El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

La presente certificación se expide el 04 de octubre del año 2024 a solicitud de la administración de la Fundación.

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


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 31.360.463
DOMINGUEZ VERNAZA
APELLIDOS
MARIA CLARA
NOMBRES


INDICE DERECHO
FECHA DE NACIMIENTO
09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA
A+
G.S. RH
F
SEXO
06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
A-3100100-65123303-F-0031860463-20040723
02545 04205A 02 152079233

SE EMITE PARA TRAMITE

EN LA CAMARA DE COMERCIO

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

150902-T



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

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

EMITE: ALFREDO LOPEZ Y CIA. SAS.

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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

ABRIL 2023

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A10F53AD28A3FA06

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 9 días del mes de Agosto de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

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

Planilla Integrada

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

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-09	2024-10	965996800	9474759140	E	2024/10/10	2024/10/07	BANCOLOMBIA	0	$259,812,100	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

Sucursal: PRINCIPAL (329 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(60 Afiliados)

Ciudad: CALI Depto: VALLE(60 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	0	No	No	
2	CC	1113539069	ARAUJO PATIÑO ALEXIS	Dependiente	0	No	No	
3	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	0	No	No	
4	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	0	No	No	
5	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	0	No	No	
6	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	0	No	No	
7	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	0	No	No	
8	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	0	No	No	
9	CC	94399508	CARDONA HOYOS GEOVANY	Dependiente	0	No	No	
10	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	0	No	No	
11	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	0	No	No	
12	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	0	No	No	
13	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	0	No	No	
14	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	0	No	No	
15	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	0	No	No	
16	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	0	No	No	
17	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	0	No	No	
18	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	0	No	No	
19	CC	1005967219	GARZON AVILA JULIANA	Dependiente	0	No	No	
20	CC	1005967219	GARZON AVILA JULIANA	Dependiente	0	No	No	
21	CC	1130664904	GOMEZ GONZALEZ ANDREA MARCELA	Dependiente	0	No	No	
22	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	0	No	No	
23	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	0	No	No	
24	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	0	No	No	
25	CC	1088338408	GUAPACHA BUENO LADY JOHANNA	Dependiente	0	No	No	
26	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	0	No	No	
27	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	0	No	No	
28	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																						L				
2																										
3																						X				
4																X										
5																						L				
6																						X				
7																						L				
8																						X				
9																X										
10																						X				
11																X										
12																						L				
13																						X				
14																						X				
15																X										
16																						X				
17																						X				
18																						L				
19																X										
20																X										
21																						L				
22																X										
23																						L				
24																						X				
25																						L				
26																						X				
27																						L				
28																X										

PLANILLA PAGADA

						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
																				$100,221,600						$84,294,400	
																				$4,663,900						$3,937,000	
																				$4,663,900						$3,937,000	
						$1,300,000	No	Fijo	PORVENIR	1	$48,609	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		A.I.C.	1	$48,609	12.5%	$6,100	
		X				$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	12.5%	$10,900	
						$1,430,000	No	Fijo	PROTECCION	15	$747,642	16%	SIN RIESGO	$119,700	$0	$0	$0	$0	$0	$119,700		SALUD TOTAL	15	$747,642	12.5%	$93,500	
						$2,750,000	No	Fijo	PORVENIR	2	$183,333	16%	SIN RIESGO	$29,400	$0	$0	$0	$0	$0	$29,400		EPS SURA (ANTES SUSALUD)	2	$183,333	12.5%	$23,000	
						$1,300,000	No	Fijo	PORVENIR	1	$48,609	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		NUEVA E.P.S.	1	$48,609	12.5%	$6,100	
						$1,300,000	No	Fijo	PROTECCION	14	$869,446	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		EPS SURA (ANTES SUSALUD)	14	$869,446	12.5%	$108,700	
						$1,375,000	No	Fijo	COLPENSIONES	1	$53,855	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		NUEVA E.P.S.	1	$53,855	12.5%	$6,800	
						$1,375,000	No	Fijo	COLPENSIONES	8	$430,834	16%	SIN RIESGO	$69,000	$0	$0	$0	$0	$0	$69,000		NUEVA E.P.S.	8	$430,834	12.5%	$53,900	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,375,000	No	Fijo	PROTECCION	30	$1,305,000	16%	SIN RIESGO	$208,800	$0	$0	$0	$0	$0	$208,800		EPS SURA (ANTES SUSALUD)	30	$1,305,000	12.5%	$163,200	
						$1,600,000	No	Fijo	PORVENIR	1	$57,392	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,392	12.5%	$7,200	
						$1,300,000	No	Fijo	PROTECCION	17	$798,323	16%	SIN RIESGO	$127,800	$0	$0	$0	$0	$0	$127,800		SANITAS	17	$798,323	12.5%	$99,800	
						$1,430,000	No	Fijo	PORVENIR	5	$293,772	16%	SIN RIESGO	$47,100	$0	$0	$0	$0	$0	$47,100		NUEVA E.P.S.	5	$293,772	12.5%	$36,800	
						$1,430,000	No	Fijo	PORVENIR	3	$138,666	16%	SIN RIESGO	$22,200	$0	$0	$0	$0	$0	$22,200		NUEVA E.P.S.	3	$138,666	12.5%	$17,400	
						$1,300,000	No	Fijo	PORVENIR	7	$451,835	16%	SIN RIESGO	$72,300	$0	$0	$0	$0	$0	$72,300		EMSSANAR	7	$451,835	12.5%	$56,500	
						$1,300,000	No	Fijo	PROTECCION	17	$1,034,044	16%	SIN RIESGO	$165,500	$0	$0	$0	$0	$0	$165,500		NUEVA E.P.S.	17	$1,034,044	12.5%	$129,300	
						$1,300,000	No	Fijo	PROTECCION	1	$60,827	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		NUEVA E.P.S.	1	$60,827	12.5%	$7,700	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$4,600,000	No	Fijo	PROTECCION	1	$153,334	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SANITAS	1	$153,334	12.5%	$19,200	
						$2,552,000	No	Fijo	PORVENIR	7	$470,581	16%	SIN RIESGO	$75,300	$0	$0	$0	$0	$0	$75,300		EPS SURA (ANTES SUSALUD)	7	$470,581	12.5%	$58,900	
						$1,500,000	No	Fijo	PORVENIR	1	$50,000	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		NUEVA E.P.S.	1	$50,000	12.5%	$6,300	
						$1,500,000	No	Fijo	PORVENIR	9	$450,000	16%	SIN RIESGO	$72,000	$0	$0	$0	$0	$0	$72,000		NUEVA E.P.S.	9	$450,000	12.5%	$56,300	
						$1,430,000	No	Fijo	PORVENIR	1	$63,884	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		ASMET SALUD EPS SAS	1	$63,884	12.5%	$8,000	
						$1,300,000	No	Fijo	PORVENIR	6	$350,225	16%	SIN RIESGO	$56,100	$0	$0	$0	$0	$0	$56,100		NUEVA E.P.S.	6	$350,225	12.5%	$43,800	
						$1,300,000	No	Fijo	PORVENIR	1	$62,780	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		NUEVA E.P.S.	1	$62,780	12.5%	$7,900	
						$1,391,500	No	Fijo	PORVENIR	1	$46,383	16%	SIN RIESGO	$7,500	$0	$0	$0	$0	$0	$7,500		NUEVA E.P.S.	1	$46,383	12.5%	$5,800	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$84,294,400						$26,510,600						$15,636,200				$13,262,500		$19,886,800		$0		$0	
	$3,937,000						$913,900						$0				$457,900		$685,900		$0		$0	
	$3,937,000						$913,900						$0				$457,900		$685,900		$0		$0	
$0	$6,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$48,609	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,666	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$93,500		COMFANDI	15	$810,333	4%	$32,500	SEGUROS BOLIVAR	15	$747,642	0%	3	$0	15	$810,333	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$23,000		COMFANDI	2	$183,333	0%	$0	SEGUROS BOLIVAR	2	$183,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$48,609	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$108,700		COMFANDI	14	$577,148	4%	$23,100	SEGUROS BOLIVAR	14	$869,446	0%	3	$0	14	$577,148	2%	$11,600	3%	$17,400	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$53,855	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$53,900		COMFANDI	8	$366,666	4%	$14,700	SEGUROS BOLIVAR	8	$430,834	0%	3	$0	8	$366,666	2%	$7,400	3%	$11,000	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$736,667	4%	$29,500	SEGUROS BOLIVAR	15	$650,000	0%	3	$0	15	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$163,200		COMFANDI	30	$1,305,000	0%	$0	SEGUROS BOLIVAR	30	$1,305,000	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$53,333	4%	$2,200	SEGUROS BOLIVAR	1	$57,392	0%	3	$0	1	$53,333	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$99,800		COMFANDI	17	$754,653	4%	$30,200	SEGUROS BOLIVAR	17	$798,323	0%	3	$0	17	$754,653	2%	$15,100	3%	$22,700	0%	$0	0%	$0	No
$0	$36,800		COMFANDI	5	$810,333	4%	$32,500	SEGUROS BOLIVAR	5	$293,772	0%	3	$0	5	$810,333	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$17,400		COMFANDI	3	$138,666	0%	$0	SEGUROS BOLIVAR	3	$138,666	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,500		COMFANDI	7	$758,606	4%	$30,400	SEGUROS BOLIVAR	7	$451,835	0%	3	$0	7	$758,606	2%	$15,200	3%	$22,800	0%	$0	0%	$0	No
$0	$129,300		COMFANDI	17	$736,713	4%	$29,500	SEGUROS BOLIVAR	17	$1,034,044	0%	3	$0	17	$736,713	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$7,700		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$60,827	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,200		COMFANDI	1	$153,333	4%	$6,200	SEGUROS BOLIVAR	1	$153,334	0%	3	$0	1	$153,333	2%	$3,100	3%	$4,600	0%	$0	0%	$0	No
$0	$58,900		COMFANDI	7	$470,581	0%	$0	SEGUROS BOLIVAR	7	$470,581	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$50,000	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$56,300		COMFANDI	9	$450,000	4%	$18,000	SEGUROS BOLIVAR	9	$450,000	0%	3	$0	9	$450,000	2%	$9,000	3%	$13,500	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$63,884	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$43,800		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$350,225	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$62,780	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$46,383	0%	$0	SEGUROS BOLIVAR	1	$46,383	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
29	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Aprendices en etapa lectiva	0	No	No																											
30	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X										
31	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	0	No	No																							X				
32	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	0	No	No																							X				
33	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	0	No	No																	X										
34	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	0	No	No																							X				
35	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	0	No	No																							L				
36	CC	1143928188	LASSO ROLDAN DOLLY ANDREA	Dependiente	0	No	No																	X										
37	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	0	No	No																							L				
38	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	0	No	No																							X				
39	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	0	No	No																							X				
40	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	0	No	No																											
41	CC	4735570	MANQUILLO CARLOS	Dependiente	0	No	No																							X				
42	CC	4735570	MANQUILLO CARLOS	Dependiente	0	No	No																							L				
43	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	0	No	No																	X										
44	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	0	No	No																							X				
45	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X										
46	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X										
47	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	0	No	No																	X										
48	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	0	No	No																							X				
49	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	0	No	No																							X				
50	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	0	No	No																							L				
51	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																							X				
52	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																	X										
53	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X										
54	CC	1107525960	RENDON OSPINA LAURA	Dependiente	0	No	No																							X				
55	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	0	No	No																	X										
56	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																							L				
57	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA	Dependiente	0	No	No																							L				
58	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	0	No	No																							L				
59	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	0	No	No																	X										
60	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	0	No	No																							X				
61	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	0	No	No																	X										
62	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	0	No	No																							X				
63	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	0	No	No																	X										
64	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	0	No	No																	X										

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	10	$622,164	16%	SIN RIESGO	$99,600	$0	$0	$0	$0	$0	$99,600		COMFENALCO VALLE	10	$622,164	12.5%	$77,800	
						$2,000,000	No	Fijo	COLPENSIONES	8	$533,334	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		SANITAS	8	$533,334	12.5%	$66,700	
						$2,300,000	No	Fijo	PROTECCION	1	$76,667	16%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SALUD TOTAL	1	$76,667	12.5%	$9,600	
						$1,375,000	No	Fijo	COLPENSIONES	6	$352,718	16%	SIN RIESGO	$56,500	$0	$0	$0	$0	$0	$56,500		EPS SURA (ANTES SUSALUD)	6	$352,718	12.5%	$44,100	
						$1,300,000	No	Fijo	PORVENIR	1	$53,720	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		COMFENALCO VALLE	1	$53,720	12.5%	$6,800	
						$1,300,000	No	Fijo	COLFONDOS	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		EMSSANAR	4	$173,334	12.5%	$21,700	
						$1,375,000	No	Fijo	PORVENIR	1	$49,321	16%	SIN RIESGO	$7,900	$0	$0	$0	$0	$0	$7,900		EPS SURA (ANTES SUSALUD)	1	$49,321	12.5%	$6,200	
						$1,320,000	No	Fijo	PORVENIR	13	$855,576	16%	SIN RIESGO	$136,900	$0	$0	$0	$0	$0	$136,900		SANITAS	13	$855,576	12.5%	$107,000	
						$1,375,000	No	Fijo	PORVENIR	2	$154,761	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		SALUD TOTAL	2	$154,761	12.5%	$19,400	
		X				$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		ASMET SALUD EPS SAS	3	$130,000	12.5%	$16,300	
						$1,300,000	No	Fijo	PORVENIR	16	$775,944	16%	SIN RIESGO	$124,200	$0	$0	$0	$0	$0	$124,200		SANITAS	16	$775,944	12.5%	$97,000	
						$1,300,000	No	Fijo	PORVENIR	2	$95,520	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SANITAS	2	$95,520	12.5%	$12,000	
						$1,650,000	No	Fijo	PORVENIR	3	$159,773	16%	SIN RIESGO	$25,600	$0	$0	$0	$0	$0	$25,600		SANITAS	3	$159,773	12.5%	$20,000	
						$4,000,000	No	Fijo	COLPENSIONES	5	$666,667	16%	SIN RIESGO	$106,700	$0	$0	$0	$0	$0	$106,700		SANITAS	5	$666,667	12.5%	$83,400	
						$1,430,000	No	Fijo	PORVENIR	8	$355,333	16%	SIN RIESGO	$56,900	$0	$0	$0	$0	$0	$56,900		SANITAS	8	$355,333	12.5%	$44,500	
						$1,430,000	No	Fijo	PORVENIR	17	$745,333	16%	SIN RIESGO	$119,300	$0	$0	$0	$0	$0	$119,300		SANITAS	17	$745,333	12.5%	$93,200	
						$2,552,000	No	Fijo	PORVENIR	1	$85,067	16%	SIN RIESGO	$13,700	$0	$0	$0	$0	$0	$13,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$85,067	12.5%	$10,700	
						$1,300,000	No	Fijo	PORVENIR	2	$117,199	16%	SIN RIESGO	$18,800	$0	$0	$0	$0	$0	$18,800		COOSALUD MOVILIDAD	2	$117,199	12.5%	$14,700	
						$3,500,000	No	Fijo	COLPENSIONES	15	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		EPS SURA (ANTES SUSALUD)	15	$1,750,000	12.5%	$218,800	
						$1,300,000	No	Fijo	PORVENIR	5	$289,439	16%	SIN RIESGO	$46,400	$0	$0	$0	$0	$0	$46,400		FAMISANAR	5	$289,439	12.5%	$36,200	
						$1,300,000	No	Fijo	COLPENSIONES	16	$772,464	16%	SIN RIESGO	$123,600	$0	$0	$0	$0	$0	$123,600		SANITAS	16	$772,464	12.5%	$96,600	
						$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	12.5%	$75,900	
						$1,300,000	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	12.5%	$16,300	
						$1,300,000	No	Fijo	PROTECCION	18	$824,511	16%	SIN RIESGO	$132,000	$0	$0	$0	$0	$0	$132,000		COMFENALCO VALLE	18	$824,511	12.5%	$103,100	
						$1,650,000	No	Fijo	PORVENIR	2	$110,000	16%	SIN RIESGO	$17,600	$0	$0	$0	$0	$0	$17,600		NUEVA E.P.S.	2	$110,000	12.5%	$13,800	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	1	$54,223	12.5%	$6,800	
						$1,430,000	No	Fijo	PORVENIR	1	$57,719	16%	SIN RIESGO	$9,300	$0	$0	$0	$0	$0	$9,300		SALUD TOTAL	1	$57,719	12.5%	$7,300	
						$1,430,000	No	Fijo	PORVENIR	1	$57,874	16%	SIN RIESGO	$9,300	$0	$0	$0	$0	$0	$9,300		SALUD TOTAL	1	$57,874	12.5%	$7,300	
						$1,375,000	No	Fijo	PORVENIR	1	$45,833	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		SANITAS	1	$45,833	12.5%	$5,800	
						$3,600,000	No	Fijo	PORVENIR	7	$840,000	16%	SIN RIESGO	$134,400	$0	$0	$0	$0	$0	$134,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	7	$840,000	12.5%	$105,000	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		COMFENALCO VALLE	1	$43,334	12.5%	$5,500	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$1,333,334	12.5%	$166,700	
						$4,500,000	No	Fijo	COLPENSIONES	3	$454,490	16%	SIN RIESGO	$72,800	$0	$0	$2,300	$2,300	$0	$77,400		SANITAS	3	$454,490	12.5%	$56,900	
						$4,500,000	No	Fijo	COLPENSIONES	11	$1,690,415	16%	SIN RIESGO	$270,500	$0	$0	$8,500	$8,500	$0	$287,500		SANITAS	11	$1,690,415	12.5%	$211,400	

