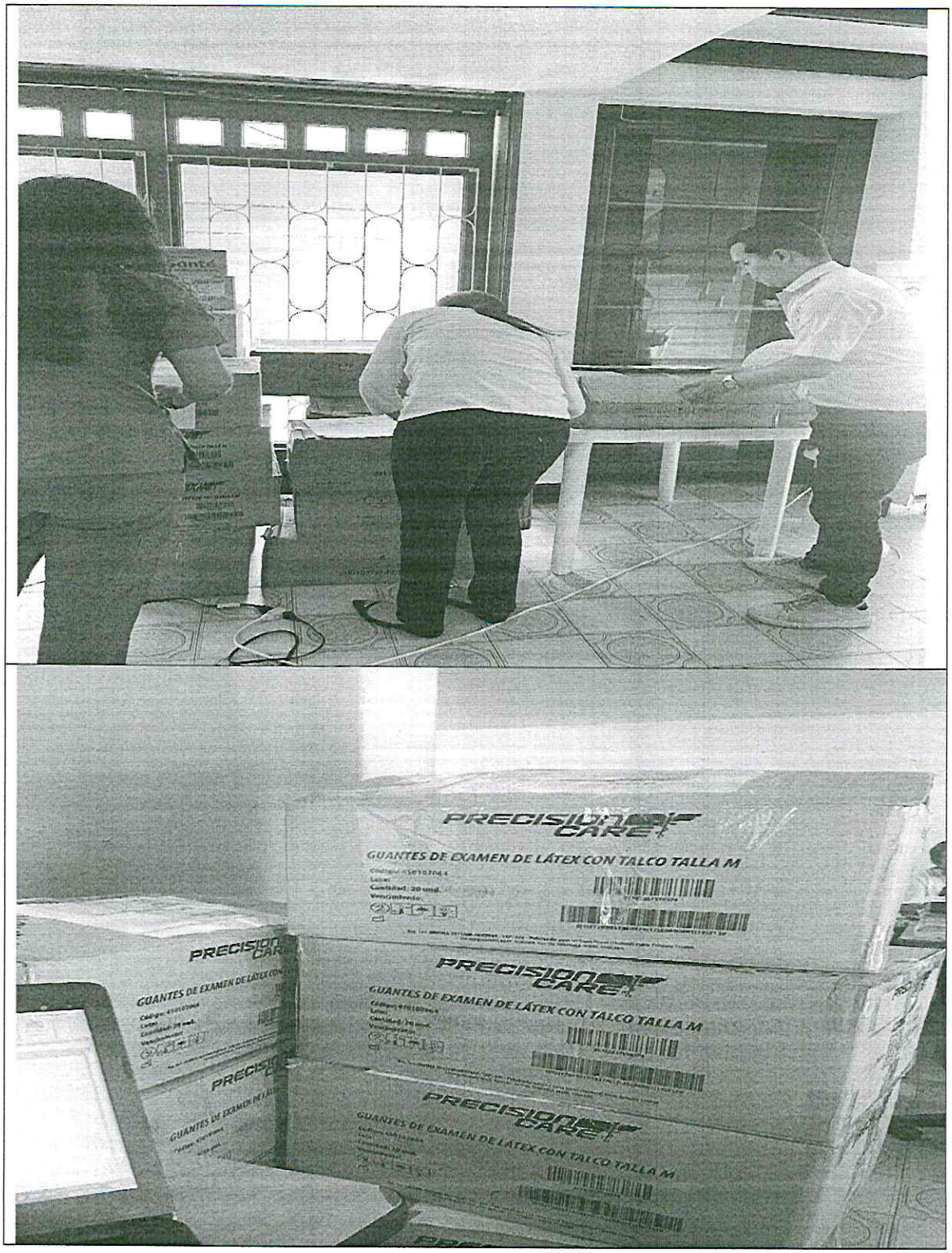

Vacúnate por amor








La Sonia


PRECISION CARE
GUANTES DE EXAMEN DE LÁTEX CON TALCO TALLA M





Asunto: Entrega de equipos Biomedicos
Fecha: 28 de mayo del 2024

CUMPLIMIENTO DE LAS OBLIGACIONES DE SEGURIDAD SOCIAL:

Certifico que verifiqué el cumplimiento del pago de aportes a la seguridad social (salud, pensión y ARL) correspondiente al periodo del presente informe como se relaciona a continuación:

CONCEPTO	VALOR	VALOR	VALOR
Periodo Cotizado	Mayo	Junio	Julio
Número de Planilla	9468257335	9469542744	9470936870
Fecha de pago de la planilla	08/07/2024	04/07/2024	02/08/2024
Valor pagado en SALUD	$ 17.996.100	$ 18.503.500	$ 18.844.900
Valor pagado en PENSIÓN	$ 57.655.700	$ 59.496.100	$ 61.190.800
Valor pagado en ARL	$ 3.808.100	$ 3.900.500	$ 4.047.200

4 BALANCE FINANCIERO DE EJECUCIÓN DEL CONTRATO A LA FECHA

BALANCE FINANCIERO DEL CONTRATO		
VALOR CONTRATO:	**$ 25.000.000**	
ADICION:	**$ 0**	
Valor girado informe No.01		**$ 24.873.947**
Saldo pendiente por ejecutar		**$ 126.053**
SUMAS IGUALES	**$ 25.000.000**	**$ 25.000.000**

5 INFORMACION PRESUPUESTAL A LA FECHA

NUMERO DE CDP:	**705**		**VALOR DEL CDP:**	**$ 25.000.000.00**
FECHA CDP:	**DEL 24/04/2024**			
NUMERO DE RP:	**1676**		**VALOR DEL RP:**	**$ 25.000.000.00**
FECHA RP:	**10/05/2024**			
NUMERO CDP ADICION:			**VALOR CDP ADICION:**	**$ 0**
NUMERO RP ADICION:			**VALOR RP ADICION:**	**$ 0**
NOMBRE DEL RUBRO PRESUPUESTAL	**CODIGO PRESUPUESTAL**	**VALOR INICIAL + ADICION**	**VALOR EJECUTADO**	**SALDO PRESUPUESTAL**
MEDICAMENTOS	**2.1.2.01.01.003.06.01**	**$ 25.000.000**	**$ 24.873.947**	**$ 126.053**

CERTIFICACION DE CUMPLIMIENTO

De acuerdo a la información anteriormente suministrada, como supervisora certifico que durante el PERIODO No.1, comprendido **DEL 20 DE MAYO AL 23 DE JULIO 2024** el contratista cumplió a satisfacción las actividades objeto del Contrato: "SUMINISTRO DE MEDICAMENTOS PARA LOS 17 HOSPITALES LOCALES PERTENECIENTES A LA ESE "SOLUCION SALUD", además todas las obligaciones pactadas y cumplió con el pago del sistema de seguridad social.

Por lo anterior se autoriza el pago correspondiente al periodo relacionado por valor de VEINTICUATRO MILLONES OCHOSCIENTOS SETENTA Y TRES MIL NOVESCIENTOS CUARENTA Y SIETE PESOS MONEDA CORRIENTE ($ 24.873.947).

Certifico que toda la información contenida en el presente informe fue verificada física y documentalmente por la suscrita.

ANEXOS:

Soportes de pago de seguridad social correspondientes al periodo de este informe
Informe de supervisión
Planilla de seguridad
Formato centro de costos
Informe de actividades

FIRMA:	
NOMBRE COMPLETO	**ANA ZENIT ARGOTE PEREZ**
CEDULA:	**49737784**
CARGO O DEPENDENCIA	**SUBGERENTE ASISTENCIAL**
	Supervisora

Departamento del Meta
Empresa Social del Estado

ESE DEPARTAMENTAL SOLUCION SALUD

MOVIMIENTOS DE INVENTARIOS

Programa: SInMinve
Usuario 1071303698
Fecha: 26/09/2024
Hora: 11:54:32a. m.

Tipo Operación 5555 INGRESOS ALMACEN **Fecha** 26/09/2024 **Número** 124 **Tipo** Entrada
Tercero 900314301 SALUD VITAL DEL HUILA I.P.S S.A.S **Estado** Aplicado **Valor Total** 24,873,947.00
Centro de Costos : 202219 ALMACEN
Sucursal 01 CENTRAL SEDE A
Descripción CTO 737/2024 FACT NFE 69019 SUMINISTRO DE EQUIPOS MEDICOS PARA LA EJECUCION DEL PLAN DE

Documento Base :
Tipo Operación NULO **Número** 0 **Fecha** 0
822006595 ESE DEPARTAMENTAL SOLUCION SALUD

Producto	Nombre Producto	U. Medida	Bodega	Bodega Destino	Cantidad	Valor Unitario	Valor Total
211001044	KIT	18 UNI	18		15.00	154,000.00	2,310,000.00
SERIES							
1074130							
1074131							
1074132							
1074133							
1074134							
1074135							
1074136							
1074137							
1074138							
1074139							
1074140							
1074141							
1074142							
1074143							
1074144							
211000868	BASCULA DIGITAL	18 UNI	18		57.00	88,417.00	5,039,769.00

ALMACENISTA

C.C.N.o. 86079765 de Vco

SEVEN - Inventarios - Digital Ware

ELABORO: DERLIS YADIRA VILLAR RIVEROS

1071303698

Formato de fecha: dd/mm/yyyy

Departamento del Meta
Nuevo Salud
Empresa Social del Estado

ESE DEPARTAMENTAL SOLUCION SALUD

MOVIMIENTOS DE INVENTARIOS

Tipo Operación 5555 INGRESOS ALMACEN **Fecha** 26/09/2024 **Número** 124 **Tipo** Entrada
Tercero 900314301 SALUD VITAL DEL HUILA I.P.S S.A.S **Estado** Aplicado **Valor Total** 24,873,947.00
Centro de Costos : 202219 ALMACEN
Sucursal 01 CENTRAL SEDE A
Descripción CTO 737/2024 FACT NFE 69019 SUMINISTRO DE EQUIPOS MEDICOS PARA LA EJECUCION DEL PLAN DE

Documento Base :
Tipo Operación NULO **Número** 0 **Fecha** 0
822006595 ESE DEPARTAMENTAL SOLUCION SALUD

Producto	Nombre Producto	U. Medida	Bodega	Bodega Destino	Cantidad	Valor Unitario	Valor Total
SERIES							
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1074146							
1074147							
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1074174							
1074175							
1074176							
1074177							

ALMACENISTA

C.C.N.o. 86049765 de U/Ce

SEVEN - Inventarios - Digital Ware

ELABORO: DERLIS YADIRA VILLAR RIVEROS

1071303698

Formato de fecha: dd/mm/yyyy

Departamento del Meta
Nuevo Futuro
Empresa Social del Estado

ESE DEPARTAMENTAL SOLUCION SALUD

MOVIMIENTOS DE INVENTARIOS

Tipo Operación 5555 INGRESOS ALMACEN **Fecha** 26/09/2024 **Número** 124 **Tipo** Entrada
Tercero 900314301 SALUD VITAL DEL HUILA I.P.S S.A.S **Estado** Aplicado **Valor Total** 24,873,947.00
Centro de Costos : 202219 ALMACEN
Sucursal 01 CENTRAL SEDE A
Descripción CTO 737/2024 FACT NFE 69019 SUMINISTRO DE EQUIPOS MEDICOS PARA LA EJECUCION DEL PLAN DE

Documento Base :
Tipo Operación NULO **Número** 0 **Fecha** 0
822006595 ESE DEPARTAMENTAL SOLUCION SALUD

Producto	Nombre Producto	U. Medida	Bodega	Bodega Destino	Cantidad	Valor Unitario	Valor Total
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1074205							
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1074234							
2110009300	TENSIOMETRO	18 UNC	18		43.00	115,668.00	4,973,724.00

ALMACENISTA

C.C.N.o. 26077165 de

SEVEN - Inventarios - Digital Ware

ELABORO: DERLIS YADIRA VILLAR RIVEROS
1071303698

Formato de fecha: dd/mm/yyyy

Departamento del Meta
Nuevos Tiempos
Empresa Social del Estado

ESE DEPARTAMENTAL SOLUCION SALUD

MOVIMIENTOS DE INVENTARIOS

Tipo Operación 5555 INGRESOS ALMACEN **Fecha** 26/09/2024 **Número** 124 **Tipo** Entrada
Tercero 900314301 SALUD VITAL DEL HUILA I.P.S S.A.S **Estado** Aplicado **Valor Total** 24,873,947.00
Centro de Costos : 202219 ALMACEN
Sucursal 01 CENTRAL SEDE A
Descripción CTO 737/2024 FACT NFE 69019 SUMINISTRO DE EQUIPOS MEDICOS PARA LA EJECUCION DEL PLAN DE

Documento Base :
Tipo Operación NULO **Número** 0 **Fecha** 0
822006595 ESE DEPARTAMENTAL SOLUCION SALUD

Producto	Nombre Producto	U. Medida	Bodega	Bodega Destino	Cantidad	Valor Unitario	Valor Total
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ALMACENISTA

C.C.N.o. 80749655 de Villavicencio

SEVEN - Inventarios - Digital Ware

ELABORO: DERLIS YADIRA VILLAR RIVEROS
1071303698

Formato de fecha: dd/mm/yyyy

Departamento del Meta
Servicio Salud
Empresa Social del Estado

ESE DEPARTAMENTAL SOLUCION SALUD

MOVIMIENTOS DE INVENTARIOS

Tipo Operación 5555 INGRESOS ALMACEN **Fecha** 26/09/2024 **Número** 124 **Tipo** Entrada
Tercero 900314301 SALUD VITAL DEL HUILA I.P.S S.A.S **Estado** Aplicado **Valor Total** 24,873,947.00
Centro de Costos : 202219 ALMACEN
Sucursal 01 CENTRAL SEDE A
Descripción CTO 737/2024 FACT NFE 69019 SUMINISTRO DE EQUIPOS MEDICOS PARA LA EJECUCION DEL PLAN DE

Documento Base :
Tipo Operación NULO **Número** 0 **Fecha** 0
822006595 ESE DEPARTAMENTAL SOLUCION SALUD

Producto	Nombre Producto	U. Medida	Bodega	Bodega Destino	Cantidad	Valor Unitario	Valor Total
1074268							
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1074270							
1074271							
1074272							
1074273							
1074274							
1074275							
1074276							
1074277							

ALMACENISTA

C.C.N.o. 86079765 de U/co

SEVEN - Inventarios - Digital Ware

ELABORO: DERLIS YADIRA VILLAR RIVEROS
1071303698

Formato de fecha: dd/mm/yyyy

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4BA9960D8CA3DD09

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 **HERNANDO QUINTERO MORA** identificado con CÉDULA DE CIUDADANÍA No 7699880 de NEIVA (HUILA) Y Tarjeta Profesional No 96943-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 17 días del mes de Septiembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900314301	5	SALUD VITAL DEL HUILA	B - MENOS DE 200 COTIZANTES	CCF: COMFAMILIAR HUILA	CRA 7A No 17A -25	NEIVA-HUILA	8758565	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818841123	9470936870	E	2024/08/02	2024/08/02	BANCO DE OCCIDENTE	0	$100,489,300

LIQUIDACION DETALLADA DE APORTES

No.	Identificación		Nombre	NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
				ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CCF: COMFAMILIAR HUILA (173 Afiliados)																								$335,679,406	$54,709,000			$343,782,740	$17,178,800			$325,882,534	$13,011,000			$343,782,740		$3,619,900		$35,000,000	$1,750,000		$90,268,700
Centro de Trabajo: RIESGO 2 (166 Afiliados)																								$329,274,888	$53,684,000			$337,378,222	$16,922,400			$319,487,349	$12,755,000			$337,378,222		$3,386,100		$35,000,000	$1,750,000		$88,497,500
Ciudad: NEIVA Depto: HUILA (166 Afiliados)																								$329,274,888	$53,684,000			$337,378,222	$16,922,400			$319,487,349	$12,755,000			$337,378,222		$3,386,100		$35,000,000	$1,750,000		$88,497,500
1	CC	1083930738	ALVARADO NORIEGA MARIA ESTEFANIA																			25-14	30	$4,152,960	$664,500	EPS037	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
2	CC	1082216337	ALVAREZ SAENZ JORGE ARMANDO									X										23030 1	30	$1,469,273	$235,100	EPS037	30	$1,469,273	$58,800	CCF32	30	$1,469,273	$58,800	14-23	30	$1,469,273	1.044%	$15,400	30	$0	$0	Si	$368,100
3	CC	1003804556	ANDRADE PARAMO JHON SEBASTIAN																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1035860011	ANGEL ANGEL GLORIA STEFANNY																			23030 1	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
5	CC	1004305190	ARAUJO TOVAR KAROL LIZETH		X																	23030 1	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-23	5	$216,667	1.044%	$2,300	5	$0	$0	Si	$54,400
6	CC	1007525275	ARENAS CUELLAR JUAN DIEGO																				0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
7	CC	55065507	ARENAS BONILLA MAGDA LILIANA	X																		25-14	23	$2,300,000	$368,000	EPS005	23	$2,300,000	$92,000	CCF32	23	$2,300,000	$92,000	14-23	23	$2,300,000	1.044%	$24,100	23	$0	$0	Si	$576,100
8	CC	1083875666	ARGOTE NAVIA DIANA CAMILA																				0	$0	$0	ESSC62	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
9	CC	1055478468	ARIAS ALVAREZ LEIDY YULIANA																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
10	CC	36312318	ARIAS PULIDO NORMA CRISTINA																			23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
11	CC	1075241787	ARIZA FIERRO ANYI JULIETH																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
12	CC	1043002775	ARIZA DIAZ ZULEIDYS BEATRIZ																			23020 1	30	$3,622,500	$579,600	EPS005	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
13	CC	1079391577	BAHAMON VEGA YEISON JAVIER		X																		0	$0	$0	EPS037	21	$910,000	$113,800		0	$0	$0	14-23	21	$910,000	1.044%	$9,600	0	$0	$0	No	$123,400
14	CC	36345627	BARREIRO CACHAYA JEIDY																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
15	CC	1083923610	BARRERA VELASCO ANGIE TATIANA																			23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
16	CC	1081415353	BEDOYA QUINA NEIBY NAYARITH													X						23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
17	CC	1081415353	BEDOYA QUINA NEIBY NAYARITH																			23030 1	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF32	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
18	CC	55199511	BERNAL GARZON DEYANIRA																			25-14	30	$7,048,373	$1,198,400	EPS037	30	$7,048,373	$282,000	CCF32	30	$7,048,373	$282,000	14-23	30	$7,048,373	1.044%	$73,600	30	$0	$0	Si	$1,836,000
19	CC	26420847	BERNAL GARZON IGNA MARITZA																			23030 1	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
20	CC	7695547	BERNATE PERDOMO RODRIGO																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
21	CC	1007897952	BUESAQUILLO MENDEZ NAREN DANIEL																			23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
22	CC	1083922050	CABEZAS SAMBONI ALEJANDRA											X								23020 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
23	CC	1083922050	CABEZAS SAMBONI ALEJANDRA																			23020 1	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF32	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
24	CC	1081421421	CAISA ANAYA LIZETH CAMILA																			23030 1	30	$1,759,500	$281,600	EPS037	30	$1,759,500	$70,400	CCF32	30	$1,759,500	$70,400	14-23	30	$1,759,500	1.044%	$18,400	30	$0	$0	Si	$440,800
25	CC	55180195	CALDERON MORA GISSEL EUGENIA																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
26	CC	1075319286	CAMACHO GARZON JHON EDWIN									X										25-14	30	$2,877,297	$460,400	EPS037	30	$2,877,297	$115,100	CCF32	30	$2,877,297	$115,100	14-23	30	$2,877,297	1.044%	$30,100	30	$0	$0	Si	$720,700

