Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900424702	7	INTERNATIONAL TESTING INSPECTION & CERTIFICATION COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	ITIC	CRA. 47 No. 106A-51	BOGOTA-BOGOTA D.E.	3907080	Si

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	949626324	9474223783	E	2024/10/02	2024/10/01	BANCOLOMBIA	0	$156,550,400

LIQUIDACION DETALLADA DE APORTES

Sucursal: ITIC (238 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(238 Afiliados)

Ciudad: BARRANQUILLA Depto: ATLANTICO(7 Afiliados)

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1	CC	1049641021	BAUTISTA CHIVATA MAURICIO	Dependiente	230	No	No													X														
2	CC	1042354459	BLANCO FRIAS KEIDI JOHANA	Trabajador de tiempo parcial	23	No	No																											
3	CC	1129577387	DE VIVO CRUZ ANDREA CRISTINA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
4	CC	1042459791	HERNANDEZ LOPEZ ESTEBAN GABRIEL	Dependiente	215	No	No																											
5	CC	1042459791	HERNANDEZ LOPEZ ESTEBAN GABRIEL	Dependiente	0	No	No																								X	2024/09/05	2024/09/06		
6	CC	72428347	MARIN MOLINO ALVARO ELIECER	Dependiente	215	No	No													X														
7	CC	72428347	MARIN MOLINO ALVARO ELIECER	Dependiente	0	No	No																								X	2024/09/05	2024/09/06		
8	CC	15879915	MOZO DE LA HOZ HAROLD ALFREDO	Dependiente	230	No	No													X														
9	CC	22468273	ZARCO GUTIERREZ MERLY JUDITH	Trabajador de tiempo parcial	15	No	No																											

Ciudad: BOGOTA Depto: BOGOTA D.E.(187 Afiliados)

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
10	CC	52380714	ALAYON VILLAREAL INGRID XIMENA	Trabajador de tiempo parcial	23	No	No																											
11	CC	1070977075	ALGARRA BARRERO JOHAN SEBASTIAN	Dependiente	230	No	No													X														
12	CC	1005625195	ALMANZA ALVAREZ ANGIE KATHERINE	Dependiente	230	No	No													X														
13	CC	1073166203	ALMARIO JOSE DAVID	Dependiente	230	No	No													X														
14	CC	1013594298	ANZOLA LIZARAZO DANIEL ALBERTO	Dependiente	230	No	No																											
15	CC	13958426	ARDILA ARIZA FRANCIS YAMIT	Dependiente	192	No	No													X														
16	CC	13958426	ARDILA ARIZA FRANCIS YAMIT	Dependiente	0	No	No																								X	2024/09/01	2024/09/05		
17	CC	1001098215	ARDILA RIAÑO ERICA TATIANA	Dependiente	77	No	No				X	2024/09/10																						
18	CC	1032384886	ARENAS GOMEZ DIEGO ALEXANDER	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
19	CC	80394511	AREVALO GONZALEZ JOSE ARMANDO	Dependiente	230	No	No																											
20	CC	1024503000	AREVALO ORTEGA YAMIR ALEXANDER	Dependiente	230	No	No													X														
21	CC	1088261444	ARIAS CHAGUALA DIEGO FERNANDO	Dependiente	230	No	No																											
22	CC	1012316499	ARIAS SANCHEZ HAYDEN SEBASTIAN	Aprendices en etapa lectiva	0	No	No																											
23	CC	79589903	BARON RAMIREZ CARLOS ALBERTO	Dependiente	192	No	No		X	2024/09/01							X	2024/09/01																
24	CC	79589903	BARON RAMIREZ CARLOS ALBERTO	Dependiente	0	No	No																								X	2024/09/16	2024/09/20		
25	CC	6774027	BARON TENZA LUIS JAIME	Dependiente	230	No	No																											
26	CC	37864447	BARRERA SUAREZ LIZETH PAOLA	Dependiente	230	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
																				$87,297,200						$25,658,800	
																				$87,297,200						$25,658,800	
																				$2,153,100						$512,500	
						$3,500,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		FAMISANAR	30	$3,600,000	4%	$144,000	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$4,470,900	No	Fijo	COLPENSIONES	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		EPS SURA (ANTES SUSALUD)	30	$4,470,900	4%	$178,900	
						$1,310,000	No	Fijo	PROTECCION	28	$1,222,667	16%	SIN RIESGO	$195,700	$0	$0	$0	$0	$0	$195,700		SANITAS	28	$1,222,667	4%	$49,000	
						$1,310,000	No	Fijo	PROTECCION	2	$87,334	16%	SIN RIESGO	$14,000	$0	$0	$0	$0	$0	$14,000		SANITAS	2	$87,334	4%	$3,500	
						$1,300,000	No	Fijo	PROTECCION	28	$1,257,845	16%	SIN RIESGO	$201,300	$0	$0	$0	$0	$0	$201,300		SALUD TOTAL	28	$1,257,845	4%	$50,400	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	4%	$3,500	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		COOSALUD EPS	30	$2,080,000	4%	$83,200	
						$1,300,000	No		PORVENIR	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
																				$75,834,700						$22,896,300	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$1,999,450	4%	$80,000	
						$2,600,000	No	Fijo	PROTECCION	30	$2,850,000	16%	SIN RIESGO	$456,000	$0	$0	$0	$0	$0	$456,000		EPS SURA (ANTES SUSALUD)	30	$2,850,000	4%	$114,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,432,826	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		NUEVA E.P.S.	30	$1,432,826	4%	$57,400	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$1,600,000	No	Fijo	COLFONDOS	25	$2,333,334	16%	SIN RIESGO	$373,400	$0	$0	$0	$0	$0	$373,400		SANITAS	25	$2,333,334	4%	$93,400	
						$1,600,000	No	Fijo	COLFONDOS	5	$444,445	16%	SIN RIESGO	$71,200	$0	$0	$0	$0	$0	$71,200		SANITAS	5	$444,445	4%	$17,800	
						$1,300,000	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		NUEVA E.P.S.	10	$433,334	4%	$17,400	
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		FAMISANAR	30	$4,600,000	4%	$184,000	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMPENSAR	30	$1,600,000	4%	$64,000	
						$2,354,000	No	Fijo	COLFONDOS	30	$2,604,000	16%	SIN RIESGO	$416,700	$0	$0	$0	$0	$0	$416,700		NUEVA E.P.S.	30	$2,604,000	4%	$104,200	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$2,920,500	No	Fijo	PORVENIR	25	$2,433,750	16%	SIN RIESGO	$389,400	$0	$0	$0	$0	$0	$389,400		EPS SURA (ANTES SUSALUD)	25	$2,433,750	4%	$97,400	
						$2,920,500	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		EPS SURA (ANTES SUSALUD)	5	$216,667	4%	$8,700	
						$8,000,000	No	Fijo	COLPENSIONES	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		SANITAS	30	$8,000,000	4%	$320,000	
						$5,300,000	No	Variable	COLPENSIONES	30	$16,280,403	16%	SIN RIESGO	$2,604,900	$0	$0	$81,500	$81,500	$0	$2,767,900		SANITAS	30	$16,280,403	12.5%	$2,035,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$26,004,900						$21,439,500						$19,874,400				$773,800		$1,160,600		$0		$0	
	$26,004,900						$21,439,500						$19,874,400				$773,800		$1,160,600		$0		$0	
	$512,500						$534,400						$776,200				$0		$0		$0		$0	
$0	$144,000		COMFAMILIAR ATLANTICO	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,600,000	6.96%	5	$250,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMILIAR ATLANTICO	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,900		COMFAMILIAR ATLANTICO	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	4.35%	4	$194,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,000		COMFAMILIAR ATLANTICO	28	$1,222,667	4%	$49,000	ARL SURA	28	$1,222,667	6.96%	5	$85,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR ATLANTICO	2	$87,334	4%	$3,500	ARL SURA	2	$87,334	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,400		COMFAMILIAR ATLANTICO	28	$1,254,878	4%	$50,200	ARL SURA	28	$1,257,845	6.96%	5	$87,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR ATLANTICO	2	$89,635	4%	$3,600	ARL SURA	2	$86,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFAMILIAR ATLANTICO	30	$2,080,000	4%	$83,200	ARL SURA	30	$2,080,000	6.96%	5	$144,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMILIAR ATLANTICO	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$23,242,400						$18,698,100						$15,681,000				$773,800		$1,160,600		$0		$0	
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,000		COMPENSAR	30	$2,850,000	4%	$114,000	ARL SURA	30	$2,850,000	0.522%	1	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,400		COMPENSAR	30	$1,432,826	4%	$57,400	ARL SURA	30	$1,432,826	6.96%	5	$99,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,400		COMPENSAR	25	$1,944,445	4%	$77,800	ARL SURA	25	$2,333,334	6.96%	5	$162,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,800		COMPENSAR	5	$388,889	4%	$15,600	ARL SURA	5	$444,445	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,400		COMPENSAR	10	$749,234	4%	$30,000	ARL SURA	10	$433,334	0.522%	1	$2,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$184,000		COMPENSAR	30	$4,600,000	4%	$184,000	ARL SURA	30	$4,600,000	0.522%	1	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMPENSAR	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	4.35%	4	$69,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,200		COMPENSAR	30	$2,604,000	4%	$104,200	ARL SURA	30	$2,604,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	6.96%	5	$208,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$97,400		COMPENSAR	25	$2,433,750	4%	$97,400	ARL SURA	25	$2,433,750	0.522%	1	$12,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMPENSAR	5	$486,750	4%	$19,500	ARL SURA	5	$216,667	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$320,000		COMPENSAR	30	$8,000,000	4%	$320,000	ARL SURA	30	$8,000,000	6.96%	5	$556,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,035,100		COMPENSAR	30	$16,280,403	4%	$651,300	ARL SURA	30	$16,280,403	0.522%	1	$85,000	30	$16,280,403	2%	$325,700	3%	$488,500	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
27	CC	1012334104	BELLO DIAZ GLEYFER SANTIAGO	Dependiente	230	No	No																											
28	CC	35524328	BERNAL RIOS NADIA VIVIANA	Dependiente	215	No	No													X														
29	CC	35524328	BERNAL RIOS NADIA VIVIANA	Dependiente	0	No	No																							X	2024/09/16	2024/09/17		
30	TI	1016717181	BOLAÑOS GOMEZ JOHAN ESTEBAN	Aprendices en etapa lectiva	0	No	No																											
31	CC	1049615113	BOYACA GRIJALBA GABRIEL	Dependiente	230	No	No																											
32	CC	93138115	BRIÑEZ LUNA LUIS ARTURO	Dependiente	230	No	No													X														
33	CC	1014207292	BUITRAGO GUZMAN LUIS ALEJANDRO	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
34	CC	1030680476	CABRERA HERNANDEZ BRANDON ESTEBAN	Dependiente	207	No	No													X														
35	CC	1030680476	CABRERA HERNANDEZ BRANDON ESTEBAN	Dependiente	0	No	No																							X	2024/09/04	2024/09/06		
36	CC	12746271	CALDERON REVELO GERMAN ENRIQUE	Trabajador de tiempo parcial	23	No	No																											
37	CC	1073718643	CALVO GARZON BRAYAN ARLEY	Dependiente	222	No	No													X														
38	CC	1073718643	CALVO GARZON BRAYAN ARLEY	Dependiente	0	No	No																							X	2024/09/16	2024/09/16		
39	CC	1010242211	CAMARGO DIAZ MERY VALENTINA	Dependiente	230	No	No													X														
40	CC	80224421	CAMPOS RODRIGUEZ JOHN ALEXANDER	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
41	CC	1016098526	CANARIA MORA ANGIE MELISSA	Dependiente	230	No	No													X														
42	CC	1054372995	CANTE MOLINA LUIS CARLOS	Dependiente	230	No	No																											
43	CC	1049658091	CARDENAS SUAREZ JEFFER SEBASTIAN	Dependiente	153	No	No													X														
44	CC	1049658091	CARDENAS SUAREZ JEFFER SEBASTIAN	Dependiente	0	No	No																	X	2024/09/21	2024/09/22								
45	CC	1049658091	CARDENAS SUAREZ JEFFER SEBASTIAN	Dependiente	0	No	No																	X	2024/09/23	2024/09/30								