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	$162,500			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$77,800		COMFANDI	10	$0	0%	$0	SEGUROS BOLIVAR	10	$622,164	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$66,700		COMFANDI	8	$533,334	4%	$21,400	SEGUROS BOLIVAR	8	$533,334	0%	3	$0	8	$533,334	2%	$10,700	3%	$16,100	0%	$0	0%	$0	No
$0	$9,600		COMFANDI	1	$76,667	0%	$0	SEGUROS BOLIVAR	1	$76,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$44,100		COMFANDI	6	$787,133	4%	$31,500	SEGUROS BOLIVAR	6	$352,718	0%	3	$0	6	$787,133	2%	$15,800	3%	$23,700	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$53,720	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,200		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$49,321	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$107,000		COMFANDI	13	$775,436	4%	$31,100	SEGUROS BOLIVAR	13	$855,576	0%	3	$0	13	$775,436	2%	$15,600	3%	$23,300	0%	$0	0%	$0	No
$0	$19,400		COMFANDI	2	$0	0%	$0	SEGUROS BOLIVAR	2	$154,761	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$97,000		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$775,944	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$86,667	4%	$3,500	SEGUROS BOLIVAR	2	$95,520	0%	3	$0	2	$86,667	2%	$1,800	3%	$2,700	0%	$0	0%	$0	No
$0	$20,000		COMFANDI	3	$159,773	0%	$0	SEGUROS BOLIVAR	3	$159,773	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$83,400		COMFANDI	5	$666,667	4%	$26,700	SEGUROS BOLIVAR	5	$666,667	0%	3	$0	5	$666,667	2%	$13,400	3%	$20,100	0%	$0	0%	$0	No
$0	$44,500		COMFANDI	8	$355,333	0%	$0	SEGUROS BOLIVAR	8	$355,333	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$93,200		COMFANDI	17	$745,333	0%	$0	SEGUROS BOLIVAR	17	$745,333	0%	3	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,700		COMFANDI	1	$85,067	0%	$0	SEGUROS BOLIVAR	1	$85,067	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$14,700		COMFANDI	2	$0	0%	$0	SEGUROS BOLIVAR	2	$117,199	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	15	$2,216,667	4%	$88,700	SEGUROS BOLIVAR	15	$1,750,000	0%	3	$0	15	$2,216,667	2%	$44,400	3%	$66,600	0%	$0	0%	$0	No
$0	$36,200		COMFANDI	5	$216,667	4%	$8,700	SEGUROS BOLIVAR	5	$289,439	0%	3	$0	5	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$96,600		COMFANDI	16	$79,130	4%	$3,200	SEGUROS BOLIVAR	16	$772,464	0%	3	$0	16	$79,130	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$75,900		COMFANDI	14	$606,667	0%	$0	SEGUROS BOLIVAR	14	$606,667	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$103,100		COMFANDI	18	$780,044	4%	$31,300	SEGUROS BOLIVAR	18	$824,511	0%	3	$0	18	$780,044	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$13,800		COMFANDI	2	$110,000	0%	$0	SEGUROS BOLIVAR	2	$110,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$54,223	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$57,719	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$57,874	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	0%	$0	SEGUROS BOLIVAR	1	$45,833	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$105,000		COMFANDI	7	$840,782	4%	$33,700	SEGUROS BOLIVAR	7	$840,000	0%	3	$0	7	$840,782	2%	$16,900	3%	$25,300	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$166,700		COMFANDI	10	$1,333,334	4%	$53,400	SEGUROS BOLIVAR	10	$1,333,334	0%	3	$0	10	$1,333,334	2%	$26,700	3%	$40,100	0%	$0	0%	$0	No
$0	$56,900		COMFANDI	3	$454,490	0%	$0	SEGUROS BOLIVAR	3	$454,490	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	11	$1,690,415	0%	$0	SEGUROS BOLIVAR	11	$1,690,415	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
65	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No																							X				
66	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	0	No	No																							L				
67	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	0	No	No																							X				
68	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	0	No	No																							L				
69	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																							X				
70	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	0	No	No																							X				
71	CC	1143984751	YEPE QUINTERO DANIELA	Dependiente	0	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
72	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY	Dependiente	283	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 3(324 Afiliados)																																		
Ciudad: CALI Depto: VALLE(324 Afiliados)																																		
73	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	277	No	No													X														
74	CC	1061708605	AGREDO GILBERTO	Dependiente	271	No	No													X														
75	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	260	No	No													X														
76	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	238	No	No													X														
77	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Aprendices en etapa productiva	0	No	No																											
78	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	238	No	No													X														
79	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	230	No	No																											
80	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	230	No	No													X														
81	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	191	No	No																											
82	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	237	No	No													X														
83	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	270	No	No													X														
84	CC	1006048944	ANTURI CASTRILLON KAROL TATIANA	Dependiente	283	No	No				X	2024/09/15								X														
85	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	166	No	No																											
86	CC	16219428	ARANGO HECTOR FABIO	Dependiente	230	No	No																											
87	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	230	No	No																											
88	CC	1113539069	ARAUJO PATIÑO ALEXIS	Dependiente	192	No	No		X	2024/09/04										X														
89	CC	16585255	ARDILA REBELLON LUIS HUMBERTO	Dependiente - Dependiente pensionado activo	230	No	No																											
90	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	230	No	No																											
91	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	272	No	No													X														
92	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	158	No	No																											
93	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	254	No	No													X														
94	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	254	No	No													X														
95	CC	67021204	ASTAIZA QUILINDO LILIANA	Dependiente	207	No	No		X	2024/09/04																								
96	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	282	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$5,643,000	No	Fijo	PORVENIR	6	$1,490,120	16%	SIN RIESGO	$238,500	$0	$0	$7,500	$7,500	$0	$253,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	6	$1,490,120	12.5%	$186,300	
						$2,800,000	No	Fijo	PORVENIR	1	$93,334	16%	SIN RIESGO	$15,000	$0	$0	$0	$0	$0	$15,000		SANITAS	1	$93,334	12.5%	$11,700	
						$2,800,000	No	Fijo	PORVENIR	9	$840,000	16%	SIN RIESGO	$134,400	$0	$0	$0	$0	$0	$134,400		SANITAS	9	$840,000	12.5%	$105,000	
						$1,650,000	No	Fijo	PORVENIR	1	$64,596	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		EPS SURA (ANTES SUSALUD)	1	$64,596	12.5%	$8,100	
						$2,200,000	No	Fijo	PORVENIR	1	$73,334	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		SANITAS	1	$73,334	12.5%	$9,200	
						$7,150,000	No	Fijo	PORVENIR	8	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$9,600	$9,600	$0	$324,300		EPS SURA (ANTES SUSALUD)	8	$1,906,667	12.5%	$238,400	
		X				$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$216,667	12.5%	$27,100	
																				$303,400						$237,000	
																				$303,400						$237,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,895,762	16%	SIN RIESGO	$303,400	$0	$0	$0	$0	$0	$303,400		COMFENALCO VALLE	30	$1,895,762	12.5%	$237,000	
																				$95,254,300						$80,120,400	
																				$95,254,300						$80,120,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,812,935	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		NUEVA E.P.S.	30	$1,812,935	12.5%	$226,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,763,620	16%	SIN RIESGO	$282,200	$0	$0	$0	$0	$0	$282,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,763,620	12.5%	$220,500	
						$1,760,000	No	Fijo	PORVENIR	30	$2,161,739	16%	SIN RIESGO	$345,900	$0	$0	$0	$0	$0	$345,900		SANITAS	30	$2,161,739	12.5%	$270,300	
						$1,850,000	No	Fijo	COLPENSIONES	30	$1,962,609	16%	SIN RIESGO	$314,100	$0	$0	$0	$0	$0	$314,100		EPS SURA (ANTES SUSALUD)	30	$1,962,609	12.5%	$245,400	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	29	$1,335,797	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		A.I.C.	29	$1,335,797	12.5%	$167,000	
						$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	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,369,239	16%	SIN RIESGO	$219,100	$0	$0	$0	$0	$0	$219,100		EMSSANAR	30	$1,369,239	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,765,652	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,765,652	12.5%	$220,800	
						$1,300,000	No	Fijo	COLPENSIONES	15	$1,872,283	16%	SIN RIESGO	$299,600	$0	$0	$0	$0	$0	$299,600		EMSSANAR	15	$1,872,283	12.5%	$234,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$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	12.5%	$135,500	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$7,150,000	No	Fijo	COLPENSIONES	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,808,695	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,808,695	12.5%	$226,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		COMFENALCO VALLE	30	$1,537,391	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		SANITAS	30	$1,537,391	12.5%	$192,200	
						$1,170,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		COOSALUD MOVILIDAD	27	$1,170,000	12.5%	$146,300	
						$1,320,000	No	Fijo	PORVENIR	30	$1,836,809	16%	SIN RIESGO	$293,900	$0	$0	$0	$0	$0	$293,900		SANITAS	30	$1,836,809	12.5%	$229,700	