27	CC	1007745554	CAMPUZANO RODRIGUEZ MAIRA ALEJANDRA																X		230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
28	CC	1007745554	CAMPUZANO RODRIGUEZ MAIRA ALEJANDRA													X					230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF32	4	$173,333	$7,000	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
29	CC	1007745554	CAMPUZANO RODRIGUEZ MAIRA ALEJANDRA																		230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF32	24	$1,040,000	$41,600	14-23	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
30	CC	55132255	CANDELA ALVIRA EDNA MARLENY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
31	CC	1003812076	CARDENAS CONDE LUISA FERNANDA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
32	CC	1110364948	CARDONA RAMIREZ LUISA FERNANDA	X																	230301	16	$693,334	$111,000	EPS041	16	$693,334	$27,800	CCF32	16	$693,334	$27,800	14-23	16	$693,334	1.044%	$7,300	16	$0	$0	Si	$173,900
33	CC	1065820997	CARVAJAL RIVERA CAMILO ANDRES									X									230301	30	$1,897,667	$303,700	EPS037	30	$1,897,667	$76,000	CCF32	30	$1,897,667	$76,000	14-23	30	$1,897,667	1.044%	$19,900	30	$0	$0	Si	$475,600
34	CC	1003475517	CASTELLANOS GONZALEZ INGRID YULIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
35	CC	1077852394	CASTIBLANCO CALDERON WILLIAM ANDRES																		25-14	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
36	CC	55131447	CASTILLO CARDOSO LEIDY VIVIANA													X					230201	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF32	6	$260,000	$10,400	14-23	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
37	CC	55131447	CASTILLO CARDOSO LEIDY VIVIANA																		230201	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF32	24	$1,040,000	$41,600	14-23	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
38	CC	1081413874	CASTRO HURTADO FIDEL	X																	230301	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF32	14	$606,667	$24,300	14-23	14	$606,667	1.044%	$6,400	14	$0	$0	Si	$152,100
39	CC	1077842788	CERON LOMBANA MARYURY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
40	CC	1077877810	COLLAZOS ROJAS CAMILA ANDREA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
41	CC	1081410777	COLLAZOS RAMIREZ DIANA ROCIO											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
42	CC	1081410777	COLLAZOS RAMIREZ DIANA ROCIO																		230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF32	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
43	CC	1079606623	COLLAZOS LAGUNA JULIAN ANDRES																		231001	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
44	CC	1083921366	CORDOBA VARGAS LEIDY PATRICIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
45	CC	26421094	CORTES YARA FRANCY MARCELA																		25-14	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF32	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
46	CC	7711013	CORTES JAMER HERNEY																		231001	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
47	CC	1010136167	CUADROS QUIBANO JOSE DAVID																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
48	CC	1075303574	CUBILLOS NAVARRO ROQUE																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
49	CC	1076502995	CUENCA HIGUERA JUANA VALENTINA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
50	CC	1004074707	CUENCA GUALY SEBASTIAN																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
51	CC	1083916872	DELGADO MACIAS JUAN DAVID											X							25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
52	CC	1083916872	DELGADO MACIAS JUAN DAVID		X																25-14	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-23	5	$216,667	1.044%	$2,300	5	$0	$0	Si	$54,400
53	CC	1003965438	DUSSAN FLOREZ MARIA JULIANA		X																230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF32	12	$520,000	$20,800	14-23	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$130,300
54	CC	1075310841	DUSSAN ALDANA VALENTINA																		25-14	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
55	CC	1033753001	ESCOBAR GUTIERREZ LADY PATRICIA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
56	CC	1033753001	ESCOBAR GUTIERREZ LADY PATRICIA																		230301	27	$1,490,400	$238,500	EPS037	27	$1,490,400	$59,700	CCF32	27	$1,490,400	$59,700	14-23	27	$1,490,400	1.044%	$15,600	27	$0	$0	Si	$373,500
57	CC	55164877	ESCOBAR SOLANO SULMA YALEDNE											X							25-14	7	$322,000	$51,600	EPS005	7	$322,000	$12,900	CCF32	0	$0	$0	14-23	7	$322,000	0.000%	$0	0	$0	$0	Si	$64,500
58	CC	55164877	ESCOBAR SOLANO SULMA YALEDNE																		25-14	23	$1,587,000	$254,000	EPS005	23	$1,587,000	$63,500	CCF32	23	$1,587,000	$63,500	14-23	23	$1,587,000	1.044%	$16,600	23	$0	$0	Si	$397,600
59	CC	1007194522	ESPINOSA MORENO KAROL VIVIANA																		25-14	30	$4,152,960	$664,500	EPS005	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
60	CC	1075539612	ESQUIVEL ROA MAGALY																		230301	30	$1,863,000	$298,100	EPS037	30	$1,863,000	$74,600	CCF32	30	$1,863,000	$74,600	14-23	30	$1,863,000	1.044%	$19,500	30	$0	$0	Si	$466,800

PLANILLA PAGADA

Planilla Resumen

61	CC	1081413647	FERNANDEZ GARCIA ELIANA SOFIA		X							X									230301	9	$423,854	$67,900	EPS037	9	$423,854	$17,000	CCF32	9	$423,854	$17,000	14-23	9	$423,854	1.044%	$4,500	9	$0	$0	Si	$106,400
62	CC	55166098	FERNANDEZ CONDE MARISOL																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
63	CC	1079175271	FIERRO MONTENEGRO OMAIRA ALEJANDRA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
64	CC	1115792128	FRANCO JIMENEZ MAGDA VIVIANA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
65	CC	1083917737	GALLARDO VILLARRUEL JULIAN DAVID																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
66	CC	1003814529	GARATEJO MENDEZ LIZETH KARINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
67	CC	1075259585	GARCIA SANCHEZ DALY KATHERINE																		230301	30	$2,070,000	$331,200	EPS005	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
68	CC	1080362180	GARCIA ZAMBRANO DIEGO ALEXANDER																		25-14	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
69	CC	1003865327	GARCIA GOMEZ JOSE DAVID												X						230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF32	0	$0	$0	14-23	8	$346,667	0.000%	$0	0	$0	$0	Si	$69,400
70	CC	1003865327	GARCIA GOMEZ JOSE DAVID																		230301	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF32	22	$953,334	$38,200	14-23	22	$953,334	1.044%	$10,000	22	$0	$0	Si	$239,000
71	CC	26455837	GASCA OME NORMA CONSTANZA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
72	CC	55162669	GONZALEZ BERNAL ALBA INES											X							230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	0	$0	$0	14-23	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
73	CC	1007681594	GONZALEZ GONZALEZ DANIEL FERNANDO																		230301	30	$2,794,500	$447,200	EPS037	30	$2,794,500	$111,800	CCF32	30	$2,794,500	$111,800	14-23	30	$2,794,500	1.044%	$29,200	30	$0	$0	Si	$700,000
74	CC	1079408071	GONZALEZ LIEVANO DURLEY YANELA	X																		0	$0	$0	EPS005	16	$693,334	$86,700		0	$0	$0	14-23	16	$693,334	1.044%	$7,300	0	$0	$0	No	$94,000
75	CC	7729219	GONZALEZ GULUMA ESNEIDER																		25-14	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
76	CC	1007464024	GONZALEZ HERNANDEZ JULIETH JIMENA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
77	CC	1083867330	GUACA JENNIFFER																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
78	CC	1075270194	GUZMAN ZAPATA KELLY JOANA													X					230201	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF32	6	$260,000	$10,400	14-23	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
79	CC	1075270194	GUZMAN ZAPATA KELLY JOANA																		230201	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF32	24	$1,040,000	$41,600	14-23	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
80	CC	1075320453	HERNANDEZ GOMEZ DANIELA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
81	CC	1083920204	HERNANDEZ ALARCON JHONATAN	X																	230301	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF32	15	$650,000	$26,000	14-23	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
82	CC	55196015	HERNANDEZ LOZANO NIDIA MILENA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
83	CC	1083926668	IBARRA CASTRO SILVIO EDGAR										X								25-14	5	$692,160	$110,800	EPS005	5	$692,160	$0	CCF32	5	$692,160	$0	14-23	5	$692,160	0.000%	$0	5	$0	$0	Si	$110,800
84	CC	1083926668	IBARRA CASTRO SILVIO EDGAR																		25-14	25	$3,460,800	$553,800	EPS005	25	$3,460,800	$138,500	CCF32	25	$3,460,800	$138,500	14-23	25	$3,460,800	1.044%	$36,200	25	$0	$0	Si	$867,000
85	CC	1079179909	JOJOA DURAN ANDREA DEL PILAR																		231001	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-23	30	$2,700,000	1.044%	$28,200	30	$0	$0	Si	$676,200
86	CC	36289995	LEON GONZALES LIBIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
87	CC	1075317616	LOPEZ MURCIA MILLER EDUARDO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
88	CC	1082129475	LOSADA CORRALES DANIELA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
89	CC	36307613	LOSADA BELTRAN DIANA PAOLA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
90	CC	55062595	LOSADA GOMEZ NORMA YASMIN													X					25-14	2	$241,500	$38,700	EPS005	2	$241,500	$9,700	CCF32	2	$241,500	$9,700	14-23	2	$241,500	0.000%	$0	2	$0	$0	Si	$58,100
91	CC	55062595	LOSADA GOMEZ NORMA YASMIN																		25-14	28	$3,381,000	$541,000	EPS005	28	$3,381,000	$135,300	CCF32	28	$3,381,000	$135,300	14-23	28	$3,381,000	1.044%	$35,300	28	$0	$0	Si	$846,900
92	CC	4964462	MANCHOLA CORTES CARLOS																		25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
93	CC	1144042004	MATIZ GARCIA LEIDY ALEJANDRA																		230201	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF32	11	$476,667	$19,100	14-23	11	$476,667	1.044%	$5,000	11	$0	$0	Si	$119,500
94	CC	1144042004	MATIZ GARCIA LEIDY ALEJANDRA											X		X					230201	19	$823,334	$131,800	EPS037	19	$823,334	$33,000	CCF32	16	$693,334	$27,800	14-23	19	$823,334	0.000%	$0	16	$0	$0	Si	$192,600
95	CC	1075688210	MEJIA TRUJILLO MELISSA											X							25-14	2	$124,200	$19,900	EPS005	2	$124,200	$5,000	CCF32	0	$0	$0	14-23	2	$124,200	0.000%	$0	0	$0	$0	Si	$24,900

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96	CC	1075688210	MEJIA TRUJILLO MELISSA																		25-14	28	$2,608,200	$417,400	EPS005	28	$2,608,200	$104,400	CCF32	28	$2,608,200	$104,400	14-23	28	$2,608,200	1.044%	$27,300	28	$0	$0	Si	$653,500
97	CC	1075287786	MENDEZ TRIANA DARLY YISED																		230301	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
98	CC	55117298	MENDOZA CUBILLOS YANETH																		25-14	30	$2,235,840	$357,800	EPS037	30	$2,235,840	$89,500	CCF32	30	$2,235,840	$89,500	14-23	30	$2,235,840	1.044%	$23,400	30	$0	$0	Si	$560,200
99	CC	1018458496	MENESES ASCENCIO MARIA ALEJANDRA		X																231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
100	CC	1075311804	MONJE DIAZ JUAN SEBASTIAN																		230201	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF32	30	$2,300,000	$92,000	14-23	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
101	CC	1075298739	MONTOYA OYOLA LUISA XIMENA											X							230201	8	$368,000	$58,900	EPS005	8	$368,000	$14,800	CCF32	0	$0	$0	14-23	8	$368,000	0.000%	$0	0	$0	$0	Si	$73,700
102	CC	1075298739	MONTOYA OYOLA LUISA XIMENA																		230201	22	$1,518,000	$242,900	EPS005	22	$1,518,000	$60,800	CCF32	22	$1,518,000	$60,800	14-23	22	$1,518,000	1.044%	$15,900	22	$0	$0	Si	$380,400
103	CC	1144065882	MORALES PAPAMIJA CLAUDIA LORENA											X		L					230201	9	$440,500	$70,500	EPS037	9	$440,500	$17,700	CCF32	6	$310,500	$12,500	14-23	9	$440,500	0.000%	$0	6	$0	$0	Si	$100,700
104	CC	1144065882	MORALES PAPAMIJA CLAUDIA LORENA																		230201	21	$1,086,750	$173,900	EPS037	21	$1,086,750	$43,500	CCF32	21	$1,086,750	$43,500	14-23	21	$1,086,750	1.044%	$11,400	21	$0	$0	Si	$272,300
105	CC	36089933	MORALES ALVAREZ DERLY																		231001	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
106	CC	36307608	MORALES CAVIEDES DIANA MARCELA											X							231001	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF32	0	$0	$0	14-23	15	$650,000	0.000%	$0	0	$0	$0	Si	$130,000
107	CC	36307608	MORALES CAVIEDES DIANA MARCELA																		231001	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF32	15	$650,000	$26,000	14-23	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
108	CC	26422632	MORALES ARDILA GLORIA EUGENIA																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF32	30	$4,000,000	$160,000	14-23	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
109	CC	1075295432	MOSQUERA CASTILLO JEYMY LORENA																		230201	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF32	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
110	CC	76318902	MOSQUERA MUÑOZ JUAN PABLO																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF32	30	$3,500,000	$140,000	14-23	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
111	CC	1078746444	MOTTA SANTANILLA PAULA ANDREA	X																	25-14	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF32	29	$1,256,667	$50,300	14-23	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
112	CC	1007194764	MUÑOZ RIVERA YEISON																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
113	CC	36291765	ÑAÑEZ URBANO SANDRA MILENA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
114	CC	1077866841	NAVARRO RAMON JENNY MISLED																		230301	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
115	CC	1082129646	NINCO AVILA NEIRA ELVIRA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
116	CC	1082129646	NINCO AVILA NEIRA ELVIRA																		230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF32	27	$1,170,000	$46,800	14-23	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
117	CC	1081413471	NUPAN PERDOMO KAREN YULIETH																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
118	CC	1192772436	OJEDA CASALLAS IVAN ANDRES	X																	230301	16	$1,104,000	$176,700	EPS037	16	$1,104,000	$44,200	CCF32	16	$1,104,000	$44,200	14-23	16	$1,104,000	1.044%	$11,600	16	$0	$0	Si	$276,700
119	CC	1061730861	ORDOÑEZ DELGADO LAURA VICTORIA																		230301	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
120	CC	1079181558	ORTIZ GUTIERREZ MONICA FERNANDA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
121	CC	1003865200	ORTIZ IPUZ NICOLL DEYANIRA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
122	CC	55171093	OSORIO ROBLES EDITH													X					25-14	6	$289,800	$46,400	EPS005	6	$289,800	$11,600	CCF32	6	$289,800	$11,600	14-23	6	$289,800	0.000%	$0	6	$0	$0	Si	$69,600
123	CC	55171093	OSORIO ROBLES EDITH																		25-14	24	$1,159,200	$185,500	EPS005	24	$1,159,200	$46,400	CCF32	24	$1,159,200	$46,400	14-23	24	$1,159,200	1.044%	$12,200	24	$0	$0	Si	$290,500
124	CC	1077851012	OSPINA LOAIZA LEANDRO ANDRES	X																	230301	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF32	21	$910,000	$36,400	14-23	21	$910,000	1.044%	$9,600	21	$0	$0	Si	$228,000
125	CC	1083922143	OYUELA CLAROS ESTEFANIA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
126	CC	1083922143	OYUELA CLAROS ESTEFANIA																		230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF32	27	$1,170,000	$46,800	14-23	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
127	CC	1075313701	PARRA VALENCIA EVELIN ALEXANDRA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
128	CC	1020409018	PASTRANA LONDOÑO CARELY PAOLA																		230201	30	$2,794,500	$447,200	EPS005	30	$2,794,500	$111,800	CCF32	30	$2,794,500	$111,800	14-23	30	$2,794,500	1.044%	$29,200	30	$0	$0	Si	$700,000
129	CC	36293662	PEÑA SANABRIA MARIA DORIS																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
130	CC	55177980	PERDOMO SERRANO DERLY SOLEY																		25-14	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF32	30	$10,000,000	$400,000	14-23	30	$10,000,000	1.044%	$104,400	30	$0	$0	Si	$2,604,400