46	CC	1088319178	CARDONA JARAMILLO JOHAN SEBASTIAN	Trabajador de tiempo parcial	23	No	No																											
47	CC	1070951565	CARVAJAL OVALLE DIEGO ARMANDO	Dependiente	215	No	No													X														
48	CC	1070951565	CARVAJAL OVALLE DIEGO ARMANDO	Dependiente	0	No	No																							X	2024/09/03	2024/09/04		
49	CC	1002526029	CASALLAS CHISAVO JAIDER ALDIVER	Dependiente	230	No	No																											
50	CC	51872940	CASTELLANOS LEON ESPERANZA	Dependiente	230	No	No																											
51	CC	74282057	CASTRO ALFONSO JAIME BERARDO	Dependiente	161	No	No													X														
52	CC	74282057	CASTRO ALFONSO JAIME BERARDO	Dependiente	0	No	No																							X	2024/09/02	2024/09/10		
53	CC	1003712250	CASTRO HERNANDEZ LUISA FERNANDA	Dependiente	230	No	No													X														
54	CC	1010045198	CASTRO QUEVEDO MARIA LUCIA	Dependiente	230	No	No													X														
55	CC	1000936739	CAUCALI BALLEN DIEGO MIGAIL	Dependiente	230	No	No																											
56	CC	51867698	CIFUENTES ORTIZ CLAUDIA ESPERANZA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01		X														
57	CC	1010223138	CLAVIJO GOMEZ MILEYDI STEFANNY	Dependiente	230	No	No																											
58	CC	1090413973	CONTRERAS SANDOVAL ISRAEL	Dependiente	230	No	No													X														
59	CC	1019114653	CORTES GONZALEZ ANDRES FELIPE	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
60	CC	1013672755	CORTES OSSA VALENTINA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
61	CC	1018479976	CORTES TORRES MARIA CAMILA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
62	CC	1233910044	CRISTANCHO BERNAL EDWIN ARMANDO	Dependiente	153	No	No													X														
63	CC	1233910044	CRISTANCHO BERNAL EDWIN ARMANDO	Dependiente	0	No	No																							X	2024/09/11	2024/09/20		
64	CC	1012395547	CRUZ PALACIOS JULIAN	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
65	CC	80749263	CUELLAR VARGAS YEYSON DAVID	Dependiente	230	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	4%	$52,000	
						$1,982,710	No	Fijo	PROTECCION	28	$2,147,937	16%	SIN RIESGO	$343,700	$0	$0	$0	$0	$0	$343,700		FAMISANAR	28	$2,147,937	4%	$86,000	
						$1,982,710	No	Fijo	PROTECCION	2	$152,008	16%	SIN RIESGO	$24,400	$0	$0	$0	$0	$0	$24,400		FAMISANAR	2	$152,008	4%	$6,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$2,800,000	No	Fijo	SKANDIA	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	4%	$112,000	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		SALUD TOTAL	30	$1,770,000	4%	$70,800	
						$4,470,900	No	Fijo	PORVENIR	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		FAMISANAR	30	$4,470,900	4%	$178,900	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,240,652	16%	SIN RIESGO	$198,600	$0	$0	$0	$0	$0	$198,600		SALUD TOTAL	27	$1,240,652	4%	$49,700	
						$1,300,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SALUD TOTAL	3	$130,000	4%	$5,200	
						$1,300,000	No		PROTECCION	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,326,600	No	Fijo	PORVENIR	29	$1,530,396	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		COMPENSAR	29	$1,530,396	4%	$61,300	
						$1,326,600	No	Fijo	PORVENIR	1	$62,520	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		COMPENSAR	1	$62,520	4%	$2,600	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$4,258,000	No	Fijo	PROTECCION	30	$4,258,000	16%	SIN RIESGO	$681,300	$0	$0	$0	$0	$0	$681,300		SANITAS	30	$4,258,000	4%	$170,400	
						$2,150,000	No	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		FAMISANAR	30	$2,400,000	4%	$96,000	
						$3,762,000	No	Fijo	PROTECCION	30	$3,762,000	16%	SIN RIESGO	$602,000	$0	$0	$0	$0	$0	$602,000		NUEVA E.P.S.	30	$3,762,000	4%	$150,500	
						$3,500,000	No	Fijo	PORVENIR	20	$2,333,334	16%	SIN RIESGO	$373,400	$0	$0	$0	$0	$0	$373,400		NUEVA EPS MOVILIDAD	20	$2,333,334	4%	$93,400	
						$3,500,000	No	Fijo	PORVENIR	2	$233,334	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		NUEVA EPS MOVILIDAD	2	$233,334	4%	$9,400	
						$3,500,000	No	Fijo	PORVENIR	8	$622,160	16%	SIN RIESGO	$99,600	$0	$0	$0	$0	$0	$99,600		NUEVA EPS MOVILIDAD	8	$622,160	4%	$24,900	
						$1,300,000	No		PROTECCION	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,310,000	No	Fijo	COLPENSIONES	28	$1,318,781	16%	SIN RIESGO	$211,100	$0	$0	$0	$0	$0	$211,100		FAMISANAR	28	$1,318,781	4%	$52,800	
						$1,310,000	No	Fijo	COLPENSIONES	2	$92,537	16%	SIN RIESGO	$14,900	$0	$0	$0	$0	$0	$14,900		FAMISANAR	2	$92,537	4%	$3,800	
						$1,300,000	No	Fijo	SKANDIA	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$4,400,000	No	Fijo	COLPENSIONES	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SANITAS	30	$4,400,000	4%	$176,000	
						$1,300,000	No	Fijo	PORVENIR	21	$973,587	16%	SIN RIESGO	$155,800	$0	$0	$0	$0	$0	$155,800		SANITAS	21	$973,587	4%	$39,000	
						$1,300,000	No	Fijo	PORVENIR	9	$425,266	16%	SIN RIESGO	$68,100	$0	$0	$0	$0	$0	$68,100		SANITAS	9	$425,266	4%	$17,100	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		SANITAS	30	$2,450,000	4%	$98,000	
						$1,632,820	No	Fijo	COLPENSIONES	30	$1,877,743	16%	SIN RIESGO	$300,500	$0	$0	$0	$0	$0	$300,500		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,877,743	4%	$75,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$5,250,000	No	Fijo	COLPENSIONES	30	$5,950,000	16%	SIN RIESGO	$952,000	$0	$0	$29,800	$29,800	$0	$1,011,600		COMPENSAR	30	$5,950,000	4%	$238,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$2,200,000	No	Fijo	PROTECCION	30	$4,020,000	16%	SIN RIESGO	$643,200	$0	$0	$0	$0	$0	$643,200		SANITAS	30	$4,020,000	4%	$160,800	
						$4,200,000	No	Fijo	PROTECCION	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		SALUD TOTAL	30	$4,200,000	4%	$168,000	
						$3,005,600	No	Fijo	PORVENIR	30	$3,005,600	16%	SIN RIESGO	$480,900	$0	$0	$0	$0	$0	$480,900		SANITAS	30	$3,005,600	4%	$120,300	
						$4,258,000	No	Fijo	PORVENIR	30	$4,258,000	16%	SIN RIESGO	$681,300	$0	$0	$0	$0	$0	$681,300		EPS SURA (ANTES SUSALUD)	30	$4,258,000	4%	$170,400	
						$1,300,000	No	Fijo	PORVENIR	20	$886,450	16%	SIN RIESGO	$141,900	$0	$0	$0	$0	$0	$141,900		EPS SURA (ANTES SUSALUD)	20	$886,450	4%	$35,500	
						$1,300,000	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		EPS SURA (ANTES SUSALUD)	10	$433,334	4%	$17,400	
						$4,076,400	No	Fijo	COLFONDOS	30	$4,076,400	16%	SIN RIESGO	$652,300	$0	$0	$0	$0	$0	$652,300		SALUD TOTAL	30	$4,076,400	4%	$163,100	
						$1,310,000	No	Fijo	PORVENIR	30	$1,354,853	16%	SIN RIESGO	$216,800	$0	$0	$0	$0	$0	$216,800		FAMISANAR	30	$1,354,853	4%	$54,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,000		COMPENSAR	28	$2,145,909	4%	$85,900	ARL SURA	28	$2,147,937	6.96%	5	$149,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,100		COMPENSAR	2	$153,280	4%	$6,200	ARL SURA	2	$152,008	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$112,000		COMPENSAR	30	$2,800,000	4%	$112,000	ARL SURA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,700		COMPENSAR	27	$1,233,587	4%	$49,400	ARL SURA	27	$1,240,652	6.96%	5	$86,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMPENSAR	3	$137,066	4%	$5,500	ARL SURA	3	$130,000	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$61,300		COMPENSAR	29	$1,529,948	4%	$61,200	ARL SURA	29	$1,530,396	6.96%	5	$106,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,600		COMPENSAR	1	$52,757	4%	$2,200	ARL SURA	1	$62,520	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$170,400		COMPENSAR	30	$4,258,000	4%	$170,400	ARL SURA	30	$4,258,000	0.522%	1	$22,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	0.522%	1	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$150,500		COMPENSAR	30	$3,762,000	4%	$150,500	ARL SURA	30	$3,762,000	6.96%	5	$261,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,400		COMPENSAR	20	$2,955,494	4%	$118,300	ARL SURA	20	$2,333,334	6.96%	5	$162,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMPENSAR	2	$233,334	0%	$0	ARL SURA	2	$233,334	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,900		COMPENSAR	8	$622,160	0%	$0	ARL SURA	8	$622,160	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,800		COMPENSAR	28	$1,312,374	4%	$52,500	ARL SURA	28	$1,318,781	6.96%	5	$91,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMPENSAR	2	$93,741	4%	$3,800	ARL SURA	2	$92,537	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,000		COMPENSAR	30	$4,400,000	4%	$176,000	ARL SURA	30	$4,400,000	0.522%	1	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,000		COMPENSAR	21	$958,711	4%	$38,400	ARL SURA	21	$973,587	6.96%	5	$67,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,100		COMPENSAR	9	$410,877	4%	$16,500	ARL SURA	9	$425,266	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMPENSAR	30	$1,877,743	4%	$75,200	ARL SURA	30	$1,877,743	0.522%	1	$9,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$238,000		COMPENSAR	30	$5,950,000	4%	$238,000	ARL SURA	30	$5,950,000	6.96%	5	$414,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,800		COMPENSAR	30	$4,020,000	4%	$160,800	ARL SURA	30	$4,020,000	6.96%	5	$279,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,000		COMPENSAR	30	$4,200,000	4%	$168,000	ARL SURA	30	$4,200,000	0.522%	1	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,300		COMPENSAR	30	$3,005,600	4%	$120,300	ARL SURA	30	$3,005,600	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$170,400		COMPENSAR	30	$4,258,000	4%	$170,400	ARL SURA	30	$4,258,000	0.522%	1	$22,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,500		COMPENSAR	20	$879,856	4%	$35,200	ARL SURA	20	$886,450	6.96%	5	$61,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,400		COMPENSAR	10	$439,928	4%	$17,600	ARL SURA	10	$433,334	0%	5	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,100		COMPENSAR	30	$4,076,400	4%	$163,100	ARL SURA	30	$4,076,400	0.522%	1	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,200		COMPENSAR	30	$1,354,853	4%	$54,200	ARL SURA	30	$1,354,853	6.96%	5	$94,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
66	CC	1095918873	CUERVO SILVA JOSE LEONARDO	Dependiente	230	No	No																											
67	CC	1013617334	DIAZ GUERRERO JAVIER IVAN	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
68	CC	1000727633	DIAZ MORALES NATHALY	Dependiente	215	No	No																											
69	CC	1000727633	DIAZ MORALES NATHALY	Dependiente	0	No	No																	X	2024/09/19	2024/09/20								
70	CC	1026586245	DUARTE BUITRAGO GABRIEL ANTONIO	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
71	CC	1013637058	ERAZO OTALVARO DIEGO FERNANDO	Dependiente	230	No	No		X	2024/09/01																								
72	CC	1013619305	ESCAMILLA SALAZAR LAURA CAROLINA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
73	CC	1030524676	ESCOBAR CASTELLANOS DIEGO EDINSON	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
74	CC	1022417164	FIGUEREDO GUERRERO EDISON JAVIER	Dependiente	230	No	No																											
75	CC	52490840	GALVIS ANGARITA JUDY ESPERANZA	Trabajador de tiempo parcial	23	No	No																											
76	CC	1233893095	GARCIA HERNANDEZ JEISSON CAMILO	Dependiente	184	No	No													X														
77	CC	1233893095	GARCIA HERNANDEZ JEISSON CAMILO	Dependiente	0	No	No																							X	2024/09/04	2024/09/09		
78	CC	1105682000	GARCIA PARAMO DANIEL AUGUSTO	Dependiente	230	No	No													X														
