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 860020227	0	FONDO ROTATORIO DE LA POLICIA	A - 200 O MAS COTIZANTES	FDO ROTATORIO	CARRERA 66A # 43 - 18	BOGOTA-BOGOTA D.E.	2207106	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1038223142	9476695996	E	2024/11/08	2024/11/08	BANCO POPULAR	0	$116,648,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: FDO ROTATORIO (130 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(130 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(130 Afiliados)																																		
1	CC	1071940072	ACHURY ANGIE LILIANA	Dependiente	240	No	No																	X	2024/10/08	2024/10/09								
2	CC	1071940072	ACHURY ANGIE LILIANA	Dependiente	240	No	No													X														
3	CC	52145761	AGUILERA MALAGON SONIA LICETT	Dependiente	240	No	No													X														
4	CC	52706073	ALARCON TORRES LILIANA YANET	Dependiente	240	No	No													X														
5	CC	80801628	ALDANA GARCIA JOHNNY ALEXANDER	Dependiente	240	No	No													X														
6	CC	52874657	ALDANA MENDEZ LUZ ADRIANA	Dependiente	240	No	No													X														
7	CC	1016046627	ALMARIO RAMOS DIEGO ALEJANDRO	Dependiente	240	No	No													X														
8	CC	79892222	AREVALO PARRA EDWIN JAIRO	Dependiente - Cotizante perteneciente a un régimen exceptuado de pensiones	240	No	No													X														
9	CC	52501767	ARIAS REYES GLADYS	Dependiente	240	No	No													X														
10	CC	79405094	ARIAS VASQUEZ FERNANDO	Dependiente	240	No	No													X														
11	CC	1030657518	ARISTIZABAL BERMUDEZ LEIDY DANIELA	Dependiente	240	No	No																	X	2024/10/26	2024/10/28								
12	CC	1030657518	ARISTIZABAL BERMUDEZ LEIDY DANIELA	Dependiente	240	No	No																							X	2024/10/04	2024/10/25		
13	CC	1030657518	ARISTIZABAL BERMUDEZ LEIDY DANIELA	Dependiente	240	No	No													X														
14	CC	51822720	AVILA SIERRA ANA RUTH	Dependiente	240	No	No													X														
15	CC	1098677818	AYALA ALVARADO NAYIVI ANDREA	Dependiente	240	No	No																	X	2024/10/01	2024/10/16								
16	CC	1098677818	AYALA ALVARADO NAYIVI ANDREA	Dependiente	240	No	No													X														
17	CC	1101154140	AYALA DIAZ CAMILO ANDRES	Dependiente	240	No	No													X														
18	CC	52154059	BALLEN ORDOÑEZ LILIAN ASTRID	Dependiente	240	No	No													X														
19	CC	51841930	BAUTISTA RUGE MARIA JOSEFINA	Dependiente	240	No	No													X														
20	CC	53154914	BERMUDEZ ZAMBRANO LORENA	Dependiente	240	No	No																							X	2024/10/07	2024/10/28		
21	CC	53154914	BERMUDEZ ZAMBRANO LORENA	Dependiente	240	No	No													X														
22	CC	52076088	BONILLA RENGIFO DERLI PILAR	Dependiente	240	No	No													X														
23	CC	1057545003	BUSTAMANTE RIAÑO LILIANA ANDREA	Dependiente	240	No	No													X														
24	CC	80215388	CABALLERO LUENGAS ANDRES GIOVANNI	Dependiente	240	No	No																	X	2024/10/09	2024/10/10								
25	CC	80215388	CABALLERO LUENGAS ANDRES GIOVANNI	Dependiente	240	No	No													X														
26	CC	1031145088	CAICEDO HERRERA YESID ANDRES	Dependiente	240	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
																				$43,717,800						$38,910,400	
																				$43,717,800						$38,910,400	
																				$43,717,800						$38,910,400	
						$2,685,993	No	Fijo	PORVENIR	2	$179,067	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		SANITAS	2	$179,067	12.5%	$22,400	