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	$186,300		COMFANDI	6	$3,206,622	4%	$128,300	SEGUROS BOLIVAR	6	$1,490,120	0%	3	$0	6	$3,206,622	2%	$64,200	3%	$96,200	0%	$0	0%	$0	No
$0	$11,700		COMFANDI	1	$93,333	4%	$3,800	SEGUROS BOLIVAR	1	$93,334	0%	3	$0	1	$93,333	2%	$1,900	3%	$2,800	0%	$0	0%	$0	No
$0	$105,000		COMFANDI	9	$840,558	4%	$33,700	SEGUROS BOLIVAR	9	$840,000	0%	3	$0	9	$840,558	2%	$16,900	3%	$25,300	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$64,596	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$9,200		COMFANDI	1	$660,079	4%	$26,500	SEGUROS BOLIVAR	1	$73,334	0%	3	$0	1	$660,079	2%	$13,300	3%	$19,900	0%	$0	0%	$0	No
$0	$238,400		COMFANDI	8	$2,860,000	4%	$114,400	SEGUROS BOLIVAR	8	$1,906,667	0%	3	$0	8	$2,860,000	2%	$57,200	3%	$85,800	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,666	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$237,000						$75,900						$9,900				$38,000		$56,900		$0		$0	
	$237,000						$75,900						$9,900				$38,000		$56,900		$0		$0	
$0	$237,000		COMFANDI	30	$1,895,762	4%	$75,900	SEGUROS BOLIVAR	30	$1,895,762	0.522%	1	$9,900	30	$1,895,762	2%	$38,000	3%	$56,900	0%	$0	0%	$0	No
	$80,120,400						$25,520,800						$15,626,300				$12,766,600		$19,144,000		$0		$0	
	$80,120,400						$25,520,800						$15,626,300				$12,766,600		$19,144,000		$0		$0	
$0	$226,700		COMFANDI	30	$1,812,935	4%	$72,600	SEGUROS BOLIVAR	30	$1,812,935	2.436%	3	$44,200	30	$1,812,935	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$220,500		COMFANDI	30	$1,763,620	4%	$70,600	SEGUROS BOLIVAR	30	$1,763,620	2.436%	3	$43,000	30	$1,763,620	2%	$35,300	3%	$53,000	0%	$0	0%	$0	No
$0	$270,300		COMFANDI	30	$2,161,739	4%	$86,500	SEGUROS BOLIVAR	30	$2,161,739	2.436%	3	$52,700	30	$2,161,739	2%	$43,300	3%	$64,900	0%	$0	0%	$0	No
$0	$245,400		COMFANDI	30	$1,962,609	4%	$78,600	SEGUROS BOLIVAR	30	$1,962,609	2.436%	3	$47,900	30	$1,962,609	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	29	$1,335,797	4%	$53,500	SEGUROS BOLIVAR	29	$1,335,797	2.436%	3	$32,600	29	$1,335,797	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,280,217	4%	$51,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,280,217	2%	$25,700	3%	$38,500	0%	$0	0%	$0	No
$0	$171,200		COMFANDI	30	$1,369,239	4%	$54,800	SEGUROS BOLIVAR	30	$1,369,239	2.436%	3	$33,400	30	$1,369,239	2%	$27,400	3%	$41,100	0%	$0	0%	$0	No
$0	$220,800		COMFANDI	30	$1,765,652	4%	$70,700	SEGUROS BOLIVAR	30	$1,765,652	2.436%	3	$43,100	30	$1,765,652	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$234,100		COMFANDI	15	$2,070,613	4%	$82,900	SEGUROS BOLIVAR	15	$1,872,283	2.436%	3	$45,700	15	$2,070,613	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,105,707	4%	$44,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,105,707	2%	$22,200	3%	$33,200	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$1,083,333	4%	$43,400	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$1,083,333	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$226,100		COMFANDI	30	$1,808,695	4%	$72,400	SEGUROS BOLIVAR	30	$1,808,695	2.436%	3	$44,100	30	$1,808,695	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,062,609	4%	$42,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,062,609	2%	$21,300	3%	$31,900	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$229,700		COMFANDI	30	$1,836,809	4%	$73,500	SEGUROS BOLIVAR	30	$1,836,809	2.436%	3	$44,800	30	$1,836,809	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
97	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	121	No	No													X														
98	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	259	No	No													X														
99	CC	1107102325	BARONA CASTAÑEDA CESAR DAVID	Dependiente	115	No	No		X	2024/09/16																								
100	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	236	No	No													X														
101	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																											
102	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	257	No	No													X														
103	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	254	No	No													X														
104	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	230	No	No																											
105	CC	16779795	BOLAÑOS ORLANDO	Dependiente	235	No	No													X														
106	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	215	No	No																											
107	CC	1006037540	BOLAÑOS LUGO SANTIAGO	Aprendices en etapa productiva	0	No	No																											
108	CC	1107039467	BONILLA MONTAÑO JORGE LUIS	Dependiente	115	No	No		X	2024/09/16																								
109	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	238	No	No													X														
110	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	230	No	No																											
111	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	240	No	No													X														
112	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	271	No	No													X														
113	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	251	No	No													X														
114	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	236	No	No													X														
115	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	238	No	No													X														
116	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	230	No	No																											
117	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	250	No	No													X														
118	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	230	No	No																											
119	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	265	No	No													X														
120	CC	1060100970	CAMAYO TOCONAS JHEFERSON OVIEDO	Dependiente	238	No	No													X														
121	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	230	No	No																											
122	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	230	No	No																											
123	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	196	No	No													X														
124	CC	1144209499	CARDENAS VANESSA	Dependiente	207	No	No		X	2024/09/04																								
125	CC	1107520205	CARDENAS GONZALEZ MATEO	Dependiente	184	No	No																											
126	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No																											
127	CC	94399508	CARDONA HOYOS GEOVANY	Dependiente	169	No	No		X	2024/09/04	X	2024/09/25								X														
128	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	235	No	No													X														
129	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	245	No	No													X														
130	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	280	No	No													X														
131	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	147	No	No													X														
132	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	254	No	No													X														
133	CC	1005867234	CASTILLO VALENCIA LEYDI LIZETH	Dependiente	115	No	No		X	2024/09/16																								
134	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	239	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,430,000	No	Fijo	PROTECCION	15	$780,283	16%	SIN RIESGO	$124,900	$0	$0	$0	$0	$0	$124,900		SALUD TOTAL	15	$780,283	12.5%	$97,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,750,195	16%	SIN RIESGO	$280,100	$0	$0	$0	$0	$0	$280,100		EPS SURA (ANTES SUSALUD)	30	$1,750,195	12.5%	$218,800	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		EMSSANAR	15	$650,000	12.5%	$81,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,495,283	16%	SIN RIESGO	$239,300	$0	$0	$0	$0	$0	$239,300		EPS SURA (ANTES SUSALUD)	30	$1,495,283	12.5%	$187,000	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,661,957	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		EPS SURA (ANTES SUSALUD)	30	$1,661,957	12.5%	$207,800	
						$1,540,000	No	Fijo	PORVENIR	30	$1,821,218	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		EPS SURA (ANTES SUSALUD)	30	$1,821,218	12.5%	$227,700	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	12.5%	$206,300	
						$1,391,500	No	Fijo	PROTECCION	30	$1,444,438	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		COMFENALCO VALLE	30	$1,444,438	12.5%	$180,600	
						$2,750,000	No	Fijo	PORVENIR	28	$2,566,667	16%	SIN RIESGO	$410,700	$0	$0	$0	$0	$0	$410,700		EPS SURA (ANTES SUSALUD)	28	$2,566,667	12.5%	$320,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SALUD TOTAL	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	29	$1,414,928	16%	SIN RIESGO	$226,400	$0	$0	$0	$0	$0	$226,400		NUEVA E.P.S.	29	$1,414,928	12.5%	$176,900	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		SANITAS	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PROTECCION	16	$1,732,392	16%	SIN RIESGO	$277,200	$0	$0	$0	$0	$0	$277,200		EPS SURA (ANTES SUSALUD)	16	$1,732,392	12.5%	$216,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,640,615	16%	SIN RIESGO	$262,500	$0	$0	$0	$0	$0	$262,500		EPS SURA (ANTES SUSALUD)	30	$1,640,615	12.5%	$205,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,719,049	16%	SIN RIESGO	$275,100	$0	$0	$0	$0	$0	$275,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,719,049	12.5%	$214,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,647,609	16%	SIN RIESGO	$263,700	$0	$0	$0	$0	$0	$263,700		EPS SURA (ANTES SUSALUD)	30	$1,647,609	12.5%	$206,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,785,945	16%	SIN RIESGO	$285,800	$0	$0	$0	$0	$0	$285,800		SANITAS	30	$1,785,945	12.5%	$223,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		COMFENALCO VALLE	30	$1,430,000	12.5%	$178,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	21	$1,299,524	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	21	$1,299,524	12.5%	$162,500	
						$1,170,000	No	Fijo	COLPENSIONES	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		NUEVA E.P.S.	27	$1,170,000	12.5%	$146,300	
						$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	12.5%	$162,500	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,300,000	No	Fijo	PORVENIR	21	$989,130	16%	SIN RIESGO	$158,300	$0	$0	$0	$0	$0	$158,300		EPS SURA (ANTES SUSALUD)	21	$989,130	12.5%	$123,700	
						$1,391,500	No	Fijo	PORVENIR	30	$1,444,438	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		EPS SURA (ANTES SUSALUD)	30	$1,444,438	12.5%	$180,600	
						$1,375,000	No	Fijo	PORVENIR	30	$1,526,699	16%	SIN RIESGO	$244,300	$0	$0	$0	$0	$0	$244,300		EPS SURA (ANTES SUSALUD)	30	$1,526,699	12.5%	$190,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,892,120	16%	SIN RIESGO	$302,800	$0	$0	$0	$0	$0	$302,800		EPS SURA (ANTES SUSALUD)	30	$1,892,120	12.5%	$236,600	
						$1,300,000	No	Fijo	PORVENIR	15	$966,520	16%	SIN RIESGO	$154,700	$0	$0	$0	$0	$0	$154,700		NUEVA E.P.S.	15	$966,520	12.5%	$120,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,582,445	16%	SIN RIESGO	$253,200	$0	$0	$0	$0	$0	$253,200		NUEVA E.P.S.	30	$1,582,445	12.5%	$197,900	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		COOSALUD MOVILIDAD	15	$650,000	12.5%	$81,300	
						$1,600,000	No	Fijo	PORVENIR	29	$1,750,145	16%	SIN RIESGO	$280,100	$0	$0	$0	$0	$0	$280,100		EPS SURA (ANTES SUSALUD)	29	$1,750,145	12.5%	$218,800	



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	$97,600		COMFANDI	15	$780,283	4%	$31,300	SEGUROS BOLIVAR	15	$780,283	2.436%	3	$19,100	15	$780,283	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,195	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,195	2.436%	3	$42,700	30	$1,750,195	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$187,000		COMFANDI	30	$1,495,283	4%	$59,900	SEGUROS BOLIVAR	30	$1,495,283	2.436%	3	$36,500	30	$1,495,283	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	30	$1,661,957	4%	$66,500	SEGUROS BOLIVAR	30	$1,661,957	2.436%	3	$40,500	30	$1,661,957	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$227,700		COMFANDI	30	$1,821,218	4%	$72,900	SEGUROS BOLIVAR	30	$1,821,218	2.436%	3	$44,400	30	$1,821,218	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$180,600		COMFANDI	30	$1,444,438	4%	$57,800	SEGUROS BOLIVAR	30	$1,444,438	2.436%	3	$35,200	30	$1,444,438	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$320,900		COMFANDI	28	$2,566,667	4%	$102,700	SEGUROS BOLIVAR	28	$2,566,667	2.436%	3	$62,600	28	$2,566,667	2%	$51,400	3%	$77,100	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$176,900		COMFANDI	29	$1,414,928	4%	$56,600	SEGUROS BOLIVAR	29	$1,414,928	2.436%	3	$34,500	29	$1,414,928	2%	$28,300	3%	$42,500	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$216,600		COMFANDI	16	$1,732,392	4%	$69,300	SEGUROS BOLIVAR	16	$1,732,392	2.436%	3	$42,300	16	$1,732,392	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$205,100		COMFANDI	30	$1,640,615	4%	$65,700	SEGUROS BOLIVAR	30	$1,640,615	2.436%	3	$40,000	30	$1,640,615	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$214,900		COMFANDI	30	$1,719,049	4%	$68,800	SEGUROS BOLIVAR	30	$1,719,049	2.436%	3	$41,900	30	$1,719,049	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$206,000		COMFANDI	30	$1,647,609	4%	$66,000	SEGUROS BOLIVAR	30	$1,647,609	2.436%	3	$40,200	30	$1,647,609	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$223,300		COMFANDI	30	$1,785,945	4%	$71,500	SEGUROS BOLIVAR	30	$1,785,945	2.436%	3	$43,600	30	$1,785,945	2%	$35,800	3%	$53,600	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	21	$1,299,524	4%	$52,000	SEGUROS BOLIVAR	21	$1,299,524	2.436%	3	$31,700	21	$1,299,524	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,209,565	4%	$48,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,209,565	2%	$24,200	3%	$36,300	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$123,700		COMFANDI	21	$1,032,149	4%	$41,300	SEGUROS BOLIVAR	21	$989,130	2.436%	3	$24,100	21	$1,032,149	2%	$20,700	3%	$31,000	0%	$0	0%	$0	No
$0	$180,600		COMFANDI	30	$1,444,438	4%	$57,800	SEGUROS BOLIVAR	30	$1,444,438	2.436%	3	$35,200	30	$1,444,438	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$190,900		COMFANDI	30	$1,526,699	4%	$61,100	SEGUROS BOLIVAR	30	$1,526,699	2.436%	3	$37,200	30	$1,526,699	2%	$30,600	3%	$45,900	0%	$0	0%	$0	No
$0	$236,600		COMFANDI	30	$1,892,120	4%	$75,700	SEGUROS BOLIVAR	30	$1,892,120	2.436%	3	$46,100	30	$1,892,120	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$120,900		COMFANDI	15	$966,520	4%	$38,700	SEGUROS BOLIVAR	15	$966,520	2.436%	3	$23,600	15	$966,520	2%	$19,400	3%	$29,000	0%	$0	0%	$0	No
$0	$197,900		COMFANDI	30	$1,582,445	4%	$63,300	SEGUROS BOLIVAR	30	$1,582,445	2.436%	3	$38,600	30	$1,582,445	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	29	$1,750,145	4%	$70,100	SEGUROS BOLIVAR	29	$1,750,145	2.436%	3	$42,700	29	$1,750,145	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No

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No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
135	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	270	No	No													X														
136	CC	1061530507	CERON CALAMBAS YINETH PAOLA	Aprendices en etapa productiva	0	No	No		X	2024/09/10																								
137	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	230	No	No																											
138	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	230	No	No																											
139	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	270	No	No													X														
140	CC	1005832922	CHILITO ALDANA ROBINSON CAMILO	Dependiente	115	No	No		X	2024/09/16																								
141	CC	76293365	CHITO GOMEZ RAUL	Dependiente	238	No	No													X														
142	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	143	No	No													X														
143	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	230	No	No																											
144	CC	16845563	CORREA COBO JONATHAN	Dependiente	258	No	No													X														
145	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	230	No	No																											
146	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	240	No	No													X														
147	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	215	No	No										X	2024/09/03		X														
148	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	240	No	No													X														
149	CC	1143881443	CUELLAR ROJAS JERSON	Dependiente	254	No	No													X														
150	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	189	No	No													X														
151	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	218	No	No													X														
152	CC	94414893	DIAZ DELGADO MANUEL DE JESUS	Dependiente	230	No	No																											
153	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	230	No	No																											
154	CC	29818310	DIAZ NARANJO SANDRA PATRICIA	Dependiente	238	No	No													X														
155	CC	1144158895	DIAZ ORDOÑEZ JENNIFER ALEXANDRA	Dependiente	8	No	No		X	2024/09/10																								
156	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	290	No	No													X														
157	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	218	No	No													X														
158	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	230	No	No													X														
159	CC	1148694411	DUQUE PEREZ BISMARK	Dependiente	61	No	No				X	2024/09/05								X														
160	CC	1110040779	ECHEVERRY IZQUIERDO KEILEN MARIANNA	Dependiente	100	No	No				X	2024/09/13								X														
161	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	230	No	No																											
162	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	282	No	No													X														
163	CC	1113859741	FAJARDO GUTIERREZ JOSE MANUEL	Aprendices en etapa productiva	0	No	No																											
164	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	115	No	No		X	2024/09/16																								
165	CC	1112465109	FLOR JURADO WILSON	Dependiente	230	No	No																											
166	CC	1061530106	FLOR OTERO ROBIN AICARDO	Dependiente	62	No	No				X	2024/09/07								X														
167	CC	1115073414	FRANCO LOPEZ MAURICIO ALEJANDRO	Dependiente	207	No	No		X	2024/09/04																								
168	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	287	No	No													X														
169	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	140	No	No													X														
170	CC	1110282445	GALINDEZ LICETH DANIELA	Dependiente	88	No	No																											
171	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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	$1,695,652	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		COOSALUD MOVILIDAD	30	$1,695,652	12.5%	$212,000	
						$910,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	21	$910,000	12.5%	$113,800	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,695,652	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		COMFENALCO VALLE	30	$1,695,652	12.5%	$212,000	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		EMSSANAR	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PROTECCION	13	$979,615	16%	SIN RIESGO	$156,800	$0	$0	$0	$0	$0	$156,800		SANITAS	13	$979,615	12.5%	$122,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,613,271	16%	SIN RIESGO	$258,200	$0	$0	$0	$0	$0	$258,200		SALUD TOTAL	30	$1,613,271	12.5%	$201,700	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,870,000	No	Fijo	COLPENSIONES	30	$2,016,348	16%	SIN RIESGO	$322,700	$0	$0	$0	$0	$0	$322,700		EPS SURA (ANTES SUSALUD)	30	$2,016,348	12.5%	$252,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,591,739	16%	SIN RIESGO	$254,700	$0	$0	$0	$0	$0	$254,700		SANITAS	30	$1,591,739	12.5%	$199,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		EPS SURA (ANTES SUSALUD)	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA E.P.S.	30	$1,537,391	12.5%	$192,200	
						$1,430,000	No	Fijo	PORVENIR	22	$1,266,275	16%	SIN RIESGO	$202,700	$0	$0	$0	$0	$0	$202,700		NUEVA E.P.S.	22	$1,266,275	12.5%	$158,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,435,652	16%	SIN RIESGO	$229,800	$0	$0	$0	$0	$0	$229,800		SANITAS	30	$1,435,652	12.5%	$179,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EPS SURA (ANTES SUSALUD)	30	$1,379,130	12.5%	$172,400	
						$910,000	No	Fijo	PORVENIR	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		EMSSANAR	21	$910,000	12.5%	$113,800	
						$1,320,000	No	Fijo	PORVENIR	30	$1,935,952	16%	SIN RIESGO	$309,800	$0	$0	$0	$0	$0	$309,800		EPS SURA (ANTES SUSALUD)	30	$1,935,952	12.5%	$242,000	
						$1,300,000	No	Fijo	PORVENIR	23	$1,428,210	16%	SIN RIESGO	$228,600	$0	$0	$0	$0	$0	$228,600		EMSSANAR	23	$1,428,210	12.5%	$178,600	
						$19,835,200	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$19,835,200	12.5%	$2,479,400	
						$519,342	No	Fijo	PORVENIR	5	$519,342	16%	SIN RIESGO	$83,100	$0	$0	$0	$0	$0	$83,100		SALUD TOTAL	5	$519,342	12.5%	$65,000	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		COMFENALCO VALLE	13	$563,334	12.5%	$70,500	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,850,000	No	Fijo	PORVENIR	30	$2,687,717	16%	SIN RIESGO	$430,100	$0	$0	$0	$0	$0	$430,100		SANITAS	30	$2,687,717	12.5%	$336,000	
						$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	
						$1,157,500	No	Fijo	PORVENIR	15	$1,157,500	16%	SIN RIESGO	$185,200	$0	$0	$0	$0	$0	$185,200		EPS SURA (ANTES SUSALUD)	15	$1,157,500	12.5%	$144,700	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$382,463	No	Fijo	PORVENIR	7	$382,463	16%	SIN RIESGO	$61,200	$0	$0	$0	$0	$0	$61,200		SALUD TOTAL	7	$382,463	12.5%	$47,900	
						$1,170,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,170,000	12.5%	$146,300	
						$1,320,000	No	Fijo	PORVENIR	30	$1,916,583	16%	SIN RIESGO	$306,700	$0	$0	$0	$0	$0	$306,700		NUEVA E.P.S.	30	$1,916,583	12.5%	$239,600	
						$1,300,000	No	Fijo	PROTECCION	12	$1,064,783	16%	SIN RIESGO	$170,400	$0	$0	$0	$0	$0	$170,400		NUEVA E.P.S.	12	$1,064,783	12.5%	$133,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$5,200,000	No	Fijo	PORVENIR	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	