79	CC	24217301	GARCIA PARRA MARIA JULIA	Beneficiario de UPC adicional	0	No	No				X	2024/09/30																						
80	CC	53093089	GARZON CORTES NIDIA JUDITH	Dependiente	230	No	No																											
81	CC	1055751840	GIRALDO SAAVEDRA NICKOLL DANIELA	Trabajador de tiempo parcial	23	No	No																											
82	CC	1016067943	GODOY ALFONSO JONATHAN STEVEN	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
83	CC	1023039627	GOMEZ AFANADOR DANIEL RICARDO	Dependiente	215	No	No													X														
84	CC	1023039627	GOMEZ AFANADOR DANIEL RICARDO	Dependiente	0	No	No																							X	2024/09/05	2024/09/06		
85	CC	52833237	GOMEZ AVILAN CAROLINA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
86	CC	93367053	GOMEZ ORJUELA HENRY	Trabajador de tiempo parcial	23	No	No																											
87	CC	1116554948	GOMEZ ROJAS LAURA FERNANDA	Dependiente	230	No	No																											
88	CC	53132174	GONZALEZ CORTES YENNY ADRIANA	Dependiente	230	No	No																											
89	CC	1016080989	GONZALEZ DAZA CAMILO ANDRES	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
90	CC	53044300	GUALDRON CALDERON ADRIANA MARIA	Dependiente	230	No	No													X														
91	CC	1053341573	GUALTEROS PERALTA YAMID FERNANDO	Dependiente	230	No	No																											
92	CC	1015401815	GUEVARA LOZANO SANTIAGO ERNESTO	Aprendices en etapa lectiva	0	No	No																											
93	CC	1099211885	GUTIERREZ MARTINEZ DIEGO FERNANDO	Dependiente	230	No	No																											
94	CC	1110232690	GUZMAN QUIÑONES CATALINA	Trabajador de tiempo parcial	23	No	No																											
95	CC	1070956563	GUZMAN SILVA CRISTIAN CAMILO	Dependiente	230	No	No													X														
96	CC	1007869755	GUZMAN TAPIERO YESLI GISSELA	Dependiente	230	No	No																											
97	CC	1000793189	HENAO SANABRIA MANUELA	Dependiente	230	No	No																											
98	CC	1030595600	HERNANDEZ PERILLA JOSE NICOLAS	Dependiente	230	No	No																											
99	CC	1022368284	HERNANDEZ SUAREZ HAROLD STIVEN	Dependiente	230	No	No													X														
100	CC	1121896924	HERRERA OVIEDO ANGELA JINETH	Trabajador de tiempo parcial	23	No	No																											
101	CC	1032464349	HURTADO CASTELBLANCO JAIME NICOLAS	Dependiente	215	No	No													X														
102	CC	1032464349	HURTADO CASTELBLANCO JAIME NICOLAS	Dependiente	0	No	No																	X	2024/09/24	2024/09/25								
103	CC	24337825	IMBACHI BOLAÑOS KARENT PATRICIA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,400,000	No	Fijo	COLFONDOS	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SANITAS	30	$2,400,000	4%	$96,000	
						$2,005,000	No	Fijo	PROTECCION	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		SANITAS	30	$2,005,000	4%	$80,200	
						$1,450,000	No	Fijo	PROTECCION	28	$1,353,334	16%	SIN RIESGO	$216,600	$0	$0	$0	$0	$0	$216,600		FAMISANAR	28	$1,353,334	4%	$54,200	
						$1,450,000	No	Fijo	PROTECCION	2	$96,667	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		FAMISANAR	2	$96,667	4%	$3,900	
						$3,005,600	No	Fijo	PORVENIR	30	$3,005,600	16%	SIN RIESGO	$480,900	$0	$0	$0	$0	$0	$480,900		COMPENSAR	30	$3,005,600	4%	$120,300	
						$2,005,000	No	Fijo	COLFONDOS	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		SANITAS	30	$2,005,000	4%	$80,200	
						$4,860,900	No	Fijo	PORVENIR	30	$4,860,900	16%	SIN RIESGO	$777,800	$0	$0	$0	$0	$0	$777,800		EPS SURA (ANTES SUSALUD)	30	$4,860,900	4%	$194,500	
						$4,950,000	No	Fijo	PROTECCION	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		COMPENSAR	30	$4,950,000	4%	$198,000	
						$3,100,000	No	Fijo	PROTECCION	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000	
						$1,300,000	No		COLFONDOS	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo	PROTECCION	24	$1,085,924	16%	SIN RIESGO	$173,800	$0	$0	$0	$0	$0	$173,800		FAMISANAR	24	$1,085,924	4%	$43,500	
						$1,300,000	No	Fijo	PROTECCION	6	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		FAMISANAR	6	$260,000	4%	$10,400	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$0	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$0	0%	$0	$346,
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,005,000	No	Fijo	COLFONDOS	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		FAMISANAR	30	$2,005,000	4%	$80,200	
						$1,326,600	No	Fijo	PORVENIR	28	$1,437,150	16%	SIN RIESGO	$230,000	$0	$0	$0	$0	$0	$230,000		SALUD TOTAL	28	$1,437,150	4%	$57,500	
						$1,326,600	No	Fijo	PORVENIR	2	$102,300	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,300	4%	$4,100	
						$3,005,600	No	Fijo	COLPENSIONES	30	$3,005,600	16%	SIN RIESGO	$480,900	$0	$0	$0	$0	$0	$480,900		SANITAS	30	$3,005,600	4%	$120,300	
						$1,300,000	No		PROTECCION	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	4%	$144,000	
						$1,400,000	No	Fijo	COLPENSIONES	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	4%	$56,000	
						$4,470,900	No	Fijo	PORVENIR	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		SALUD TOTAL	30	$4,470,900	4%	$178,900	
						$2,200,000	No	Fijo	PROTECCION	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		SANITAS	30	$2,450,000	4%	$98,000	
						$2,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		NUEVA EPS MOVILIDAD	30	$2,300,000	4%	$92,000	
						$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	
						$2,400,000	No	Fijo	PROTECCION	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		NUEVA E.P.S.	30	$2,400,000	4%	$96,000	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,200,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		COMPENSAR	30	$1,950,000	4%	$78,000	
						$1,320,000	No	Fijo	PROTECCION	30	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		FAMISANAR	30	$1,320,000	4%	$52,800	
						$3,424,000	No	Fijo	COLFONDOS	30	$3,424,000	16%	SIN RIESGO	$547,900	$0	$0	$0	$0	$0	$547,900		SANITAS	30	$3,424,000	4%	$137,000	
						$2,354,000	No	Fijo	PROTECCION	30	$2,604,000	16%	SIN RIESGO	$416,700	$0	$0	$0	$0	$0	$416,700		FAMISANAR	30	$2,604,000	4%	$104,200	
						$1,300,000	No		COLPENSIONES	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,000,000	No	Fijo	COLPENSIONES	28	$2,350,363	16%	SIN RIESGO	$376,100	$0	$0	$0	$0	$0	$376,100		SANITAS	28	$2,350,363	4%	$94,100	
						$2,000,000	No	Fijo	COLPENSIONES	2	$181,561	16%	SIN RIESGO	$29,100	$0	$0	$0	$0	$0	$29,100		SANITAS	2	$181,561	4%	$7,300	
						$8,470,000	No	Fijo	PROTECCION	30	$8,470,000	16%	SIN RIESGO	$1,355,200	$0	$0	$42,400	$42,400	$0	$1,440,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$8,470,000	4%	$338,800	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	6.96%	5	$139,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,200		COMPENSAR	28	$1,353,334	4%	$54,200	ARL SURA	28	$1,353,334	0.522%	1	$7,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,900		COMPENSAR	2	$96,667	0%	$0	ARL SURA	2	$96,667	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,300		COMPENSAR	30	$3,005,600	4%	$120,300	ARL SURA	30	$3,005,600	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	4.35%	4	$87,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$194,500		COMPENSAR	30	$4,860,900	4%	$194,500	ARL SURA	30	$4,860,900	0.522%	1	$25,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$198,000		COMPENSAR	30	$4,950,000	4%	$198,000	ARL SURA	30	$4,950,000	6.96%	5	$344,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$43,500		COMPENSAR	24	$1,078,340	4%	$43,200	ARL SURA	24	$1,085,924	6.96%	5	$75,600	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,400		COMPENSAR	6	$269,585	4%	$10,800	ARL SURA	6	$260,000	0%	5	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
100	$346,100			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	6.96%	5	$139,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,500		COMPENSAR	28	$1,435,612	4%	$57,500	ARL SURA	28	$1,437,150	6.96%	5	$100,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMPENSAR	2	$102,544	4%	$4,200	ARL SURA	2	$102,300	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,300		COMPENSAR	30	$3,005,600	4%	$120,300	ARL SURA	30	$3,005,600	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$144,000		COMPENSAR	30	$3,600,000	4%	$144,000	ARL SURA	30	$3,600,000	6.96%	5	$250,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,000		COMPENSAR	30	$1,400,000	4%	$56,000	ARL SURA	30	$1,400,000	0.522%	1	$7,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	6.96%	5	$160,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	6.96%	5	$135,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,800		COMPENSAR	30	$1,320,000	4%	$52,800	ARL SURA	30	$1,320,000	0.522%	1	$6,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$137,000		COMPENSAR	30	$3,424,000	4%	$137,000	ARL SURA	30	$3,424,000	6.96%	5	$238,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,200		COMPENSAR	30	$2,604,000	4%	$104,200	ARL SURA	30	$2,604,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$94,100		COMPENSAR	28	$2,350,363	4%	$94,100	ARL SURA	28	$2,350,363	6.96%	5	$163,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMPENSAR	2	$181,561	0%	$0	ARL SURA	2	$181,561	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$338,800		COMPENSAR	30	$8,470,000	4%	$338,800	ARL SURA	30	$8,470,000	0.522%	1	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO								NOVEDADES																										
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
104	CC	80098108	LOPEZ CAMARGO DIEGO FERNANDO	Dependiente	115	No	No		X	2024/09/16							X	2024/09/16																
105	CC	20391807	LOPEZ HERRERA SANDRA MARCELA	Trabajador de tiempo parcial	23	No	No																											
106	CC	1066177495	LOPEZ MARQUEZ ROBERTO JOSE	Dependiente	169	No	No													X														
107	CC	1066177495	LOPEZ MARQUEZ ROBERTO JOSE	Dependiente	0	No	No																							X	2024/09/23	2024/09/30		
108	CC	1073515362	LOZADA CAJAMARCA LUISA FERNANDA	Dependiente	230	No	No													X														
109	CC	1024461352	LOZADA PAEZ DIANA CATALINA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
110	CC	1020829339	LOZANO MURCIA EDWIN TARQUINO	Dependiente	207	No	No													X														
111	CC	1020829339	LOZANO MURCIA EDWIN TARQUINO	Dependiente	0	No	No																							X	2024/09/04	2024/09/06		
112	CC	80162680	MARQUEZ GUALTEROS ALVARO ANDRES	Dependiente	207	No	No													X														
113	CC	80162680	MARQUEZ GUALTEROS ALVARO ANDRES	Dependiente	0	No	No																							X	2024/09/18	2024/09/20		
114	TI	1121417505	MARTINEZ MARIN JUAN ALEJANDRO	Aprendices en etapa lectiva	0	No	No																											
115	CC	1030529782	MARTINEZ RODRIGUEZ ALEXANDER	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
116	CC	1070782596	MARTINEZ SEGURA VALENTINA	Dependiente	230	No	No													X														
117	CC	1062084538	MEDINA MEDINA LUIS EDILBERTO	Dependiente	215	No	No																											
118	CC	1062084538	MEDINA MEDINA LUIS EDILBERTO	Dependiente	0	No	No																							X	2024/09/05	2024/09/06		
119	CC	52951113	MENDOZA GONZALEZ DIANA ALEXANDRA	Dependiente	215	No	No																											
120	CC	52951113	MENDOZA GONZALEZ DIANA ALEXANDRA	Dependiente	0	No	No																							X	2024/09/01	2024/09/02		
121	CC	1065376491	MENDOZA MENDOZA NESTOR ELIAS	Dependiente	215	No	No													X														
122	CC	1065376491	MENDOZA MENDOZA NESTOR ELIAS	Dependiente	0	No	No																							X	2024/09/12	2024/09/13		