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131	CC	36347576	PERDOMO PERDOMO EDNA LORENA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
132	CC	55061672	PERDOMO ALARCON GLADIS													X					25-14	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF32	4	$173,333	$7,000	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
133	CC	55061672	PERDOMO ALARCON GLADIS																		25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF32	26	$1,126,667	$45,100	14-23	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
134	CC	1003951031	PERDOMO CAMACHO MARIA ALEJANDRA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
135	CC	1075276586	PEREZ VALLEJO ERIKA VANESSA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
136	CC	66857922	PINILLA PEREZ ERIKA LEONOR																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF32	30	$5,000,000	$200,000	14-23	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
137	CC	13070748	PLAZA BURBANO CARLOS FELIPE																		25-14	30	$6,000,000	$1,020,000	MIN002	30	$6,000,000	$240,000	CCF32	30	$6,000,000	$240,000	14-23	30	$6,000,000	1.044%	$62,700	30	$0	$0	Si	$1,562,700
138	CC	1075289513	PLAZA CRUZ ISMALIA YURANI																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
139	CC	26600933	QUESADA RAMIREZ ELISABETH																		25-14	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
140	CC	1081413574	QUIACHA ARIAS ISABEL CRISTINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
141	CC	1075241134	QUIMBAYO SUAREZ ANA MILENA																		231001	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
142	CC	1007704710	QUINTERO ROCHA IBON LIZETH																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
143	CC	1080184625	RAMIREZ CALDERON ARNOL EDUARDO																		230201	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF32	30	$2,200,000	$88,000	14-23	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
144	CC	12199615	RAMIREZ CUELLAR EDINSON OSWALDO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
145	CC	36067576	RAMIREZ MORENO MAGDA YOLIMA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
146	CC	55063740	RAMIREZ QUINTERO MARTHA MILENA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
147	CC	1083924500	RENGIFO RIVERA YERMY CAROLINA																		230201	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
148	CC	1075266318	RIVAS MURILLO JUAN DAVID												X						230301	2	$250,000	$42,600	EPS037	2	$250,000	$10,000	CCF32	0	$0	$0	14-23	2	$250,000	0.000%	$0	0	$0	$0	Si	$52,600
149	CC	1075266318	RIVAS MURILLO JUAN DAVID																		230301	28	$5,250,000	$892,600	EPS037	28	$5,250,000	$210,000	CCF32	28	$5,250,000	$210,000	14-23	28	$5,250,000	1.044%	$54,900	28	$0	$0	Si	$1,367,500
150	CC	1003811679	RIVAS ORTIZ LAURA VALENTINA																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
151	CC	52363070	RIVAS DUSSAN LINA MARIA																		25-14	30	$32,500,000	$5,850,000	EPS037	30	$32,500,000	$4,062,500	CCF32	30	$35,000,000	$1,400,000	14-23	30	$32,500,000	1.044%	$339,300	30	$35,000,000	$1,750,000	No	$13,401,800
152	CC	1144054770	RIVERA MARIA FERNANDA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
153	CC	26559872	RODRIGUEZ SANDRA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
154	CC	1075251896	RODRIGUEZ VASQUEZ SINDY LEONOR										X								230301	30	$2,172,671	$347,700	EPS005	30	$2,172,671	$87,000	CCF32	30	$2,172,671	$87,000	14-23	30	$2,172,671	1.044%	$22,700	30	$0	$0	Si	$544,400
155	CC	36313196	ROJAS VERGARA BELKI XIOMARA										X								230301	30	$3,014,339	$482,300	EPS005	30	$3,014,339	$120,600	CCF32	30	$3,014,339	$120,600	14-23	30	$3,014,339	1.044%	$31,500	30	$0	$0	Si	$755,000
156	CC	36348034	ROJAS CORTES CAROLINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
157	CC	1004149204	ROJAS GUZMAN CRISTIAN MAURICIO																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
158	CC	1075217712	ROJAS DIAZ DERLY DISNARDA													L					231001	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF32	7	$303,334	$12,200	14-23	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
159	CC	1075217712	ROJAS DIAZ DERLY DISNARDA													X					231001	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF32	8	$346,667	$13,900	14-23	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
160	CC	1075217712	ROJAS DIAZ DERLY DISNARDA																		231001	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF32	15	$650,000	$26,000	14-23	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
161	CC	36068462	ROJAS BARON JESSICA CONSUELO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
162	CC	36295229	ROJAS CUELLAR LUCY JULIANA	X																	230201	26	$6,066,667	$1,031,500	EPS005	26	$6,066,667	$242,700	CCF32	26	$6,066,667	$242,700	14-23	26	$6,066,667	1.044%	$63,400	26	$0	$0	Si	$1,580,300
163	CC	55061947	ROJAS LISCANO MARIA YANETH												X						230301	30	$1,300,001	$208,100	EPS037	30	$1,300,001	$52,100	CCF32	0	$0	$0	14-23	30	$1,300,001	0.000%	$0	0	$0	$0	Si	$260,200
164	CC	1006529637	RONDON FIGUEROA LUIS ALBERTO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
165	CC	1081421928	ROSERO RODRIGUEZ PAULA ESTEFANIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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166	CC	1075297046	SAAVEDRA DUSSAN JENNIFER																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
167	CC	1084259250	SANCHEZ GOMEZ NATALIA MELISSA																		25-14	30	$4,152,960	$664,500	EPS037	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
168	CC	1003952147	SANCHEZ MOYA NICOL VANESSA													X					25-14	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-23	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
169	CC	1003952147	SANCHEZ MOYA NICOL VANESSA																		25-14	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF32	25	$1,083,334	$43,400	14-23	25	$1,083,334	1.044%	$11,400	25	$0	$0	Si	$271,600
170	CC	26450948	SERRANO QUILA CLAUDIA PATRICIA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
171	CC	1079509997	SIERRA PUENTES MARIA NATALIA																		230301	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF32	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
172	CC	26427427	SILVA VARGAS GINA MARCELA	X																	230201	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF32	21	$910,000	$36,400	14-23	21	$910,000	1.044%	$9,600	21	$0	$0	Si	$228,000
173	CC	36086524	SILVA SANCHEZ MARINA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	0	$0	$0	14-23	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
174	CC	36283855	SUAREZ ADRIANA											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
175	CC	36283855	SUAREZ ADRIANA																		230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF32	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
176	CC	36348281	SUAREZ VEGA JUSTINA FERNANDA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
177	CC	36312127	SUAREZ RAMOS VICTORIA DEL ARANZAZU	X																	25-14	29	$3,383,334	$541,400	EPS005	29	$3,383,334	$135,400	CCF32	29	$3,383,334	$135,400	14-23	29	$3,383,334	1.044%	$35,400	29	$0	$0	Si	$847,600
178	CC	1075278291	SUAZA FLOREZ LEIDY VIVIANA												X						230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	0	$0	$0	14-23	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
179	CC	1083870768	TRUJILLO RAMIREZ DIANA EDITH SOFIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
180	CC	1080294915	TRUJILLO LOPEZ YULI STEFANY																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
181	CC	1080187733	URRIAGO VISCAYA ANDREA MILENA													X					230201	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF32	10	$433,334	$17,400	14-23	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
182	CC	1080187733	URRIAGO VISCAYA ANDREA MILENA																		230201	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF32	20	$866,667	$34,700	14-23	20	$866,667	1.044%	$9,100	20	$0	$0	Si	$217,200
183	CC	1081421137	VALENCIA OIDOR ALEXANDRA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
184	CC	1075541602	VANEGAS NARVAEZ ERNESTINA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
185	CC	1079176480	VANEGAS PERDOMO UDDENED																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
186	CC	1026567648	VARGAS SILVA INGRID DAYANA																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
187	CC	1083931370	VARGAS APACHE STEFANY																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
188	CC	1007821119	VARGAS ALMARIO VICTOR ARNULFO													X					25-14	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF32	4	$173,333	$7,000	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
189	CC	1007821119	VARGAS ALMARIO VICTOR ARNULFO																		25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF32	26	$1,126,667	$45,100	14-23	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
190	CC	1003966797	VARGAS POLANIA YURANY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
191	CC	55063324	VELEZ PARRA LUCERO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
192	CC	1075285458	VILLA OVALLE YULIETH TATIANA																		230201	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
193	CC	1003865220	VILLANUEVA CHAVARRO JUAN JOSE		X																25-14	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-23	5	$216,667	1.044%	$2,300	5	$0	$0	Si	$54,400
194	CC	1077841901	WALLES MOSQUERA NATALIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
195	CC	1004158803	ZAMBRANO ZAMBRANO MARIA ISABEL																		230301	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF32	14	$303,334	$12,200	14-23	14	$606,667	1.044%	$6,400	14	$0	$0	Si	$140,000
196	CC	1004158803	ZAMBRANO ZAMBRANO MARIA ISABEL													X					230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF32	16	$346,667	$13,900	14-23	16	$693,334	0.000%	$0	16	$0	$0	Si	$152,700

Centro de Trabajo: RIESGO 3 (6 Afiliados)																							**$4,645,018**	**$743,400**			**$4,645,018**	**$186,000**			**$4,635,685**	**$185,600**			**$4,645,018**		**$111,300**		**$0**	**$0**		**$1,226,300**
Ciudad: NEIVA Depto: HUILA (6 Afiliados)																							**$4,645,018**	**$743,400**			**$4,645,018**	**$186,000**			**$4,635,685**	**$185,600**			**$4,645,018**		**$111,300**		**$0**	**$0**		**$1,226,300**
197	CC	1019108556	ALVAREZ COLLAZOS YENIFER TATIANA	X																	230301	21	$910,000	$145,600	MIN002	21	$910,000	$36,400	CCF32	21	$910,000	$36,400	14-23	21	$910,000	2.436%	$22,200	21	$0	$0	Si	$240,600
198	CC	1075239438	BARREIRO BENITEZ LEIDY JOHANNA													L					230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$77,334	$3,100	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,500
199	CC	1075239438	BARREIRO BENITEZ LEIDY JOHANNA	X																	230301	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF32	19	$823,334	$33,000	14-23	19	$823,334	2.436%	$20,100	19	$0	$0	Si	$217,900
200	CC	12752969	CUARAN CUELTAN DUMAR AYOBID	X																	230201	2	$166,667	$26,700	EPSIC5	2	$166,667	$6,700	CCF32	2	$166,667	$6,700	14-23	2	$166,667	2.436%	$4,100	2	$0	$0	Si	$44,200
201	CC	1075243253	FERNANDEZ BUITRAGO YEIMI CAROLINA	X																	230301	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF32	21	$910,000	$36,400	14-23	21	$910,000	2.436%	$22,200	21	$0	$0	Si	$240,600
202	CC	1192788120	PELAEZ PUSHAINA MICHEL ANDREA	X																	25-14	9	$838,350	$134,200	EPS037	9	$838,350	$33,600	CCF32	9	$838,350	$33,600	14-23	9	$838,350	2.436%	$20,500	9	$0	$0	Si	$221,900
203	CC	1075243652	ZAMORA TRUJILLO MAYURY	X																	230301	21	$910,000	$145,600	MIN001	21	$910,000	$36,400	CCF32	21	$910,000	$36,400	14-23	21	$910,000	2.436%	$22,200	21	$0	$0	Si	$240,600
Centro de Trabajo: RIESGO 5 (1 Afiliados)																							**$1,759,500**	**$281,600**			**$1,759,500**	**$70,400**			**$1,759,500**	**$70,400**			**$1,759,500**		**$122,500**		**$0**	**$0**		**$544,900**
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							**$1,759,500**	**$281,600**			**$1,759,500**	**$70,400**			**$1,759,500**	**$70,400**			**$1,759,500**		**$122,500**		**$0**	**$0**		**$544,900**
204	CC	1075249196	GUZMAN ANDRADE KATHERINE																		230201	30	$1,759,500	$281,600	EPS008	30	$1,759,500	$70,400	CCF32	30	$1,759,500	$70,400	14-23	30	$1,759,500	6.960%	$122,500	30	$0	$0	Si	$544,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA CCF: COMFACA (26 Afiliados)																							**$40,509,339**	**$6,481,800**			**$41,809,339**	**$1,666,100**			**$41,291,838**	**$1,645,400**			**$41,809,339**		**$427,300**		**$0**	**$0**		**$10,220,600**

Planilla Resumen

Centro de Trabajo: RIESGO 2 (25 Afiliados)																							**$39,209,338**	**$6,273,700**			**$40,509,338**	**$1,614,000**			**$39,991,838**	**$1,593,300**			**$40,509,338**		**$409,300**		**$0**	**$0**		**$9,890,300**
Ciudad: FLORENCIA Depto: CAQUETA (25 Afiliados)																							**$39,209,338**	**$6,273,700**			**$40,509,338**	**$1,614,000**			**$39,991,838**	**$1,593,300**			**$40,509,338**		**$409,300**		**$0**	**$0**		**$9,890,300**
205	CC	40077894	ALBA SUAREZ GLORIA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
206	CC	1006507045	ALZATE ORTIZ BRAYAN CAMILO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
207	CC	1117495344	ARIAS CRIOLLO CLAUDIA MONICA	X																	23030 1	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF13	29	$1,256,667	$50,300	14-23	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
208	CC	1117553030	ARIAS HURTADO JOHN STIVEN		X																23030 1	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF13	24	$1,040,000	$41,600	14-23	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
209	CC	1086138238	BENAVIDES ORTEGA JEISON DAVID																		23100 1	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF13	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
210	CC	1117533363	CACHAYA CARVAJAL ANGEE DANIELA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
211	CC	1105688910	CALDERON PERDOMO DANIELA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
212	CC	1117525413	CALDERON GASCA DARLY TATIANA																		25-14	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF13	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
213	CC	40766743	CHANTRE CUCHUMBE MARIA LUCINDA																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$117,600
214	CC	1077876080	CHAVARRO NINCO ADRIANA LUCIA																		23030 1	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF13	13	$563,334	$22,600	14-23	13	$563,334	1.044%	$5,900	13	$0	$0	Si	$141,300
215	CC	1077876080	CHAVARRO NINCO ADRIANA LUCIA													X					23030 1	17	$736,667	$117,900	EPS037	17	$736,667	$29,500	CCF13	17	$736,667	$29,500	14-23	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
216	CC	1006515936	ERAZO VALDERRAMA OSCAR ALBERTO																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF13	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
217	CC	1117533210	FIAGAMA ARANGO JIMENA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
218	CC	1117524658	GAVIRIA PARRA NORMA JOHANNA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
219	CC	1006523931	LEYVA FIERRO ANA SOFIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
220	CC	1117488184	MONTENEGRO VIVEROS EWIN ELIECER																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
221	CC	1083924172	ORTIZ VARGAS NATALIA																		23030 1	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF13	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
222	CC	1083924174	ORTIZ VARGAS YENNI KATHERINE																		23030 1	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF13	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
223	CC	1117484107	OSPINA RUIZ LINDA KATERINE																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
224	CC	1006512518	PUENTES STERLING YOHAN ANDRES																		25-14	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF13	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
225	CC	1003805807	REPIZO PEREZ LAURA CAMILA									X									23030 1	30	$1,384,170	$221,500	EPS041	30	$1,384,170	$55,400	CCF13	30	$1,384,170	$55,400	14-23	30	$1,384,170	1.044%	$14,500	30	$0	$0	Si	$346,800
226	CC	1117547593	SANCHEZ MONTIEL LINA BRILLYTH																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
227	CC	40076883	TAVERA GONZALEZ ABIGAIL																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
228	CC	1117554792	VALENCIA RUIZ LEIDY LORENA										X								23030 1	3	$165,600	$26,500	EPS037	3	$165,600	$0	CCF13	3	$165,600	$0	14-23	3	$165,600	0.000%	$0	3	$0	$0	Si	$26,500
229	CC	1117554792	VALENCIA RUIZ LEIDY LORENA																		23030 1	27	$1,490,400	$238,500	EPS037	27	$1,490,400	$59,700	CCF13	27	$1,490,400	$59,700	14-23	27	$1,490,400	1.044%	$15,600	27	$0	$0	Si	$373,500
230	CC	1013647398	VILLEGAS VACA MAYRA ALEJANDRA												X						23030 1	10	$517,500	$82,800	EPS037	10	$517,500	$20,700	CCF13	0	$0	$0	14-23	10	$517,500	0.000%	$0	0	$0	$0	Si	$103,500
231	CC	1013647398	VILLEGAS VACA MAYRA ALEJANDRA																		23030 1	20	$1,035,000	$165,600	EPS037	20	$1,035,000	$41,400	CCF13	20	$1,035,000	$41,400	14-23	20	$1,035,000	1.044%	$10,900	20	$0	$0	Si	$259,300
232	CC	1119213337	ZAPATA TAPIERO YARLEDY																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							**$1,300,001**	**$208,100**			**$1,300,001**	**$52,100**			**$1,300,000**	**$52,100**			**$1,300,001**		**$18,000**		**$0**	**$0**		**$330,300**
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							**$1,300,001**	**$208,100**			**$1,300,001**	**$52,100**			**$1,300,000**	**$52,100**			**$1,300,001**		**$18,000**		**$0**	**$0**		**$330,300**
233	CC	1115794054	CARVAJAL FLOREZ YESSICA ANDREA													X					23030 1	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF13	13	$563,333	$22,600	14-23	13	$563,334	0.000%	$0	13	$0	$0	Si	$135,400
234	CC	1115794054	CARVAJAL FLOREZ YESSICA ANDREA																		23030 1	17	$736,667	$117,900	EPS037	17	$736,667	$29,500	CCF13	17	$736,667	$29,500	14-23	17	$736,667	2.436%	$18,000	17	$0	$0	Si	$194,900
Total	**Afiliados(199)**																						$376,188,745	$61,190,800			$385,592,079	$18,844,900			$367,174,372	$14,656,400			$385,592,079		$4,047,200		$35,000,000	$1,750,000		$100,489,300