						$2,685,993	No	Fijo	PORVENIR	28	$2,506,926	16%	SIN RIESGO	$401,200	$0	$0	$0	$0	$0	$401,200		SANITAS	28	$2,506,926	12.5%	$313,400	
						$3,147,287	No	Fijo	COLPENSIONES	30	$3,147,287	16%	SIN RIESGO	$503,600	$0	$0	$0	$0	$0	$503,600		SANITAS	30	$3,147,287	12.5%	$393,500	
						$3,147,287	No	Fijo	PORVENIR	30	$3,147,287	16%	SIN RIESGO	$503,600	$0	$0	$0	$0	$0	$503,600		FAMISANAR	30	$3,147,287	12.5%	$393,500	
						$2,436,984	No	Fijo	COLPENSIONES	30	$2,436,984	16%	SIN RIESGO	$390,000	$0	$0	$0	$0	$0	$390,000		SANITAS	30	$2,436,984	12.5%	$304,700	
						$1,427,629	No	Fijo	PROTECCION	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		FAMISANAR	30	$1,427,629	12.5%	$178,500	
						$1,768,672	No	Fijo	PROTECCION	30	$1,768,672	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		SANITAS	30	$1,768,672	12.5%	$221,100	
						$10,998,808	No	Fijo	FSP - FONDO DE SOLIDARIDAD PENSIONAL	30	$10,998,808	0%	SIN RIESGO	$0	$0	$0	$55,000	$55,000	$0	$110,000		FOSYGA	30	$10,998,808	12.5%	$1,374,900	
						$1,427,629	No	Fijo	COLFONDOS	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		COMPENSAR	30	$1,427,629	12.5%	$178,500	
						$1,936,764	No	Fijo	COLPENSIONES	30	$1,936,764	16%	SIN RIESGO	$309,900	$0	$0	$0	$0	$0	$309,900		SANITAS	30	$1,936,764	12.5%	$242,100	
						$1,427,629	No	Fijo	COLFONDOS	3	$142,338	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		COMPENSAR	3	$142,338	12.5%	$17,800	
						$1,427,629	No	Fijo	COLFONDOS	22	$1,043,808	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		COMPENSAR	22	$1,043,808	12.5%	$130,500	
						$1,427,629	No	Fijo	COLFONDOS	5	$237,228	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		COMPENSAR	5	$237,228	12.5%	$29,700	
						$1,304,394	No	Fijo	PORVENIR	30	$1,304,394	16%	SIN RIESGO	$208,800	$0	$0	$0	$0	$0	$208,800		SALUD TOTAL	30	$1,304,394	12.5%	$163,100	
						$3,011,402	No	Fijo	COLPENSIONES	16	$1,356,242	16%	SIN RIESGO	$217,000	$0	$0	$0	$0	$0	$217,000		SANITAS	16	$1,356,242	12.5%	$169,600	
						$3,011,402	No	Fijo	COLPENSIONES	14	$1,186,710	16%	SIN RIESGO	$189,900	$0	$0	$0	$0	$0	$189,900		SANITAS	14	$1,186,710	12.5%	$148,400	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,629	12.5%	$178,500	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		NUEVA E.P.S.	30	$1,427,629	12.5%	$178,500	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SALUD TOTAL	30	$1,427,629	12.5%	$178,500	
						$2,328,818	No	Fijo	PORVENIR	22	$1,707,800	16%	SIN RIESGO	$273,300	$0	$0	$0	$0	$0	$273,300		EPS SURA (ANTES SUSALUD)	22	$1,707,800	12.5%	$213,500	
						$2,328,818	No	Fijo	PORVENIR	8	$621,018	16%	SIN RIESGO	$99,400	$0	$0	$0	$0	$0	$99,400		EPS SURA (ANTES SUSALUD)	8	$621,018	12.5%	$77,700	
						$2,116,109	No	Fijo	COLPENSIONES	30	$2,116,109	16%	SIN RIESGO	$338,600	$0	$0	$0	$0	$0	$338,600		COMPENSAR	30	$2,116,109	12.5%	$264,600	
						$3,011,402	No	Fijo	PORVENIR	30	$3,011,402	16%	SIN RIESGO	$481,900	$0	$0	$0	$0	$0	$481,900		SANITAS	30	$3,011,402	12.5%	$376,500	
						$2,162,467	No	Fijo	PORVENIR	2	$144,165	16%	SIN RIESGO	$23,100	$0	$0	$0	$0	$0	$23,100		SANITAS	2	$144,165	12.5%	$18,100	
						$2,162,467	No	Fijo	PORVENIR	28	$2,018,302	16%	SIN RIESGO	$323,000	$0	$0	$0	$0	$0	$323,000		SANITAS	28	$2,018,302	12.5%	$252,300	
						$1,609,179	No	Fijo	PROTECCION	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		FAMISANAR	30	$1,609,179	12.5%	$201,200	

			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
	$38,910,400						$14,064,200						$2,368,300				$7,036,700		$10,551,100		$0		$0	
	$38,910,400						$14,064,200						$2,368,300				$7,036,700		$10,551,100		$0		$0	