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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	$212,000		COMFANDI	30	$1,695,652	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,652	2.436%	3	$41,400	30	$1,695,652	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$113,800			0	$0	0%	$0	SEGUROS BOLIVAR	21	$910,000	2.436%	3	$22,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,652	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,652	2.436%	3	$41,400	30	$1,695,652	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$122,500		COMFANDI	13	$979,615	4%	$39,200	SEGUROS BOLIVAR	13	$979,615	2.436%	3	$23,900	13	$979,615	2%	$19,600	3%	$29,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$201,700		COMFANDI	30	$1,613,271	4%	$64,600	SEGUROS BOLIVAR	30	$1,613,271	2.436%	3	$39,300	30	$1,613,271	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$252,100		COMFANDI	30	$2,016,348	4%	$80,700	SEGUROS BOLIVAR	30	$2,016,348	2.436%	3	$49,200	30	$2,016,348	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$199,000		COMFANDI	30	$2,652,899	4%	$106,200	SEGUROS BOLIVAR	30	$1,591,739	2.436%	3	$38,800	30	$2,652,899	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$158,300		COMFANDI	22	$1,266,275	4%	$50,700	SEGUROS BOLIVAR	22	$1,266,275	2.436%	3	$30,900	22	$1,266,275	2%	$25,400	3%	$38,000	0%	$0	0%	$0	No
$0	$179,500		COMFANDI	30	$1,435,652	4%	$57,500	SEGUROS BOLIVAR	30	$1,435,652	2.436%	3	$35,000	30	$1,435,652	2%	$28,800	3%	$43,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$113,800		COMFANDI	21	$43,333	4%	$1,800	SEGUROS BOLIVAR	21	$910,000	2.436%	3	$22,200	21	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$242,000		COMFANDI	30	$1,935,952	4%	$77,500	SEGUROS BOLIVAR	30	$1,935,952	2.436%	3	$47,200	30	$1,935,952	2%	$38,800	3%	$58,100	0%	$0	0%	$0	No
$0	$178,600		COMFANDI	23	$1,428,210	4%	$57,200	SEGUROS BOLIVAR	23	$1,428,210	2.436%	3	$34,800	23	$1,428,210	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$2,479,400		COMFANDI	30	$19,835,200	4%	$793,500	SEGUROS BOLIVAR	30	$19,835,200	2.436%	3	$483,200	30	$19,835,200	2%	$396,800	3%	$595,100	0%	$0	0%	$0	No
$0	$65,000		COMFANDI	5	$1,145,137	4%	$45,900	SEGUROS BOLIVAR	5	$519,342	2.436%	3	$12,700	5	$1,145,137	2%	$23,000	3%	$34,400	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$601,250	4%	$24,100	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$601,250	2%	$12,100	3%	$18,100	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$336,000		COMFANDI	30	$2,687,717	4%	$107,600	SEGUROS BOLIVAR	30	$2,687,717	2.436%	3	$65,500	30	$2,687,717	2%	$53,800	3%	$80,700	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$144,700		COMFANDI	15	$1,157,500	4%	$46,300	SEGUROS BOLIVAR	15	$1,157,500	2.436%	3	$28,200	15	$1,157,500	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$47,900		COMFANDI	7	$412,843	4%	$16,600	SEGUROS BOLIVAR	7	$382,463	2.436%	3	$9,400	7	$412,843	2%	$8,300	3%	$12,400	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$239,600		COMFANDI	30	$1,916,583	4%	$76,700	SEGUROS BOLIVAR	30	$1,916,583	2.436%	3	$46,700	30	$1,916,583	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$133,100		COMFANDI	12	$1,064,783	4%	$42,600	SEGUROS BOLIVAR	12	$1,064,783	2.436%	3	$26,000	12	$1,064,783	2%	$21,300	3%	$32,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$541,304	4%	$21,700	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$541,304	2%	$10,900	3%	$16,300	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
172	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	273	No	No													X														
173	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	239	No	No													X														
174	CC	1005967219	GARZON AVILA JULIANA	Dependiente	228	No	No													X														
175	CC	94456471	GIL CIFUENTES JAMES ESILVER	Dependiente	246	No	No													X														
176	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	230	No	No																											
177	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	278	No	No													X														
178	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																											
179	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	238	No	No													X														
180	CC	1130664904	GOMEZ GONZALEZ ANDREA MARCELA	Dependiente	192	No	No				X	2024/09/26																						
181	CC	1007360263	GOMEZ RAMOS LINDI YORLADY	Dependiente	286	No	No													X														
182	CC	1111538520	GOMEZ REINEL ANA ISABELLA	Dependiente	171	No	No																											
183	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	115	No	No		X	2024/09/16																								
184	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	176	No	No																											
185	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	153	No	No																											
186	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	230	No	No																											
187	CC	1112476223	GONZALEZ VINASCO KRISTIAN LEANDRO	Dependiente	8	No	No		X	2024/09/10	X	2024/09/10								X														
188	CC	38683549	GRANDA GOMEZ LILIANA	Dependiente	262	No	No				X	2024/09/01								X														
189	CC	94401597	GRUESO OCORO NELSON	Dependiente	238	No	No													X														
190	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	230	No	No																											
191	CC	1088338408	GUAPACHA BUENO LADY JOHANNA	Dependiente	262	No	No													X														
192	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	230	No	No																											
193	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	230	No	No																											
194	CC	14639768	GUERRERO GAVIRIA JHON JAIRO	Dependiente	246	No	No													X														
195	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	249	No	No										X	2024/09/01		X														
196	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	254	No	No													X														
197	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	240	No	No													X														
198	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	187	No	No													X														
199	CC	1107048458	GUTIERREZ ANDRADE JENNIFER	Dependiente	269	No	No				X	2024/09/25								X														
200	CC	1075279347	GUTIERREZ CORREA JOHAN SEBASTIAN	Dependiente	230	No	No																											
201	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	222	No	No																											
202	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	291	No	No													X														
203	CC	14839351	HERNANDEZ YEIMAR	Dependiente	230	No	No																											
204	CC	1143863380	HERNANDEZ DELGADO JEFFERSON RODRIGO	Dependiente	161	No	No		X	2024/09/10																								
205	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	266	No	No													X														
206	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	254	No	No													X														
207	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	185	No	No													X														
208	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	259	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,777,467	16%	SIN RIESGO	$284,400	$0	$0	$0	$0	$0	$284,400		SANITAS	30	$1,777,467	12.5%	$222,200	
						$3,000,000	No	Fijo	PORVENIR	30	$3,208,696	16%	SIN RIESGO	$513,400	$0	$0	$0	$0	$0	$513,400		NUEVA E.P.S.	30	$3,208,696	12.5%	$401,100	
						$1,300,000	No	Fijo	PROTECCION	26	$1,444,837	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		SANITAS	26	$1,444,837	12.5%	$180,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EPS SURA (ANTES SUSALUD)	30	$1,458,260	12.5%	$182,300	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		SANITAS	30	$1,774,783	12.5%	$221,900	
						$5,500,000	No	Fijo	PORVENIR	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		NUEVA E.P.S.	30	$5,500,000	12.5%	$687,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,130	12.5%	$172,400	
						$4,600,000	No	Fijo	PROTECCION	25	$3,833,333	16%	SIN RIESGO	$613,400	$0	$0	$0	$0	$0	$613,400		SANITAS	25	$3,833,333	12.5%	$479,200	
						$1,320,000	No	Fijo	PORVENIR	30	$1,913,857	16%	SIN RIESGO	$306,300	$0	$0	$0	$0	$0	$306,300		EPS SURA (ANTES SUSALUD)	30	$1,913,857	12.5%	$239,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SALUD TOTAL	15	$650,000	12.5%	$81,300	
						$2,552,000	No	Fijo	PORVENIR	23	$1,956,533	16%	SIN RIESGO	$313,100	$0	$0	$0	$0	$0	$313,100		EPS SURA (ANTES SUSALUD)	23	$1,956,533	12.5%	$244,600	
						$1,500,000	No	Fijo	PORVENIR	20	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		NUEVA E.P.S.	20	$1,000,000	12.5%	$125,000	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$43,334	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PROTECCION	1	$1,679,402	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		COMFENALCO VALLE	1	$1,679,402	12.5%	$210,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	29	$1,811,334	16%	SIN RIESGO	$289,900	$0	$0	$0	$0	$0	$289,900		ASMET SALUD EPS SAS	29	$1,811,334	12.5%	$226,500	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,453,315	16%	SIN RIESGO	$232,600	$0	$0	$0	$0	$0	$232,600		NUEVA E.P.S.	30	$1,453,315	12.5%	$181,700	
						$1,850,000	No	Fijo	COLPENSIONES	30	$2,705,380	16%	SIN RIESGO	$432,900	$0	$0	$0	$0	$0	$432,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,705,380	12.5%	$338,200	
						$1,375,000	No	Fijo	PORVENIR	30	$1,626,086	16%	SIN RIESGO	$260,200	$0	$0	$0	$0	$0	$260,200		NUEVA E.P.S.	30	$1,626,086	12.5%	$203,300	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,497,376	16%	SIN RIESGO	$239,600	$0	$0	$0	$0	$0	$239,600		NUEVA E.P.S.	30	$1,497,376	12.5%	$187,200	
						$1,300,000	No	Fijo	PORVENIR	23	$1,207,447	16%	SIN RIESGO	$193,200	$0	$0	$0	$0	$0	$193,200		NUEVA E.P.S.	23	$1,207,447	12.5%	$151,000	
						$1,375,000	No	Fijo	PROTECCION	25	$1,955,140	16%	SIN RIESGO	$312,900	$0	$0	$0	$0	$0	$312,900		SALUD TOTAL	25	$1,955,140	12.5%	$244,400	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	12.5%	$562,500	
						$1,391,500	No	Fijo	PORVENIR	29	$1,345,117	16%	SIN RIESGO	$215,300	$0	$0	$0	$0	$0	$215,300		NUEVA E.P.S.	29	$1,345,117	12.5%	$168,200	
						$1,848,000	No	Fijo	COLPENSIONES	30	$2,749,100	16%	SIN RIESGO	$439,900	$0	$0	$0	$0	$0	$439,900		EPS SURA (ANTES SUSALUD)	30	$2,749,100	12.5%	$343,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$910,000	No	Fijo	PORVENIR	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	21	$910,000	12.5%	$113,800	
						$2,500,000	No	Fijo	PORVENIR	30	$7,413,194	16%	SIN RIESGO	$1,186,200	$0	$0	$37,100	$37,100	$0	$1,260,400		EPS SURA (ANTES SUSALUD)	30	$7,413,194	12.5%	$926,700	
						$1,600,000	No	Fijo	PORVENIR	30	$1,880,000	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		NUEVA E.P.S.	30	$1,880,000	12.5%	$235,000	
						$1,375,000	No	Fijo	PORVENIR	20	$1,323,188	16%	SIN RIESGO	$211,800	$0	$0	$0	$0	$0	$211,800		COMFENALCO VALLE	20	$1,323,188	12.5%	$165,400	
						$1,650,000	No	Fijo	PROTECCION	30	$1,981,794	16%	SIN RIESGO	$317,100	$0	$0	$0	$0	$0	$317,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,981,794	12.5%	$247,800	



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	$222,200		COMFANDI	30	$1,777,467	4%	$71,100	SEGUROS BOLIVAR	30	$1,777,467	2.436%	3	$43,300	30	$1,777,467	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$401,100		COMFANDI	30	$3,208,696	4%	$128,400	SEGUROS BOLIVAR	30	$3,208,696	2.436%	3	$78,200	30	$3,208,696	2%	$64,200	3%	$96,300	0%	$0	0%	$0	No
$0	$180,700		COMFANDI	26	$1,444,837	4%	$57,800	SEGUROS BOLIVAR	26	$1,444,837	2.436%	3	$35,200	26	$1,444,837	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$687,500		COMFANDI	30	$5,500,000	4%	$220,000	SEGUROS BOLIVAR	30	$5,500,000	2.436%	3	$134,000	30	$5,500,000	2%	$110,000	3%	$165,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$479,200		COMFANDI	25	$5,730,833	4%	$229,300	SEGUROS BOLIVAR	25	$3,833,333	2.436%	3	$93,400	25	$5,730,833	2%	$114,700	3%	$172,000	0%	$0	0%	$0	No
$0	$239,300		COMFANDI	30	$1,913,857	4%	$76,600	SEGUROS BOLIVAR	30	$1,913,857	2.436%	3	$46,700	30	$1,913,857	2%	$38,300	3%	$57,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,136,086	4%	$45,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,136,086	2%	$22,800	3%	$34,100	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$244,600		COMFANDI	23	$1,956,533	4%	$78,300	SEGUROS BOLIVAR	23	$1,956,533	2.436%	3	$47,700	23	$1,956,533	2%	$39,200	3%	$58,700	0%	$0	0%	$0	No
$0	$125,000		COMFANDI	20	$1,000,000	4%	$40,000	SEGUROS BOLIVAR	20	$1,000,000	2.436%	3	$24,400	20	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$45,139	4%	$1,900	SEGUROS BOLIVAR	1	$43,334	2.436%	3	$1,100	1	$45,139	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$210,000		COMFANDI	1	$1,901,695	4%	$76,100	SEGUROS BOLIVAR	1	$1,679,402	2.436%	3	$41,000	1	$1,901,695	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$226,500		COMFANDI	29	$1,811,334	4%	$72,500	SEGUROS BOLIVAR	29	$1,811,334	2.436%	3	$44,200	29	$1,811,334	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$181,700		COMFANDI	30	$1,453,315	4%	$58,200	SEGUROS BOLIVAR	30	$1,453,315	2.436%	3	$35,500	30	$1,453,315	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$338,200		COMFANDI	30	$2,705,380	4%	$108,300	SEGUROS BOLIVAR	30	$2,705,380	2.436%	3	$66,000	30	$2,705,380	2%	$54,200	3%	$81,200	0%	$0	0%	$0	No
$0	$203,300		COMFANDI	30	$1,626,086	4%	$65,100	SEGUROS BOLIVAR	30	$1,626,086	2.436%	3	$39,700	30	$1,626,086	2%	$32,600	3%	$48,800	0%	$0	0%	$0	No
$0	$187,200		COMFANDI	30	$1,497,376	4%	$59,900	SEGUROS BOLIVAR	30	$1,497,376	2.436%	3	$36,500	30	$1,497,376	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$151,000		COMFANDI	23	$1,207,447	4%	$48,300	SEGUROS BOLIVAR	23	$1,207,447	2.436%	3	$29,500	23	$1,207,447	2%	$24,200	3%	$36,300	0%	$0	0%	$0	No
$0	$244,400		COMFANDI	25	$2,246,536	4%	$89,900	SEGUROS BOLIVAR	25	$1,955,140	2.436%	3	$47,700	25	$2,246,536	2%	$45,000	3%	$67,400	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$168,200		COMFANDI	29	$1,345,117	4%	$53,900	SEGUROS BOLIVAR	29	$1,345,117	2.436%	3	$32,800	29	$1,345,117	2%	$27,000	3%	$40,400	0%	$0	0%	$0	No
$0	$343,700		COMFANDI	30	$2,749,100	4%	$110,000	SEGUROS BOLIVAR	30	$2,749,100	2.436%	3	$67,000	30	$2,749,100	2%	$55,000	3%	$82,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$113,800		COMFANDI	21	$910,000	4%	$36,400	SEGUROS BOLIVAR	21	$910,000	2.436%	3	$22,200	21	$910,000	2%	$18,200	3%	$27,300	0%	$0	0%	$0	No
$0	$926,700		COMFANDI	30	$7,413,194	4%	$296,600	SEGUROS BOLIVAR	30	$7,413,194	2.436%	3	$180,600	30	$7,413,194	2%	$148,300	3%	$222,400	0%	$0	0%	$0	No
$0	$235,000		COMFANDI	30	$1,880,000	4%	$75,200	SEGUROS BOLIVAR	30	$1,880,000	2.436%	3	$45,800	30	$1,880,000	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$165,400		COMFANDI	20	$1,323,188	4%	$53,000	SEGUROS BOLIVAR	20	$1,323,188	2.436%	3	$32,300	20	$1,323,188	2%	$26,500	3%	$39,700	0%	$0	0%	$0	No
$0	$247,800		COMFANDI	30	$1,981,794	4%	$79,300	SEGUROS BOLIVAR	30	$1,981,794	2.436%	3	$48,300	30	$1,981,794	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No