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900314301	5	SALUD VITAL DEL HUILA	B - MENOS DE 200 COTIZANTES	CCF: COMFAMILIAR HUILA	CRA 7A No 17A -25	NEIVA-HUILA	8758565	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818841123	9470936870	E	2024/08/02	2024/08/02	BANCO DE OCCIDENTE	0	$100,489,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				191	$61,190,800	$0	$0	$61,190,800
COLFONDOS	231001	800,227,940	6	12	$4,047,700	$0	$0	$4,047,700
COLPENSIONES	25-14	900,336,004	7	45	$24,249,600	$0	$0	$24,249,600
PORVENIR	230301	800,224,808	8	106	$25,067,400	$0	$0	$25,067,400
PROTECCION	230201	800,229,739	0	28	$7,826,100	$0	$0	$7,826,100
ARL (ADMINISTRADORAS: 1)				199	$4,047,200	$0	$0	$4,047,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	199	$4,047,200	$0	$0	$4,047,200
CCF (ADMINISTRADORAS: 2)				192	$14,656,400	$0	$0	$14,656,400
COMFACA	CCF13	891,190,047	2	26	$1,645,400	$0	$0	$1,645,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	166	$13,011,000	$0	$0	$13,011,000
EPS (ADMINISTRADORAS: 9)				199	$18,844,900	$0	$0	$18,844,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$162,500	$0	$0	$162,500
COMPENSAR	EPS008	860,066,942	7	1	$70,400	$0	$0	$70,400
FAMISANAR	EPS017	830,003,564	7	2	$452,000	$0	$0	$452,000
FOSYGA	MIN001	901,037,916	1	1	$36,400	$0	$0	$36,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$276,400	$0	$0	$276,400
MALLAMAS	EPSIC5	837,000,084	5	1	$6,700	$0	$0	$6,700
NUEVA E.P.S.	EPS037	900,156,264	2	147	$14,297,200	$0	$0	$14,297,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$239,200	$0	$0	$239,200
SANITAS	EPS005	800,251,440	6	39	$3,304,100	$0	$0	$3,304,100
ICBF (ADMINISTRADORAS: 1)				1	$1,050,000	$0	$0	$1,050,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,050,000	$0	$0	$1,050,000
SENA (ADMINISTRADORAS: 1)				1	$700,000	$0	$0	$700,000
SENA	PASENA	899,999,034	1	1	$700,000	$0	$0	$700,000
TOTAL				**199**	**$100,489,300**	**$0**	**$0**	**$100,489,300**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900314301	5	SALUD VITAL DEL HUILA	B - MENOS DE 200 COTIZANTES	CCF: COMFAMILIAR HUILA	CRA 7A No 17A -25	NEIVA-HUILA	8758565	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	685177383	9468257335	E	2024/06/05	2024/06/05	BANCOLOMBIA	0	$95,070,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CCF: COMFAMILIAR HUILA (166 Afiliados)																								$315,998,305	$51,499,400			$324,404,972	$16,456,900			$308,175,832	$12,330,000			$324,404,972		$3,376,600		$35,000,000	$1,750,000		$85,412,900
Centro de Trabajo: RIESGO 2 (165 Afiliados)																								$314,238,805	$51,217,800			$322,645,472	$16,386,500			$306,416,332	$12,259,600			$322,645,472		$3,254,100		$35,000,000	$1,750,000		$84,868,000
Ciudad: NEIVA Depto: HUILA (165 Afiliados)																								$314,238,805	$51,217,800			$322,645,472	$16,386,500			$306,416,332	$12,259,600			$322,645,472		$3,254,100		$35,000,000	$1,750,000		$84,868,000
1	CC	1075306948	ALONSO ERIKA	X	X																	230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF32	22	$953,334	$38,200	14-23	22	$953,334	1.044%	$10,000	22	$0	$0	Si	$239,000
2	CC	1083930738	ALVARADO MARIA																			25-14	30	$4,152,960	$664,500	EPS037	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
3	CC	1082216337	ALVAREZ JORGE																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1035860011	ANGEL GLORIA																			230301	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
5	CC	1004305190	ARAUJO KAROL																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
6	CC	1007525275	ARENAS JUAN																				0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
7	CC	1083875666	ARGOTE DIANA	X																			0	$0	$0	ESSC62	14	$606,667	$75,900		0	$0	$0	14-23	14	$606,667	1.044%	$6,400	0	$0	$0	No	$82,300
8	CC	1055478468	ARIAS LEIDY																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
9	CC	36312318	ARIAS NORMA																			231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
10	CC	1043002775	ARIZA ZULEIDYS																			230201	30	$3,622,500	$579,600	EPS005	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
11	CC	1079391577	BAHAMON YEISON																				0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
12	CC	36345627	BARREIRO JEIDY																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
13	CC	1083923610	BARRERA ANGIE													X						230301	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF32	4	$173,333	$7,000	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
14	CC	1083923610	BARRERA ANGIE																			230301	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF32	26	$1,126,667	$45,100	14-23	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
15	CC	1081415353	BEDOYA NEIBY																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
16	CC	55199511	BERNAL DEYANIRA													X						25-14	9	$2,043,007	$347,500	EPS037	9	$2,043,007	$81,800	CCF32	9	$2,043,007	$81,800	14-23	9	$2,043,007	0.000%	$0	9	$0	$0	Si	$511,100
17	CC	55199511	BERNAL DEYANIRA																			25-14	21	$4,933,862	$838,900	EPS037	21	$4,933,862	$197,400	CCF32	21	$4,933,862	$197,400	14-23	21	$4,933,862	1.044%	$51,600	21	$0	$0	Si	$1,285,300
18	CC	26420847	BERNAL IGNA																			230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
19	CC	7695547	BERNATE RODRIGO																			230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
20	CC	1007897952	BUESAQUILLO NAREN																			230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
21	CC	1083922050	CABEZAS ALEJANDRA													X						230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
22	CC	1083922050	CABEZAS ALEJANDRA																			230201	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF32	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
23	CC	1081421421	CAISA LIZETH																			230301	30	$1,759,500	$281,600	EPS037	30	$1,759,500	$70,400	CCF32	30	$1,759,500	$70,400	14-23	30	$1,759,500	1.044%	$18,400	30	$0	$0	Si	$440,800
24	CC	55180195	CALDERON GISSEL	X																		25-14	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF32	10	$433,334	$17,400	14-23	10	$433,334	1.044%	$4,600	10	$0	$0	Si	$108,800
25	CC	1075319286	CAMACHO JHON																			25-14	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
26	CC	1007745554	CAMPUZANO MAIRA																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
27	CC	55132255	CANDELA EDNA																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
28	CC	1003812076	CARDENAS LUISA																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
29	CC	1065820997	CARVAJAL CAMILO																			230301	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
30	CC	1003475517	CASTELLANOS INGRID																			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
31	CC	1077852394	CASTIBLANCO WILLIAM																			25-14	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900

Planilla Resumen

32	CC	55131447	CASTILLO LEIDY																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
33	CC	1007659258	CASTRO DANY		X																25-14	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF32	6	$260,000	$10,400	14-23	6	$260,000	1.044%	$2,800	6	$0	$0	Si	$65,200
34	CC	1126453353	CEBALLES EDNA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
35	CC	1077842788	CERON MARYURY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
36	CC	1077877810	COLLAZOS CAMILA																		230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF32	12	$520,000	$20,800	14-23	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$130,300
37	CC	1077877810	COLLAZOS CAMILA													X					230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF32	18	$780,000	$31,200	14-23	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
38	CC	1081410777	COLLAZOS DIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
39	CC	1079606623	COLLAZOS JULIAN																		231001	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
40	CC	1083921366	CORDOBA LEIDY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
41	CC	26421094	CORTES FRANCY																		25-14	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF32	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
42	CC	7711013	CORTES JAMER																		231001	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
43	CC	1010136167	CUADROS JOSE		X																230301	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF32	17	$736,667	$29,500	14-23	17	$736,667	1.044%	$7,700	17	$0	$0	Si	$184,600
44	CC	1075303574	CUBILLOS ROQUE																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
45	CC	1076502995	CUENCA JUANA																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
46	CC	1004074707	CUENCA SEBASTIAN																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
47	CC	28742016	DE LOS RIOS DORIS																		25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF32	30	$4,500,000	$180,000	14-23	30	$4,500,000	1.044%	$47,000	30	$0	$0	Si	$1,127,000
48	CC	1083916872	DELGADO JUAN	X																	25-14	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF32	16	$693,334	$27,800	14-23	16	$693,334	1.044%	$7,300	16	$0	$0	Si	$173,900
49	CC	1003965438	DUSSAN MARIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
50	CC	1075310841	DUSSAN VALENTINA																		25-14	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
51	CC	1033753001	ESCOBAR LADY																		230301	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
52	CC	55164877	ESCOBAR SULMA	X																	25-14	29	$2,001,000	$320,200	EPS005	29	$2,001,000	$80,100	CCF32	29	$2,001,000	$80,100	14-23	29	$2,001,000	1.044%	$20,900	29	$0	$0	Si	$501,300
53	CC	1007194522	ESPINOSA KAROL																		230301	30	$4,152,960	$664,500	EPS005	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
54	CC	1075539612	ESQUIVEL MAGALY																		230301	30	$1,863,000	$298,100	EPS037	30	$1,863,000	$74,600	CCF32	30	$1,863,000	$74,600	14-23	30	$1,863,000	1.044%	$19,500	30	$0	$0	Si	$466,800
55	CC	1081413647	FERNANDEZ ELIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
56	CC	55166098	FERNANDEZ MARISOL																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
57	CC	1079175271	FIERRO OMAIRA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
58	CC	1079175271	FIERRO OMAIRA																		230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF32	27	$1,170,000	$46,800	14-23	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
59	CC	1115792128	FRANCO MAGDA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
60	CC	1083917737	GALLARDO JULIAN																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
61	CC	1003814529	GARATEJO LIZETH																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
62	CC	1080362180	GARCIA DIEGO																		25-14	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
63	CC	1003865327	GARCIA JOSE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
64	CC	1003904312	GARCIA YENIFFER	X	X																25-14	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF32	22	$953,334	$38,200	14-23	22	$953,334	1.044%	$10,000	22	$0	$0	Si	$239,000
65	CC	26455837	GASCA NORMA																		230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF32	12	$520,000	$20,800	14-23	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$130,300
66	CC	26455837	GASCA NORMA													X					230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF32	18	$780,000	$31,200	14-23	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
67	CC	55162669	GONZALEZ ALBA											X							230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	0	$0	$0	14-23	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
68	CC	1007681594	GONZALEZ DANIEL											X							230301	10	$621,000	$99,400	EPS037	10	$621,000	$24,900	CCF32	0	$0	$0	14-23	10	$621,000	0.000%	$0	0	$0	$0	Si	$124,300
69	CC	1007681594	GONZALEZ DANIEL																		230301	20	$1,863,000	$298,100	EPS037	20	$1,863,000	$74,600	CCF32	20	$1,863,000	$74,600	14-23	20	$1,863,000	1.044%	$19,500	20	$0	$0	Si	$466,800
70	CC	7729219	GONZALEZ ESNEIDER																		25-14	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
71	CC	1007464024	GONZALEZ JULIETH																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
72	CC	1118027568	GRANJA DIANA																		230201	30	$2,794,500	$447,200	EPS037	30	$2,794,500	$111,800	CCF32	30	$2,794,500	$111,800	14-23	30	$2,794,500	1.044%	$29,200	30	$0	$0	Si	$700,000

73	CC	1083867330	GUACA JENNIFFER																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
74	CC	1075270194	GUZMAN KELLY																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
75	CC	1075320453	HERNANDEZ DANIELA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
76	CC	55196015	HERNANDEZ NIDIA	X																	23030 1	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF32	25	$1,083,334	$43,400	14-23	25	$1,083,334	1.044%	$11,400	25	$0	$0	Si	$271,600
77	CC	1083926668	IBARRA SILVIO																		25-14	30	$4,152,960	$664,500	EPS005	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
78	CC	1075311337	JARAMILLO VALENTINA	X	X																25-14	1	$76,667	$12,300	EPS037	1	$76,667	$3,100	CCF32	1	$76,667	$3,100	14-23	1	$76,667	1.044%	$900	1	$0	$0	Si	$19,400
79	CC	1079179909	JOJOA ANDREA																		23100 1	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-23	30	$2,700,000	1.044%	$28,200	30	$0	$0	Si	$676,200
80	CC	36289995	LEON LIBIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
81	CC	1075317616	LOPEZ MILLER																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
82	CC	1082129475	LOSADA DANIELA											X							23030 1	3	$138,000	$22,100	EPS037	3	$138,000	$5,600	CCF32	0	$0	$0	14-23	3	$138,000	0.000%	$0	0	$0	$0	Si	$27,700
83	CC	1082129475	LOSADA DANIELA																		23030 1	27	$1,863,000	$298,100	EPS037	27	$1,863,000	$74,600	CCF32	27	$1,863,000	$74,600	14-23	27	$1,863,000	1.044%	$19,500	27	$0	$0	Si	$466,800
84	CC	36307613	LOSADA DIANA																		23030 1	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
85	CC	55062595	LOSADA NORMA																		25-14	30	$3,622,500	$579,600	EPS005	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
86	CC	4964462	MANCHOLA CARLOS																		25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
87	CC	1044907979	MARTINEZ ANGELICA		X																23020 1	1	$90,580	$14,500	EPS005	1	$90,580	$3,700	CCF32	1	$90,580	$3,700	14-23	1	$90,580	1.044%	$1,000	1	$0	$0	Si	$22,900
88	CC	1044907979	MARTINEZ ANGELICA												X						23020 1	10	$905,800	$145,000	EPS005	10	$905,800	$36,300	CCF32	0	$0	$0	14-23	10	$905,800	0.000%	$0	0	$0	$0	Si	$181,300
89	CC	7705569	MARTINEZ HECTOR		X																25-14	4	$293,334	$47,000	EPS005	4	$293,334	$11,800	CCF32	4	$293,334	$11,800	14-23	4	$293,334	1.044%	$3,100	4	$0	$0	Si	$73,700
90	CC	36297119	MARTOS AUDREY	X																	25-14	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF32	8	$346,667	$13,900	14-23	8	$346,667	1.044%	$3,700	8	$0	$0	Si	$87,000
91	CC	1144042004	MATIZ LEIDY																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
92	CC	1075688210	MEJIA MELISSA																		25-14	30	$2,794,500	$447,200	EPS005	30	$2,794,500	$111,800	CCF32	30	$2,794,500	$111,800	14-23	30	$2,794,500	1.044%	$29,200	30	$0	$0	Si	$700,000
93	CC	1075287786	MENDEZ DARLY																		23030 1	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
94	CC	55117298	MENDOZA YANETH	X																	25-14	25	$1,863,200	$298,200	EPS037	25	$1,863,200	$74,600	CCF32	25	$1,863,200	$74,600	14-23	25	$1,863,200	1.044%	$19,500	25	$0	$0	Si	$466,900
95	CC	1018458496	MENESES MARIA																		23100 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
96	CC	1075311804	MONJE JUAN	X																	23020 1	17	$1,303,334	$208,600	EPS037	17	$1,303,334	$52,200	CCF32	17	$1,303,334	$52,200	14-23	17	$1,303,334	1.044%	$13,700	17	$0	$0	Si	$326,700
97	CC	1075298739	MONTOYA LUISA																		23020 1	30	$2,070,000	$331,200	EPS005	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
98	CC	1144065882	MORALES CLAUDIA																		23020 1	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
99	CC	36089933	MORALES DERLY																		23100 1	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
100	CC	36307608	MORALES DIANA																		23100 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
101	CC	26422632	MORALES GLORIA																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF32	30	$4,000,000	$160,000	14-23	30	$4,000,000	1.044%	$41,800	30	$0	$0	Si	$1,001,800
102	CC	76318902	MOSQUERA JUAN																		23030 1	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF32	30	$3,500,000	$140,000	14-23	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
103	CC	1007194764	MUÑOZ YEISON																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
104	CC	36291765	ÑAÑEZ SANDRA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
105	CC	1077866841	NAVARRO JENNY													X					23030 1	8	$414,000	$66,300	EPS037	8	$414,000	$16,600	CCF32	8	$414,000	$16,600	14-23	8	$414,000	0.000%	$0	8	$0	$0	Si	$99,500
106	CC	1077866841	NAVARRO JENNY																		23030 1	22	$1,138,500	$182,200	EPS037	22	$1,138,500	$45,600	CCF32	22	$1,138,500	$45,600	14-23	22	$1,138,500	1.044%	$11,900	22	$0	$0	Si	$285,300
107	CC	1082129646	NINCO NEIRA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
108	CC	1081413471	NUPAN KAREN	X																	23030 1	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF32	25	$1,083,334	$43,400	14-23	25	$1,083,334	1.044%	$11,400	25	$0	$0	Si	$271,600
109	CC	1061730861	ORDOÑEZ LAURA																		23030 1	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
110	CC	1079181558	ORTIZ MONICA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
111	CC	1003865200	ORTIZ NICOLL																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
112	CC	55171093	OSORIO EDITH																		25-14	30	$1,449,000	$231,900	EPS005	30	$1,449,000	$58,000	CCF32	30	$1,449,000	$58,000	14-23	30	$1,449,000	1.044%	$15,200	30	$0	$0	Si	$363,100
113	CC	1117484107	OSPINA LINDA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

Planilla Resumen

114	CC	55200613	OSSO KARLA	X	X																25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF32	3	$130,000	$5,200	14-23	3	$130,000	1.044%	$1,400	3	$0	$0	Si	$32,600
115	CC	1083922143	OYUELA ESTEFANIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
116	CC	1075313701	PARRA EVELIN																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
117	CC	1020409018	PASTRANA CARELY																		230201	30	$2,794,500	$447,200	EPS005	30	$2,794,500	$111,800	CCF32	30	$2,794,500	$111,800	14-23	30	$2,794,500	1.044%	$29,200	30	$0	$0	Si	$700,000
118	CC	36293662	PEÑA MARIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
119	CC	55177980	PERDOMO DERLY																		25-14	30	$10,000,000	$1,700,000	EPS017	30	$10,000,000	$400,000	CCF32	30	$10,000,000	$400,000	14-23	30	$10,000,000	1.044%	$104,400	30	$0	$0	Si	$2,604,400
120	CC	36347576	PERDOMO EDNA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
121	CC	55061672	PERDOMO GLADIS																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
122	CC	1075276586	PEREZ ERIKA											X							230301	7	$322,000	$51,600	EPS037	7	$322,000	$12,900	CCF32	0	$0	$0	14-23	7	$322,000	0.000%	$0	0	$0	$0	Si	$64,500
123	CC	1075276586	PEREZ ERIKA	X																	230301	8	$552,000	$88,400	EPS037	8	$552,000	$22,100	CCF32	8	$552,000	$22,100	14-23	8	$552,000	1.044%	$5,800	8	$0	$0	Si	$138,400
124	CC	1075276586	PEREZ ERIKA											X							230301	14	$644,000	$103,100	EPS037	14	$644,000	$25,800	CCF32	0	$0	$0	14-23	14	$644,000	0.000%	$0	0	$0	$0	Si	$128,900
125	CC	66857922	PINILLA ERIKA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF32	30	$5,000,000	$200,000	14-23	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
126	CC	13070748	PLAZA CARLOS																		25-14	30	$6,000,000	$1,020,000	MIN002	30	$6,000,000	$240,000	CCF32	30	$6,000,000	$240,000	14-23	30	$6,000,000	1.044%	$62,700	30	$0	$0	Si	$1,562,700
127	CC	1075289513	PLAZA ISMALIA	X																	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF32	29	$1,256,667	$50,300	14-23	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
128	CC	1006512518	PUENTES YOHAN																		25-14	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
129	CC	26600933	QUESADA ELISABETH																		25-14	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
130	CC	1081413574	QUIACHA ISABEL																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
131	CC	1075241134	QUIMBAYO ANA																		231001	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF32	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
132	CC	1007704710	QUINTERO IBON																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
133	CC	1077840231	RAMIRES MARYORI																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
134	CC	12199615	RAMIREZ EDINSON																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
135	CC	36067576	RAMIREZ MAGDA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
136	CC	55063740	RAMIREZ MARTHA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
137	CC	1083924500	RENGIFO YERMY																		230201	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF32	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
138	CC	1075266318	RIVAS JUAN																		230301	30	$5,624,999	$956,400	EPS037	30	$5,624,999	$225,000	CCF32	30	$5,624,999	$225,000	14-23	30	$5,624,999	1.044%	$58,800	30	$0	$0	Si	$1,465,200
139	CC	1003811679	RIVAS LAURA																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
140	CC	52363070	RIVAS LINA																		25-14	30	$32,500,000	$5,850,000	EPS037	30	$32,500,000	$4,062,500	CCF32	30	$35,000,000	$1,400,000	14-23	30	$32,500,000	1.044%	$339,300	30	$35,000,000	$1,750,000	No	$13,401,800
141	CC	1144054770	RIVERA MARIA																		230301	30	$2,070,000	$331,200	EPS037	30	$2,070,000	$82,800	CCF32	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
142	CC	1075251362	ROBLEDO MONICA	X	X																230301	23	$1,686,667	$269,900	EPS042	23	$1,686,667	$67,500	CCF32	23	$1,686,667	$67,500	14-23	23	$1,686,667	1.044%	$17,700	23	$0	$0	Si	$422,600
143	CC	26559872	RODRIGUEZ SANDRA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
144	CC	1075251896	RODRIGUEZ SINDY																		230301	30	$1,656,000	$265,000	EPS005	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
145	CC	36313196	ROJAS BELKI																		230301	30	$1,656,000	$265,000	EPS005	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
146	CC	36348034	ROJAS CAROLINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
147	CC	1004149204	ROJAS CRISTIAN																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
148	CC	1075217712	ROJAS DERLY																		231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
149	CC	36068462	ROJAS JESSICA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
150	CC	55061947	ROJAS MARIA											X							230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF32	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
151	CC	55061947	ROJAS MARIA																		230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF32	29	$1,256,667	$50,300	14-23	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
152	CC	1006529637	RONDON LUIS											X							230301	30	$1,300,002	$208,100	EPS037	30	$1,300,002	$52,100	CCF32	0	$0	$0	14-23	30	$1,300,002	0.000%	$0	0	$0	$0	Si	$260,200
153	CC	1081421928	ROSERO PAULA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
154	CC	1075297046	SAAVEDRA JENNIFER											X							230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF32	0	$0	$0	14-23	1	$43,334	0.000%	$0	0	$0	$0	Si	$8,800
155	CC	1075297046	SAAVEDRA JENNIFER																		230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF32	29	$1,256,667	$50,300	14-23	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900