123	CC	80067667	MENDOZA SALGADO JULIAN ANDRES	Dependiente	230	No	No													X														
124	CC	1073154848	MONTAÑA FONSECA ANDRES CAMILO	Dependiente	192	No	No													X														
125	CC	1073154848	MONTAÑA FONSECA ANDRES CAMILO	Dependiente	0	No	No																							X	2024/09/16	2024/09/20		
126	CC	1057598166	MONTAÑA RODRIGUEZ YONATHAN ALEXANDER	Dependiente	230	No	No																											
127	CC	1022395749	MONTENEGRO ROJAS SEBASTIAN	Dependiente	230	No	No													X														
128	CC	1072714168	MONTENEGRO SUAREZ LUIS FERNANDO	Dependiente	230	No	No																											
129	CC	53076178	MONTERROZA GONZALEZ YURIS PAOLA	Dependiente	220	No	No																											
130	CC	1012342591	MORA BEJARANO CARLOS ANDRES	Aprendices en etapa lectiva	0	No	No																											
131	CC	1053616839	MORENO CUESTA NATALIA FERNANDA	Dependiente	230	No	No													X														
132	CC	1022362321	MORENO MENDEZ SANDRA VANESA	Dependiente	230	No	No																											
133	CC	1007419137	MUÑOZ FORERO JULIAN DAVID	Dependiente	230	No	No													X														
134	CC	1023009582	MUÑOZ PAREDES KEVIN JAVIER	Dependiente	207	No	No													X														
135	CC	1023009582	MUÑOZ PAREDES KEVIN JAVIER	Dependiente	0	No	No																							X	2024/09/04	2024/09/06		
136	CC	1023034417	MUÑOZ PAREDES JUAN ELIAS	Dependiente	230	No	No																											
137	CC	1085298851	NASIF ARCINIEGAS NAYIB OTHMAN	Dependiente	222	No	No		X	2024/09/02							X	2024/09/02		X														
138	CC	52446076	NIÑO NOSSA NANCY	Dependiente	215	No	No													X														
139	CC	52446076	NIÑO NOSSA NANCY	Dependiente	0	No	No																							X	2024/09/02	2024/09/03		
140	CC	1024558348	NOREÑA CIFUENTES JULIAN ANDRES	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
141	CC	1030591091	OLIVEROS TIQUE CRISTHIAN ERIC	Dependiente	230	No	No													X														
142	CC	80543112	ORTIZ CAMPOS WILSON MAURICIO	Dependiente	230	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,500,000	No	Fijo	COLPENSIONES	15	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SANITAS	15	$1,750,000	4%	$70,000	
						$1,300,000	No		COLFONDOS	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,326,600	No	Fijo	PORVENIR	22	$1,207,879	16%	SIN RIESGO	$193,300	$0	$0	$0	$0	$0	$193,300		FAMISANAR	22	$1,207,879	4%	$48,400	
						$1,326,600	No	Fijo	PORVENIR	8	$406,824	16%	SIN RIESGO	$65,100	$0	$0	$0	$0	$0	$65,100		FAMISANAR	8	$406,824	4%	$16,300	
						$1,391,000	No	Fijo	PROTECCION	30	$1,622,329	16%	SIN RIESGO	$259,600	$0	$0	$0	$0	$0	$259,600		FAMISANAR	30	$1,622,329	4%	$64,900	
						$4,840,000	No	Fijo	PROTECCION	30	$4,840,000	16%	SIN RIESGO	$774,400	$0	$0	$0	$0	$0	$774,400		SANITAS	30	$4,840,000	4%	$193,600	
						$1,916,584	No	Fijo	PORVENIR	27	$2,116,576	16%	SIN RIESGO	$338,700	$0	$0	$0	$0	$0	$338,700		SALUD TOTAL	27	$2,116,576	4%	$84,700	
						$1,916,584	No	Fijo	PORVENIR	3	$230,602	16%	SIN RIESGO	$36,900	$0	$0	$0	$0	$0	$36,900		SALUD TOTAL	3	$230,602	4%	$9,300	
						$1,749,450	No	Fijo	PORVENIR	27	$1,836,923	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		SALUD TOTAL	27	$1,836,923	4%	$73,500	
						$1,749,450	No	Fijo	PORVENIR	3	$201,187	16%	SIN RIESGO	$32,200	$0	$0	$0	$0	$0	$32,200		SALUD TOTAL	3	$201,187	4%	$8,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$2,005,000	No	Fijo	PORVENIR	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		EPS SURA (ANTES SUSALUD)	30	$2,005,000	4%	$80,200	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$1,999,450	4%	$80,000	
						$1,326,600	No	Fijo	PORVENIR	28	$1,238,160	16%	SIN RIESGO	$198,200	$0	$0	$0	$0	$0	$198,200		COMPENSAR	28	$1,238,160	4%	$49,600	
						$1,326,600	No	Fijo	PORVENIR	2	$91,498	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		COMPENSAR	2	$91,498	4%	$3,700	
						$1,800,000	No	Fijo	PORVENIR	28	$1,680,000	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		SANITAS	28	$1,680,000	4%	$67,200	
						$1,800,000	No	Fijo	PORVENIR	2	$120,000	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		SANITAS	2	$120,000	4%	$4,800	
						$1,749,450	No	Fijo	PORVENIR	28	$1,895,238	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		NUEVA E.P.S.	28	$1,895,238	4%	$75,900	
						$1,749,450	No	Fijo	PORVENIR	2	$134,125	16%	SIN RIESGO	$21,500	$0	$0	$0	$0	$0	$21,500		NUEVA E.P.S.	2	$134,125	4%	$5,400	
						$1,468,896	No	Fijo	COLPENSIONES	30	$1,804,187	16%	SIN RIESGO	$288,700	$0	$0	$0	$0	$0	$288,700		FAMISANAR	30	$1,804,187	4%	$72,200	
						$2,200,000	No	Fijo	PROTECCION	25	$3,653,334	16%	SIN RIESGO	$584,600	$0	$0	$0	$0	$0	$584,600		FAMISANAR	25	$3,653,334	4%	$146,200	
						$2,200,000	No	Fijo	PROTECCION	5	$670,000	16%	SIN RIESGO	$107,200	$0	$0	$0	$0	$0	$107,200		FAMISANAR	5	$670,000	4%	$26,800	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		COOSALUD MOVILIDAD	30	$1,650,000	4%	$66,000	
						$2,600,000	No	Fijo	PORVENIR	30	$2,850,000	16%	SIN RIESGO	$456,000	$0	$0	$0	$0	$0	$456,000		COMPENSAR	30	$2,850,000	4%	$114,000	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,500,000	No	Variable	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$1,632,820	No	Fijo	COLPENSIONES	30	$1,929,922	16%	SIN RIESGO	$308,800	$0	$0	$0	$0	$0	$308,800		NUEVA EPS MOVILIDAD	30	$1,929,922	4%	$77,200	
						$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$1,950,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	4%	$88,000	
						$1,326,600	No	Fijo	PROTECCION	27	$1,208,360	16%	SIN RIESGO	$193,400	$0	$0	$0	$0	$0	$193,400		COMPENSAR	27	$1,208,360	4%	$48,400	
						$1,326,600	No	Fijo	PROTECCION	3	$132,660	16%	SIN RIESGO	$21,300	$0	$0	$0	$0	$0	$21,300		COMPENSAR	3	$132,660	4%	$5,400	
						$1,350,000	No	Fijo	COLPENSIONES	30	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		SANITAS	30	$1,350,000	4%	$54,000	
						$1,334,000	No	Fijo	PORVENIR	29	$1,363,001	16%	SIN RIESGO	$218,100	$0	$0	$0	$0	$0	$218,100		SANITAS	29	$1,363,001	4%	$54,600	
						$3,800,000	No	Variable	COLFONDOS	28	$4,623,357	16%	SIN RIESGO	$739,800	$0	$0	$0	$0	$0	$739,800		COMPENSAR	28	$4,623,357	4%	$185,000	
						$3,800,000	No	Variable	COLFONDOS	2	$281,910	16%	SIN RIESGO	$45,200	$0	$0	$0	$0	$0	$45,200		COMPENSAR	2	$281,910	4%	$11,300	
						$2,005,000	No	Fijo	PORVENIR	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		COMPENSAR	30	$2,005,000	4%	$80,200	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$70,000		COMPENSAR	15	$1,750,000	4%	$70,000	ARL SURA	15	$1,750,000	0.522%	1	$9,200	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$48,400		COMPENSAR	22	$1,412,073	4%	$56,500	ARL SURA	22	$1,207,879	6.96%	5	$84,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,300		COMPENSAR	8	$513,481	4%	$20,600	ARL SURA	8	$406,824	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMPENSAR	30	$1,622,329	4%	$64,900	ARL SURA	30	$1,622,329	6.96%	5	$113,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$193,600		COMPENSAR	30	$4,840,000	4%	$193,600	ARL SURA	30	$4,840,000	0.522%	1	$25,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,700		COMPENSAR	27	$2,102,298	4%	$84,100	ARL SURA	27	$2,116,576	6.96%	5	$147,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,300		COMPENSAR	3	$233,589	4%	$9,400	ARL SURA	3	$230,602	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMPENSAR	27	$1,833,398	4%	$73,400	ARL SURA	27	$1,836,923	6.96%	5	$127,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,100		COMPENSAR	3	$203,711	4%	$8,200	ARL SURA	3	$201,187	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	6.96%	5	$139,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,600		COMPENSAR	28	$1,239,193	4%	$49,600	ARL SURA	28	$1,238,160	6.96%	5	$86,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,700		COMPENSAR	2	$88,514	4%	$3,600	ARL SURA	2	$91,498	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMPENSAR	28	$1,568,000	4%	$62,800	ARL SURA	28	$1,680,000	0.522%	1	$8,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COMPENSAR	2	$112,000	4%	$4,500	ARL SURA	2	$120,000	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMPENSAR	28	$1,893,449	4%	$75,800	ARL SURA	28	$1,895,238	6.96%	5	$132,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COMPENSAR	2	$135,247	4%	$5,500	ARL SURA	2	$134,125	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,200		COMPENSAR	30	$1,804,187	4%	$72,200	ARL SURA	30	$1,804,187	6.96%	5	$125,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$146,200		COMPENSAR	25	$3,490,968	4%	$139,700	ARL SURA	25	$3,653,334	6.96%	5	$254,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,800		COMPENSAR	5	$698,193	4%	$28,000	ARL SURA	5	$670,000	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMPENSAR	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,000		COMPENSAR	30	$2,850,000	4%	$114,000	ARL SURA	30	$2,850,000	0.522%	1	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$77,200		COMPENSAR	30	$1,929,922	4%	$77,200	ARL SURA	30	$1,929,922	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COMPENSAR	30	$4,000,000	4%	$160,000	ARL SURA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,400		COMPENSAR	27	$1,206,918	4%	$48,300	ARL SURA	27	$1,208,360	6.96%	5	$84,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COMPENSAR	3	$134,102	4%	$5,400	ARL SURA	3	$132,660	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMPENSAR	30	$1,350,000	4%	$54,000	ARL SURA	30	$1,350,000	0.522%	1	$7,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		COMPENSAR	29	$1,289,534	4%	$51,600	ARL SURA	29	$1,363,001	6.96%	5	$94,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$185,000		COMPENSAR	28	$4,598,921	4%	$184,000	ARL SURA	28	$4,623,357	0.522%	1	$24,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,300		COMPENSAR	2	$328,494	4%	$13,200	ARL SURA	2	$281,910	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	6.96%	5	$139,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
143	CC	176971	ORTIZ MARTINEZ JOHN JAIRO	Dependiente	230	No	No																											
144	CC	1001065477	OTALORA CASTAÑEDA SANTIAGO	Aprendices en etapa lectiva	0	No	No																											
145	CC	52241869	PACHECO ROMERO CLAUDIA ESPERANZA	Trabajador de tiempo parcial	23	No	No																											
146	CC	1016024987	PAREDES SIERRA DAGOBERTO	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
147	CC	1004766554	PARRA ARCE JORGE ENRIQUE	Dependiente	230	No	No													X														
148	CC	1018461738	PARRA LEAL JEISSON FABIAN	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01		X														
149	CC	1020816008	PARRA PARRA DUVAN ANDRES	Dependiente	230	No	No																											
150	CC	1022925171	PARRADO AGUDELO YEFRI HULIWER	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
151	CC	52282682	PARRADO AGUDELO ELSA YANETH	Trabajador de tiempo parcial	61	No	No		X	2024/09/02																								
152	CC	52328439	PATIÑO SAENZ NUBIA AMPARO	Dependiente	230	No	No																											
153	CC	94479710	PAYAN QUEVEDO ANDRES FELIPE	Dependiente	230	No	No													X														
154	CC	1019145093	PEDRAZA AREVALO LAURA CRISTINA	Dependiente	230	No	No																											
155	CC	1073706809	PEDROZA MESA CAMILO ANDRES	Dependiente	222	No	No													X														
156	CC	1073706809	PEDROZA MESA CAMILO ANDRES	Dependiente	0	No	No																							X	2024/09/06	2024/09/06		