	$38,910,400						$14,064,200						$2,368,300				$7,036,700		$10,551,100		$0		$0	
$0	$22,400		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$179,067	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$313,400		CAFAM	28	$2,506,927	4%	$100,300	POSITIVA COMPAÑIA DE SEGUROS	28	$2,506,926	0.522%	1	$13,100	28	$2,506,927	2%	$50,200	3%	$75,300	0%	$0	0%	$0	No
$0	$393,500		CAFAM	30	$3,147,287	4%	$125,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,147,287	0.522%	1	$16,500	30	$3,147,287	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$393,500		CAFAM	30	$3,147,287	4%	$125,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,147,287	0.522%	1	$16,500	30	$3,147,287	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$304,700		CAFAM	30	$3,984,121	4%	$159,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,436,984	0.522%	1	$12,800	30	$3,984,121	2%	$79,700	3%	$119,600	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$221,100		CAFAM	30	$1,861,130	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,768,672	0.522%	1	$9,300	30	$1,861,130	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$1,374,900		CAFAM	30	$10,998,808	4%	$440,000	POSITIVA COMPAÑIA DE SEGUROS	30	$10,998,808	0.522%	1	$57,500	30	$10,998,808	2%	$220,000	3%	$330,000	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$242,100		CAFAM	30	$2,029,222	4%	$81,200	POSITIVA COMPAÑIA DE SEGUROS	30	$1,936,764	1.044%	2	$20,300	30	$2,029,222	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$17,800		CAFAM	3	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$142,338	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$130,500		CAFAM	22	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,043,808	0%	1	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,700		CAFAM	5	$1,583,715	4%	$63,400	POSITIVA COMPAÑIA DE SEGUROS	5	$237,228	0.522%	1	$1,300	5	$1,583,715	2%	$31,700	3%	$47,600	0%	$0	0%	$0	No
$0	$163,100		CAFAM	30	$1,396,852	4%	$55,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,304,394	0.522%	1	$6,900	30	$1,396,852	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$169,600		CAFAM	16	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	16	$1,356,242	0%	1	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$148,400		CAFAM	14	$1,405,321	4%	$56,300	POSITIVA COMPAÑIA DE SEGUROS	14	$1,186,710	0.522%	1	$6,200	14	$1,405,321	2%	$28,200	3%	$42,200	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$2,427,156	4%	$97,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$2,427,156	2%	$48,600	3%	$72,900	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$213,500		CAFAM	22	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,707,800	0%	1	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$77,700		CAFAM	8	$2,693,132	4%	$107,800	POSITIVA COMPAÑIA DE SEGUROS	8	$621,018	0.522%	1	$3,300	8	$2,693,132	2%	$53,900	3%	$80,800	0%	$0	0%	$0	No
$0	$264,600		CAFAM	30	$2,208,567	4%	$88,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,116,109	0.522%	1	$11,100	30	$2,208,567	2%	$44,200	3%	$66,300	0%	$0	0%	$0	No
$0	$376,500		CAFAM	30	$3,011,402	4%	$120,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,011,402	0.522%	1	$15,800	30	$3,011,402	2%	$60,300	3%	$90,400	0%	$0	0%	$0	No
$0	$18,100		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$144,165	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$252,300		CAFAM	28	$2,104,597	4%	$84,200	POSITIVA COMPAÑIA DE SEGUROS	28	$2,018,302	0.522%	1	$10,600	28	$2,104,597	2%	$42,100	3%	$63,200	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	4.35%	4	$70,000	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	52235007	CARDENAS DIAZ MONICA ALEXANDRA	Dependiente	240	No	No				X	2024/10/01					X			X														