156	CC	1007818294	SALAZAR ALDOWER		X																230201	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF32	20	$866,667	$34,700	14-23	20	$866,667	1.044%	$9,100	20	$0	$0	Si	$217,200
157	CC	1084259250	SANCHEZ NATALIA																		25-14	30	$4,152,960	$664,500	EPS037	30	$4,152,960	$166,200	CCF32	30	$4,152,960	$166,200	14-23	30	$4,152,960	1.044%	$43,400	30	$0	$0	Si	$1,040,300
158	CC	1003952147	SANCHEZ NICOL																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
159	CC	26450948	SERRANO CLAUDIA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
160	CC	36086524	SILVA MARINA											X							25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	0	$0	$0	14-23	30	$1,300,000	0.000%	$0	0	$0	$0	Si	$260,000
161	CC	36283855	SUAREZ ADRIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
162	CC	36348281	SUAREZ JUSTINA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$650,000	$26,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
163	CC	1075278291	SUAZA LEIDY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
164	CC	33218549	TORO MARGARITA		X																25-14	20	$1,725,000	$276,000	EPS037	20	$1,725,000	$69,000	CCF32	20	$1,725,000	$69,000	14-23	20	$1,725,000	1.044%	$18,100	20	$0	$0	Si	$432,100
165	CC	1083870768	TRUJILLO DIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
166	CC	1080294915	TRUJILLO YULI	X																	230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF32	10	$433,334	$17,400	14-23	10	$433,334	1.044%	$4,600	10	$0	$0	Si	$108,800
167	CC	1080187733	URRIAGO ANDREA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
168	CC	1081421137	VALENCIA ALEXANDRA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
169	CC	1075541602	VANEGAS ERNESTINA											X							230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
170	CC	1075541602	VANEGAS ERNESTINA																		230301	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF32	27	$1,170,000	$46,800	14-23	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
171	CC	1079176480	VANEGAS UDDENED																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
172	CC	1083928149	VARGAS DIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
173	CC	1026567648	VARGAS INGRID																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
174	CC	1083931370	VARGAS STEFANY																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
175	CC	1007821119	VARGAS VICTOR																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
176	CC	1003966797	VARGAS YURANY											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
177	CC	1003966797	VARGAS YURANY																		230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF32	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
178	CC	55063324	VELEZ LUCERO													X					25-14	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF32	4	$173,333	$7,000	14-23	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
179	CC	55063324	VELEZ LUCERO																		25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF32	26	$1,126,667	$45,100	14-23	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
180	CC	1075285458	VILLA YULIETH																		230201	30	$1,656,000	$265,000	EPS037	30	$1,656,000	$66,300	CCF32	30	$1,656,000	$66,300	14-23	30	$1,656,000	1.044%	$17,300	30	$0	$0	Si	$414,900
181	CC	1077841901	WALLES NATALIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
182	CC	1004158803	ZAMBRANO MARIA											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
183	CC	1004158803	ZAMBRANO MARIA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF32	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
184	CC	1004158803	ZAMBRANO MARIA																		230301	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF32	25	$541,667	$21,700	14-23	25	$1,083,334	1.044%	$11,400	25	$0	$0	Si	$249,900
Centro de Trabajo: RIESGO 5 (1 Afiliados)																							$1,759,500	$281,600			$1,759,500	$70,400			$1,759,500	$70,400			$1,759,500		$122,500		$0	$0		$544,900
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,759,500	$281,600			$1,759,500	$70,400			$1,759,500	$70,400			$1,759,500		$122,500		$0	$0		$544,900
185	CC	1075249196	GUZMAN KATHERINE																		230201	30	$1,759,500	$281,600	EPS008	30	$1,759,500	$70,400	CCF32	30	$1,759,500	$70,400	14-23	30	$1,759,500	6.960%	$122,500	30	$0	$0	Si	$544,900
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA CCF: COMFACA (26 Afiliados)																							$38,475,335	$6,156,300			$38,475,335	$1,539,200			$38,258,668	$1,530,500			$38,475,335		$431,500		$0	$0		$9,657,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 2 (24 Afiliados)																							$35,875,335	$5,740,300			$35,875,335	$1,435,200			$35,658,668	$1,426,500			$35,875,335		$368,100		$0	$0		$8,970,100
Ciudad: FLORENCIA Depto: CAQUETA (24 Afiliados)																							$35,875,335	$5,740,300			$35,875,335	$1,435,200			$35,658,668	$1,426,500			$35,875,335		$368,100		$0	$0		$8,970,100
186	CC	40077894	ALBA GLORIA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
187	CC	1006507045	ALZATE BRAYAN																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
188	CC	1117553030	ARIAS JOHN	X																	23030 1	23	$996,667	$159,500	ESSC62	23	$996,667	$39,900	CCF13	23	$996,667	$39,900	14-23	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$249,800
189	CC	1086138238	BENAVIDES JEISON																		23100 1	30	$3,622,500	$579,600	EPS037	30	$3,622,500	$144,900	CCF13	30	$3,622,500	$144,900	14-23	30	$3,622,500	1.044%	$37,900	30	$0	$0	Si	$907,300
190	CC	1117533363	CACHAYA ANGEE											X							23020 1	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF13	0	$0	$0	14-23	3	$130,000	0.000%	$0	0	$0	$0	Si	$26,000
191	CC	1117533363	CACHAYA ANGEE																		23020 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF13	27	$1,170,000	$46,800	14-23	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
192	CC	1105688910	CALDERON DANIELA											X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF13	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	Si	$17,400
193	CC	1105688910	CALDERON DANIELA																		23030 1	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF13	28	$1,213,334	$48,600	14-23	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
194	CC	1117525413	CALDERON DARLY																		25-14	30	$2,070,000	$331,200	EPS005	30	$2,070,000	$82,800	CCF13	30	$2,070,000	$82,800	14-23	30	$2,070,000	1.044%	$21,700	30	$0	$0	Si	$518,500
195	CC	40766743	CHANTRE MARIA																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
196	CC	1077876080	CHAVARRO ADRIANA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
197	CC	1006515936	ERAZO OSCAR																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF13	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
198	CC	1117533210	FIAGAMA JIMENA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
199	CC	1117518797	GARZON RICARDO		X																23030 1	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF13	8	$346,667	$13,900	14-23	8	$346,667	1.044%	$3,700	8	$0	$0	Si	$87,000
200	CC	1117524658	GAVIRIA NORMA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
201	CC	1006523931	LEYVA ANA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
202	CC	1119218191	LOZANO JAIME		X																23030 1	4	$360,000	$57,600	EPS037	4	$360,000	$14,400	CCF13	4	$360,000	$14,400	14-23	4	$360,000	1.044%	$3,800	4	$0	$0	Si	$90,200
203	CC	1117488184	MONTENEGRO EWIN																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
204	CC	1083924172	ORTIZ NATALIA													X					23030 1	6	$517,500	$82,800	EPS037	6	$517,500	$20,700	CCF13	6	$517,500	$20,700	14-23	6	$517,500	0.000%	$0	6	$0	$0	Si	$124,200
205	CC	1083924172	ORTIZ NATALIA																		23030 1	24	$2,070,000	$331,200	EPS037	24	$2,070,000	$82,800	CCF13	24	$2,070,000	$82,800	14-23	24	$2,070,000	1.044%	$21,700	24	$0	$0	Si	$518,500
206	CC	1083924174	ORTIZ YENNI																		23030 1	30	$2,587,500	$414,000	EPS037	30	$2,587,500	$103,500	CCF13	30	$2,587,500	$103,500	14-23	30	$2,587,500	1.044%	$27,100	30	$0	$0	Si	$648,100
207	CC	1003805807	REPIZO LAURA																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
208	CC	1117547593	SANCHEZ LINA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
209	CC	40076883	TAVERA ABIGAIL																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
210	CC	1117554792	VALENCIA LEIDY	X																	23030 1	10	$552,000	$88,400	EPS037	10	$552,000	$22,100	CCF13	10	$552,000	$22,100	14-23	10	$552,000	1.044%	$5,800	10	$0	$0	Si	$138,400
211	CC	1013647398	VILLEGAS MAYRA																		23030 1	30	$1,552,500	$248,400	EPS037	30	$1,552,500	$62,100	CCF13	30	$1,552,500	$62,100	14-23	30	$1,552,500	1.044%	$16,300	30	$0	$0	Si	$388,900
212	CC	1119213337	ZAPATA YARLEDY																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Centro de Trabajo: RIESGO 3 (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$63,400		$0	$0		$687,400
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$63,400		$0	$0		$687,400
213	CC	55070728	ASTUDILLO YARLEDY																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
214	CC	1115794054	CARVAJAL YESSICA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Total		**Afiliados(192)**																					$354,473,640	$57,655,700			$362,880,307	$17,996,100			$346,434,500	$13,860,500			$362,880,307		$3,808,100		$35,000,000	$1,750,000		$95,070,400

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900314301	5	SALUD VITAL DEL HUILA	B - MENOS DE 200 COTIZANTES	CCF: COMFAMILIAR HUILA	CRA 7A No 17A -25	NEIVA-HUILA	8758565	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	685177383	9468257335	E	2024/06/05	2024/06/05	BANCOLOMBIA	0	$95,070,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				185	$57,655,700	$0	$0	$57,655,700
COLFONDOS	231001	800,227,940	6	13	$4,255,600	$0	$0	$4,255,600
COLPENSIONES	25-14	900,336,004	7	46	$22,811,700	$0	$0	$22,811,700
PORVENIR	230301	800,224,808	8	100	$24,112,900	$0	$0	$24,112,900
PROTECCION	230201	800,229,739	0	26	$6,475,500	$0	$0	$6,475,500
ARL (ADMINISTRADORAS: 1)				192	$3,808,100	$0	$0	$3,808,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	192	$3,808,100	$0	$0	$3,808,100
CCF (ADMINISTRADORAS: 2)				185	$13,860,500	$0	$0	$13,860,500
COMFACA	CCF13	891,190,047	2	26	$1,530,500	$0	$0	$1,530,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	159	$12,330,000	$0	$0	$12,330,000
EPS (ADMINISTRADORAS: 9)				192	$17,996,100	$0	$0	$17,996,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$167,800	$0	$0	$167,800
COMPENSAR	EPS008	860,066,942	7	1	$70,400	$0	$0	$70,400
COOSALUD EPS	EPS042	900,226,715	3	1	$67,500	$0	$0	$67,500
FAMISANAR	EPS017	830,003,564	7	2	$452,000	$0	$0	$452,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$240,000	$0	$0	$240,000
NUEVA E.P.S.	EPS037	900,156,264	2	141	$13,833,000	$0	$0	$13,833,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$156,000	$0	$0	$156,000
SALUD TOTAL	EPS002	800,130,907	4	1	$38,200	$0	$0	$38,200
SANITAS	EPS005	800,251,440	6	39	$2,971,200	$0	$0	$2,971,200
ICBF (ADMINISTRADORAS: 1)				1	$1,050,000	$0	$0	$1,050,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,050,000	$0	$0	$1,050,000
SENA (ADMINISTRADORAS: 1)				1	$700,000	$0	$0	$700,000
SENA	PASENA	899,999,034	1	1	$700,000	$0	$0	$700,000
TOTAL				**192**	**$95,070,400**	**$0**	**$0**	**$95,070,400**

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900314301	5	SALUD VITAL DEL HUILA	B - MENOS DE 200 COTIZANTES	CCF: COMFAMILIAR HUILA	CRA 7A No 17A -25	NEIVA-HUILA	8758565	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	751937760	9469542744	E	2024/07/03	2024/07/04	BANCO DE OCCIDENTE	1	$98,134,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: CCF: COMFAMILIAR HUILA (165 Afiliados)																																								
Centro de Trabajo: RIESGO 2(163 Afiliados)																																								
Ciudad: NEIVA Depto: HUILA(163 Afiliados)																																								
1	CC	1083930738	ALVARADO NORIEGA MARIA ESTEFANIA	Dependiente	0	No	No																																		
2	CC	1082216337	ALVAREZ SAENZ JORGE ARMANDO	Dependiente	0	No	No																																		
3	CC	1003804556	ANDRADE PARAMO JHON SEBASTIAN	Dependiente	0	No	No		X	2024/06/04																															
4	CC	1035860011	ANGEL ANGEL GLORIA STEFANNY	Dependiente	0	No	No																																		
5	CC	1004305190	ARAUJO TOVAR KAROL LIZETH	Dependiente	0	No	No																																		
6	CC	1004305190	ARAUJO TOVAR KAROL LIZETH	Dependiente	0	No	No																		X	2024/06/12	2024/06/13													
7	CC	1007525275	ARENAS CUELLAR JUAN DIEGO	Aprendices en etapa productiva	0	No	No																																		
8	CC	1083875666	ARGOTE NAVIA DIANA CAMILA	Aprendices en etapa productiva	0	No	No																																		
9	CC	1055478468	ARIAS ALVAREZ LEIDY YULIANA	Dependiente	0	No	No																																		
10	CC	36312318	ARIAS PULIDO NORMA CRISTINA	Dependiente	0	No	No																																		
11	CC	1043002775	ARIZA DIAZ ZULEIDYS BEATRIZ	Dependiente	0	No	No																																		
12	CC	1075241787	ARIZA FIERRO ANYI JULIETH	Dependiente	0	No	No		X	2024/06/24																															
13	CC	1079391577	BAHAMON VEGA YEISON JAVIER	Aprendices en etapa productiva	0	No	No																																		
14	CC	36345627	BARREIRO CACHAYA JEIDY	Dependiente	0	No	No																																		
15	CC	1083923610	BARRERA VELASCO ANGIE TATIANA	Dependiente	0	No	No																		X	2024/06/25	2024/06/27				X	2024/06/01	2024/06/14					
16	CC	1083923610	BARRERA VELASCO ANGIE TATIANA	Dependiente	0	No	No																																		
17	CC	1081415353	BEDOYA QUINA NEIBY NAYARITH	Dependiente	0	No	No																																		
18	CC	1081415353	BEDOYA QUINA NEIBY NAYARITH	Dependiente	0	No	No																								X	2024/06/24	2024/06/30					
19	CC	26420847	BERNAL GARZON IGNA MARITZA	Dependiente	0	No	No																																		
20	CC	55199511	BERNAL GARZON DEYANIRA	Dependiente	0	No	No																																		
21	CC	7695547	BERNATE PERDOMO RODRIGO	Dependiente	0	No	No																																		
22	CC	1007897952	BUESAQUILLO MENDEZ NAREN DANIEL	Dependiente	0	No	No																																		
23	CC	1083922050	CABEZAS SAMBONI ALEJANDRA	Dependiente	0	No	No																																		
24	CC	1081421421	CAISA ANAYA LIZETH CAMILA	Dependiente	0	No	No																																		
25	CC	1081421421	CAISA ANAYA LIZETH CAMILA	Dependiente	0	No	No																		X	2024/06/06	2024/06/08													
26	CC	55180195	CALDERON MORA GISSEL EUGENIA	Dependiente	0	No	No																																		
27	CC	1075319286	CAMACHO GARZON JHON EDWIN	Dependiente	0	No	No																																		
28	CC	1007745554	CAMPUZANO RODRIGUEZ MAIRA ALEJANDRA	Dependiente	0	No	No																																		

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
																				$53,511,700						$16,955,000	
																				$53,033,000						$16,835,200	
																				$53,033,000						$16,835,200	
						$4,152,960	No	Fijo	COLPENSIONES	30	$4,152,960	16%	SIN RIESGO	$664,500	$0	$0	$0	$0	$0	$664,500		NUEVA E.P.S.	30	$4,152,960	4%	$166,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SANITAS	27	$1,170,000	4%	$46,800	
						$1,552,500	No	Fijo	PORVENIR	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		NUEVA E.P.S.	28	$1,213,334	4%	$48,600	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$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			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$650,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$3,622,500	No	Fijo	PROTECCION	30	$3,622,500	16%	SIN RIESGO	$579,600	$0	$0	$0	$0	$0	$579,600		SANITAS	30	$3,622,500	4%	$144,900	
						$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	4%	$12,200	
						$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	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		NUEVA E.P.S.	17	$736,667	4%	$29,500	
						$1,300,000	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	4%	$22,600	
						$1,300,000	No	Fijo	PORVENIR	23	$996,667	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		NUEVA E.P.S.	23	$996,667	4%	$39,900	
						$1,300,000	No	Fijo	PORVENIR	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		NUEVA E.P.S.	7	$303,334	4%	$12,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$7,048,373	No	Fijo	COLPENSIONES	30	$7,048,373	16%	SIN RIESGO	$1,127,800	$0	$0	$35,300	$35,300	$0	$1,198,400		NUEVA E.P.S.	30	$7,048,373	4%	$282,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		ASMET SALUD EPS SAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,759,500	No	Fijo	PORVENIR	27	$1,583,550	16%	SIN RIESGO	$253,400	$0	$0	$0	$0	$0	$253,400		NUEVA E.P.S.	27	$1,583,550	4%	$63,400	
						$1,759,500	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	4%	$5,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,070,000	No	Fijo	COLPENSIONES	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,070,000	4%	$82,800	
						$1,300,000	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		NUEVA E.P.S.	16	$693,334	4%	$27,800	