157	CC	1015441892	PEÑA RODRIGUEZ BRAINER NICOLAS	Dependiente	230	No	No																											
158	CC	1053339554	PEREZ CHAPARRO CARLOS ANDRES FELIPE	Dependiente	230	No	No													X														
159	CE	599673	PEROZA RODRIGUEZ YANINA EMILET	Dependiente	222	No	No		X	2024/09/02							X	2024/09/02																
160	CC	1033785452	PINZON GARCIA TANIA ALEXANDRA	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
161	CC	1049654186	PINZON SALAMANCA IVONNE PAOLA	Dependiente	230	No	No																											
162	CC	1026289620	PORRAS TITE ANGIE CATHERINE	Trabajador de tiempo parcial	31	No	No																											
163	CC	1053616922	PUERTO OTALORA WILMER ANDRES	Dependiente	138	No	No													X														
164	CC	1053616922	PUERTO OTALORA WILMER ANDRES	Dependiente	0	No	No																							X	2024/09/09	2024/09/20		
165	CC	1033688938	QUIROGA GOLONDRINO DANIEL FELIPE	Dependiente	215	No	No													X														
166	CC	1033688938	QUIROGA GOLONDRINO DANIEL FELIPE	Dependiente	0	No	No																							X	2024/09/05	2024/09/06		
167	CC	1007763796	RAMBAL MARTINEZ ANNETTE MARIA	Dependiente	215	No	No		X	2024/09/01							X	2024/09/01																
168	CC	1007763796	RAMBAL MARTINEZ ANNETTE MARIA	Dependiente	0	No	No																	X	2024/09/26	2024/09/27								
169	CC	52224734	RAMIREZ BERNAL YOMAIRA DEL PILAR	Dependiente	230	No	No													X														
170	CC	1020832920	RAMIREZ GONZALEZ LAURA DANIELA	Dependiente	8	No	No				X	2024/09/01																						
171	CC	1020784288	RAMIREZ MARTINEZ IVAN LEONARDO	Dependiente	230	No	No																											
172	CC	1061223775	RAMIREZ POLANCO EUDIVER LEANDRO	Dependiente	230	No	No													X														
173	CC	1015470215	RAMIREZ RUIZ NICOLAS	Dependiente	230	No	No																											
174	CC	1031134613	RAMIREZ USECHE JUAN SEBASTIAN	Dependiente	230	No	No																											
175	CC	1032411322	RAMIREZ VELASQUEZ CRISTIAN RODRIGO	Dependiente	230	No	No													X														
176	CC	1000689543	RENDON LOZADA NATALIA LORENA	Dependiente	230	No	No																											
177	CC	1024465725	REYES ESPINOSA DANIEL ALEXANDER	Dependiente	100	No	No		X	2024/09/18							X	2024/09/18																
178	CC	1098802223	REYES REATIGA LEIDY JOHANA	Dependiente	230	No	No													X														
179	CC	1026599930	RINCON GUERRERO JUAN JOSE	Dependiente	230	No	No																											
180	CC	1052405450	RINCON REYES WILLIAM FABIO	Dependiente	222	No	No													X														
181	CC	1052405450	RINCON REYES WILLIAM FABIO	Dependiente	0	No	No																							X	2024/09/05	2024/09/05		

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No		COLPENSIONES	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$4,470,900	No	Fijo	PROTECCION	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		SANITAS	30	$4,470,900	4%	$178,900	
						$1,749,450	No	Fijo	PROTECCION	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$1,999,450	4%	$80,000	
						$2,715,000	No	Fijo	PORVENIR	30	$3,015,000	16%	SIN RIESGO	$482,400	$0	$0	$0	$0	$0	$482,400		SANITAS	30	$3,015,000	4%	$120,600	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		COMPENSAR	30	$1,950,000	4%	$78,000	
						$2,523,700	No	Fijo	PORVENIR	30	$2,523,700	16%	SIN RIESGO	$403,800	$0	$0	$0	$0	$0	$403,800		SANITAS	30	$2,523,700	4%	$101,000	
						$1,300,000	No		PORVENIR	8	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000			0	$0	0%	$0	
						$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		NUEVA E.P.S.	30	$4,000,000	4%	$160,000	
						$8,500,000	No	Variable	COLPENSIONES	30	$10,573,000	16%	SIN RIESGO	$1,691,700	$0	$0	$52,900	$52,900	$0	$1,797,500		SANITAS	30	$10,573,000	12.5%	$1,321,700	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,749,450	No	Fijo	PORVENIR	29	$1,941,135	16%	SIN RIESGO	$310,600	$0	$0	$0	$0	$0	$310,600		SANITAS	29	$1,941,135	4%	$77,700	
						$1,749,450	No	Fijo	PORVENIR	1	$66,649	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,649	4%	$2,700	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SANITAS	30	$3,000,000	4%	$120,000	
						$1,636,030	No	Fijo	COLPENSIONES	30	$2,048,594	16%	SIN RIESGO	$327,800	$0	$0	$0	$0	$0	$327,800		FAMISANAR	30	$2,048,594	4%	$82,000	
						$1,950,000	No	Fijo	PORVENIR	29	$1,885,000	16%	SIN RIESGO	$301,600	$0	$0	$0	$0	$0	$301,600		COMPENSAR	29	$1,885,000	4%	$75,400	
						$3,005,600	No	Fijo	PORVENIR	30	$3,005,600	16%	SIN RIESGO	$480,900	$0	$0	$0	$0	$0	$480,900		SANITAS	30	$3,005,600	4%	$120,300	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,300,000	No		PORVENIR	4	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,749,450	No	Fijo	PORVENIR	18	$1,312,088	16%	SIN RIESGO	$210,000	$0	$0	$0	$0	$0	$210,000		NUEVA EPS MOVILIDAD	18	$1,312,088	4%	$52,500	
						$1,749,450	No	Fijo	PORVENIR	12	$804,748	16%	SIN RIESGO	$128,800	$0	$0	$0	$0	$0	$128,800		NUEVA EPS MOVILIDAD	12	$804,748	4%	$32,200	
						$1,326,600	No	Fijo	COLPENSIONES	28	$1,437,150	16%	SIN RIESGO	$230,000	$0	$0	$0	$0	$0	$230,000		FAMISANAR	28	$1,437,150	4%	$57,500	
						$1,326,600	No	Fijo	COLPENSIONES	2	$101,706	16%	SIN RIESGO	$16,300	$0	$0	$0	$0	$0	$16,300		FAMISANAR	2	$101,706	4%	$4,100	
						$3,300,000	No	Fijo	PROTECCION	28	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		SANITAS	28	$3,080,000	4%	$123,200	
						$3,300,000	No	Fijo	PROTECCION	2	$220,000	16%	SIN RIESGO	$35,200	$0	$0	$0	$0	$0	$35,200		SANITAS	2	$220,000	4%	$8,800	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		COMPENSAR	30	$2,450,000	4%	$98,000	
						$1,700,000	No	Fijo	PORVENIR	1	$56,667	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		FAMISANAR	1	$56,667	4%	$2,300	
						$7,300,000	No	Fijo	PORVENIR	30	$7,300,000	16%	SIN RIESGO	$1,168,000	$0	$0	$36,500	$36,500	$0	$1,241,000		COMPENSAR	30	$7,300,000	4%	$292,000	
						$1,916,584	No	Fijo	COLFONDOS	30	$2,166,584	16%	SIN RIESGO	$346,700	$0	$0	$0	$0	$0	$346,700		EPS SURA (ANTES SUSALUD)	30	$2,166,584	4%	$86,700	
						$1,700,000	No	Fijo	COLPENSIONES	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$4,840,000	No	Fijo	PROTECCION	30	$4,840,000	16%	SIN RIESGO	$774,400	$0	$0	$0	$0	$0	$774,400		EPS SURA (ANTES SUSALUD)	30	$4,840,000	4%	$193,600	
						$2,889,000	No	Fijo	PORVENIR	30	$3,331,770	16%	SIN RIESGO	$533,100	$0	$0	$0	$0	$0	$533,100		SANITAS	30	$3,331,770	4%	$133,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$2,500,000	No	Fijo	PORVENIR	13	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		FAMISANAR	13	$1,083,334	4%	$43,400	
						$1,950,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	4%	$88,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		CAPITAL SALUD	30	$1,800,000	4%	$72,000	
						$1,468,896	No	Fijo	COLPENSIONES	29	$1,640,267	16%	SIN RIESGO	$262,500	$0	$0	$0	$0	$0	$262,500		NUEVA EPS MOVILIDAD	29	$1,640,267	4%	$65,700	
						$1,468,896	No	Fijo	COLPENSIONES	1	$57,350	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		NUEVA EPS MOVILIDAD	1	$57,350	4%	$2,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,600		COMPENSAR	30	$3,015,000	4%	$120,600	ARL SURA	30	$3,015,000	6.96%	5	$209,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	6.96%	5	$135,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,000		COMPENSAR	30	$2,523,700	4%	$101,000	ARL SURA	30	$2,523,700	6.96%	5	$175,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	8	$650,000	4%	$26,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$160,000		COMPENSAR	30	$4,000,000	4%	$160,000	ARL SURA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,321,700		COMPENSAR	30	$10,573,000	4%	$423,000	ARL SURA	30	$10,573,000	0.522%	1	$55,200	30	$10,573,000	2%	$211,500	3%	$317,200	0%	$0	0%	$0	No
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMPENSAR	29	$1,940,857	4%	$77,700	ARL SURA	29	$1,941,135	6.96%	5	$135,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COMPENSAR	1	$66,927	4%	$2,700	ARL SURA	1	$66,649	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	6.96%	5	$208,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,000		COMPENSAR	30	$2,048,594	4%	$82,000	ARL SURA	30	$2,048,594	6.96%	5	$142,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,400		COMPENSAR	29	$1,885,000	4%	$75,400	ARL SURA	29	$1,885,000	0.522%	1	$9,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,300		COMPENSAR	30	$3,005,600	4%	$120,300	ARL SURA	30	$3,005,600	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	4	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,500		COMPENSAR	18	$1,267,698	4%	$50,800	ARL SURA	18	$1,312,088	6.96%	5	$91,400	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,200		COMPENSAR	12	$845,132	4%	$33,900	ARL SURA	12	$804,748	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,500		COMPENSAR	28	$1,430,344	4%	$57,300	ARL SURA	28	$1,437,150	6.96%	5	$100,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMPENSAR	2	$102,168	4%	$4,100	ARL SURA	2	$101,706	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$123,200		COMPENSAR	28	$3,080,000	4%	$123,200	ARL SURA	28	$3,080,000	0.522%	1	$16,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,800		COMPENSAR	2	$220,000	0%	$0	ARL SURA	2	$220,000	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	6.96%	5	$170,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,300		COMPENSAR	1	$512,267	4%	$20,500	ARL SURA	1	$56,667	0.522%	1	$300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$292,000		COMPENSAR	30	$7,300,000	4%	$292,000	ARL SURA	30	$7,300,000	0.522%	1	$38,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COMPENSAR	30	$2,166,584	4%	$86,700	ARL SURA	30	$2,166,584	6.96%	5	$150,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$193,600		COMPENSAR	30	$4,840,000	4%	$193,600	ARL SURA	30	$4,840,000	0.522%	1	$25,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$133,300		COMPENSAR	30	$3,331,770	4%	$133,300	ARL SURA	30	$3,331,770	0.522%	1	$17,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		COMPENSAR	13	$1,083,334	4%	$43,400	ARL SURA	13	$1,083,334	0.522%	1	$5,700	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMPENSAR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,700		COMPENSAR	29	$1,637,553	4%	$65,600	ARL SURA	29	$1,640,267	6.96%	5	$114,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,300		COMPENSAR	1	$56,468	4%	$2,300	ARL SURA	1	$57,350	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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PLANILLA PAGADA

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
182	CC	1020829860	RIOS CRISTIANO CESAR MANUEL	Dependiente	230	No	No													X														
183	CC	1192899202	ROBERTO SUAREZ ANGELA MARIA	Dependiente	230	No	No																											
184	CC	1053332819	RODRIGUEZ AREVALO DOLY MARLEY	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
185	CC	80809777	RODRIGUEZ CARRILLO GABRIEL ALEJANDRO	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
186	CC	53134853	RODRIGUEZ FAJARDO ANDREA JANETH	Dependiente	230	No	No													X														
187	CC	1067460507	RODRIGUEZ OSSA OSCAR MILTON	Dependiente	230	No	No													X														
188	CC	1072659951	RODRIGUEZ QUIROGA CATHERIN JULIETH	Dependiente	230	No	No																											
189	CC	1002365448	RODRIGUEZ RIAÑO DIEGO ANDRES	Dependiente	230	No	No																											