28	CC	1022930723	CARDENAS VARGAS MERLYS	Dependiente	240	No	No													X														
29	CC	80019790	CARRILLO MALDONADO JHON ALEXANDER	Dependiente	240	No	No													X														
30	CC	51939727	CASTILLO MONROY MARIELA	Dependiente	240	No	No													X														
31	CC	79370057	CEDANO CALDERON CARLOS	Dependiente	240	No	No													X														
32	CC	79888200	CELY ALDANA ABEL HERNANDO	Dependiente	240	No	No													X														
33	CC	52124122	CONTRERAS GOMEZ OLGA YANETH	Dependiente	240	No	No													X														
34	CC	51947633	CRISTANCHO VALERO BLANCA LUCILA	Dependiente	240	No	No													X														
35	CC	1073230084	CUBILLOS FONSECA LAURA NATALIA	Dependiente	240	No	No													X														
36	CC	51996670	DIAZ ALFARO SANDRA ROCIO	Dependiente	240	No	No																							X	2024/10/07	2024/10/28		
37	CC	51996670	DIAZ ALFARO SANDRA ROCIO	Dependiente	240	No	No													X														
38	CC	39646944	DIAZ ORTIZ MARIA NOHORA	Dependiente	240	No	No													X														
39	CC	1081154424	DUSSAN QUIROGA GERMAN	Dependiente	240	No	No													X														
40	CC	80189927	ENCISO DOMINGUEZ JAVIER ALBERTO	Dependiente	240	No	No													X														
41	CC	84457351	ESTRADA MARTINEZ MARIO DE JESUS	Dependiente	240	No	No													X														
42	CC	52230051	FERNANDEZ TAMBO YAZMIN	Dependiente	240	No	No																							X	2024/10/11	2024/10/31		
43	CC	52230051	FERNANDEZ TAMBO YAZMIN	Dependiente	240	No	No													X														
44	CC	5135191	FRAGOZO GONZALEZ RONALD EDUARDO	Dependiente	240	No	No													X														
45	CC	51734569	FRANCO LUGO JANETH	Dependiente	240	No	No													X														
46	CC	79614290	GALEANO CLAVIJO JERSAIN	Dependiente	240	No	No													X														
47	CC	52314030	GARCIA BERNAL VIVIANA	Dependiente	240	No	No													X														
48	CC	51966970	GARCIA CORTES MARTHA STELLA	Dependiente	240	No	No													X														
49	CC	51858979	GARCIA ORTEGA ELVIA CONSTANZA	Dependiente	240	No	No													X														
50	CC	52164253	GARCIA QUINTERO NUBIA STELLA	Dependiente	240	No	No																	X	2024/10/02	2024/10/04								
51	CC	52164253	GARCIA QUINTERO NUBIA STELLA	Dependiente	240	No	No													X														
52	CC	52542240	GARZON ALDANA JENNYFER	Dependiente	240	No	No													X														
53	CC	1016088699	GARZON TOVAR IVAN MAURICIO	Dependiente	240	No	No																	X	2024/10/15	2024/10/15								
54	CC	1016088699	GARZON TOVAR IVAN MAURICIO	Dependiente	240	No	No													X														
55	CC	98455124	GIL DAVILA ARGEMIRO	Dependiente	240	No	No													X														
56	CC	9540302	GIL RODRIGUEZ JUAN JAIRO	Dependiente	240	No	No		X	2024/10/22										X														
57	CC	52701816	GONZALEZ GOMEZ OLGA MILENA	Dependiente	240	No	No													X														
58	CC	1023928059	GONZALEZ HORTUA JESSICA ANDREA	Dependiente	240	No	No													X														
59	CC	1022372905	GONZALEZ ORTIZ JANET IVETH	Dependiente	240	No	No													X														
60	CC	1073603943	GUAQUETA ZAMORA JONATHAN DAVID	Dependiente	240	No	No													X														
61	CC	13506386	GUERRERO CLARO FREDY ALONSO	Dependiente	240	No	No		X	2024/10/22	X	2024/10/22					X			X														