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
209	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	169	No	No													X														
210	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	245	No	No													X														
211	CC	76302665	JALVIN JOSE ABEL	Dependiente	238	No	No													X														
212	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	242	No	No													X														
213	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	224	No	No													X														
214	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	262	No	No													X														
215	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	274	No	No													X														
216	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	230	No	No																											
217	CC	1143928188	LASSO ROLDAN DOLLY ANDREA	Dependiente	207	No	No													X														
218	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	275	No	No													X														
219	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	269	No	No													X														
220	CC	1192915980	LISCANO SUNCE LEIDY JOHANNA	Dependiente	242	No	No				X	2024/09/21								X														
221	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	278	No	No													X														
222	CC	1143851527	LOAIZA LUNA RICHARD JOSE	Dependiente	270	No	No													X														
223	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	230	No	No																											
224	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	230	No	No																											
225	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	232	No	No													X														
226	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	235	No	No													X														
227	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	343	No	No													X														
228	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	182	No	No													X														
229	CC	1109660868	LOSADA GUTIERREZ SANTIAGO	Aprendices en etapa productiva	0	No	No																											
230	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	115	No	No		X	2024/09/16																								
231	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	230	No	No																											
232	CC	1110290345	LOZANO RUBIO NICOLAS	Dependiente	78	No	No				X	2024/09/04								X														
233	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	229	No	No													X														
234	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	215	No	No													X														
235	CC	4735570	MANQUILLO CARLOS	Dependiente	100	No	No													X														
236	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	260	No	No													X														
237	CC	9802002	MARIN MONA MAURICIO	Dependiente	238	No	No													X														
238	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	255	No	No													X														
239	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	238	No	No													X														
240	CC	1105360503	MARTINEZ ERASO NATALIA	Aprendices en etapa productiva	0	No	No																											
241	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	277	No	No													X														
242	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	263	No	No													X														
243	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	192	No	No													X														
244	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	230	No	No																											
245	CC	1007683625	MEJIA OREJUELA YEIDER ALEXANDER	Dependiente	207	No	No		X	2024/09/04																								
246	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	265	No	No													X														
247	CC	1007096179	MELENJE PAPAMIJA JHON EDINSON	Dependiente	46	No	No		X	2024/09/04	X	2024/09/09																						

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,000,000	No	Fijo	COLPENSIONES	22	$1,466,666	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		SANITAS	22	$1,466,666	12.5%	$183,400	
						$2,300,000	No	Fijo	PROTECCION	29	$2,625,833	16%	SIN RIESGO	$420,200	$0	$0	$0	$0	$0	$420,200		SALUD TOTAL	29	$2,625,833	12.5%	$328,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,500,543	16%	SIN RIESGO	$240,100	$0	$0	$0	$0	$0	$240,100		NUEVA E.P.S.	30	$1,500,543	12.5%	$187,600	
						$1,375,000	No	Fijo	COLPENSIONES	24	$1,513,247	16%	SIN RIESGO	$242,200	$0	$0	$0	$0	$0	$242,200		EPS SURA (ANTES SUSALUD)	24	$1,513,247	12.5%	$189,200	
						$1,300,000	No	Fijo	PORVENIR	29	$1,712,319	16%	SIN RIESGO	$274,000	$0	$0	$0	$0	$0	$274,000		COMFENALCO VALLE	29	$1,712,319	12.5%	$214,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,819,565	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,819,565	12.5%	$227,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		FOSYGA	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	COLFONDOS	26	$1,205,797	16%	SIN RIESGO	$193,000	$0	$0	$0	$0	$0	$193,000		EMSSANAR	26	$1,205,797	12.5%	$150,800	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,803,608	16%	SIN RIESGO	$288,600	$0	$0	$0	$0	$0	$288,600		EPS SURA (ANTES SUSALUD)	30	$1,803,608	12.5%	$225,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,730,815	16%	SIN RIESGO	$277,000	$0	$0	$0	$0	$0	$277,000		NUEVA E.P.S.	30	$1,730,815	12.5%	$216,400	
						$1,300,000	No	Fijo	PORVENIR	21	$1,573,425	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		SALUD TOTAL	21	$1,573,425	12.5%	$196,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,844,783	16%	SIN RIESGO	$295,200	$0	$0	$0	$0	$0	$295,200		NUEVA E.P.S.	30	$1,844,783	12.5%	$230,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,745,652	16%	SIN RIESGO	$279,400	$0	$0	$0	$0	$0	$279,400		COOSALUD MOVILIDAD	30	$1,745,652	12.5%	$218,300	
						$4,950,000	No	Fijo	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	30	$4,950,000	12.5%	$618,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,375,000	No	Fijo	PORVENIR	29	$1,433,787	16%	SIN RIESGO	$229,500	$0	$0	$0	$0	$0	$229,500		EPS SURA (ANTES SUSALUD)	29	$1,433,787	12.5%	$179,300	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,575,750	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		SALUD TOTAL	30	$1,575,750	12.5%	$197,000	
						$2,315,000	No	Fijo	PORVENIR	30	$4,187,381	16%	SIN RIESGO	$670,000	$0	$0	$0	$0	$0	$670,000		EPS SURA (ANTES SUSALUD)	30	$4,187,381	12.5%	$523,500	
						$1,320,000	No	Fijo	PORVENIR	17	$1,317,035	16%	SIN RIESGO	$210,800	$0	$0	$0	$0	$0	$210,800		SANITAS	17	$1,317,035	12.5%	$164,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SALUD TOTAL	15	$650,000	12.5%	$81,300	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		SANITAS	30	$2,552,000	12.5%	$319,000	
						$638,224	No	Fijo	PORVENIR	4	$638,224	16%	SIN RIESGO	$102,200	$0	$0	$0	$0	$0	$102,200		COMFENALCO VALLE	4	$638,224	12.5%	$79,800	
						$1,375,000	No	Fijo	PORVENIR	28	$1,429,801	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SALUD TOTAL	28	$1,429,801	12.5%	$178,800	
						$1,300,000	No	Fijo	PORVENIR	27	$1,249,130	16%	SIN RIESGO	$199,900	$0	$0	$0	$0	$0	$199,900		ASMET SALUD EPS SAS	27	$1,249,130	12.5%	$156,200	
						$1,300,000	No	Fijo	PORVENIR	12	$599,130	16%	SIN RIESGO	$95,900	$0	$0	$0	$0	$0	$95,900		SANITAS	12	$599,130	12.5%	$74,900	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,762,631	16%	SIN RIESGO	$282,100	$0	$0	$0	$0	$0	$282,100		SANITAS	30	$1,762,631	12.5%	$220,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	30	$1,379,130	12.5%	$172,400	
						$1,650,000	No	Fijo	PORVENIR	27	$2,087,609	16%	SIN RIESGO	$334,100	$0	$0	$0	$0	$0	$334,100		SANITAS	27	$2,087,609	12.5%	$261,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	PORVENIR	30	$2,204,185	16%	SIN RIESGO	$352,700	$0	$0	$0	$0	$0	$352,700		NUEVA E.P.S.	30	$2,204,185	12.5%	$275,600	
						$1,430,000	No	Fijo	PORVENIR	30	$1,859,000	16%	SIN RIESGO	$297,500	$0	$0	$0	$0	$0	$297,500		NUEVA E.P.S.	30	$1,859,000	12.5%	$232,400	
						$4,000,000	No	Fijo	COLPENSIONES	25	$3,333,333	16%	SIN RIESGO	$533,400	$0	$0	$0	$0	$0	$533,400		SANITAS	25	$3,333,333	12.5%	$416,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,170,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		ASMET SALUD EPS SAS	27	$1,170,000	12.5%	$146,300	
						$1,375,000	No	Fijo	PROTECCION	30	$1,721,740	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		SALUD TOTAL	30	$1,721,740	12.5%	$215,300	
						$260,000	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	12.5%	$32,500	



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	$183,400		COMFANDI	22	$1,466,666	4%	$58,700	SEGUROS BOLIVAR	22	$1,466,666	2.436%	3	$35,800	22	$1,466,666	2%	$29,400	3%	$44,000	0%	$0	0%	$0	No
$0	$328,300		COMFANDI	29	$2,625,833	4%	$105,100	SEGUROS BOLIVAR	29	$2,625,833	2.436%	3	$64,000	29	$2,625,833	2%	$52,600	3%	$78,800	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$187,600		COMFANDI	30	$1,500,543	4%	$60,100	SEGUROS BOLIVAR	30	$1,500,543	2.436%	3	$36,600	30	$1,500,543	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$189,200		COMFANDI	24	$1,513,247	4%	$60,600	SEGUROS BOLIVAR	24	$1,513,247	2.436%	3	$36,900	24	$1,513,247	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	29	$1,712,319	4%	$68,500	SEGUROS BOLIVAR	29	$1,712,319	2.436%	3	$41,800	29	$1,712,319	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$227,500		COMFANDI	30	$1,819,565	4%	$72,800	SEGUROS BOLIVAR	30	$1,819,565	2.436%	3	$44,400	30	$1,819,565	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$150,800		COMFANDI	26	$1,205,797	4%	$48,300	SEGUROS BOLIVAR	26	$1,205,797	2.436%	3	$29,400	26	$1,205,797	2%	$24,200	3%	$36,200	0%	$0	0%	$0	No
$0	$225,500		COMFANDI	30	$1,803,608	4%	$72,200	SEGUROS BOLIVAR	30	$1,803,608	2.436%	3	$44,000	30	$1,803,608	2%	$36,100	3%	$54,200	0%	$0	0%	$0	No
$0	$216,400		COMFANDI	30	$1,730,815	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,815	2.436%	3	$42,200	30	$1,730,815	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$196,700		COMFANDI	21	$2,297,027	4%	$91,900	SEGUROS BOLIVAR	21	$1,573,425	2.436%	3	$38,400	21	$2,297,027	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$230,600		COMFANDI	30	$1,844,783	4%	$73,800	SEGUROS BOLIVAR	30	$1,844,783	2.436%	3	$45,000	30	$1,844,783	2%	$36,900	3%	$55,400	0%	$0	0%	$0	No
$0	$218,300		COMFANDI	30	$1,745,652	4%	$69,900	SEGUROS BOLIVAR	30	$1,745,652	2.436%	3	$42,600	30	$1,745,652	2%	$35,000	3%	$52,400	0%	$0	0%	$0	No
$0	$618,800		COMFANDI	30	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	30	$4,950,000	2.436%	3	$120,600	30	$4,950,000	2%	$99,000	3%	$148,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$179,300		COMFANDI	29	$1,433,787	4%	$57,400	SEGUROS BOLIVAR	29	$1,433,787	2.436%	3	$35,000	29	$1,433,787	2%	$28,700	3%	$43,100	0%	$0	0%	$0	No
$0	$197,000		COMFANDI	30	$1,575,750	4%	$63,100	SEGUROS BOLIVAR	30	$1,575,750	2.436%	3	$38,400	30	$1,575,750	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$523,500		COMFANDI	30	$4,187,381	4%	$167,500	SEGUROS BOLIVAR	30	$4,187,381	2.436%	3	$102,100	30	$4,187,381	2%	$83,800	3%	$125,700	0%	$0	0%	$0	No
$0	$164,700		COMFANDI	17	$1,317,035	4%	$52,700	SEGUROS BOLIVAR	17	$1,317,035	2.436%	3	$32,100	17	$1,317,035	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$79,800		COMFANDI	4	$780,852	4%	$31,300	SEGUROS BOLIVAR	4	$638,224	2.436%	3	$15,600	4	$780,852	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	28	$1,429,801	4%	$57,200	SEGUROS BOLIVAR	28	$1,429,801	2.436%	3	$34,900	28	$1,429,801	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$156,200		COMFANDI	27	$1,249,130	4%	$50,000	SEGUROS BOLIVAR	27	$1,249,130	2.436%	3	$30,500	27	$1,249,130	2%	$25,000	3%	$37,500	0%	$0	0%	$0	No
$0	$74,900		COMFANDI	12	$599,130	4%	$24,000	SEGUROS BOLIVAR	12	$599,130	2.436%	3	$14,600	12	$599,130	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No
$0	$220,400		COMFANDI	30	$1,762,631	4%	$70,600	SEGUROS BOLIVAR	30	$1,762,631	2.436%	3	$43,000	30	$1,762,631	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$261,000		COMFANDI	27	$2,087,609	4%	$83,600	SEGUROS BOLIVAR	27	$2,087,609	2.436%	3	$50,900	27	$2,087,609	2%	$41,800	3%	$62,700	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$275,600		COMFANDI	30	$2,204,185	4%	$88,200	SEGUROS BOLIVAR	30	$2,204,185	2.436%	3	$53,700	30	$2,204,185	2%	$44,100	3%	$66,200	0%	$0	0%	$0	No
$0	$232,400		COMFANDI	30	$1,859,000	4%	$74,400	SEGUROS BOLIVAR	30	$1,859,000	2.436%	3	$45,300	30	$1,859,000	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$416,700		COMFANDI	25	$3,333,333	4%	$133,400	SEGUROS BOLIVAR	25	$3,333,333	2.436%	3	$81,200	25	$3,333,333	2%	$66,700	3%	$100,000	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$215,300		COMFANDI	30	$1,721,740	4%	$68,900	SEGUROS BOLIVAR	30	$1,721,740	2.436%	3	$42,000	30	$1,721,740	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$270,833	4%	$10,900	SEGUROS BOLIVAR	6	$260,000	2.436%	3	$6,400	6	$270,833	2%	$5,500	3%	$8,200	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
248	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	267	No	No													X														
249	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	240	No	No													X														
250	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	238	No	No													X														
251	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	238	No	No													X														
252	CC	1143942638	MESA CARDENAS JESSICA ALEJANDRA	Dependiente	207	No	No		X	2024/09/04																								
253	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	274	No	No													X														
254	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	246	No	No													X														
255	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	Dependiente	246	No	No													X														
256	CC	1111659911	MOLINA MANUELA	Dependiente	207	No	No		X	2024/09/04																								
257	CC	1085309539	MONCAYO ORTIZ JUAN CARLOS	Dependiente	215	No	No		X	2024/09/03																								
258	CC	1006666437	MONTES RODRIGUEZ ROBINSON DAVID	Dependiente	115	No	No		X	2024/09/16																								
259	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	278	No	No													X														
260	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	282	No	No													X														
261	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	230	No	No																											
262	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	238	No	No													X														
263	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	230	No	No																											
264	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	207	No	No		X	2024/09/04																								
265	CC	1077844127	MUELAS GRUESO YEISON STIVEN	Dependiente	161	No	No		X	2024/09/10																								
266	CC	1143855508	MUÑOZ ASTUDILLO JHON ALEJANDRO	Dependiente	46	No	No		X	2024/09/04	X	2024/09/09																						
267	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	264	No	No													X														
268	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	256	No	No													X														
269	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	244	No	No													X														
270	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	248	No	No													X														
271	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL	Dependiente	274	No	No													X														
272	CC	1111665833	MURILLO MORENO MARLIN	Aprendices en etapa productiva	0	No	No																											
273	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	269	No	No													X														
274	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	80	No	No													X														
275	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	222	No	No																											
276	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES	Dependiente	279	No	No													X														
277	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	254	No	No													X														
278	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	238	No	No													X														
279	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	270	No	No													X														
280	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	258	No	No											X	2024/09/01		X														
281	CC	94043303	OLANO OLANO EDEINER	Dependiente	283	No	No													X														
282	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
283	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	235	No	No													X														
284	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	272	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,430,000	No	Fijo	PORVENIR	30	$1,838,794	16%	SIN RIESGO	$294,300	$0	$0	$0	$0	$0	$294,300		EPS SURA (ANTES SUSALUD)	30	$1,838,794	12.5%	$229,900	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		FAMISANAR	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,517,043	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		EPS SURA (ANTES SUSALUD)	30	$1,517,043	12.5%	$189,700	
						$1,170,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EMSSANAR	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,746,803	16%	SIN RIESGO	$279,500	$0	$0	$0	$0	$0	$279,500		NUEVA E.P.S.	30	$1,746,803	12.5%	$218,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		SALUD TOTAL	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EPS SURA (ANTES SUSALUD)	30	$1,458,260	12.5%	$182,300	
						$1,170,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		COOSALUD MOVILIDAD	27	$1,170,000	12.5%	$146,300	
						$1,334,667	No	Fijo	COLPENSIONES	28	$1,334,667	16%	SIN RIESGO	$213,600	$0	$0	$0	$0	$0	$213,600		NUEVA E.P.S.	28	$1,334,667	12.5%	$166,900	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		ASMET SALUD EPS SAS	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,824,783	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,824,783	12.5%	$228,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,804,457	16%	SIN RIESGO	$288,800	$0	$0	$0	$0	$0	$288,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,804,457	12.5%	$225,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	30	$1,505,374	16%	SIN RIESGO	$240,900	$0	$0	$0	$0	$0	$240,900		NUEVA E.P.S.	30	$1,505,374	12.5%	$188,200	
						$1,485,000	No	Fijo	PORVENIR	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		NUEVA E.P.S.	30	$1,485,000	12.5%	$185,700	
						$1,170,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SALUD TOTAL	27	$1,170,000	12.5%	$146,300	
						$962,500	No	Fijo	PORVENIR	21	$962,500	16%	SIN RIESGO	$154,000	$0	$0	$0	$0	$0	$154,000		EMSSANAR	21	$962,500	12.5%	$120,400	
						$260,000	No	Fijo	PORVENIR	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		COMFENALCO VALLE	6	$260,000	12.5%	$32,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,690,706	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		EPS SURA (ANTES SUSALUD)	30	$1,690,706	12.5%	$211,400	
						$1,600,000	No	Fijo	PORVENIR	30	$1,913,043	16%	SIN RIESGO	$306,100	$0	$0	$0	$0	$0	$306,100		COMFENALCO VALLE	30	$1,913,043	12.5%	$239,200	
						$1,430,000	No	Fijo	PORVENIR	30	$1,737,761	16%	SIN RIESGO	$278,100	$0	$0	$0	$0	$0	$278,100		COMFENALCO VALLE	30	$1,737,761	12.5%	$217,300	
						$2,200,000	No	Fijo	PORVENIR	30	$2,514,696	16%	SIN RIESGO	$402,400	$0	$0	$0	$0	$0	$402,400		SANITAS	30	$2,514,696	12.5%	$314,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,814,401	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EMSSANAR	30	$1,814,401	12.5%	$226,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	COLPENSIONES	30	$2,127,962	16%	SIN RIESGO	$340,500	$0	$0	$0	$0	$0	$340,500		EPS SURA (ANTES SUSALUD)	30	$2,127,962	12.5%	$266,000	
						$1,430,000	No	Fijo	PORVENIR	5	$671,996	16%	SIN RIESGO	$107,600	$0	$0	$0	$0	$0	$107,600		SANITAS	5	$671,996	12.5%	$84,000	
						$2,552,000	No	Fijo	PORVENIR	29	$2,466,933	16%	SIN RIESGO	$394,800	$0	$0	$0	$0	$0	$394,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,466,933	12.5%	$308,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,858,316	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		NUEVA E.P.S.	30	$1,858,316	12.5%	$232,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA EPS MOVILIDAD	30	$1,537,391	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		COOSALUD MOVILIDAD	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,695,652	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		SANITAS	30	$1,695,652	12.5%	$212,000	
						$1,850,000	No	Fijo	PORVENIR	30	$2,816,984	16%	SIN RIESGO	$450,800	$0	$0	$0	$0	$0	$450,800		SANITAS	30	$2,816,984	12.5%	$352,200	
						$1,320,000	No	Fijo	PORVENIR	30	$1,891,331	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,891,331	12.5%	$236,500	
						$6,000,000	No	Fijo	SKANDIA	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$1,518,000	No	Fijo	PORVENIR	30	$1,575,750	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		EPS SURA (ANTES SUSALUD)	30	$1,575,750	12.5%	$197,000	
						$1,375,000	No	Fijo	COLFONDOS	30	$1,803,193	16%	SIN RIESGO	$288,600	$0	$0	$0	$0	$0	$288,600		NUEVA E.P.S.	30	$1,803,193	12.5%	$225,400	