190	CC	1018477614	RODRIGUEZ SUAREZ LINEY	Dependiente	222	No	No													X														
191	CC	1018477614	RODRIGUEZ SUAREZ LINEY	Dependiente	0	No	No																							X	2024/09/09	2024/09/09		
192	CC	1019013566	RODRIGUEZ VEGA DIANA MARCELA	Trabajador de tiempo parcial	23	No	No																											
193	CC	1001090288	ROJAS RAMIREZ LIZETH VANINA	Trabajador de tiempo parcial	23	No	No																											
194	CC	1007770474	ROMERO BOTIA FABIAN ESTEBAN	Dependiente	230	No	No																											
195	CC	80224556	ROMERO ROMERO RICARDO	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
196	CC	1070978018	RUBIANO BARRERO ANDERSON STEVEN	Dependiente	230	No	No													X														
197	CC	1073247685	RUBIO CIFUENTES LAURA LORENA	Dependiente	192	No	No																											
198	CC	1073247685	RUBIO CIFUENTES LAURA LORENA	Dependiente	0	No	No																							X	2024/09/23	2024/09/27		
199	CC	1069100469	RUEDA RUEDA DEICY LORENA	Dependiente	169	No	No		X	2024/09/09							X	2024/09/09		X														
200	CC	1030573693	RUIZ CRUZ JESUS ALBERTO	Dependiente	230	No	No																											
201	CC	9536359	RUIZ GARCIA DAVID	Dependiente	230	No	No													X														
202	CC	1024530456	RUIZ TAPIERO JAWER	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
203	CC	4081487	SAMACA RODRIGUEZ GERMAN AUGUSTO	Dependiente	230	No	No																											
204	CC	1024583629	SANCHEZ ARIAS ANGIE CATHERINE	Dependiente	230	No	No													X														
205	CC	1016051580	SANCHEZ HUERTAS JULIETTE XIMENA	Dependiente	230	No	No																											
206	CC	1030696434	SANCHEZ MELENDEZ JOHAN ASDRUBAL	Dependiente	230	No	No																											
207	CC	1018470167	SANCHEZ SANCHEZ DAISY CAROLINA	Dependiente	222	No	No																											
208	CC	1018470167	SANCHEZ SANCHEZ DAISY CAROLINA	Dependiente	0	No	No																							X	2024/09/30	2024/09/30		
209	CC	88273072	SANTAMARIA CABALLERO HERMES	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
210	CC	1052387015	SILVA HERNANDEZ MONICA PATRICIA	Dependiente	0	No	No																				X	2024/09/01	2024/09/30					
211	CC	1026277927	TAFUR ORJUELA BENJAMIN	Trabajador de tiempo parcial	23	No	No																											
212	CC	1019094276	TERNERA MORENO JULIAN DAVID	Dependiente	230	No	No																											
213	CC	79044316	TOBAR ENOC	Aprendices en etapa productiva	0	No	No																											
214	CC	1098761012	TORRADO RAMIREZ LINA MAGREDT	Trabajador de tiempo parcial	23	No	No																											
215	CC	1020807029	TOVAR CORDON IVAN CAMILO	Dependiente	222	No	No		X	2024/09/02							X	2024/09/02																
216	CC	1069744172	TRIANA DIAZ JOSE RODRIGO	Dependiente	230	No	No													X														
217	CC	79812268	TURMEQUE GUERRERO FERNANDO LEONIDAS	Dependiente	230	No	No		X	2024/09/01							X	2024/09/01																
218	CC	1002461109	TUTA OSTOS DUVAN YESID	Dependiente	230	No	No																											
219	CC	1014184048	URIAN NIÑO SERGIO ARIEL	Dependiente	222	No	No																											
220	CC	1014184048	URIAN NIÑO SERGIO ARIEL	Dependiente	0	No	No																							X	2024/09/23	2024/09/23		

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,354,000	No	Fijo	PROTECCION	30	$2,604,000	16%	SIN RIESGO	$416,700	$0	$0	$0	$0	$0	$416,700		COMPENSAR	30	$2,604,000	4%	$104,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		CAJACOPI	30	$1,500,000	4%	$60,000	
						$3,005,600	No	Fijo	PROTECCION	30	$3,005,600	16%	SIN RIESGO	$480,900	$0	$0	$0	$0	$0	$480,900		SALUD TOTAL	30	$3,005,600	4%	$120,300	
						$6,348,553	No	Fijo	COLFONDOS	30	$6,348,553	16%	SIN RIESGO	$1,015,800	$0	$0	$31,800	$31,800	$0	$1,079,400		SANITAS	30	$6,348,553	4%	$254,000	
						$1,500,000	No	Variable	COLFONDOS	30	$1,787,407	16%	SIN RIESGO	$286,000	$0	$0	$0	$0	$0	$286,000		COMPENSAR	30	$1,787,407	4%	$71,500	
						$2,600,000	No	Fijo	PORVENIR	30	$2,850,000	16%	SIN RIESGO	$456,000	$0	$0	$0	$0	$0	$456,000		SANITAS	30	$2,850,000	4%	$114,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		COMPENSAR	30	$1,800,000	4%	$72,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,632,820	No	Fijo	PORVENIR	29	$1,867,686	16%	SIN RIESGO	$298,900	$0	$0	$0	$0	$0	$298,900		FAMISANAR	29	$1,867,686	4%	$74,800	
						$1,632,820	No	Fijo	PORVENIR	1	$62,592	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		FAMISANAR	1	$62,592	4%	$2,600	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No		COLPENSIONES	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$4,573,800	No	Fijo	PORVENIR	30	$4,573,800	16%	SIN RIESGO	$731,900	$0	$0	$0	$0	$0	$731,900		FAMISANAR	30	$4,573,800	4%	$183,000	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$1,999,450	4%	$80,000	
						$1,300,000	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SANITAS	25	$1,083,334	4%	$43,400	
						$1,300,000	No	Fijo	PORVENIR	5	$227,961	16%	SIN RIESGO	$36,500	$0	$0	$0	$0	$0	$36,500		SANITAS	5	$227,961	4%	$9,200	
						$2,000,000	No	Fijo	COLPENSIONES	22	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		EPS SURA (ANTES SUSALUD)	22	$1,466,667	4%	$58,700	
						$6,000,000	No	Fijo	PROTECCION	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	4%	$240,000	
						$16,900,000	Si		SKANDIA	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		SANITAS	30	$11,830,000	12.5%	$1,478,800	
						$4,129,000	No	Fijo	PORVENIR	30	$4,129,000	16%	SIN RIESGO	$660,700	$0	$0	$0	$0	$0	$660,700		SANITAS	30	$4,129,000	4%	$165,200	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	4%	$84,000	
						$1,950,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		COMPENSAR	30	$2,200,000	4%	$88,000	
						$4,470,900	No	Fijo	PROTECCION	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		ALIANSALUD EPS (ANTES COLMEDICA)	30	$4,470,900	4%	$178,900	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,500,000	No	Fijo	PORVENIR	29	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	29	$1,450,000	4%	$58,000	
						$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	4%	$2,000	
						$6,655,000	No	Fijo	COLPENSIONES	30	$6,655,000	16%	SIN RIESGO	$1,064,800	$0	$0	$33,300	$33,300	$0	$1,131,400		SANITAS	30	$6,655,000	4%	$266,200	
						$8,500,000	No	Fijo	COLPENSIONES	30	$8,500,000	16%	SIN RIESGO	$1,360,000	$0	$0	$42,500	$42,500	$0	$1,445,000		SANITAS	30	$8,500,000	4%	$340,000	
						$1,300,000	No		COLPENSIONES	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,500,000	No	Variable	PROTECCION	29	$2,416,667	16%	SIN RIESGO	$386,700	$0	$0	$0	$0	$0	$386,700		SALUD TOTAL	29	$2,416,667	4%	$96,700	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$7,150,000	No	Fijo	COLFONDOS	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		SANITAS	30	$7,150,000	4%	$286,000	
						$2,354,000	No	Fijo	PORVENIR	30	$2,354,000	16%	SIN RIESGO	$376,700	$0	$0	$0	$0	$0	$376,700		FAMISANAR	30	$2,354,000	4%	$94,200	
						$1,800,000	No	Fijo	PORVENIR	29	$1,740,000	16%	SIN RIESGO	$278,400	$0	$0	$0	$0	$0	$278,400		COMPENSAR	29	$1,740,000	4%	$69,600	
						$1,800,000	No	Fijo	PORVENIR	1	$60,000	16%	SIN RIESGO	$9,600	$0	$0	$0	$0	$0	$9,600		COMPENSAR	1	$60,000	4%	$2,400	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$104,200		COMPENSAR	30	$2,604,000	4%	$104,200	ARL SURA	30	$2,604,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,300		COMPENSAR	30	$3,005,600	4%	$120,300	ARL SURA	30	$3,005,600	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$254,000		COMPENSAR	30	$6,348,553	4%	$254,000	ARL SURA	30	$6,348,553	4.35%	4	$276,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,500		COMPENSAR	30	$1,787,407	4%	$71,500	ARL SURA	30	$1,787,407	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,000		COMPENSAR	30	$2,850,000	4%	$114,000	ARL SURA	30	$2,850,000	0.522%	1	$14,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMPENSAR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	6.96%	5	$125,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMPENSAR	29	$1,865,634	4%	$74,700	ARL SURA	29	$1,867,686	6.96%	5	$130,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,600		COMPENSAR	1	$64,333	4%	$2,600	ARL SURA	1	$62,592	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$183,000		COMPENSAR	30	$4,573,800	4%	$183,000	ARL SURA	30	$4,573,800	0.522%	1	$23,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		COMPENSAR	25	$1,083,335	4%	$43,400	ARL SURA	25	$1,083,334	6.96%	5	$75,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,200		COMPENSAR	5	$216,667	4%	$8,700	ARL SURA	5	$227,961	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,700		COMPENSAR	22	$1,466,667	4%	$58,700	ARL SURA	22	$1,466,667	0.522%	1	$7,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,000		COMPENSAR	30	$6,000,000	4%	$240,000	ARL SURA	30	$6,000,000	6.96%	5	$417,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,478,800		COMPENSAR	30	$11,830,000	4%	$473,200	ARL SURA	30	$11,830,000	6.96%	5	$823,400	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$165,200		COMPENSAR	30	$4,129,000	4%	$165,200	ARL SURA	30	$4,129,000	0.522%	1	$21,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	6.96%	5	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMPENSAR	29	$1,981,667	4%	$79,300	ARL SURA	29	$1,450,000	0.522%	1	$7,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,000		COMPENSAR	1	$68,334	4%	$2,800	ARL SURA	1	$50,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$266,200		COMPENSAR	30	$6,655,000	4%	$266,200	ARL SURA	30	$6,655,000	4.35%	4	$289,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$340,000		COMPENSAR	30	$8,500,000	4%	$340,000	ARL SURA	30	$8,500,000	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	ARL SURA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$96,700		COMPENSAR	29	$2,416,667	4%	$96,700	ARL SURA	29	$2,416,667	0.522%	1	$12,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$286,000		COMPENSAR	30	$7,150,000	4%	$286,000	ARL SURA	30	$7,150,000	6.96%	5	$497,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,200		COMPENSAR	30	$2,354,000	4%	$94,200	ARL SURA	30	$2,354,000	6.96%	5	$163,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,600		COMPENSAR	29	$1,740,000	4%	$69,600	ARL SURA	29	$1,740,000	0.522%	1	$9,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMPENSAR	1	$60,000	4%	$2,400	ARL SURA	1	$60,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
221	CC	1010244391	UVA MENDEZ INGRITH GISSELLE	Dependiente	230	No	No													X														
222	CC	1018481318	VALDERRAMA SUAREZ KEVIN NICOLAY	Dependiente	169	No	No		X	2024/09/09							X	2024/09/09																
223	CC	1010224241	VALERO GUTIERREZ YESSICA FERNANDA	Dependiente	230	No	No																											
224	CC	1013673244	VARGAS SANABRIA HAIDER JOHANN	Dependiente	230	No	No													X														
225	CC	1120006617	VILLADA RODRIGUEZ JEFFRY	Dependiente	215	No	No													X														
226	CC	1120006617	VILLADA RODRIGUEZ JEFFRY	Dependiente	0	No	No																							X	2024/09/03	2024/09/04		
227	CC	1116808141	VILLALBA TOVAR JORGE ANDRES	Dependiente	230	No	No																											
228	CC	1019138833	VILLARREAL RIOS MARIA ALEJANDRA	Trabajador de tiempo parcial	23	No	No																											
229	CC	1032408324	ZAMBRANO CALDERON YULI TATIANA	Dependiente	230	No	No																											
Ciudad: BOYACA Depto: BOYACA(3 Afiliados)																																		