62	CC	20440441	GUTIERREZ DE PARRADO ROSA ELVIA	Dependiente - Cotizante no obligado a cotización a pensiones por edad	240	No	No																	X	2024/10/01	2024/10/05								

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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
						$1,936,764	No	Fijo	PORVENIR	1	$712,837	16%	SIN RIESGO	$114,100	$0	$0	$0	$0	$0	$114,100		NUEVA E.P.S.	1	$712,837	12.5%	$89,200	
						$1,609,179	No	Fijo	COLFONDOS	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		COMPENSAR	30	$1,609,179	12.5%	$201,200	
						$2,063,798	No	Fijo	COLPENSIONES	30	$2,063,798	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		COMPENSAR	30	$2,063,798	12.5%	$258,000	
						$1,609,179	No	Fijo	COLPENSIONES	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		COMPENSAR	30	$1,609,179	12.5%	$201,200	
						$1,909,076	No	Fijo	COLPENSIONES	30	$2,026,007	16%	SIN RIESGO	$324,200	$0	$0	$0	$0	$0	$324,200		SANITAS	30	$2,026,007	12.5%	$253,300	
						$1,427,629	No	Fijo	COLFONDOS	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		NUEVA E.P.S.	30	$1,427,629	12.5%	$178,500	
						$1,609,179	No	Fijo	PROTECCION	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		SALUD TOTAL	30	$1,609,179	12.5%	$201,200	
						$3,807,272	No	Fijo	COLPENSIONES	30	$3,807,272	16%	SIN RIESGO	$609,200	$0	$0	$0	$0	$0	$609,200		COMPENSAR	30	$3,807,272	12.5%	$476,000	
						$3,807,272	No	Fijo	PORVENIR	30	$3,807,272	16%	SIN RIESGO	$609,200	$0	$0	$0	$0	$0	$609,200		FAMISANAR	30	$3,807,272	12.5%	$476,000	
						$1,609,179	No	Fijo	COLPENSIONES	22	$1,180,065	16%	SIN RIESGO	$188,900	$0	$0	$0	$0	$0	$188,900		SANITAS	22	$1,180,065	12.5%	$147,600	
						$1,609,179	No	Fijo	COLPENSIONES	8	$429,114	16%	SIN RIESGO	$68,700	$0	$0	$0	$0	$0	$68,700		SANITAS	8	$429,114	12.5%	$53,700	
						$1,427,629	No	Fijo	PROTECCION	30	$1,496,334	16%	SIN RIESGO	$239,500	$0	$0	$0	$0	$0	$239,500		SANITAS	30	$1,496,334	12.5%	$187,100	
						$1,609,179	No	Fijo	COLPENSIONES	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		COMPENSAR	30	$1,609,179	12.5%	$201,200	
						$3,011,402	No	Fijo	SKANDIA	30	$3,011,402	16%	SIN RIESGO	$481,900	$0	$0	$0	$0	$0	$481,900		ALIANSALUD EPS (ANTES COLMEDICA)	30	$3,011,402	12.5%	$376,500	
						$10,998,808	No	Fijo	COLPENSIONES	30	$10,998,808	16%	SIN RIESGO	$1,759,900	$0	$0	$55,000	$55,000	$0	$1,869,900		SANITAS	30	$10,998,808	12.5%	$1,374,900	
						$1,936,764	No	Fijo	PORVENIR	20	$1,291,176	16%	SIN RIESGO	$206,600	$0	$0	$0	$0	$0	$206,600		COMPENSAR	20	$1,291,176	12.5%	$161,400	
						$1,936,764	No	Fijo	PORVENIR	10	$645,588	16%	SIN RIESGO	$103,300	$0	$0	$0	$0	$0	$103,300		COMPENSAR	10	$645,588	12.5%	$80,700	
						$3,627,684	No	Fijo	COLPENSIONES	30	$3,627,684	16%	SIN RIESGO	$580,500	$0	$0	$0	$0	$0	$580,500		SANITAS	30	$3,627,684	12.5%	$453,500	
						$2,063,798	No	Fijo	COLPENSIONES	30	$2,184,186	16%	SIN RIESGO	$349,500	$0	$0	$0	$0	$0	$349,500		NUEVA E.P.S.	30	$2,184,186	12.5%	$273,100	
						$1,936,764	No	Fijo	COLPENSIONES	30	$1,936,764	16%	SIN RIESGO	$309,900	$0	$0	$0	$0	$0	$309,900		SANITAS	30	$1,936,764	12.5%	$242,100	
						$1,512,681	No	Fijo	COLPENSIONES	30	$1,512,681	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		FAMISANAR	30	$1,512,681	12.5%	$189,100	
						$3,505,614	No	Fijo	COLPENSIONES	30	$3,505,614	16%	SIN RIESGO	$560,900	$0	$0	$0	$0	$0	$560,900		COMPENSAR	30	$3,505,614	12.5%	$438,300	
						$3,807,272	No	Fijo	COLPENSIONES	30	$3,807,272	16%	SIN RIESGO	$609,200	$0	$0	$0	$0	$0	$609,200		SANITAS	30	$3,807,272	12.5%	$476,000	