			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
	$16,955,000						$12,866,700						$3,475,800				$700,000		$1,050,000		$0		$0	
	$16,835,200						$12,746,900						$3,349,100				$700,000		$1,050,000		$0		$0	
	$16,835,200						$12,746,900						$3,349,100				$700,000		$1,050,000		$0		$0	
$0	$166,200		COMFAMILIAR HUILA	30	$4,152,960	4%	$166,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,152,960	1.044%	2	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFAMILIAR HUILA	27	$1,170,000	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	27	$1,170,000	1.044%	2	$12,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMFAMILIAR HUILA	28	$1,213,334	4%	$48,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$650,000	4%	$26,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,900		COMFAMILIAR HUILA	30	$3,622,500	4%	$144,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,622,500	1.044%	2	$37,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,200		COMFAMILIAR HUILA	7	$303,334	4%	$12,200	POSITIVA COMPAÑIA DE SEGUROS	7	$303,334	1.044%	2	$3,200	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		COMFAMILIAR HUILA	14	$606,667	4%	$24,300	POSITIVA COMPAÑIA DE SEGUROS	17	$736,667	0%	2	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,600		COMFAMILIAR HUILA	13	$563,334	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	13	$563,334	1.044%	2	$5,900	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,900		COMFAMILIAR HUILA	23	$996,667	4%	$39,900	POSITIVA COMPAÑIA DE SEGUROS	23	$996,667	1.044%	2	$10,500	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,200		COMFAMILIAR HUILA	7	$303,333	4%	$12,200	POSITIVA COMPAÑIA DE SEGUROS	7	$303,334	0%	2	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFAMILIAR HUILA	30	$2,000,000	4%	$80,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,000,000	1.044%	2	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$282,000		COMFAMILIAR HUILA	30	$7,048,373	4%	$282,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,048,373	1.044%	2	$73,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,400		COMFAMILIAR HUILA	27	$1,583,550	4%	$63,400	POSITIVA COMPAÑIA DE SEGUROS	27	$1,583,550	1.044%	2	$16,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMILIAR HUILA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		COMFAMILIAR HUILA	16	$693,334	4%	$27,800	POSITIVA COMPAÑIA DE SEGUROS	16	$693,334	1.044%	2	$7,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
29	CC	1007745554	CAMPUZANO RODRIGUEZ MAIRA ALEJANDRA	Dependiente	0	No	No																							X	2024/06/17	2024/06/30		
30	CC	55132255	CANDELA ALVIRA EDNA MARLENY	Dependiente	0	No	No																											
31	CC	1003812076	CARDENAS CONDE LUISA FERNANDA	Dependiente	0	No	No																											
32	CC	1065820997	CARVAJAL RIVERA CAMILO ANDRES	Dependiente	0	No	No																											
33	CC	1003475517	CASTELLANOS GONZALEZ INGRID YULIANA	Dependiente	0	No	No																											
34	CC	1077852394	CASTIBLANCO CALDERON WILLIAM ANDRES	Dependiente	0	No	No																											
35	CC	1077852394	CASTIBLANCO CALDERON WILLIAM ANDRES	Dependiente	0	No	No																X	2024/06/20	2024/06/21							
36	CC	55131447	CASTILLO CARDOSO LEIDY VIVIANA	Dependiente	0	No	No																											
37	CC	55131447	CASTILLO CARDOSO LEIDY VIVIANA	Dependiente	0	No	No																							X	2024/06/19	2024/06/30		
38	CC	1126453353	CEBALLES VALENCIA EDNA ROCIO	Dependiente	0	No	No				X	2024/06/29																						
39	CC	1077842788	CERON LOMBANA MARYURY	Dependiente	0	No	No																											
40	CC	1079606623	COLLAZOS LAGUNA JULIAN ANDRES	Dependiente	0	No	No																											
41	CC	1081410777	COLLAZOS RAMIREZ DIANA ROCIO	Dependiente	0	No	No																											
42	CC	1077877810	COLLAZOS ROJAS CAMILA ANDREA	Dependiente	0	No	No																											
43	CC	1083921366	CORDOBA VARGAS LEIDY PATRICIA	Dependiente	0	No	No																											
44	CC	7711013	CORTES JAMER HERNEY	Dependiente	0	No	No																											
45	CC	26421094	CORTES YARA FRANCY MARCELA	Dependiente	0	No	No																											
46	CC	1010136167	CUADROS QUIBANO JOSE DAVID	Dependiente	0	No	No		X	2024/06/11																								
47	CC	1075303574	CUBILLOS NAVARRO ROQUE	Dependiente	0	No	No																											
48	CC	1004074707	CUENCA GUALY SEBASTIAN	Dependiente	0	No	No																											
49	CC	1076502995	CUENCA HIGUERA JUANA VALENTINA	Aprendices en etapa productiva	0	No	No																											
50	CC	28742016	DE LOS RIOS FIFIE DORIS PATRICIA	Dependiente	0	No	No				X	2024/06/30								X														
51	CC	1083916872	DELGADO MACIAS JUAN DAVID	Dependiente	0	No	No																											
52	CC	1075310841	DUSSAN ALDANA VALENTINA	Dependiente	0	No	No																											
53	CC	1075310841	DUSSAN ALDANA VALENTINA	Dependiente	0	No	No																							X	2024/06/15	2024/06/22		
54	CC	1003965438	DUSSAN FLOREZ MARIA JULIANA	Dependiente	0	No	No																											
55	CC	1033753001	ESCOBAR GUTIERREZ LADY PATRICIA	Dependiente	0	No	No																											
56	CC	55164877	ESCOBAR SOLANO SULMA YALEDNE	Dependiente	0	No	No																											
57	CC	1007194522	ESPINOSA MORENO KAROL VIVIANA	Dependiente	0	No	No																											
58	CC	1075539612	ESQUIVEL ROA MAGALY	Dependiente	0	No	No																											
59	CC	55166098	FERNANDEZ CONDE MARISOL	Dependiente	0	No	No																											
60	CC	1081413647	FERNANDEZ GARCIA ELIANA SOFIA	Dependiente	0	No	No																											
61	CC	1079175271	FIERRO MONTENEGRO OMAIRA ALEJANDRA	Dependiente	0	No	No																											
62	CC	1115792128	FRANCO JIMENEZ MAGDA VIVIANA	Dependiente	0	No	No																											
63	CC	1083917737	GALLARDO VILLARRUEL JULIAN DAVID	Dependiente	0	No	No																											
64	CC	1083917737	GALLARDO VILLARRUEL JULIAN DAVID	Dependiente	0	No	No																X	2024/06/24	2024/06/26							
65	CC	1003814529	GARATEJO MENDEZ LIZETH KARINA	Dependiente	0	No	No																											
66	CC	1003865327	GARCIA GOMEZ JOSE DAVID	Dependiente	0	No	No																											
67	CC	1075259585	GARCIA SANCHEZ DALY KATHERINE	Dependiente	0	No	No		X	2024/06/11																								

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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	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		NUEVA E.P.S.	14	$606,667	4%	$24,300	
						$650,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,656,000	No	Fijo	PORVENIR	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$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	4%	$52,000	
						$1,552,500	No	Fijo	COLPENSIONES	28	$1,449,000	16%	SIN RIESGO	$231,900	$0	$0	$0	$0	$0	$231,900		NUEVA E.P.S.	28	$1,449,000	4%	$58,000	
						$1,552,500	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PROTECCION	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		NUEVA E.P.S.	18	$780,000	4%	$31,200	
						$1,300,000	No	Fijo	PROTECCION	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		NUEVA E.P.S.	12	$520,000	4%	$20,800	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		SANITAS	29	$1,256,667	4%	$50,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$3,000,000	No	Fijo	COLFONDOS	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$3,000,000	No	Fijo	COLFONDOS	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$2,587,500	No	Fijo	COLPENSIONES	30	$2,587,500	16%	SIN RIESGO	$414,000	$0	$0	$0	$0	$0	$414,000		NUEVA E.P.S.	30	$2,587,500	4%	$103,500	
						$1,300,000	No	Fijo	PORVENIR	20	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		SANITAS	20	$866,667	4%	$34,700	
						$2,070,000	No	Fijo	PORVENIR	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,070,000	4%	$82,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,300,000	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	
						$4,500,000	No	Fijo	COLPENSIONES	30	$10,675,781	16%	SIN RIESGO	$1,708,200	$0	$0	$53,400	$53,400	$0	$1,815,000		SANITAS	30	$10,675,781	4%	$427,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$3,622,500	No	Fijo	COLPENSIONES	22	$2,656,500	16%	SIN RIESGO	$425,100	$0	$0	$0	$0	$0	$425,100		NUEVA E.P.S.	22	$2,656,500	4%	$106,300	
						$3,622,500	No	Fijo	COLPENSIONES	8	$966,000	16%	SIN RIESGO	$154,600	$0	$0	$0	$0	$0	$154,600		NUEVA E.P.S.	8	$966,000	4%	$38,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,656,000	No	Fijo	PORVENIR	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$2,070,000	No	Fijo	COLPENSIONES	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		SANITAS	30	$2,070,000	4%	$82,800	
						$4,152,960	No	Fijo	PORVENIR	30	$4,152,960	16%	SIN RIESGO	$664,500	$0	$0	$0	$0	$0	$664,500		SANITAS	30	$4,152,960	4%	$166,200	
						$1,863,000	No	Fijo	PORVENIR	30	$1,863,000	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		NUEVA E.P.S.	30	$1,863,000	4%	$74,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,070,000	No	Fijo	PORVENIR	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,070,000	4%	$82,800	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		NUEVA EPS MOVILIDAD	27	$1,170,000	4%	$46,800	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA EPS MOVILIDAD	3	$130,000	4%	$5,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,070,000	No	Fijo	PORVENIR	20	$1,380,000	16%	SIN RIESGO	$220,800	$0	$0	$0	$0	$0	$220,800		SANITAS	20	$1,380,000	4%	$55,200	

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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	$24,300		COMFAMILIAR HUILA	14	$606,667	4%	$24,300	POSITIVA COMPAÑIA DE SEGUROS	14	$606,667	0%	2	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$650,000	4%	$26,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMFAMILIAR HUILA	28	$1,449,000	4%	$58,000	POSITIVA COMPAÑIA DE SEGUROS	28	$1,449,000	1.044%	2	$15,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COMFAMILIAR HUILA	18	$780,000	4%	$31,200	POSITIVA COMPAÑIA DE SEGUROS	18	$780,000	1.044%	2	$8,200	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,800		COMFAMILIAR HUILA	12	$520,000	4%	$20,800	POSITIVA COMPAÑIA DE SEGUROS	12	$520,000	0%	2	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COMFAMILIAR HUILA	29	$1,256,667	4%	$50,300	POSITIVA COMPAÑIA DE SEGUROS	29	$1,256,667	1.044%	2	$13,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFAMILIAR HUILA	30	$3,000,000	4%	$120,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFAMILIAR HUILA	30	$3,000,000	4%	$120,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,500		COMFAMILIAR HUILA	30	$2,587,500	4%	$103,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,587,500	1.044%	2	$27,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,700		COMFAMILIAR HUILA	20	$866,667	4%	$34,700	POSITIVA COMPAÑIA DE SEGUROS	20	$866,667	1.044%	2	$9,100	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMILIAR HUILA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$427,100		COMFAMILIAR HUILA	30	$10,675,781	4%	$427,100	POSITIVA COMPAÑIA DE SEGUROS	30	$10,675,781	1.044%	2	$111,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,300		COMFAMILIAR HUILA	22	$2,656,500	4%	$106,300	POSITIVA COMPAÑIA DE SEGUROS	22	$2,656,500	1.044%	2	$27,800	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,700		COMFAMILIAR HUILA	8	$966,000	4%	$38,700	POSITIVA COMPAÑIA DE SEGUROS	8	$966,000	0%	2	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMILIAR HUILA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,200		COMFAMILIAR HUILA	30	$4,152,960	4%	$166,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,152,960	1.044%	2	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMILIAR HUILA	30	$1,863,000	4%	$74,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,863,000	1.044%	2	$19,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMILIAR HUILA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFAMILIAR HUILA	27	$1,170,000	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	27	$1,170,000	1.044%	2	$12,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,200		COMFAMILIAR HUILA	20	$1,380,000	4%	$55,200	POSITIVA COMPAÑIA DE SEGUROS	20	$1,380,000	1.044%	2	$14,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

PLANILLA PAGADA

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
68	CC	1080362180	GARCIA ZAMBRANO DIEGO ALEXANDER	Dependiente	0	No	No																											
69	CC	1080362180	GARCIA ZAMBRANO DIEGO ALEXANDER	Dependiente	0	No	No																	X	2024/06/05	2024/06/07								
70	CC	26455837	GASCA OME NORMA CONSTANZA	Dependiente	0	No	No																											
71	CC	26455837	GASCA OME NORMA CONSTANZA	Dependiente	0	No	No																	X	2024/06/24	2024/06/28								
72	CC	55162669	GONZALEZ BERNAL ALBA INES	Dependiente	0	No	No																	X	2024/06/01	2024/06/30								
73	CC	1007681594	GONZALEZ GONZALEZ DANIEL FERNANDO	Dependiente	0	No	No																											
74	CC	7729219	GONZALEZ GULUMA ESNEIDER	Dependiente	0	No	No																											
75	CC	1007464024	GONZALEZ HERNANDEZ JULIETH JIMENA	Dependiente	0	No	No																											
76	CC	1118027568	GRANJA GONZALEZ DIANA ALEJANDRA	Dependiente	0	No	No																	X	2024/06/01	2024/06/03								
77	CC	1118027568	GRANJA GONZALEZ DIANA ALEJANDRA	Dependiente	0	No	No				X	2024/06/30																						
78	CC	1083867330	GUACA JENNIFFER	Dependiente	0	No	No																											
79	CC	1075270194	GUZMAN ZAPATA KELLY JOANA	Dependiente	0	No	No																											
80	CC	1075270194	GUZMAN ZAPATA KELLY JOANA	Dependiente	0	No	No																							X	2024/06/28	2024/06/30		
81	CC	1075320453	HERNANDEZ GOMEZ DANIELA	Dependiente	0	No	No																											
82	CC	55196015	HERNANDEZ LOZANO NIDIA MILENA	Dependiente	0	No	No																											
83	CC	1083926668	IBARRA CASTRO SILVIO EDGAR	Dependiente	0	No	No																											
84	CC	1079179909	JOJOA DURAN ANDREA DEL PILAR	Dependiente	0	No	No																											
85	CC	36289995	LEON GONZALES LIBIA	Dependiente	0	No	No																											
86	CC	1075317616	LOPEZ MURCIA MILLER EDUARDO	Dependiente	0	No	No																											
87	CC	36307613	LOSADA BELTRAN DIANA PAOLA	Dependiente	0	No	No																											
88	CC	1082129475	LOSADA CORRALES DANIELA	Dependiente	0	No	No																											
89	CC	1082129475	LOSADA CORRALES DANIELA	Dependiente	0	No	No																	X	2024/06/12	2024/06/18								
90	CC	55062595	LOSADA GOMEZ NORMA YASMIN	Dependiente	0	No	No																											
91	CC	4964462	MANCHOLA CORTES CARLOS	Dependiente	0	No	No																											
92	CC	36297119	MARTOS QUINTERO AUDREY	Dependiente	0	No	No				X	2024/06/26																						
93	CC	1144042004	MATIZ GARCIA LEIDY ALEJANDRA	Dependiente	0	No	No																											
94	CC	1075688210	MEJIA TRUJILLO MELISSA	Dependiente	0	No	No																											
95	CC	1075287786	MENDEZ TRIANA DARLY YISED	Dependiente	0	No	No																											
96	CC	55117298	MENDOZA CUBILLOS YANETH	Dependiente	0	No	No																											
97	CC	1018458496	MENESES ASCENCIO MARIA ALEJANDRA	Dependiente	0	No	No																											
98	CC	1075311804	MONJE DIAZ JUAN SEBASTIAN	Dependiente	0	No	No																											
99	CC	1075298739	MONTOYA OYOLA LUISA XIMENA	Dependiente	0	No	No																											
100	CC	36089933	MORALES ALVAREZ DERLY	Dependiente	0	No	No																											
101	CC	26422632	MORALES ARDILA GLORIA EUGENIA	Dependiente	0	No	No																											
102	CC	36307608	MORALES CAVIEDES DIANA MARCELA	Dependiente	0	No	No																											
103	CC	1144065882	MORALES PAPAMIJA CLAUDIA LORENA	Dependiente	0	No	No																											
104	CC	1075295432	MOSQUERA CASTILLO JEYMY LORENA	Dependiente	0	No	No		X	2024/06/13																								
105	CC	76318902	MOSQUERA MUÑOZ JUAN PABLO	Dependiente	0	No	No																											
106	CC	1007194764	MUÑOZ RIVERA YEISON	Dependiente	0	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,622,500	No	Fijo	COLPENSIONES	27	$3,260,250	16%	SIN RIESGO	$521,700	$0	$0	$0	$0	$0	$521,700		NUEVA E.P.S.	27	$3,260,250	4%	$130,500	
						$3,622,500	No	Fijo	COLPENSIONES	3	$241,500	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		NUEVA E.P.S.	3	$241,500	4%	$9,700	
						$1,300,000	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		NUEVA E.P.S.	25	$1,083,334	4%	$43,400	
						$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		NUEVA E.P.S.	5	$216,667	4%	$8,700	
						$1,500,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,794,500	No	Fijo	PORVENIR	30	$2,794,500	16%	SIN RIESGO	$447,200	$0	$0	$0	$0	$0	$447,200		NUEVA E.P.S.	30	$2,794,500	4%	$111,800	
						$1,656,000	No	Fijo	COLPENSIONES	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$2,794,500	No	Fijo	PROTECCION	3	$186,300	16%	SIN RIESGO	$29,900	$0	$0	$0	$0	$0	$29,900		NUEVA E.P.S.	3	$186,300	4%	$7,500	
						$2,794,500	No	Fijo	PROTECCION	27	$2,515,050	16%	SIN RIESGO	$402,500	$0	$0	$0	$0	$0	$402,500		NUEVA E.P.S.	27	$2,515,050	4%	$100,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SANITAS	27	$1,170,000	4%	$46,800	
						$1,300,000	No	Fijo	PROTECCION	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	3	$130,000	4%	$5,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$4,152,960	No	Fijo	COLPENSIONES	30	$4,152,960	16%	SIN RIESGO	$664,500	$0	$0	$0	$0	$0	$664,500		SANITAS	30	$4,152,960	4%	$166,200	
						$2,700,000	No	Fijo	COLFONDOS	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		NUEVA E.P.S.	30	$2,700,000	4%	$108,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,070,000	No	Fijo	PORVENIR	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,070,000	4%	$82,800	
						$2,070,000	No	Fijo	PORVENIR	23	$1,587,000	16%	SIN RIESGO	$254,000	$0	$0	$0	$0	$0	$254,000		NUEVA E.P.S.	23	$1,587,000	4%	$63,500	
						$2,070,000	No	Fijo	PORVENIR	7	$322,000	16%	SIN RIESGO	$51,600	$0	$0	$0	$0	$0	$51,600		NUEVA E.P.S.	7	$322,000	4%	$12,900	
						$3,622,500	No	Fijo	COLPENSIONES	30	$3,622,500	16%	SIN RIESGO	$579,600	$0	$0	$0	$0	$0	$579,600		SANITAS	30	$3,622,500	4%	$144,900	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$1,300,000	No	Fijo	COLPENSIONES	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		NUEVA E.P.S.	26	$1,126,667	4%	$45,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,794,500	No	Fijo	COLPENSIONES	30	$2,794,500	16%	SIN RIESGO	$447,200	$0	$0	$0	$0	$0	$447,200		SANITAS	30	$2,794,500	4%	$111,800	
						$1,656,000	No	Fijo	PORVENIR	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$2,235,840	No	Fijo	COLPENSIONES	30	$2,235,840	16%	SIN RIESGO	$357,800	$0	$0	$0	$0	$0	$357,800		NUEVA E.P.S.	30	$2,235,840	4%	$89,500	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$2,300,000	No	Fijo	PROTECCION	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		NUEVA E.P.S.	30	$2,300,000	4%	$92,000	
						$2,070,000	No	Fijo	PROTECCION	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		SANITAS	30	$2,070,000	4%	$82,800	
						$1,552,500	No	Fijo	COLFONDOS	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$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	4%	$160,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,552,500	No	Fijo	PROTECCION	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$2,587,500	No	Fijo	COLPENSIONES	18	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	18	$1,552,500	4%	$62,100	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$130,500		COMFAMILIAR HUILA	27	$3,260,250	4%	$130,500	POSITIVA COMPAÑIA DE SEGUROS	27	$3,260,250	1.044%	2	$34,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$241,500	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		COMFAMILIAR HUILA	25	$1,083,334	4%	$43,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,083,334	1.044%	2	$11,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	5	$216,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,800		COMFAMILIAR HUILA	30	$2,794,500	4%	$111,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,794,500	1.044%	2	$29,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$186,300	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,700		COMFAMILIAR HUILA	27	$2,515,050	4%	$100,700	POSITIVA COMPAÑIA DE SEGUROS	27	$2,515,050	1.044%	2	$26,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFAMILIAR HUILA	27	$1,170,000	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	27	$1,170,000	1.044%	2	$12,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFAMILIAR HUILA	3	$130,000	4%	$5,200	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	2	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,200		COMFAMILIAR HUILA	30	$4,152,960	4%	$166,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,152,960	1.044%	2	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COMFAMILIAR HUILA	30	$2,700,000	4%	$108,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,700,000	1.044%	2	$28,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMILIAR HUILA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,500		COMFAMILIAR HUILA	23	$1,587,000	4%	$63,500	POSITIVA COMPAÑIA DE SEGUROS	23	$1,587,000	1.044%	2	$16,600	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,900		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	7	$322,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,900		COMFAMILIAR HUILA	30	$3,622,500	4%	$144,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,622,500	1.044%	2	$37,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFAMILIAR HUILA	30	$3,000,000	4%	$120,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,100		COMFAMILIAR HUILA	26	$1,126,667	4%	$45,100	POSITIVA COMPAÑIA DE SEGUROS	26	$1,126,667	1.044%	2	$11,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,800		COMFAMILIAR HUILA	30	$2,794,500	4%	$111,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,794,500	1.044%	2	$29,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,500		COMFAMILIAR HUILA	30	$2,235,840	4%	$89,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,235,840	1.044%	2	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMFAMILIAR HUILA	30	$2,300,000	4%	$92,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,300,000	1.044%	2	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMILIAR HUILA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COMFAMILIAR HUILA	30	$4,000,000	4%	$160,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,000,000	1.044%	2	$41,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	18	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	18	$1,552,500	1.044%	2	$16,300	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMFAMILIAR HUILA	30	$3,500,000	4%	$140,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,500,000	1.044%	2	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
107	CC	36291765	ÑAÑEZ URBANO SANDRA MILENA	Dependiente	0	No	No																											
108	CC	1077866841	NAVARRO RAMON JENNY MISLED	Dependiente	0	No	No																											
109	CC	1082129646	NINCO AVILA NEIRA ELVIRA	Dependiente	0	No	No																											
110	CC	1081413471	NUPAN PERDOMO KAREN YULIETH	Dependiente	0	No	No																											
111	CC	1061730861	ORDOÑEZ DELGADO LAURA VICTORIA	Dependiente	0	No	No																											
112	CC	1079181558	ORTIZ GUTIERREZ MONICA FERNANDA	Dependiente	0	No	No																											
113	CC	1003865200	ORTIZ IPUZ NICOLL DEYANIRA	Dependiente	0	No	No																											
114	CC	55171093	OSORIO ROBLES EDITH	Dependiente	0	No	No																											
115	CC	55171093	OSORIO ROBLES EDITH	Dependiente	0	No	No																							X	2024/06/19	2024/06/30		
116	CC	1117484107	OSPINA RUIZ LINDA KATERINE	Dependiente	0	No	No																											
117	CC	1117484107	OSPINA RUIZ LINDA KATERINE	Dependiente	0	No	No																	X	2024/06/20	2024/06/21								
118	CC	1083922143	OYUELA CLAROS ESTEFANIA	Dependiente	0	No	No																											
119	CC	1075313701	PARRA VALENCIA EVELIN ALEXANDRA	Aprendices en etapa productiva	0	No	No																											
120	CC	1020409018	PASTRANA LONDOÑO CARELY PAOLA	Dependiente	0	No	No																											
121	CC	36293662	PEÑA SANABRIA MARIA DORIS	Dependiente	0	No	No																											
122	CC	55061672	PERDOMO ALARCON GLADIS	Dependiente	0	No	No																											
123	CC	55061672	PERDOMO ALARCON GLADIS	Dependiente	0	No	No																							X	2024/06/17	2024/06/30		
124	CC	1003951031	PERDOMO CAMACHO MARIA ALEJANDRA	Dependiente	0	No	No		X	2024/06/20																								
125	CC	36347576	PERDOMO PERDOMO EDNA LORENA	Dependiente	0	No	No																											
126	CC	55177980	PERDOMO SERRANO DERLY SOLEY	Dependiente	0	No	No																											
127	CC	1075276586	PEREZ VALLEJO ERIKA VANESSA	Dependiente	0	No	No																	X	2024/06/01	2024/06/05								
128	CC	1075276586	PEREZ VALLEJO ERIKA VANESSA	Dependiente	0	No	No																											
129	CC	66857922	PINILLA PEREZ ERIKA LEONOR	Dependiente	0	No	No																											
130	CC	13070748	PLAZA BURBANO CARLOS FELIPE	Dependiente	0	No	No																											
131	CC	1075289513	PLAZA CRUZ ISMALIA YURANI	Dependiente	0	No	No																											
132	CC	1006512518	PUENTES STERLING YOHAN ANDRES	Dependiente	0	No	No																											
133	CC	26600933	QUESADA RAMIREZ ELISABETH	Dependiente	0	No	No																											
134	CC	1081413574	QUIACHA ARIAS ISABEL CRISTINA	Dependiente	0	No	No																											
135	CC	1075241134	QUIMBAYO SUAREZ ANA MILENA	Dependiente	0	No	No																											
136	CC	1007704710	QUINTERO ROCHA IBON LIZETH	Dependiente	0	No	No																											
137	CC	1077840231	RAMIRES MONROY MARYORI	Aprendices en etapa productiva	0	No	No				X	2024/06/18																						
138	CC	1080184625	RAMIREZ CALDERON ARNOL EDUARDO	Dependiente	0	No	No		X	2024/06/04																								
139	CC	12199615	RAMIREZ CUELLAR EDINSON OSWALDO	Dependiente	0	No	No																											
140	CC	36067576	RAMIREZ MORENO MAGDA YOLIMA	Dependiente	0	No	No																											
141	CC	55063740	RAMIREZ QUINTERO MARTHA MILENA	Dependiente	0	No	No																											
142	CC	1083924500	RENGIFO RIVERA YERMY CAROLINA	Dependiente	0	No	No																											
143	CC	52363070	RIVAS DUSSAN LINA MARIA	Dependiente	0	No	No																											
144	CC	1075266318	RIVAS MURILLO JUAN DAVID	Dependiente	0	No	No																											
145	CC	1075266318	RIVAS MURILLO JUAN DAVID	Dependiente	0	No	No																	X	2024/06/04	2024/06/04								