230	CC	40038424	DIAZ HERNANDEZ SANDRA YAZMIN	Dependiente	230	No	No																											
231	CC	1052411511	ROJAS SEPULVEDA SOFFY LORENA	Dependiente	230	No	No																											
232	CC	1049652318	TOBAR MUÑOZ YEIMY PAOLA	Dependiente	230	No	No																											
Ciudad: BUCARAMANGA Depto: SANTANDER(2 Afiliados)																																		
233	CC	91517125	LEON CHACON FAVIO	Dependiente	215	No	No																											
234	CC	91517125	LEON CHACON FAVIO	Dependiente	0	No	No																							X	2024/09/05	2024/09/06		
235	CC	1005157614	REYES RODRIGUEZ DENIS MARIANA	Trabajador de tiempo parcial	23	No	No																											
Ciudad: CALI Depto: VALLE(6 Afiliados)																																		
236	CC	1006054795	ARENAS ANGEL JHOINER	Dependiente	123	No	No				X	2024/09/23																						
237	CC	1006054795	ARENAS ANGEL JHOINER	Dependiente	0	No	No																	X	2024/09/01	2024/09/05								
238	CC	1006054795	ARENAS ANGEL JHOINER	Dependiente	0	No	No																							X	2024/09/19	2024/09/20		
239	CC	1111478103	BARRIOS TUQUERRES MICHAEL ADRIAN	Dependiente	230	No	No													X														
240	CC	1130680645	CANO PEREZ JOHN DAVID	Dependiente	207	No	No																											
241	CC	1130680645	CANO PEREZ JOHN DAVID	Dependiente	0	No	No																							X	2024/09/04	2024/09/06		
242	CC	1108558755	CHARRY SANTA CRUZ ISABELLA	Trabajador de tiempo parcial	23	No	No																											
243	CC	29817849	SANTACRUZ OSORIO MARIA CLAUDIA	Trabajador de tiempo parcial	8	No	No																											
244	CC	16846732	ZAPATA VIANA GABRIEL HERNANDO	Dependiente	207	No	No																											
245	CC	16846732	ZAPATA VIANA GABRIEL HERNANDO	Dependiente	0	No	No																							X	2024/09/04	2024/09/06		
Ciudad: CARTAGENA Depto: BOLIVAR(2 Afiliados)																																		
246	CC	1047434333	DIAZ PADILLA JHON JAIRO	Trabajador de tiempo parcial	23	No	No																											
247	CC	73007350	FERIA HERNANDEZ EHIDER DE JESUS	Dependiente	0	No	No																	X	2024/09/01	2024/09/30								
Ciudad: FLORENCIA Depto: CAQUETA(2 Afiliados)																																		
248	CC	1070626907	GUTIERREZ GOMEZ JUAN SEBASTIAN	Dependiente	222	No	No		X	2024/09/02							X	2024/09/02		X														
249	CC	1006513660	ROJAS MOLINA FABIAN ANDRES	Dependiente	230	No	No													X														
Ciudad: IBAGUE Depto: TOLIMA(5 Afiliados)																																		
250	CC	1110579743	GRACIA PAEZ GEIDY JOHANNA	Dependiente	230	No	No										X	2024/09/05		X														
251	CC	1105686766	NAVARRO GUTIERREZ ISABEL CRISTINA	Dependiente	30	No	No				X	2024/09/04																						
252	CC	93238894	RUBIO GOMEZ RUBEN DARIO	Dependiente	199	No	No		X	2024/09/05							X	2024/09/05		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
						$1,950,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	4%	$88,000	
						$1,950,000	No	Fijo	PORVENIR	22	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	22	$1,430,000	4%	$57,200	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		COMPENSAR	30	$2,200,000	4%	$88,000	
						$1,749,450	No	Fijo	COLFONDOS	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$1,999,450	4%	$80,000	
						$1,310,000	No	Fijo	PORVENIR	28	$1,339,428	16%	SIN RIESGO	$214,400	$0	$0	$0	$0	$0	$214,400		FAMISANAR	28	$1,339,428	4%	$53,600	
						$1,310,000	No	Fijo	PORVENIR	2	$91,933	16%	SIN RIESGO	$14,800	$0	$0	$0	$0	$0	$14,800		FAMISANAR	2	$91,933	4%	$3,700	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA EPS MOVILIDAD	30	$1,650,000	4%	$66,000	
						$1,300,000	No		PROTECCION	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,400,000	No	Fijo	COLFONDOS	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		COMPENSAR	30	$1,400,000	4%	$56,000	
																				$688,000						$172,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		FAMISANAR	30	$1,500,000	4%	$60,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA EPS MOVILIDAD	30	$1,500,000	4%	$60,000	
																				$261,700						$52,500	
						$1,310,000	No	Fijo	PORVENIR	28	$1,222,667	16%	SIN RIESGO	$195,700	$0	$0	$0	$0	$0	$195,700		SALUD MIA EPS	28	$1,222,667	4%	$49,000	
						$1,310,000	No	Fijo	PORVENIR	2	$87,334	16%	SIN RIESGO	$14,000	$0	$0	$0	$0	$0	$14,000		SALUD MIA EPS	2	$87,334	4%	$3,500	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
																				$961,300						$214,500	
						$1,300,000	No	Fijo	COLPENSIONES	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		NUEVA E.P.S.	16	$693,334	4%	$27,800	
						$1,300,000	No	Fijo	COLPENSIONES	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		NUEVA E.P.S.	5	$216,667	4%	$8,700	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$1,760,000	No	Fijo	COLPENSIONES	30	$1,760,000	16%	SIN RIESGO	$281,600	$0	$0	$0	$0	$0	$281,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,760,000	4%	$70,400	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EPS SURA (ANTES SUSALUD)	27	$1,170,000	4%	$46,800	
						$1,300,000	No	Fijo	PORVENIR	3	$130,001	16%	SIN RIESGO	$20,900	$0	$0	$0	$0	$0	$20,900		EPS SURA (ANTES SUSALUD)	3	$130,001	4%	$5,300	
						$1,300,000	No		COLPENSIONES	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No		PROTECCION	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo	PROTECCION	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	4%	$46,800	
						$1,300,000	No	Fijo	PROTECCION	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$130,000	4%	$5,200	
																				$260,000						$52,000	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	4%	$52,000	
																				$443,700						$111,000	
						$1,334,000	No	Fijo	PORVENIR	29	$1,363,001	16%	SIN RIESGO	$218,100	$0	$0	$0	$0	$0	$218,100		FAMISANAR	29	$1,363,001	4%	$54,600	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
																				$721,000						$180,300	
						$1,500,000	No	Fijo	PORVENIR	30	$1,722,000	16%	SIN RIESGO	$275,600	$0	$0	$0	$0	$0	$275,600		SALUD TOTAL	30	$1,722,000	4%	$68,900	
						$1,500,000	No	Fijo	COLPENSIONES	4	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		SALUD TOTAL	4	$200,000	4%	$8,000	
						$1,334,000	No	Fijo	PORVENIR	26	$1,222,001	16%	SIN RIESGO	$195,600	$0	$0	$0	$0	$0	$195,600		SANITAS	26	$1,222,001	4%	$48,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,200		COMPENSAR	22	$1,430,000	4%	$57,200	ARL SURA	22	$1,430,000	0.522%	1	$7,500	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		COMPENSAR	28	$1,331,644	4%	$53,300	ARL SURA	28	$1,339,428	6.96%	5	$93,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,700		COMPENSAR	2	$95,118	4%	$3,900	ARL SURA	2	$91,933	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMPENSAR	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,000		COMPENSAR	30	$1,400,000	4%	$56,000	ARL SURA	30	$1,400,000	0.522%	1	$7,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$172,000						$172,000						$22,600				$0		$0		$0		$0	
$0	$60,000		COMFABOY	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFABOY	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFABOY	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$52,500						$65,500						$91,900				$0		$0		$0		$0	
$0	$49,000		COMFENALCO SANTANDER	28	$1,222,667	4%	$49,000	ARL SURA	28	$1,222,667	6.96%	5	$85,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFENALCO SANTANDER	2	$87,334	4%	$3,500	ARL SURA	2	$87,334	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFENALCO SANTANDER	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$214,500						$253,600						$347,400				$0		$0		$0		$0	
$0	$27,800		COMFANDI	16	$1,307,870	4%	$52,400	ARL SURA	16	$693,334	6.96%	5	$48,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFANDI	5	$216,667	0%	$0	ARL SURA	5	$216,667	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFANDI	2	$163,484	4%	$6,600	ARL SURA	2	$86,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,400		COMFANDI	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,760,000	6.96%	5	$122,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFANDI	27	$1,175,400	4%	$47,100	ARL SURA	27	$1,170,000	6.96%	5	$81,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,300		COMFANDI	3	$130,600	4%	$5,300	ARL SURA	3	$130,001	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMFANDI	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$46,800		COMFANDI	27	$1,171,200	4%	$46,900	ARL SURA	27	$1,170,000	6.96%	5	$81,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFANDI	3	$130,134	4%	$5,300	ARL SURA	3	$130,000	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$52,000						$13,000						$6,800				$0		$0		$0		$0	
$0	$0		COMFENALCO CARTAGENA	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,000		COMFENALCO CARTAGENA	30	$1,300,000	0%	$0	ARL SURA	30	$1,300,000	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$111,000						$105,000						$193,100				$0		$0		$0		$0	
$0	$54,600		COMFACA	29	$1,289,534	4%	$51,600	ARL SURA	29	$1,363,001	6.96%	5	$94,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFACA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$180,300						$187,000						$313,700				$0		$0		$0		$0	
$0	$68,900		COMFENALCO TOLIMA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,722,000	6.96%	5	$119,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,000		COMFENALCO TOLIMA	4	$614,500	4%	$24,600	ARL SURA	4	$200,000	6.96%	5	$14,000	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,900		COMFENALCO TOLIMA	26	$1,156,134	4%	$46,300	ARL SURA	26	$1,222,001	6.96%	5	$85,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
253	CC	14138572	TORRES ROMERO SERGIO ALBERTO	Dependiente	8	No	No				X	2024/09/01								X														
254	CC	1105689858	VARGAS RAMIREZ CESAR MAURICIO	Dependiente	215	No	No		X	2024/09/03							X	2024/09/03		X														
Ciudad: MANIZALES Depto: CALDAS(2 Afiliados)																																		
255	CC	8002481	CARLOS PLATA HUGO ENRIQUE	Dependiente	230	No	No													X														
256	CC	1015395805	GRANADOS HERRERA RAFAEL MAURICIO	Dependiente	230	No	No													X														
Ciudad: MEDELLIN Depto: ANTIOQUIA(8 Afiliados)																																		
257	CC	1128482164	ARIAS SANJUAN DANIEL FELIPE	Dependiente	230	No	No													X														
258	CC	1040740246	DELGADO TORO SARA VANESSA	Trabajador de tiempo parcial	23	No	No																											
259	CC	1026134974	GIRALDO BASTIDAS ALEJANDRA	Trabajador de tiempo parcial	23	No	No																											
260	CC	1121902693	GOMEZ MARTINEZ DARWIN ALEXIS	Dependiente	230	No	No													X														
261	CC	1081593765	GOMEZ VIVEROS YONY LEODAN	Dependiente	230	No	No													X														
262	CC	1128433688	LONDOÑO ECHAVARRIA DAVID ALEXANDER	Dependiente	161	No	No																											
263	CC	1128433688	LONDOÑO ECHAVARRIA DAVID ALEXANDER	Dependiente	0	No	No																							X	2024/09/09	2024/09/17		
264	CC	1017180654	SAENZ MUÑOZ JOSE CLODOALDO	Dependiente	230	No	No																											
265	CC	1033177239	VALLEJO AGUDELO JUAN JOSE	Dependiente	207	No	No																											
266	CC	1033177239	VALLEJO AGUDELO JUAN JOSE	Dependiente	0	No	No																							X	2024/09/04	2024/09/06		
Ciudad: NEIVA Depto: HUILA(8 Afiliados)																																		
267	CC	1075257022	ANDRADE MUÑOZ NELSON	Dependiente	230	No	No													X														