						$1,427,629	No	Fijo	COLFONDOS	3	$142,338	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		SANITAS	3	$142,338	12.5%	$17,800	
						$1,427,629	No	Fijo	COLFONDOS	27	$1,281,036	16%	SIN RIESGO	$205,000	$0	$0	$0	$0	$0	$205,000		SANITAS	27	$1,281,036	12.5%	$160,200	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SALUD TOTAL	30	$1,427,629	12.5%	$178,500	
						$1,427,629	No	Fijo	PORVENIR	1	$47,588	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		SANITAS	1	$47,588	12.5%	$6,000	
						$1,427,629	No	Fijo	PORVENIR	29	$1,380,041	16%	SIN RIESGO	$220,900	$0	$0	$0	$0	$0	$220,900		SANITAS	29	$1,380,041	12.5%	$172,600	
						$1,609,179	No	Fijo	PROTECCION	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		COMPENSAR	30	$1,609,179	12.5%	$201,200	
						$7,858,372	No	Fijo	COLPENSIONES	9	$2,357,512	16%	SIN RIESGO	$377,300	$0	$0	$0	$0	$0	$377,300		SANITAS	9	$2,357,512	12.5%	$294,700	
						$6,928,453	No	Fijo	COLPENSIONES	30	$6,928,453	16%	SIN RIESGO	$1,108,600	$0	$0	$34,700	$34,700	$0	$1,178,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$6,928,453	12.5%	$866,100	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		EPS SURA (ANTES SUSALUD)	30	$1,427,629	12.5%	$178,500	
						$3,011,402	No	Fijo	COLPENSIONES	30	$3,011,402	16%	SIN RIESGO	$481,900	$0	$0	$0	$0	$0	$481,900		SANITAS	30	$3,011,402	12.5%	$376,500	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,629	12.5%	$178,500	
						$3,011,402	No	Fijo	COLPENSIONES	1	$945,664	16%	SIN RIESGO	$151,400	$0	$0	$0	$0	$0	$151,400		COMPENSAR	1	$945,664	12.5%	$118,300	
						$1,609,179	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	5	$263,044	12.5%	$32,900	

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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	$89,200		CAFAM	1	$2,981,792	4%	$119,300	POSITIVA COMPAÑIA DE SEGUROS	1	$712,837	0.522%	1	$3,800	1	$2,981,792	2%	$59,700	3%	$89,500	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$258,000		CAFAM	30	$2,156,256	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,063,798	0.522%	1	$10,800	30	$2,156,256	2%	$43,200	3%	$64,700	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	0.522%	1	$8,400	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$253,300		CAFAM	30	$3,286,736	4%	$131,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,026,007	6.96%	5	$141,100	30	$3,286,736	2%	$65,800	3%	$98,700	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$476,000		CAFAM	30	$3,807,272	4%	$152,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,807,272	0.522%	1	$19,900	30	$3,807,272	2%	$76,200	3%	$114,300	0%	$0	0%	$0	No
$0	$476,000		CAFAM	30	$3,807,272	4%	$152,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,807,272	0.522%	1	$19,900	30	$3,807,272	2%	$76,200	3%	$114,300	0%	$0	0%	$0	No
$0	$147,600		CAFAM	22	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,180,065	0%	1	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$53,700		CAFAM	8	$1,928,599	4%	$77,200	POSITIVA COMPAÑIA DE SEGUROS	8	$429,114	0.522%	1	$2,300	8	$1,928,599	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$187,100		CAFAM	30	$1,588,792	4%	$63,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,496,334	0.522%	1	$7,900	30	$1,588,792	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	0.522%	1	$8,400	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$376,500		CAFAM	30	$3,011,402	4%	$120,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,011,402	0.522%	1	$15,800	30	$3,011,402	2%	$60,300	3%	$90,400	0%	$0	0%	$0	No