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	$229,900		COMFANDI	30	$1,838,794	4%	$73,600	SEGUROS BOLIVAR	30	$1,838,794	2.436%	3	$44,800	30	$1,838,794	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$189,700		COMFANDI	30	$1,517,043	4%	$60,700	SEGUROS BOLIVAR	30	$1,517,043	2.436%	3	$37,000	30	$1,517,043	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$218,400		COMFANDI	30	$1,746,803	4%	$69,900	SEGUROS BOLIVAR	30	$1,746,803	2.436%	3	$42,600	30	$1,746,803	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$166,900		COMFANDI	28	$1,334,667	4%	$53,400	SEGUROS BOLIVAR	28	$1,334,667	2.436%	3	$32,600	28	$1,334,667	2%	$26,700	3%	$40,100	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,783	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,783	2.436%	3	$44,500	30	$1,824,783	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$225,600		COMFANDI	30	$1,804,457	4%	$72,200	SEGUROS BOLIVAR	30	$1,804,457	2.436%	3	$44,000	30	$1,804,457	2%	$36,100	3%	$54,200	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$188,200		COMFANDI	30	$1,505,374	4%	$60,300	SEGUROS BOLIVAR	30	$1,505,374	2.436%	3	$36,700	30	$1,505,374	2%	$30,200	3%	$45,200	0%	$0	0%	$0	No
$0	$185,700		COMFANDI	30	$1,485,000	4%	$59,400	SEGUROS BOLIVAR	30	$1,485,000	2.436%	3	$36,200	30	$1,485,000	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$120,400		COMFANDI	21	$962,500	4%	$38,500	SEGUROS BOLIVAR	21	$962,500	2.436%	3	$23,500	21	$962,500	2%	$19,300	3%	$28,900	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	6	$270,833	4%	$10,900	SEGUROS BOLIVAR	6	$260,000	2.436%	3	$6,400	6	$270,833	2%	$5,500	3%	$8,200	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,690,706	4%	$67,700	SEGUROS BOLIVAR	30	$1,690,706	2.436%	3	$41,200	30	$1,690,706	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$239,200		COMFANDI	30	$1,913,043	4%	$76,600	SEGUROS BOLIVAR	30	$1,913,043	2.436%	3	$46,700	30	$1,913,043	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$217,300		COMFANDI	30	$1,737,761	4%	$69,600	SEGUROS BOLIVAR	30	$1,737,761	2.436%	3	$42,400	30	$1,737,761	2%	$34,800	3%	$52,200	0%	$0	0%	$0	No
$0	$314,400		COMFANDI	30	$2,514,696	4%	$100,600	SEGUROS BOLIVAR	30	$2,514,696	2.436%	3	$61,300	30	$2,514,696	2%	$50,300	3%	$75,500	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	30	$1,814,401	4%	$72,600	SEGUROS BOLIVAR	30	$1,814,401	2.436%	3	$44,200	30	$1,814,401	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$266,000		COMFANDI	30	$2,127,962	4%	$85,200	SEGUROS BOLIVAR	30	$2,127,962	2.436%	3	$51,900	30	$2,127,962	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$84,000		COMFANDI	5	$671,996	4%	$26,900	SEGUROS BOLIVAR	5	$671,996	2.436%	3	$16,400	5	$671,996	2%	$13,500	3%	$20,200	0%	$0	0%	$0	No
$0	$308,400		COMFANDI	29	$2,466,933	4%	$98,700	SEGUROS BOLIVAR	29	$2,466,933	2.436%	3	$60,100	29	$2,466,933	2%	$49,400	3%	$74,100	0%	$0	0%	$0	No
$0	$232,300		COMFANDI	30	$1,858,316	4%	$74,400	SEGUROS BOLIVAR	30	$1,858,316	2.436%	3	$45,300	30	$1,858,316	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,652	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,652	2.436%	3	$41,400	30	$1,695,652	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$352,200		COMFANDI	30	$2,816,984	4%	$112,700	SEGUROS BOLIVAR	30	$2,816,984	2.436%	3	$68,700	30	$2,816,984	2%	$56,400	3%	$84,600	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,331	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,331	2.436%	3	$46,100	30	$1,891,331	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$197,000		COMFANDI	30	$1,575,750	4%	$63,100	SEGUROS BOLIVAR	30	$1,575,750	2.436%	3	$38,400	30	$1,575,750	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$225,400		COMFANDI	30	$1,803,193	4%	$72,200	SEGUROS BOLIVAR	30	$1,803,193	2.436%	3	$44,000	30	$1,803,193	2%	$36,100	3%	$54,100	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
285	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	238	No	No													X														
286	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	260	No	No													X														
287	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	190	No	No																											
288	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	231	No	No													X														
289	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	240	No	No													X														
290	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	115	No	No																											
291	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	240	No	No													X														
292	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	281	No	No													X														
293	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	238	No	No													X														
294	CC	1193234006	PANCHE TUMBO DANIEL FELIPE	Dependiente	230	No	No																											
295	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	254	No	No													X														
296	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	251	No	No													X														
297	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	237	No	No													X														
298	CC	1144071264	PAVON MORENO MARCO ANDRES	Dependiente	213	No	No				X	2024/09/01								X														
299	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	230	No	No																											
300	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	274	No	No													X														
301	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	230	No	No																											
302	CC	94372638	PINTO FEIJOO ORLANDO	Dependiente	115	No	No		X	2024/09/16																								
303	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	256	No	No													X														
304	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	230	No	No																											
305	CC	94071383	POTES GIL JAIRO ANDRES	Dependiente	207	No	No		X	2024/09/04																								
306	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	278	No	No													X														
307	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	278	No	No													X														
308	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	284	No	No													X														
309	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	230	No	No																											
310	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	255	No	No													X														
311	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	281	No	No													X														
312	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	246	No	No													X														
313	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	238	No	No													X														
314	CC	1113531918	QUINTERO AROSEMENA ANTONI	Dependiente	207	No	No		X	2024/09/04																								
315	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	115	No	No		X	2024/09/16																								
316	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	187	No	No																											
317	CC	1006051945	RACINES MOSQUERA LISETTE	Aprendices en etapa productiva	0	No	No																											
318	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	278	No	No													X														
319	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	230	No	No																											
320	CC	1107525960	RENDON OSPINA LAURA	Dependiente	132	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,691,304	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		EPS SURA (ANTES SUSALUD)	30	$1,691,304	12.5%	$211,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,664,945	16%	SIN RIESGO	$266,400	$0	$0	$0	$0	$0	$266,400		COMFENALCO VALLE	30	$1,664,945	12.5%	$208,200	
						$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	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,381,593	16%	SIN RIESGO	$221,100	$0	$0	$0	$0	$0	$221,100		COOSALUD MOVILIDAD	28	$1,381,593	12.5%	$172,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,393,260	16%	SIN RIESGO	$223,000	$0	$0	$0	$0	$0	$223,000		EPS SURA (ANTES SUSALUD)	30	$1,393,260	12.5%	$174,200	
						$3,500,000	No	Fijo	COLPENSIONES	15	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		EPS SURA (ANTES SUSALUD)	15	$1,750,000	12.5%	$218,800	
						$2,000,000	No	Fijo	PROTECCION	30	$2,156,522	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		SANITAS	30	$2,156,522	12.5%	$269,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,868,607	16%	SIN RIESGO	$299,000	$0	$0	$0	$0	$0	$299,000		SANITAS	30	$1,868,607	12.5%	$233,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EPS SURA (ANTES SUSALUD)	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		A.I.C.	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,677,141	16%	SIN RIESGO	$268,400	$0	$0	$0	$0	$0	$268,400		NUEVA E.P.S.	30	$1,677,141	12.5%	$209,700	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,726,739	12.5%	$840,900	
						$1,300,000	No	Fijo	PORVENIR	25	$1,531,268	16%	SIN RIESGO	$245,100	$0	$0	$0	$0	$0	$245,100		FAMISANAR	25	$1,531,268	12.5%	$191,500	
						$1,300,000	No	Fijo	PORVENIR	1	$1,369,239	16%	SIN RIESGO	$219,100	$0	$0	$0	$0	$0	$219,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$1,369,239	12.5%	$171,200	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,780,978	16%	SIN RIESGO	$285,000	$0	$0	$0	$0	$0	$285,000		SANITAS	30	$1,780,978	12.5%	$222,700	
						$2,600,000	No	Fijo	COLPENSIONES	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		EPS SURA (ANTES SUSALUD)	30	$2,600,000	12.5%	$325,000	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$650,000	12.5%	$81,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,946,821	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,946,821	12.5%	$243,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	
						$1,170,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		COMFENALCO VALLE	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA E.P.S.	30	$1,774,783	12.5%	$221,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		SANITAS	30	$1,774,783	12.5%	$221,900	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,995,006	16%	SIN RIESGO	$319,300	$0	$0	$0	$0	$0	$319,300		COMFENALCO VALLE	30	$1,995,006	12.5%	$249,400	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PORVENIR	27	$1,644,783	16%	SIN RIESGO	$263,200	$0	$0	$0	$0	$0	$263,200		NUEVA E.P.S.	27	$1,644,783	12.5%	$205,600	
						$1,320,000	No	Fijo	PORVENIR	30	$1,856,609	16%	SIN RIESGO	$297,100	$0	$0	$0	$0	$0	$297,100		EPS SURA (ANTES SUSALUD)	30	$1,856,609	12.5%	$232,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,260	12.5%	$182,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,170,000	No	Fijo	COLPENSIONES	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EMSSANAR	27	$1,170,000	12.5%	$146,300	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SANITAS	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			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	30	$1,774,783	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,774,783	12.5%	$221,900	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PROTECCION	12	$915,652	16%	SIN RIESGO	$146,600	$0	$0	$0	$0	$0	$146,600		COMFENALCO VALLE	12	$915,652	12.5%	$114,500	