PLANILLA PAGADA

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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
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,552,500	No	Fijo	PORVENIR	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$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	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,656,000	No	Fijo	PORVENIR	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,449,000	No	Fijo	COLPENSIONES	18	$869,400	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		SANITAS	18	$869,400	4%	$34,800	
						$1,449,000	No	Fijo	COLPENSIONES	12	$579,600	16%	SIN RIESGO	$92,800	$0	$0	$0	$0	$0	$92,800		SANITAS	12	$579,600	4%	$23,200	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		NUEVA E.P.S.	28	$1,213,334	4%	$48,600	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$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	
						$2,794,500	No	Fijo	PROTECCION	30	$2,794,500	16%	SIN RIESGO	$447,200	$0	$0	$0	$0	$0	$447,200		SANITAS	30	$2,794,500	4%	$111,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		NUEVA E.P.S.	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	COLPENSIONES	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		NUEVA E.P.S.	14	$606,667	4%	$24,300	
						$1,300,000	No	Fijo	PORVENIR	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		SANITAS	11	$476,667	4%	$19,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$10,000,000	No	Fijo	COLPENSIONES	30	$10,000,000	16%	SIN RIESGO	$1,600,000	$0	$0	$50,000	$50,000	$0	$1,700,000		FAMISANAR	30	$10,000,000	4%	$400,000	
						$2,070,000	No	Fijo	PORVENIR	5	$230,000	16%	SIN RIESGO	$36,800	$0	$0	$0	$0	$0	$36,800		NUEVA E.P.S.	5	$230,000	4%	$9,200	
						$2,070,000	No	Fijo	PORVENIR	25	$1,725,000	16%	SIN RIESGO	$276,000	$0	$0	$0	$0	$0	$276,000		NUEVA E.P.S.	25	$1,725,000	4%	$69,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$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		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$6,000,000	4%	$240,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,552,500	No	Fijo	COLPENSIONES	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$1,656,000	No	Fijo	COLPENSIONES	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$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	4%	$52,000	
						$3,622,500	No	Fijo	COLFONDOS	30	$3,622,500	16%	SIN RIESGO	$579,600	$0	$0	$0	$0	$0	$579,600		NUEVA E.P.S.	30	$3,622,500	4%	$144,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	18	$780,000	12.5%	$97,500	
						$2,200,000	No	Fijo	PROTECCION	27	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		NUEVA E.P.S.	27	$1,980,000	4%	$79,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,552,500	No	Fijo	PROTECCION	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$50,000,000	Si	Fijo	COLPENSIONES	30	$32,500,000	16%	SIN RIESGO	$5,200,000	$0	$0	$162,500	$487,500	$0	$5,850,000		NUEVA E.P.S.	30	$32,500,000	12.5%	$4,062,500	
						$5,624,999	No	Fijo	PORVENIR	29	$5,437,500	16%	SIN RIESGO	$870,000	$0	$0	$27,200	$27,200	$0	$924,400		NUEVA E.P.S.	29	$5,437,500	4%	$217,500	
						$5,624,999	No	Fijo	PORVENIR	1	$125,000	16%	SIN RIESGO	$20,000	$0	$0	$700	$700	$0	$21,400		NUEVA E.P.S.	1	$125,000	4%	$5,000	

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	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMILIAR HUILA	18	$869,400	4%	$34,800	POSITIVA COMPAÑIA DE SEGUROS	18	$869,400	1.044%	2	$9,100	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,200		COMFAMILIAR HUILA	12	$579,600	4%	$23,200	POSITIVA COMPAÑIA DE SEGUROS	12	$579,600	0%	2	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMFAMILIAR HUILA	28	$1,213,334	4%	$48,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$111,800		COMFAMILIAR HUILA	30	$2,794,500	4%	$111,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,794,500	1.044%	2	$29,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		COMFAMILIAR HUILA	16	$693,334	4%	$27,800	POSITIVA COMPAÑIA DE SEGUROS	16	$693,334	1.044%	2	$7,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		COMFAMILIAR HUILA	14	$606,667	4%	$24,300	POSITIVA COMPAÑIA DE SEGUROS	14	$606,667	0%	2	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,100		COMFAMILIAR HUILA	11	$476,667	4%	$19,100	POSITIVA COMPAÑIA DE SEGUROS	11	$476,667	1.044%	2	$5,000	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$400,000		COMFAMILIAR HUILA	30	$10,000,000	4%	$400,000	POSITIVA COMPAÑIA DE SEGUROS	30	$10,000,000	1.044%	2	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,200		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	5	$230,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,000		COMFAMILIAR HUILA	25	$1,725,000	4%	$69,000	POSITIVA COMPAÑIA DE SEGUROS	25	$1,725,000	1.044%	2	$18,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMFAMILIAR HUILA	30	$5,000,000	4%	$200,000	POSITIVA COMPAÑIA DE SEGUROS	30	$5,000,000	1.044%	2	$52,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,000		COMFAMILIAR HUILA	30	$6,000,000	4%	$240,000	POSITIVA COMPAÑIA DE SEGUROS	30	$6,000,000	1.044%	2	$62,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,900		COMFAMILIAR HUILA	30	$3,622,500	4%	$144,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,622,500	1.044%	2	$37,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	18	$780,000	1.044%	2	$8,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$79,200		COMFAMILIAR HUILA	27	$1,980,000	4%	$79,200	POSITIVA COMPAÑIA DE SEGUROS	27	$1,980,000	1.044%	2	$20,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMILIAR HUILA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,062,500		COMFAMILIAR HUILA	30	$35,000,000	4%	$1,400,000	POSITIVA COMPAÑIA DE SEGUROS	30	$32,500,000	1.044%	2	$339,300	30	$35,000,000	2%	$700,000	3%	$1,050,000	0%	$0	0%	$0	No
$0	$217,500		COMFAMILIAR HUILA	29	$5,437,500	4%	$217,500	POSITIVA COMPAÑIA DE SEGUROS	29	$5,437,500	1.044%	2	$56,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$125,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
146	CC	1003811679	RIVAS ORTIZ LAURA VALENTINA	Dependiente	0	No	No																											
147	CC	1144054770	RIVERA MARIA FERNANDA	Dependiente	0	No	No																											
148	CC	1144054770	RIVERA MARIA FERNANDA	Dependiente	0	No	No																	X	2024/06/26	2024/06/26								
149	CC	26559872	RODRIGUEZ SANDRA	Dependiente	0	No	No																											
150	CC	1075251896	RODRIGUEZ VASQUEZ SINDY LEONOR	Dependiente	0	No	No																											
151	CC	1075251896	RODRIGUEZ VASQUEZ SINDY LEONOR	Dependiente	0	No	No																	X	2024/06/10	2024/06/12								
152	CC	36068462	ROJAS BARON JESSICA CONSUELO	Dependiente	0	No	No																											
153	CC	36068462	ROJAS BARON JESSICA CONSUELO	Dependiente	0	No	No																							X	2024/06/04	2024/06/21		
154	CC	36348034	ROJAS CORTES CAROLINA	Dependiente	0	No	No																											
155	CC	1075217712	ROJAS DIAZ DERLY DISNARDA	Dependiente	0	No	No																											
156	CC	1075217712	ROJAS DIAZ DERLY DISNARDA	Dependiente	0	No	No																							X	2024/06/20	2024/06/30		
157	CC	1004149204	ROJAS GUZMAN CRISTIAN MAURICIO	Aprendices en etapa productiva	0	No	No																											
158	CC	55061947	ROJAS LISCANO MARIA YANETH	Dependiente	0	No	No																											
159	CC	55061947	ROJAS LISCANO MARIA YANETH	Dependiente	0	No	No																							X	2024/06/14	2024/06/30		
160	CC	36313196	ROJAS VERGARA BELKI XIOMARA	Dependiente	0	No	No																											
161	CC	1006529637	RONDON FIGUEROA LUIS ALBERTO	Dependiente	0	No	No																	X	2024/06/01	2024/06/12								
162	CC	1006529637	RONDON FIGUEROA LUIS ALBERTO	Dependiente	0	No	No																											
163	CC	1081421928	ROSERO RODRIGUEZ PAULA ESTEFANIA	Dependiente	0	No	No																											
164	CC	1081421928	ROSERO RODRIGUEZ PAULA ESTEFANIA	Dependiente	0	No	No																	X	2024/06/17	2024/06/18								
165	CC	1075297046	SAAVEDRA DUSSAN JENNIFER	Dependiente	0	No	No																											
166	CC	1084259250	SANCHEZ GOMEZ NATALIA MELISSA	Dependiente	0	No	No																											
167	CC	1003952147	SANCHEZ MOYA NICOL VANESSA	Dependiente	0	No	No																											
168	CC	26450948	SERRANO QUILA CLAUDIA PATRICIA	Dependiente	0	No	No																											
169	CC	1079509997	SIERRA PUENTES MARIA NATALIA	Dependiente	0	No	No		X	2024/06/25																								
170	CC	36086524	SILVA SANCHEZ MARINA	Dependiente	0	No	No																	X	2024/06/01	2024/06/30								
171	CC	36283855	SUAREZ ADRIANA	Dependiente	0	No	No																											
172	CC	36348281	SUAREZ VEGA JUSTINA FERNANDA	Dependiente	0	No	No																											
173	CC	1075278291	SUAZA FLOREZ LEIDY VIVIANA	Dependiente	0	No	No																											
174	CC	1075278291	SUAZA FLOREZ LEIDY VIVIANA	Dependiente	0	No	No																							X	2024/06/25	2024/06/30		
175	CC	1080294915	TRUJILLO LOPEZ YULI STEFANY	Dependiente	0	No	No																											
176	CC	1083870768	TRUJILLO RAMIREZ DIANA EDITH SOFIA	Dependiente	0	No	No																											
177	CC	1080187733	URRIAGO VISCAYA ANDREA MILENA	Dependiente	0	No	No																											
178	CC	1081421137	VALENCIA OIDOR ALEXANDRA	Dependiente	0	No	No																											
179	CC	1075541602	VANEGAS NARVAEZ ERNESTINA	Dependiente	0	No	No																											
180	CC	1079176480	VANEGAS PERDOMO UDDENED	Dependiente	0	No	No																											
181	CC	1079176480	VANEGAS PERDOMO UDDENED	Dependiente	0	No	No																	X	2024/06/12	2024/06/12								
182	CC	1007821119	VARGAS ALMARIO VICTOR ARNULFO	Dependiente	0	No	No																											
183	CC	1007821119	VARGAS ALMARIO VICTOR ARNULFO	Dependiente	0	No	No																							X	2024/06/17	2024/06/30		
184	CC	1083931370	VARGAS APACHE STEFANY	Dependiente	0	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,000,000	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	4%	$120,000	
						$2,070,000	No	Fijo	PORVENIR	29	$2,001,000	16%	SIN RIESGO	$320,200	$0	$0	$0	$0	$0	$320,200		NUEVA E.P.S.	29	$2,001,000	4%	$80,100	
						$2,070,000	No	Fijo	PORVENIR	1	$46,000	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		NUEVA E.P.S.	1	$46,000	4%	$1,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,656,000	No	Fijo	PORVENIR	27	$1,490,400	16%	SIN RIESGO	$238,500	$0	$0	$0	$0	$0	$238,500		SANITAS	27	$1,490,400	4%	$59,700	
						$1,656,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	3	$130,000	4%	$5,200	
						$1,300,000	No	Fijo	PORVENIR	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		NUEVA E.P.S.	12	$520,000	4%	$20,800	
						$1,300,000	No	Fijo	PORVENIR	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		NUEVA E.P.S.	18	$780,000	4%	$31,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLFONDOS	19	$823,334	16%	SIN RIESGO	$131,800	$0	$0	$0	$0	$0	$131,800		SANITAS	19	$823,334	4%	$33,000	
						$1,300,000	No	Fijo	COLFONDOS	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		SANITAS	11	$476,667	4%	$19,100	
						$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	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	4%	$22,600	
						$1,300,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		NUEVA E.P.S.	17	$736,667	4%	$29,500	
						$1,656,000	No	Fijo	PORVENIR	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		SANITAS	30	$1,656,000	4%	$66,300	
						$1,300,000	No	Fijo	PORVENIR	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		NUEVA E.P.S.	12	$520,000	4%	$20,800	
						$1,300,000	No	Fijo	PORVENIR	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		NUEVA E.P.S.	18	$780,000	4%	$31,200	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		NUEVA E.P.S.	28	$1,213,334	4%	$48,600	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$4,152,960	No	Fijo	COLPENSIONES	30	$4,152,960	16%	SIN RIESGO	$664,500	$0	$0	$0	$0	$0	$664,500		NUEVA E.P.S.	30	$4,152,960	4%	$166,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$650,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,587,500	No	Fijo	PORVENIR	6	$517,500	16%	SIN RIESGO	$82,800	$0	$0	$0	$0	$0	$82,800		SANITAS	6	$517,500	4%	$20,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$650,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		NUEVA E.P.S.	24	$1,040,000	4%	$41,600	
						$1,300,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	6	$260,000	4%	$10,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		NUEVA E.P.S.	29	$1,256,667	4%	$50,300	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	COLPENSIONES	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		NUEVA E.P.S.	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	COLPENSIONES	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		NUEVA E.P.S.	14	$606,667	4%	$24,300	
						$1,300,000	No	Fijo	PROTECCION	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		NUEVA E.P.S.	28	$1,213,334	4%	$48,600	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$120,000		COMFAMILIAR HUILA	30	$3,000,000	4%	$120,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,100		COMFAMILIAR HUILA	29	$2,001,000	4%	$80,100	POSITIVA COMPAÑIA DE SEGUROS	29	$2,001,000	1.044%	2	$20,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$46,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COMFAMILIAR HUILA	27	$1,490,400	4%	$59,700	POSITIVA COMPAÑIA DE SEGUROS	27	$1,490,400	1.044%	2	$15,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,800		COMFAMILIAR HUILA	12	$520,000	4%	$20,800	POSITIVA COMPAÑIA DE SEGUROS	12	$520,000	1.044%	2	$5,500	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COMFAMILIAR HUILA	18	$780,000	4%	$31,200	POSITIVA COMPAÑIA DE SEGUROS	18	$780,000	0%	2	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,000		COMFAMILIAR HUILA	19	$823,334	4%	$33,000	POSITIVA COMPAÑIA DE SEGUROS	19	$823,334	1.044%	2	$8,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,100		COMFAMILIAR HUILA	11	$476,667	4%	$19,100	POSITIVA COMPAÑIA DE SEGUROS	11	$476,667	0%	2	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$22,600		COMFAMILIAR HUILA	13	$563,334	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	13	$563,334	1.044%	2	$5,900	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		COMFAMILIAR HUILA	17	$736,667	4%	$29,500	POSITIVA COMPAÑIA DE SEGUROS	17	$736,667	0%	2	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,800		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	12	$520,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COMFAMILIAR HUILA	18	$780,000	4%	$31,200	POSITIVA COMPAÑIA DE SEGUROS	18	$780,000	1.044%	2	$8,200	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMFAMILIAR HUILA	28	$1,213,334	4%	$48,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,200		COMFAMILIAR HUILA	30	$4,152,960	4%	$166,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,152,960	1.044%	2	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$650,000	4%	$26,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,700		COMFAMILIAR HUILA	6	$517,500	4%	$20,700	POSITIVA COMPAÑIA DE SEGUROS	6	$517,500	1.044%	2	$5,500	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$650,000	4%	$26,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,600		COMFAMILIAR HUILA	24	$1,040,000	4%	$41,600	POSITIVA COMPAÑIA DE SEGUROS	24	$1,040,000	1.044%	2	$10,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,400		COMFAMILIAR HUILA	6	$260,000	4%	$10,400	POSITIVA COMPAÑIA DE SEGUROS	6	$260,000	0%	2	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COMFAMILIAR HUILA	29	$1,256,667	4%	$50,300	POSITIVA COMPAÑIA DE SEGUROS	29	$1,256,667	1.044%	2	$13,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$43,334	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		COMFAMILIAR HUILA	16	$693,334	4%	$27,800	POSITIVA COMPAÑIA DE SEGUROS	16	$693,334	1.044%	2	$7,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		COMFAMILIAR HUILA	14	$606,667	4%	$24,300	POSITIVA COMPAÑIA DE SEGUROS	14	$606,667	0%	2	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMFAMILIAR HUILA	28	$1,213,334	4%	$48,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
185	CC	1083931370	VARGAS APACHE STEFANY	Dependiente	0	No	No																	X	2024/06/17	2024/06/18								
186	CC	1083928149	VARGAS BETANCOUR DIANA SOFIA	Dependiente	0	No	No				X	2024/06/08																						
187	CC	1083928149	VARGAS BETANCOUR DIANA SOFIA	Dependiente	0	No	No																	X	2024/06/06	2024/06/07								
188	CC	1003966797	VARGAS POLANIA YURANY	Dependiente	0	No	No																											
189	CC	1026567648	VARGAS SILVA INGRID DAYANA	Dependiente	0	No	No																											
190	CC	55063324	VELEZ PARRA LUCERO	Dependiente	0	No	No																							X	2024/06/01	2024/06/14		
191	CC	55063324	VELEZ PARRA LUCERO	Dependiente	0	No	No																											
192	CC	1075285458	VILLA OVALLE YULIETH TATIANA	Dependiente	0	No	No																											
193	CC	1003865220	VILLANUEVA CHAVARRO JUAN JOSE	Dependiente	0	No	No		X	2024/06/18																								
194	CC	1077841901	WALLES MOSQUERA NATALIA	Dependiente	0	No	No																											
195	CC	1004158803	ZAMBRANO ZAMBRANO MARIA ISABEL	Dependiente	0	No	No																											