268	CC	7730753	LEMUS FLOREZ ARLEY ANCIZAR	Dependiente	230	No	No													X														
269	CC	83229217	LOSADA MENDEZ EUDER	Dependiente	230	No	No													X														
270	CC	1075302002	OLIVERA ANDRADE INGRID TATIANA	Dependiente	230	No	No													X														
271	CC	1013595	PEÑA AREVALO LIBARDO ARTURO	Dependiente	230	No	No													X														
272	CC	74372649	SANDOVAL CHAPARRO MIGUEL ANGEL	Dependiente	230	No	No													X														
273	CC	1083913274	SILVA CAVIEDES CARLOS ALBERTO	Dependiente	222	No	No		X	2024/09/02							X	2024/09/02		X														
274	CC	1075262370	YUNDA CHALA LILIANA	Dependiente	230	No	No													X														
Ciudad: PASTO Depto: NARIÑO(4 Afiliados)																																		
275	CC	1085317084	CABRERA ROQUE LUIS EDUARDO	Dependiente	215	No	No													X														
276	CC	1085317084	CABRERA ROQUE LUIS EDUARDO	Dependiente	0	No	No																							X	2024/09/05	2024/09/06		
277	CC	1061764475	GUERRERO LASSO WILSON ORLANDO	Dependiente	222	No	No		X	2024/09/02							X	2024/09/02		X														
278	CC	1061764474	LASSO REALPE OSCAR EDUARDO	Dependiente	230	No	No													X														
279	CC	87060863	MARTINEZ NAVARRO GIOVANNI FRANCISCO	Dependiente	230	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
280	CC	76332730	CUELLAR MENDEZ MAURICIO	Dependiente	230	No	No													X														
281	CC	76313632	MOSQUERA MARTINEZ CARLOS ANDRES	Dependiente	230	No	No													X														
Total	**Afiliados(238)**																																	

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,334,000	No	Fijo	PROTECCION	1	$44,467	16%	SIN RIESGO	$7,200	$0	$0	$0	$0	$0	$7,200		SANITAS	1	$44,467	4%	$1,800	
						$1,334,000	No	Fijo	PORVENIR	28	$1,316,000	16%	SIN RIESGO	$210,600	$0	$0	$0	$0	$0	$210,600		SALUD TOTAL	28	$1,316,000	4%	$52,700	
																				$508,800						$127,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		COMPENSAR	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PROTECCION	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		NUEVA E.P.S.	30	$1,410,000	4%	$56,400	
																				$1,444,800						$335,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,300,000	No		PROTECCION	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No		PORVENIR	3	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,334,000	No	Fijo	PROTECCION	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		EPS SURA (ANTES SUSALUD)	30	$1,410,000	4%	$56,400	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		SANITAS	30	$1,770,000	4%	$70,800	
						$1,300,000	No	Fijo	COLPENSIONES	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		SALUD TOTAL	21	$910,000	4%	$36,400	
						$1,300,000	No	Fijo	COLPENSIONES	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		SALUD TOTAL	9	$390,000	4%	$15,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	4%	$52,000	
						$1,300,000	No	Fijo	PROTECCION	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EPS SURA (ANTES SUSALUD)	27	$1,170,000	4%	$46,800	
						$1,300,000	No	Fijo	PROTECCION	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		EPS SURA (ANTES SUSALUD)	3	$130,000	4%	$5,200	
																				$2,572,400						$643,200	
						$1,500,000	No	Fijo	COLFONDOS	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		NUEVA E.P.S.	30	$1,770,000	4%	$70,800	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	4%	$180,000	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		NUEVA E.P.S.	30	$1,410,000	4%	$56,400	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,334,000	16%	SIN RIESGO	$213,500	$0	$0	$0	$0	$0	$213,500		NUEVA E.P.S.	30	$1,334,000	4%	$53,400	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		EPS SURA (ANTES SUSALUD)	30	$2,400,000	4%	$96,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,334,000	No	Fijo	PORVENIR	29	$1,363,001	16%	SIN RIESGO	$218,100	$0	$0	$0	$0	$0	$218,100		SANITAS	29	$1,363,001	4%	$54,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
																				$938,900						$234,900	
						$1,300,000	No	Fijo	PORVENIR	28	$1,238,062	16%	SIN RIESGO	$198,100	$0	$0	$0	$0	$0	$198,100		EMSSANAR	28	$1,238,062	4%	$49,600	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EMSSANAR	2	$86,667	4%	$3,500	
						$1,334,000	No	Fijo	COLPENSIONES	29	$1,363,001	16%	SIN RIESGO	$218,100	$0	$0	$0	$0	$0	$218,100		SANITAS	29	$1,363,001	4%	$54,600	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		NUEVA E.P.S.	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
																				$508,800						$127,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		NUEVA E.P.S.	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		NUEVA E.P.S.	30	$1,410,000	4%	$56,400	
																				$87,297,200						$25,658,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$1,800		COMFENALCO TOLIMA	1	$153,855	4%	$6,200	ARL SURA	1	$44,467	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,700		COMFENALCO TOLIMA	28	$1,245,067	4%	$49,900	ARL SURA	28	$1,316,000	6.96%	5	$91,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$127,200						$113,400						$221,400				$0		$0		$0		$0	
$0	$70,800		CONFAMILIARES	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		CONFAMILIARES	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$335,200						$347,600						$560,900				$0		$0		$0		$0	
$0	$52,000		COMFAMA	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMFAMA	3	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,400		COMFAMA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMFAMA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,400		COMFAMA	21	$910,000	4%	$36,400	ARL SURA	21	$910,000	6.96%	5	$63,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		COMFAMA	9	$390,000	4%	$15,600	ARL SURA	9	$390,000	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMA	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,800		COMFAMA	27	$1,170,300	4%	$46,900	ARL SURA	27	$1,170,000	6.96%	5	$81,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFAMA	3	$130,034	4%	$5,300	ARL SURA	3	$130,000	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$643,200						$618,400						$1,035,500				$0		$0		$0		$0	
$0	$70,800		COMFAMILIAR HUILA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMFAMILIAR HUILA	30	$4,500,000	4%	$180,000	ARL SURA	30	$4,500,000	6.96%	5	$313,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR HUILA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COMFAMILIAR HUILA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,334,000	6.96%	5	$92,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMFAMILIAR HUILA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFAMILIAR HUILA	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		COMFAMILIAR HUILA	29	$1,289,534	4%	$51,600	ARL SURA	29	$1,363,001	6.96%	5	$94,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$234,900						$218,100						$402,500				$0		$0		$0		$0	
$0	$49,600		COMFAMILIAR NARIÑO	28	$1,236,414	4%	$49,500	ARL SURA	28	$1,238,062	6.96%	5	$86,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFAMILIAR NARIÑO	2	$88,316	4%	$3,600	ARL SURA	2	$86,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		COMFAMILIAR NARIÑO	29	$1,289,534	4%	$51,600	ARL SURA	29	$1,363,001	6.96%	5	$94,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMFAMILIAR NARIÑO	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR NARIÑO	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$127,200						$113,400						$221,400				$0		$0		$0		$0	
$0	$70,800		COMFACAUCA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFACAUCA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$26,004,900						$21,439,500						$19,874,400				$773,800		$1,160,600		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900424702	7	INTERNATIONAL TESTING INSPECTION & CERTIFICATION COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	ITIC	CRA. 47 No. 106A-51	BOGOTA-BOGOTA D.E.	3907080	Si

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	949626324	9474223783	E	2024/10/02	2024/10/01	BANCOLOMBIA	0	$156,550,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				230	$87,297,200	$0	$0	$87,297,200
COLFONDOS	231001	800,227,940	6	20	$8,531,000	$0	$0	$8,531,000
COLPENSIONES	25-14	900,336,004	7	46	$20,390,000	$0	$0	$20,390,000
PORVENIR	230301	800,224,808	8	104	$32,484,900	$0	$0	$32,484,900
PROTECCION	230201	800,229,739	0	57	$23,224,100	$0	$0	$23,224,100
SKANDIA	230901	800,253,055	2	3	$2,667,200	$0	$0	$2,667,200
ARL (ADMINISTRADORAS: 1)				231	$19,874,400	$0	$0	$19,874,400
ARL SURA	14-11	890,903,790	5	231	$19,874,400	$0	$0	$19,874,400
CCF (ADMINISTRADORAS: 13)				230	$21,439,500	$0	$0	$21,439,500
COMFABOY	CCF10	891,800,213	8	3	$172,000	$0	$0	$172,000
COMFACA	CCF13	891,190,047	2	2	$105,000	$0	$0	$105,000
COMFACAUCA	CCF14	891,500,182	0	2	$113,400	$0	$0	$113,400
COMFAMA	CCF04	890,900,841	9	8	$347,600	$0	$0	$347,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$534,400	$0	$0	$534,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$618,400	$0	$0	$618,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$218,100	$0	$0	$218,100
COMFANDI	CCF57	890,303,208	5	6	$253,600	$0	$0	$253,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$13,000	$0	$0	$13,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$65,500	$0	$0	$65,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	5	$187,000	$0	$0	$187,000
COMPENSAR	CCF24	860,066,942	7	179	$18,698,100	$0	$0	$18,698,100
CONFAMILIARES	CCF11	890,806,490	5	2	$113,400	$0	$0	$113,400
EPS (ADMINISTRADORAS: 15)				213	$26,004,900	$0	$0	$26,004,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$592,900	$0	$0	$592,900
CAJACOPI	CCFC55	901,543,211	6	1	$60,000	$0	$0	$60,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$234,500	$0	$0	$234,500
COMPENSAR	EPS008	860,066,942	7	29	$3,000,200	$0	$0	$3,000,200
COOSALUD EPS	EPS042	900,226,715	3	1	$83,200	$0	$0	$83,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$66,000	$0	$0	$66,000

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900424702	7	INTERNATIONAL TESTING INSPECTION & CERTIFICATION COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	ITIC	CRA. 47 No. 106A-51	BOGOTA-BOGOTA D.E.	3907080	Si

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	949626324	9474223783	E	2024/10/02	2024/10/01	BANCOLOMBIA	0	$156,550,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EMSSANAR	ESSC18	901,021,565	8	1	$53,100	$0	$0	$53,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$2,115,000	$0	$0	$2,115,000
FAMISANAR	EPS017	830,003,564	7	40	$3,516,800	$0	$0	$3,516,800
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,681,800	$0	$0	$1,681,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$627,600	$0	$0	$627,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$122,400	$0	$0	$122,400
SALUD MIA EPS	EPS046	900,914,254	1	1	$52,500	$0	$0	$52,500
SALUD TOTAL	EPS002	800,130,907	4	17	$1,429,400	$0	$0	$1,429,400
SANITAS	EPS005	800,251,440	6	67	$12,369,500	$0	$0	$12,369,500
ICBF (ADMINISTRADORAS: 1)				3	$1,160,600	$0	$0	$1,160,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,160,600	$0	$0	$1,160,600
SENA (ADMINISTRADORAS: 1)				3	$773,800	$0	$0	$773,800
SENA	PASENA	899,999,034	1	3	$773,800	$0	$0	$773,800
TOTAL				**237**	**$156,550,400**	**$0**	**$0**	**$156,550,400**