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	$211,500		COMFANDI	30	$1,691,304	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,304	2.436%	3	$41,300	30	$1,691,304	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$208,200		COMFANDI	30	$1,664,945	4%	$66,600	SEGUROS BOLIVAR	30	$1,664,945	2.436%	3	$40,600	30	$1,664,945	2%	$33,300	3%	$50,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,143,913	4%	$45,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,143,913	2%	$22,900	3%	$34,400	0%	$0	0%	$0	No
$0	$172,700		COMFANDI	28	$1,381,593	4%	$55,300	SEGUROS BOLIVAR	28	$1,381,593	2.436%	3	$33,700	28	$1,381,593	2%	$27,700	3%	$41,500	0%	$0	0%	$0	No
$0	$174,200		COMFANDI	30	$1,393,260	4%	$55,800	SEGUROS BOLIVAR	30	$1,393,260	2.436%	3	$34,000	30	$1,393,260	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	15	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	15	$1,750,000	2.436%	3	$42,700	15	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$269,600		COMFANDI	30	$2,156,522	4%	$86,300	SEGUROS BOLIVAR	30	$2,156,522	2.436%	3	$52,600	30	$2,156,522	2%	$43,200	3%	$64,700	0%	$0	0%	$0	No
$0	$233,600		COMFANDI	30	$1,868,607	4%	$74,800	SEGUROS BOLIVAR	30	$1,868,607	2.436%	3	$45,600	30	$1,868,607	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$209,700		COMFANDI	30	$1,677,141	4%	$67,100	SEGUROS BOLIVAR	30	$1,677,141	2.436%	3	$40,900	30	$1,677,141	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$840,900		COMFANDI	30	$6,726,739	4%	$269,100	SEGUROS BOLIVAR	30	$6,726,739	2.436%	3	$163,900	30	$6,726,739	2%	$134,600	3%	$201,900	0%	$0	0%	$0	No
$0	$191,500		COMFANDI	25	$1,531,268	4%	$61,300	SEGUROS BOLIVAR	25	$1,531,268	2.436%	3	$37,400	25	$1,531,268	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$171,200		COMFANDI	1	$1,953,739	4%	$78,200	SEGUROS BOLIVAR	1	$1,369,239	2.436%	3	$33,400	1	$1,953,739	2%	$39,100	3%	$58,700	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$222,700		COMFANDI	30	$1,780,978	4%	$71,300	SEGUROS BOLIVAR	30	$1,780,978	2.436%	3	$43,400	30	$1,780,978	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$243,400		COMFANDI	30	$1,946,821	4%	$77,900	SEGUROS BOLIVAR	30	$1,946,821	2.436%	3	$47,500	30	$1,946,821	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$249,400		COMFANDI	30	$1,995,006	4%	$79,900	SEGUROS BOLIVAR	30	$1,995,006	2.436%	3	$48,600	30	$1,995,006	2%	$40,000	3%	$59,900	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$205,600		COMFANDI	27	$1,644,783	4%	$65,800	SEGUROS BOLIVAR	27	$1,644,783	2.436%	3	$40,100	27	$1,644,783	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$232,100		COMFANDI	30	$1,856,609	4%	$74,300	SEGUROS BOLIVAR	30	$1,856,609	2.436%	3	$45,300	30	$1,856,609	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,260,435	4%	$50,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,260,435	2%	$25,300	3%	$37,900	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,783	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,783	2.436%	3	$43,300	30	$1,774,783	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$114,500		COMFANDI	12	$915,652	4%	$36,700	SEGUROS BOLIVAR	12	$915,652	2.436%	3	$22,400	12	$915,652	2%	$18,400	3%	$27,500	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
321	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	215	No	No																											
322	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	235	No	No													X														
323	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	230	No	No																											
324	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	222	No	No																											
325	CC	1124242082	REYES CASTAÑO JEIMY JOHANA	Dependiente	230	No	No																											
326	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	272	No	No													X														
327	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	278	No	No													X														
328	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	197	No	No													X														
329	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	249	No	No													X														
330	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA	Dependiente	257	No	No													X														
331	CC	1114730742	RIVAS SEPULVEDA ARELIS	Dependiente	115	No	No		X	2024/09/16																								
332	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	242	No	No													X														
333	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	181	No	No																											
334	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	265	No	No													X														
335	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	240	No	No													X														
336	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	176	No	No																											
337	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	216	No	No													X														
338	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
339	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	260	No	No													X														
340	CC	1143978171	ROLDAN REYES JHANN CARLOS	Dependiente	115	No	No				X	2024/09/14								X														
341	CC	1127938478	ROMERO GONZALEZ LISETH	Dependiente	238	No	No													X														
342	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	282	No	No													X														
343	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	252	No	No													X														
344	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	230	No	No																											
345	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	153	No	No													X														
346	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	123	No	No													X														
347	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	230	No	No																											
348	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	231	No	No													X														
349	CC	1107517723	SALAZAR DESCANCE BRAYAN STIVEN	Dependiente	115	No	No		X	2024/09/16																								
350	CC	1113627221	SALAZAR DIAZ MAYRA ALEJANDRA	Dependiente	31	No	No				X	2024/09/03								X														
351	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	272	No	No													X														
352	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	283	No	No													X														
353	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	230	No	No																											
354	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	230	No	No																											
355	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	267	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,650,000	No	Fijo	PORVENIR	28	$1,540,000	16%	SIN RIESGO	$246,400	$0	$0	$0	$0	$0	$246,400		NUEVA E.P.S.	28	$1,540,000	12.5%	$192,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,484,402	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		NUEVA E.P.S.	30	$1,484,402	12.5%	$185,600	
						$1,848,000	No	Fijo	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,848,000	12.5%	$231,000	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	29	$1,595,000	12.5%	$199,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,715,434	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		EPS SURA (ANTES SUSALUD)	30	$1,715,434	12.5%	$214,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,854,783	16%	SIN RIESGO	$296,800	$0	$0	$0	$0	$0	$296,800		EPS SURA (ANTES SUSALUD)	30	$1,854,783	12.5%	$231,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,314,131	16%	SIN RIESGO	$210,300	$0	$0	$0	$0	$0	$210,300		COMFENALCO VALLE	30	$1,314,131	12.5%	$164,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,512,382	16%	SIN RIESGO	$242,000	$0	$0	$0	$0	$0	$242,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,512,382	12.5%	$189,100	
						$1,430,000	No	Fijo	PORVENIR	29	$1,753,823	16%	SIN RIESGO	$280,700	$0	$0	$0	$0	$0	$280,700		SALUD TOTAL	29	$1,753,823	12.5%	$219,300	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$650,000	12.5%	$81,300	
						$1,430,000	No	Fijo	PORVENIR	29	$1,581,290	16%	SIN RIESGO	$253,100	$0	$0	$0	$0	$0	$253,100		SALUD TOTAL	29	$1,581,290	12.5%	$197,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,790,608	16%	SIN RIESGO	$286,500	$0	$0	$0	$0	$0	$286,500		EPS SURA (ANTES SUSALUD)	30	$1,790,608	12.5%	$223,900	
						$1,375,000	No	Fijo	PORVENIR	29	$1,517,482	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		SANITAS	29	$1,517,482	12.5%	$189,700	
						$3,600,000	No	Fijo	PORVENIR	23	$2,760,000	16%	SIN RIESGO	$441,600	$0	$0	$0	$0	$0	$441,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	23	$2,760,000	12.5%	$345,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,424,348	16%	SIN RIESGO	$227,900	$0	$0	$0	$0	$0	$227,900		SANITAS	30	$1,424,348	12.5%	$178,100	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,572,011	16%	SIN RIESGO	$251,600	$0	$0	$0	$0	$0	$251,600		EPS SURA (ANTES SUSALUD)	30	$1,572,011	12.5%	$196,600	
						$685,797	No	Fijo	PORVENIR	14	$685,797	16%	SIN RIESGO	$109,800	$0	$0	$0	$0	$0	$109,800		SANITAS	14	$685,797	12.5%	$85,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,855,164	16%	SIN RIESGO	$296,900	$0	$0	$0	$0	$0	$296,900		EPS SURA (ANTES SUSALUD)	30	$1,855,164	12.5%	$231,900	
						$1,300,000	No	Fijo	PORVENIR	29	$1,643,913	16%	SIN RIESGO	$263,100	$0	$0	$0	$0	$0	$263,100		COMFENALCO VALLE	29	$1,643,913	12.5%	$205,500	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	20	$2,666,666	12.5%	$333,400	
						$4,500,000	No	Fijo	COLPENSIONES	16	$5,771,566	16%	SIN RIESGO	$923,500	$0	$0	$28,900	$28,900	$0	$981,300		SANITAS	16	$5,771,566	12.5%	$721,500	
						$2,350,000	No	Fijo	PORVENIR	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		EPS SURA (ANTES SUSALUD)	30	$2,350,000	12.5%	$293,800	
						$1,430,000	No	Fijo	PROTECCION	30	$1,654,603	16%	SIN RIESGO	$264,800	$0	$0	$0	$0	$0	$264,800		SALUD TOTAL	30	$1,654,603	12.5%	$206,900	
						$650,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		SANITAS	15	$650,000	12.5%	$81,300	
						$1,353,914	No	Fijo	PORVENIR	3	$1,353,914	16%	SIN RIESGO	$216,700	$0	$0	$0	$0	$0	$216,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$1,353,914	12.5%	$169,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,914,647	16%	SIN RIESGO	$306,400	$0	$0	$0	$0	$0	$306,400		SANITAS	30	$1,914,647	12.5%	$239,400	
						$1,650,000	No	Fijo	PORVENIR	30	$2,296,549	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		EPS SURA (ANTES SUSALUD)	30	$2,296,549	12.5%	$287,100	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,814,700	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SANITAS	30	$1,814,700	12.5%	$226,900	

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	$192,500		COMFANDI	28	$1,540,000	4%	$61,600	SEGUROS BOLIVAR	28	$1,540,000	2.436%	3	$37,600	28	$1,540,000	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$185,600		COMFANDI	30	$1,484,402	4%	$59,400	SEGUROS BOLIVAR	30	$1,484,402	2.436%	3	$36,200	30	$1,484,402	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,000	2.436%	3	$45,100	30	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$199,400		COMFANDI	29	$1,595,000	4%	$63,800	SEGUROS BOLIVAR	29	$1,595,000	2.436%	3	$38,900	29	$1,595,000	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$214,500		COMFANDI	30	$1,715,434	4%	$68,700	SEGUROS BOLIVAR	30	$1,715,434	2.436%	3	$41,800	30	$1,715,434	2%	$34,400	3%	$51,500	0%	$0	0%	$0	No
$0	$231,900		COMFANDI	30	$1,854,783	4%	$74,200	SEGUROS BOLIVAR	30	$1,854,783	2.436%	3	$45,200	30	$1,854,783	2%	$37,100	3%	$55,700	0%	$0	0%	$0	No
$0	$164,300		COMFANDI	30	$1,314,131	4%	$52,600	SEGUROS BOLIVAR	30	$1,314,131	2.436%	3	$32,100	30	$1,314,131	2%	$26,300	3%	$39,500	0%	$0	0%	$0	No
$0	$189,100		COMFANDI	30	$1,512,382	4%	$60,500	SEGUROS BOLIVAR	30	$1,512,382	2.436%	3	$36,900	30	$1,512,382	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$219,300		COMFANDI	29	$1,753,823	4%	$70,200	SEGUROS BOLIVAR	29	$1,753,823	2.436%	3	$42,800	29	$1,753,823	2%	$35,100	3%	$52,700	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$197,700		COMFANDI	29	$1,581,290	4%	$63,300	SEGUROS BOLIVAR	29	$1,581,290	2.436%	3	$38,600	29	$1,581,290	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,223,696	4%	$49,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,223,696	2%	$24,500	3%	$36,800	0%	$0	0%	$0	No
$0	$223,900		COMFANDI	30	$1,790,608	4%	$71,700	SEGUROS BOLIVAR	30	$1,790,608	2.436%	3	$43,700	30	$1,790,608	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$189,700		COMFANDI	29	$1,517,482	4%	$60,700	SEGUROS BOLIVAR	29	$1,517,482	2.436%	3	$37,000	29	$1,517,482	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$345,000		COMFANDI	23	$2,760,000	4%	$110,400	SEGUROS BOLIVAR	23	$2,760,000	2.436%	3	$67,300	23	$2,760,000	2%	$55,200	3%	$82,800	0%	$0	0%	$0	No
$0	$178,100		COMFANDI	30	$1,424,348	4%	$57,000	SEGUROS BOLIVAR	30	$1,424,348	2.436%	3	$34,700	30	$1,424,348	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$3,400,000	4%	$136,000	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$3,400,000	2%	$68,000	3%	$102,000	0%	$0	0%	$0	No
$0	$196,600		COMFANDI	30	$1,572,011	4%	$62,900	SEGUROS BOLIVAR	30	$1,572,011	2.436%	3	$38,300	30	$1,572,011	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$85,800		COMFANDI	14	$741,455	4%	$29,700	SEGUROS BOLIVAR	14	$685,797	2.436%	3	$16,800	14	$741,455	2%	$14,900	3%	$22,300	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$231,900		COMFANDI	30	$1,855,164	4%	$74,300	SEGUROS BOLIVAR	30	$1,855,164	2.436%	3	$45,200	30	$1,855,164	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$205,500		COMFANDI	29	$1,643,913	4%	$65,800	SEGUROS BOLIVAR	29	$1,643,913	2.436%	3	$40,100	29	$1,643,913	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$333,400		COMFANDI	20	$2,666,666	4%	$106,700	SEGUROS BOLIVAR	20	$2,666,666	2.436%	3	$65,000	20	$2,666,666	2%	$53,400	3%	$80,000	0%	$0	0%	$0	No
$0	$721,500		COMFANDI	16	$5,771,566	4%	$230,900	SEGUROS BOLIVAR	16	$5,771,566	2.436%	3	$140,600	16	$5,771,566	2%	$115,500	3%	$173,200	0%	$0	0%	$0	No
$0	$293,800		COMFANDI	30	$2,350,000	4%	$94,000	SEGUROS BOLIVAR	30	$2,350,000	2.436%	3	$57,300	30	$2,350,000	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$206,900		COMFANDI	30	$1,654,603	4%	$66,200	SEGUROS BOLIVAR	30	$1,654,603	2.436%	3	$40,400	30	$1,654,603	2%	$33,100	3%	$49,700	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$169,300		COMFANDI	3	$1,642,966	4%	$65,800	SEGUROS BOLIVAR	3	$1,353,914	2.436%	3	$33,000	3	$1,642,966	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$239,400		COMFANDI	30	$1,914,647	4%	$76,600	SEGUROS BOLIVAR	30	$1,914,647	2.436%	3	$46,700	30	$1,914,647	2%	$38,300	3%	$57,500	0%	$0	0%	$0	No
$0	$287,100		COMFANDI	30	$2,296,549	4%	$91,900	SEGUROS BOLIVAR	30	$2,296,549	2.436%	3	$56,000	30	$2,296,549	2%	$46,000	3%	$68,900	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	30	$1,814,700	4%	$72,600	SEGUROS BOLIVAR	30	$1,814,700	2.436%	3	$44,300	30	$1,814,700	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
356	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	278	No	No													X														
357	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	210	No	No													X														
358	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	193	No	No																											
359	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	230	No	No																											
360	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	238	No	No													X														
361	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	246	No	No													X														
362	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	239	No	No													X														
363	CC	1010190133	SEVILLA ORTIZ JOHANA ANDREA	Dependiente	305	No	No													X														
364	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	230	No	No																											
365	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	238	No	No													X														
366	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	265	No	No													X														
367	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	230	No	No																											
368	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	278	No	No													X														
369	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	250	No	No													X														
370	CC	1113691405	TORRES ARDILA CRISTIAN FABIAN	Dependiente	238	No	No													X														
371	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	240	No	No													X														
372	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	274	No	No													X														
373	CC	1144092786	TORRES MELO LINA VANESSA	Dependiente	153	No	No				X	2024/09/30																						
374	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	230	No	No													X														
375	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	53	No	No				X	2024/09/02								X														
376	CC	1143986963	TRUJILLO QUIÑONES CLAUDIA MARCELA	Dependiente	262	No	No				X	2024/09/30								X														
377	CC	94498368	URBANO PAZ HERNEY	Dependiente	230	No	No																											
378	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	139	No	No																											
379	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	230	No	No																											
380	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	238	No	No													X														
381	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	256	No	No													X														
382	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	249	No	No													X														
383	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	280	No	No													X														
384	CC	1144212752	VELA SCARPETTA ALEJANDRO	Aprendices en etapa productiva	0	No	No																											
385	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	245	No	No													X														
386	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	254	No	No													X														
387	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	222	No	No																											
388	CC	94453574	VERA DOMINGUEZ IDIER ARBEY	Dependiente	238	No	No													X														
389	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	282	No	No													X														
390	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	276	No	No													X														
391	CC	1143858844	VICUÑA GARCIA BAYRON EMILIO	Dependiente	207	No	No		X	2024/09/04																								
392	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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	COLPENSIONES	30	$1,854,783	16%	SIN RIESGO	$296,800	$0	$0	$0	$0	$0	$296,800		NUEVA E.P.S.	30	$1,854,783	12.5%	$231,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,387,609	16%	SIN RIESGO	$222,100	$0	$0	$0	$0	$0	$222,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,387,609	12.5%	$173,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EMSSANAR	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	30	$1,379,130	12.5%	$172,400	
						$1,600,000	No	Fijo	PORVENIR	30	$1,792,174	16%	SIN RIESGO	$286,800	$0	$0	$0	$0	$0	$286,800		MALLAMAS	30	$1,792,174	12.5%	$224,100	
						$1,331,000	No	Fijo	PORVENIR	30	$1,423,591	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,591	12.5%	$178,000	
						$1,430,000	No	Fijo	COLFONDOS	30	$2,231,577	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		SANITAS	30	$2,231,577	12.5%	$279,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		COMFENALCO VALLE	30	$1,379,130	12.5%	$172,400	
						$1,600,000	No	Fijo	PORVENIR	30	$2,003,478	16%	SIN RIESGO	$320,600	$0	$0	$0	$0	$0	$320,600		NUEVA E.P.S.	30	$2,003,478	12.5%	$250,500	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,839,837	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		EPS SURA (ANTES SUSALUD)	30	$1,839,837	12.5%	$230,000	
						$5,643,000	No	Fijo	PORVENIR	24	$7,350,622	16%	SIN RIESGO	$1,176,100	$0	$0	$36,800	$36,800	$0	$1,249,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	24	$7,350,622	12.5%	$918,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EPS SURA (ANTES SUSALUD)	30	$1,379,130	12.5%	$172,400	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		SANITAS	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,810,054	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		COOSALUD MOVILIDAD	30	$1,810,054	12.5%	$226,300	
						$2,800,000	No	Fijo	PORVENIR	20	$1,866,667	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		SANITAS	20	$1,866,667	12.5%	$233,400	
						$11,830,000	Si		COLPENSIONES	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		NUEVA E.P.S.	30	$11,830,000	12.5%	$1,478,800	
						$483,309	No	Fijo	PORVENIR	2	$483,309	16%	SIN RIESGO	$77,400	$0	$0	$0	$0	$0	$77,400		SANITAS	2	$483,309	12.5%	$60,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,616,521	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		COMFENALCO VALLE	30	$1,616,521	12.5%	$202,100	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PROTECCION	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,750,435	16%	SIN RIESGO	$280,100	$0	$0	$0	$0	$0	$280,100		EPS SURA (ANTES SUSALUD)	30	$1,750,435	12.5%	$218,900	
						$1,430,000	No	Fijo	PROTECCION	30	$1,702,788	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		NUEVA EPS MOVILIDAD	30	$1,702,788	12.5%	$212,900	
						$1,650,000	No	Fijo	PORVENIR	29	$1,929,484	16%	SIN RIESGO	$308,800	$0	$0	$0	$0	$0	$308,800		EPS SURA (ANTES SUSALUD)	29	$1,929,484	12.5%	$241,200	
						$1,430,000	No	Fijo	PORVENIR	30	$1,952,261	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		NUEVA E.P.S.	30	$1,952,261	12.5%	$244,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,531,930	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		NUEVA E.P.S.	30	$1,531,930	12.5%	$191,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,645,600	16%	SIN RIESGO	$263,300	$0	$0	$0	$0	$0	$263,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,645,600	12.5%	$205,700	
						$2,200,000	No	Fijo	PORVENIR	29	$2,126,667	16%	SIN RIESGO	$340,300	$0	$0	$0	$0	$0	$340,300		SANITAS	29	$2,126,667	12.5%	$265,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$1,320,000	No	Fijo	PORVENIR	30	$1,873,826	16%	SIN RIESGO	$299,900	$0	$0	$0	$0	$0	$299,900		SANITAS	30	$1,873,826	12.5%	$234,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,925,060	16%	SIN RIESGO	$308,100	$0	$0	$0	$0	$0	$308,100		EPS SURA (ANTES SUSALUD)	30	$1,925,060	12.5%	$240,700	
						$1,170,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,170,000	12.5%	$146,300	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	