Centro de Trabajo: RIESGO 5(2 Afiliados)

Ciudad: NEIVA Depto: HUILA(2 Afiliados)

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
196	CC	1075249196	GUZMAN ANDRADE KATHERINE	Dependiente	0	No	No																							X	2024/06/01	2024/06/20		
197	CC	1075249196	GUZMAN ANDRADE KATHERINE	Dependiente	0	No	No																											
198	CC	1004252237	TRUJILLO CHICUE MARIA JOSE	Dependiente	0	No	No		X	2024/06/04	X	2024/06/24																						

Sucursal: FLORENCIA CCF: COMFACA (24 Afiliados)

Centro de Trabajo: RIESGO 2(22 Afiliados)

Ciudad: FLORENCIA Depto: CAQUETA(22 Afiliados)

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
199	CC	40077894	ALBA SUAREZ GLORIA	Dependiente	0	No	No																											
200	CC	40077894	ALBA SUAREZ GLORIA	Dependiente	0	No	No																	X	2024/06/24	2024/06/25								
201	CC	1006507045	ALZATE ORTIZ BRAYAN CAMILO	Dependiente	0	No	No																											
202	CC	1006507045	ALZATE ORTIZ BRAYAN CAMILO	Dependiente	0	No	No																							X	2024/06/12	2024/06/28		
203	CC	1117553030	ARIAS HURTADO JOHN STIVEN	Dependiente	0	No	No																											
204	CC	1086138238	BENAVIDES ORTEGA JEISON DAVID	Dependiente	0	No	No																											
205	CC	1117533363	CACHAYA CARVAJAL ANGEE DANIELA	Dependiente	0	No	No																											
206	CC	1117525413	CALDERON GASCA DARLY TATIANA	Dependiente	0	No	No																											
207	CC	1105688910	CALDERON PERDOMO DANIELA	Dependiente	0	No	No																	X	2024/06/01	2024/06/01								
208	CC	1105688910	CALDERON PERDOMO DANIELA	Dependiente	0	No	No																											
209	CC	40766743	CHANTRE CUCHUMBE MARIA LUCINDA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																											
210	CC	1077876080	CHAVARRO NINCO ADRIANA LUCIA	Dependiente	0	No	No																											
211	CC	1077876080	CHAVARRO NINCO ADRIANA LUCIA	Dependiente	0	No	No																							X	2024/06/29	2024/06/30		
212	CC	1006515936	ERAZO VALDERRAMA OSCAR ALBERTO	Dependiente	0	No	No																											
213	CC	1117533210	FIAGAMA ARANGO JIMENA	Dependiente	0	No	No																											
214	CC	1117524658	GAVIRIA PARRA NORMA JOHANNA	Dependiente	0	No	No																											

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	6	$260,000	4%	$10,400	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	COLPENSIONES	14	$606,667	16%	SIN RIESGO	$97,100	$0	$0	$0	$0	$0	$97,100		SANITAS	14	$606,667	4%	$24,300	
						$1,300,000	No	Fijo	COLPENSIONES	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		SANITAS	16	$693,334	4%	$27,800	
						$1,656,000	No	Fijo	PROTECCION	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$1,300,000	No	Fijo	COLPENSIONES	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	4%	$22,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$650,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
																				$478,700						$119,800	
																				$478,700						$119,800	
						$1,759,500	No	Fijo	PROTECCION	20	$1,173,000	16%	SIN RIESGO	$187,700	$0	$0	$0	$0	$0	$187,700		COMPENSAR	20	$1,173,000	4%	$47,000	
						$1,759,500	No	Fijo	PROTECCION	10	$586,500	16%	SIN RIESGO	$93,900	$0	$0	$0	$0	$0	$93,900		COMPENSAR	10	$586,500	4%	$23,500	
						$1,759,500	No	Fijo	COLPENSIONES	21	$1,231,650	16%	SIN RIESGO	$197,100	$0	$0	$0	$0	$0	$197,100		NUEVA E.P.S.	21	$1,231,650	4%	$49,300	
						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
																				$5,984,400						$1,548,500	
																				$5,644,600						$1,463,500	
																				$5,644,600						$1,463,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		SANITAS	28	$1,213,334	4%	$48,600	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	4%	$3,500	
						$1,300,000	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	4%	$22,600	
						$1,300,000	No	Fijo	PORVENIR	17	$736,667	16%	SIN RIESGO	$117,900	$0	$0	$0	$0	$0	$117,900		NUEVA E.P.S.	17	$736,667	4%	$29,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$3,622,500	No	Fijo	COLFONDOS	30	$3,622,500	16%	SIN RIESGO	$579,600	$0	$0	$0	$0	$0	$579,600		NUEVA E.P.S.	30	$3,622,500	4%	$144,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,070,000	No	Fijo	COLPENSIONES	30	$2,070,000	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,070,000	4%	$82,800	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	4%	$1,800	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		NUEVA E.P.S.	29	$1,256,667	4%	$50,300	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		NUEVA E.P.S.	28	$1,213,334	4%	$48,600	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	

aportes en línea

Planilla Integrada

			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
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,400		COMFAMILIAR HUILA	6	$260,000	4%	$10,400	POSITIVA COMPAÑIA DE SEGUROS	6	$260,000	1.044%	2	$2,800	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR HUILA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,300		COMFAMILIAR HUILA	14	$606,667	4%	$24,300	POSITIVA COMPAÑIA DE SEGUROS	14	$606,667	0%	2	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		COMFAMILIAR HUILA	16	$693,334	4%	$27,800	POSITIVA COMPAÑIA DE SEGUROS	16	$693,334	1.044%	2	$7,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMILIAR HUILA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,600		COMFAMILIAR HUILA	13	$563,334	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	13	$563,334	1.044%	2	$5,900	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$650,000	4%	$26,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$119,800						$119,800						$126,700				$0		$0		$0		$0	
	$119,800						$119,800						$126,700				$0		$0		$0		$0	
$0	$47,000		COMFAMILIAR HUILA	20	$1,173,000	4%	$47,000	POSITIVA COMPAÑIA DE SEGUROS	20	$1,173,000	0%	5	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,500		COMFAMILIAR HUILA	10	$586,500	4%	$23,500	POSITIVA COMPAÑIA DE SEGUROS	10	$586,500	6.96%	5	$40,900	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,300		COMFAMILIAR HUILA	21	$1,231,650	4%	$49,300	POSITIVA COMPAÑIA DE SEGUROS	21	$1,231,650	6.96%	5	$85,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

			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
	$1,548,500						$1,543,200						$424,700				$0		$0		$0		$0	
	$1,463,500						$1,458,200						$372,900				$0		$0		$0		$0	
	$1,463,500						$1,458,200						$372,900				$0		$0		$0		$0	
$0	$48,600		COMFACA	28	$1,213,334	4%	$48,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFACA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,600		COMFACA	13	$563,334	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	13	$563,334	1.044%	2	$5,900	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		COMFACA	17	$736,667	4%	$29,500	POSITIVA COMPAÑIA DE SEGUROS	17	$736,667	0%	2	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,900		COMFACA	30	$3,622,500	4%	$144,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,622,500	1.044%	2	$37,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFACA	30	$2,070,000	4%	$82,800	POSITIVA COMPAÑIA DE SEGUROS	30	$2,070,000	1.044%	2	$21,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFACA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$43,334	0%	2	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COMFACA	29	$1,256,667	4%	$50,300	POSITIVA COMPAÑIA DE SEGUROS	29	$1,256,667	1.044%	2	$13,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMFACA	28	$1,213,334	4%	$48,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,213,334	1.044%	2	$12,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFACA	2	$86,667	4%	$3,500	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFACA	30	$3,000,000	4%	$120,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,000,000	1.044%	2	$31,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
215	CC	1006523931	LEYVA FIERRO ANA SOFIA	Dependiente	0	No	No																											
216	CC	1117488184	MONTENEGRO VIVEROS EWIN ELIECER	Dependiente	0	No	No																											
217	CC	1083924172	ORTIZ VARGAS NATALIA	Dependiente	0	No	No																											
218	CC	1083924174	ORTIZ VARGAS YENNI KATHERINE	Dependiente	0	No	No																											
219	CC	1003805807	REPIZO PEREZ LAURA CAMILA	Dependiente	0	No	No																											
220	CC	1117547593	SANCHEZ MONTIEL LINA BRILLYTH	Dependiente	0	No	No																											
221	CC	40076883	TAVERA GONZALEZ ABIGAIL	Dependiente	0	No	No																											
222	CC	1117554792	VALENCIA RUIZ LEIDY LORENA	Dependiente	0	No	No																											
223	CC	1013647398	VILLEGAS VACA MAYRA ALEJANDRA	Dependiente	0	No	No																											
224	CC	1119213337	ZAPATA TAPIERO YARLEDY	Dependiente	0	No	No																											
Centro de Trabajo: RIESGO 3(2 Afiliados)																																		
Ciudad: FLORENCIA Depto: CAQUETA(2 Afiliados)																																		
225	CC	55070728	ASTUDILLO LOMBANA YARLEDY	Dependiente	0	No	No				X	2024/06/19																						
226	CC	1115794054	CARVAJAL FLOREZ YESSICA ANDREA	Dependiente	0	No	No																											
Total	**Afiliados(189)**																																	

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$2,587,500	No	Fijo	PORVENIR	30	$2,587,500	16%	SIN RIESGO	$414,000	$0	$0	$0	$0	$0	$414,000		NUEVA E.P.S.	30	$2,587,500	4%	$103,500	
						$2,587,500	No	Fijo	PORVENIR	30	$2,587,500	16%	SIN RIESGO	$414,000	$0	$0	$0	$0	$0	$414,000		NUEVA E.P.S.	30	$2,587,500	4%	$103,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,656,000	No	Fijo	PORVENIR	30	$1,656,000	16%	SIN RIESGO	$265,000	$0	$0	$0	$0	$0	$265,000		NUEVA E.P.S.	30	$1,656,000	4%	$66,300	
						$1,552,500	No	Fijo	PORVENIR	30	$1,552,500	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	30	$1,552,500	4%	$62,100	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
																				$339,800						$85,000	
																				$339,800						$85,000	
						$1,300,000	No	Fijo	PORVENIR	19	$823,334	16%	SIN RIESGO	$131,800	$0	$0	$0	$0	$0	$131,800		NUEVA E.P.S.	19	$823,334	4%	$33,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
																				$59,496,100						$18,503,500	

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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	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,500		COMFACA	30	$2,587,500	4%	$103,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,587,500	1.044%	2	$27,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,500		COMFACA	30	$2,587,500	4%	$103,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,587,500	1.044%	2	$27,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFACA	30	$1,656,000	4%	$66,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,656,000	1.044%	2	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFACA	30	$1,552,500	4%	$62,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,552,500	1.044%	2	$16,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$85,000						$85,000						$51,800				$0		$0		$0		$0	
	$85,000						$85,000						$51,800				$0		$0		$0		$0	
$0	$33,000		COMFACA	19	$823,334	4%	$33,000	POSITIVA COMPAÑIA DE SEGUROS	19	$823,334	2.436%	3	$20,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	2.436%	3	$31,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$18,503,500						$14,409,900						$3,900,500				$700,000		$1,050,000		$0		$0	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900314301	5	SALUD VITAL DEL HUILA	B - MENOS DE 200 COTIZANTES	CCF: COMFAMILIAR HUILA	CRA 7A No 17A -25	NEIVA-HUILA	8758565	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	751937760	9469542744	E	2024/07/03	2024/07/04	BANCO DE OCCIDENTE	1	$98,134,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				181	$59,496,100	$45,100	$0	$59,541,200
COLFONDOS	231001	800,227,940	6	12	$4,047,700	$3,100	$0	$4,050,800
COLPENSIONES	25-14	900,336,004	7	43	$24,313,800	$18,400	$0	$24,332,200
PORVENIR	230301	800,224,808	8	101	$24,495,900	$18,600	$0	$24,514,500
PROTECCION	230201	800,229,739	0	25	$6,638,700	$5,000	$0	$6,643,700
ARL (ADMINISTRADORAS: 1)				189	$3,900,500	$3,000	$0	$3,903,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	189	$3,900,500	$3,000	$0	$3,903,500
CCF (ADMINISTRADORAS: 2)				182	$14,409,900	$10,900	$0	$14,420,800
COMFACA	CCF13	891,190,047	2	24	$1,543,200	$1,200	$0	$1,544,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	158	$12,866,700	$9,700	$0	$12,876,400
EPS (ADMINISTRADORAS: 7)				189	$18,503,500	$14,200	$0	$18,517,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$214,500	$200	$0	$214,700
COMPENSAR	EPS008	860,066,942	7	1	$70,500	$100	$0	$70,600
FAMISANAR	EPS017	830,003,564	7	2	$452,000	$400	$0	$452,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$240,000	$200	$0	$240,200
NUEVA E.P.S.	EPS037	900,156,264	2	144	$14,275,500	$10,800	$0	$14,286,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$208,000	$200	$0	$208,200
SANITAS	EPS005	800,251,440	6	35	$3,043,000	$2,300	$0	$3,045,300
ICBF (ADMINISTRADORAS: 1)				1	$1,050,000	$800	$0	$1,050,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,050,000	$800	$0	$1,050,800
SENA (ADMINISTRADORAS: 1)				1	$700,000	$600	$0	$700,600
SENA	PASENA	899,999,034	1	1	$700,000	$600	$0	$700,600
TOTAL				**189**	**$98,060,000**	**$74,600**	**$0**	**$98,134,600**