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	$231,900		COMFANDI	30	$1,854,783	4%	$74,200	SEGUROS BOLIVAR	30	$1,854,783	2.436%	3	$45,200	30	$1,854,783	2%	$37,100	3%	$55,700	0%	$0	0%	$0	No
$0	$173,500		COMFANDI	30	$1,387,609	4%	$55,600	SEGUROS BOLIVAR	30	$1,387,609	2.436%	3	$33,900	30	$1,387,609	2%	$27,800	3%	$41,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,260,435	4%	$50,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,260,435	2%	$25,300	3%	$37,900	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$224,100		COMFANDI	30	$1,792,174	4%	$71,700	SEGUROS BOLIVAR	30	$1,792,174	2.436%	3	$43,700	30	$1,792,174	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,591	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,591	2.436%	3	$34,700	30	$1,423,591	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$279,000		COMFANDI	30	$2,231,577	4%	$89,300	SEGUROS BOLIVAR	30	$2,231,577	2.436%	3	$54,400	30	$2,231,577	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$250,500		COMFANDI	30	$2,003,478	4%	$80,200	SEGUROS BOLIVAR	30	$2,003,478	2.436%	3	$48,900	30	$2,003,478	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$230,000		COMFANDI	30	$1,839,837	4%	$73,600	SEGUROS BOLIVAR	30	$1,839,837	2.436%	3	$44,900	30	$1,839,837	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$918,900		COMFANDI	24	$7,350,622	4%	$294,100	SEGUROS BOLIVAR	24	$7,350,622	2.436%	3	$179,100	24	$7,350,622	2%	$147,100	3%	$220,600	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$226,300		COMFANDI	30	$1,810,054	4%	$72,500	SEGUROS BOLIVAR	30	$1,810,054	2.436%	3	$44,100	30	$1,810,054	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$233,400		COMFANDI	20	$2,868,577	4%	$114,800	SEGUROS BOLIVAR	20	$1,866,667	2.436%	3	$45,500	20	$2,868,577	2%	$57,400	3%	$86,100	0%	$0	0%	$0	No
$0	$1,478,800		COMFANDI	30	$11,830,000	4%	$473,200	SEGUROS BOLIVAR	30	$11,830,000	2.436%	3	$288,200	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$60,500		COMFANDI	2	$989,631	4%	$39,600	SEGUROS BOLIVAR	2	$483,309	2.436%	3	$11,800	2	$989,631	2%	$19,800	3%	$29,700	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,710,959	4%	$68,500	SEGUROS BOLIVAR	30	$1,616,521	2.436%	3	$39,400	30	$1,710,959	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,057,011	4%	$42,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,057,011	2%	$21,200	3%	$31,800	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$218,900		COMFANDI	30	$1,750,435	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,435	2.436%	3	$42,700	30	$1,750,435	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$212,900		COMFANDI	30	$1,702,788	4%	$68,200	SEGUROS BOLIVAR	30	$1,702,788	2.436%	3	$41,500	30	$1,702,788	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$241,200		COMFANDI	29	$1,929,484	4%	$77,200	SEGUROS BOLIVAR	29	$1,929,484	2.436%	3	$47,100	29	$1,929,484	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$244,100		COMFANDI	30	$1,952,261	4%	$78,100	SEGUROS BOLIVAR	30	$1,952,261	2.436%	3	$47,600	30	$1,952,261	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$191,500		COMFANDI	30	$1,531,930	4%	$61,300	SEGUROS BOLIVAR	30	$1,531,930	2.436%	3	$37,400	30	$1,531,930	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$205,700		COMFANDI	30	$1,645,600	4%	$65,900	SEGUROS BOLIVAR	30	$1,645,600	2.436%	3	$40,100	30	$1,645,600	2%	$33,000	3%	$49,400	0%	$0	0%	$0	No
$0	$265,900		COMFANDI	29	$2,126,667	4%	$85,100	SEGUROS BOLIVAR	29	$2,126,667	2.436%	3	$51,900	29	$2,126,667	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$234,300		COMFANDI	30	$1,873,826	4%	$75,000	SEGUROS BOLIVAR	30	$1,873,826	2.436%	3	$45,700	30	$1,873,826	2%	$37,500	3%	$56,300	0%	$0	0%	$0	No
$0	$240,700		COMFANDI	30	$1,925,060	4%	$77,100	SEGUROS BOLIVAR	30	$1,925,060	2.436%	3	$46,900	30	$1,925,060	2%	$38,600	3%	$57,800	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	27	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No

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
393	CC	66746072	VIVEROS YEPES MELBA INES	Dependiente	115	No	No		X	2024/09/16																								
394	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	169	No	No																											
395	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	254	No	No													X														
396	CC	1143984751	YEPE QUINTERO DANIELA	Dependiente	169	No	No		X	2024/09/04										X														

Total **Afiliados(329)**

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	965996800	9474759140	E	2024/10/10	2024/10/07	BANCOLOMBIA	0	$259,812,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				314	$100,221,600	$0	$0	$100,221,600
COLFONDOS	231001	800,227,940	6	7	$1,948,500	$0	$0	$1,948,500
COLPENSIONES	25-14	900,336,004	7	48	$19,924,400	$0	$0	$19,924,400
PORVENIR	230301	800,224,808	8	213	$64,748,300	$0	$0	$64,748,300
PROTECCION	230201	800,229,739	0	45	$12,580,400	$0	$0	$12,580,400
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000
ARL (ADMINISTRADORAS: 1)				328	$15,636,200	$0	$0	$15,636,200
SEGUROS BOLIVAR	14-7	860,002,503	2	328	$15,636,200	$0	$0	$15,636,200
CCF (ADMINISTRADORAS: 1)				319	$26,510,600	$0	$0	$26,510,600
COMFANDI	CCF57	890,303,208	5	319	$26,510,600	$0	$0	$26,510,600
EPS (ADMINISTRADORAS: 14)				329	$84,294,400	$0	$0	$84,294,400
A.I.C.	EPSIC3	817,001,773	3	2	$335,600	$0	$0	$335,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$1,428,100	$0	$0	$1,428,100
COMFENALCO VALLE	EPS012	890,303,093	5	23	$4,219,700	$0	$0	$4,219,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$1,715,300	$0	$0	$1,715,300
EMSSANAR	ESSC18	901,021,565	8	14	$2,144,900	$0	$0	$2,144,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$28,859,200	$0	$0	$28,859,200
FAMISANAR	EPS017	830,003,564	7	2	$713,000	$0	$0	$713,000
FOSYGA	MIN001	901,037,916	1	1	$171,900	$0	$0	$171,900
MALLAMAS	EPSIC5	837,000,084	5	1	$224,100	$0	$0	$224,100
NUEVA E.P.S.	EPS037	900,156,264	2	66	$15,727,400	$0	$0	$15,727,400

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		EMSSANAR	15	$650,000	12.5%	$81,300	
						$7,150,000	No	Fijo	PORVENIR	22	$5,243,333	16%	SIN RIESGO	$839,000	$0	$0	$26,300	$26,300	$0	$891,600		EPS SURA (ANTES SUSALUD)	22	$5,243,333	12.5%	$655,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,691,130	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		NUEVA E.P.S.	30	$1,691,130	12.5%	$211,400	
						$1,300,000	No	Fijo	PORVENIR	22	$953,334	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$953,334	12.5%	$119,200	
																				$100,221,600						$84,294,400	

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	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$655,500		COMFANDI	22	$5,243,333	4%	$209,800	SEGUROS BOLIVAR	22	$5,243,333	2.436%	3	$127,800	22	$5,243,333	2%	$104,900	3%	$157,300	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,691,130	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,130	2.436%	3	$41,200	30	$1,691,130	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$119,200		COMFANDI	22	$953,333	4%	$38,200	SEGUROS BOLIVAR	22	$953,334	2.436%	3	$23,300	22	$953,333	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
	$84,294,400						$26,510,600						$15,636,200				$13,262,500		$19,886,800		$0		$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	965996800	9474759140	E	2024/10/10	2024/10/07	BANCOLOMBIA	0	$259,812,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$405,100	$0	$0	$405,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	38	$8,867,500	$0	$0	$8,867,500
SALUD TOTAL	EPS002	800,130,907	4	24	$4,144,800	$0	$0	$4,144,800
SANITAS	EPS005	800,251,440	6	55	$15,337,800	$0	$0	$15,337,800
ICBF (ADMINISTRADORAS: 1)				319	$19,886,800	$0	$0	$19,886,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	319	$19,886,800	$0	$0	$19,886,800
SENA (ADMINISTRADORAS: 1)				319	$13,262,500	$0	$0	$13,262,500
SENA	PASENA	899,999,034	1	319	$13,262,500	$0	$0	$13,262,500
TOTAL				**329**	**$259,812,100**	**$0**	**$0**	**$259,812,100**

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-09	967230344	9475056886	I	2024/10/09	2024/10/08	BANCOLOMBIA	0	$1,403,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Principal (1 Afiliados)																					$4,270,898	$683,400			$4,270,898	$533,900			$0	$0			$4,270,898		$185,800		$0	$0		$1,403,100
Centro de Trabajo: Principal (1 Afiliados)																					$4,270,898	$683,400			$4,270,898	$533,900			$0	$0			$4,270,898		$185,800		$0	$0		$1,403,100
Ciudad: CALI Depto: VALLE (1 Afiliados)																					$4,270,898	$683,400			$4,270,898	$533,900			$0	$0			$4,270,898		$185,800		$0	$0		$1,403,100
1	CC	1077431937	ARIAS JONNY	X						X										230301	30	$4,270,898	$683,400	EPS005	30	$4,270,898	$533,900		0	$0	$0	14-11	30	$4,270,898	4.350%	$185,800	0	$0	$0	No	$1,403,100
Total		**Afiliados(1)**																			$4,270,898	$683,400			$4,270,898	$533,900			$0	$0			$4,270,898		$185,800		$0	$0		$1,403,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-09	967230344	9475056886	I	2024/10/09	2024/10/08	BANCOLOMBIA	0	$1,403,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$683,400	$0	$0	$683,400
PORVENIR	230301	800,224,808	8	1	$683,400	$0	$0	$683,400
ARL (ADMINISTRADORAS: 1)				1	$185,800	$0	$0	$185,800
ARL SURA	14-11	890,903,790	5	1	$185,800	$0	$0	$185,800
EPS (ADMINISTRADORAS: 1)				1	$533,900	$0	$0	$533,900
SANITAS	EPS005	800,251,440	6	1	$533,900	$0	$0	$533,900
TOTAL				1	$1,403,100	$0	$0	$1,403,100