$0	$1,374,900		CAFAM	30	$10,998,808	4%	$440,000	POSITIVA COMPAÑIA DE SEGUROS	30	$10,998,808	0.522%	1	$57,500	30	$10,998,808	2%	$220,000	3%	$330,000	0%	$0	0%	$0	No
$0	$161,400		CAFAM	20	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	20	$1,291,176	0%	2	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,700		CAFAM	10	$2,254,130	4%	$90,200	POSITIVA COMPAÑIA DE SEGUROS	10	$645,588	1.044%	2	$6,800	10	$2,254,130	2%	$45,100	3%	$67,700	0%	$0	0%	$0	No
$0	$453,500		CAFAM	30	$5,572,211	4%	$222,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,627,684	0.522%	1	$19,000	30	$5,572,211	2%	$111,500	3%	$167,200	0%	$0	0%	$0	No
$0	$273,100		CAFAM	30	$2,276,644	4%	$91,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,184,186	1.044%	2	$22,900	30	$2,276,644	2%	$45,600	3%	$68,300	0%	$0	0%	$0	No
$0	$242,100		CAFAM	30	$2,029,222	4%	$81,200	POSITIVA COMPAÑIA DE SEGUROS	30	$1,936,764	1.044%	2	$20,300	30	$2,029,222	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$189,100		CAFAM	30	$1,605,139	4%	$64,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,512,681	0.522%	1	$7,900	30	$1,605,139	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$438,300		CAFAM	30	$3,505,614	4%	$140,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,505,614	0.522%	1	$18,300	30	$3,505,614	2%	$70,200	3%	$105,200	0%	$0	0%	$0	No
$0	$476,000		CAFAM	30	$3,807,272	4%	$152,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,807,272	0.522%	1	$19,900	30	$3,807,272	2%	$76,200	3%	$114,300	0%	$0	0%	$0	No
$0	$17,800		CAFAM	3	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$142,338	0%	2	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$160,200		CAFAM	27	$1,368,078	4%	$54,800	POSITIVA COMPAÑIA DE SEGUROS	27	$1,281,036	1.044%	2	$13,400	27	$1,368,078	2%	$27,400	3%	$41,100	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$6,000		CAFAM	1	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$47,588	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$172,600		CAFAM	29	$1,469,417	4%	$58,800	POSITIVA COMPAÑIA DE SEGUROS	29	$1,380,041	0.522%	1	$7,300	29	$1,469,417	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	0.522%	1	$8,400	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$294,700		CAFAM	9	$2,357,512	4%	$94,400	POSITIVA COMPAÑIA DE SEGUROS	9	$2,357,512	1.044%	2	$24,700	9	$2,357,512	2%	$47,200	3%	$70,800	0%	$0	0%	$0	No
$0	$866,100		CAFAM	30	$6,928,453	4%	$277,200	POSITIVA COMPAÑIA DE SEGUROS	30	$6,928,453	0.522%	1	$36,200	30	$6,928,453	2%	$138,600	3%	$207,900	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$376,500		CAFAM	30	$3,011,402	4%	$120,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,011,402	0.522%	1	$15,800	30	$3,011,402	2%	$60,300	3%	$90,400	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$118,300		CAFAM	1	$6,070,702	4%	$242,900	POSITIVA COMPAÑIA DE SEGUROS	1	$945,664	0.522%	1	$5,000	1	$6,070,702	2%	$121,500	3%	$182,200	0%	$0	0%	$0	No
$0	$32,900		CAFAM	5	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	5	$263,044	0%	2	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
63	CC	20440441	GUTIERREZ DE PARRADO ROSA ELVIA	Dependiente - Cotizante no obligado a cotización a pensiones por edad	240	No	No													X														
64	CC	53031292	GUTIERREZ PINZON LADY VIVIANA	Dependiente	240	No	No													X														
65	CC	52803621	GUTIERREZ SERRATO MARILYN	Dependiente	240	No	No													X														
66	CC	52154829	HENDEZ OSORIO MILENA YASMIN	Dependiente	240	No	No													X														
67	CC	82394473	HERNANDEZ BUITRAGO ARLEY GIOVANNY	Dependiente	240	No	No																							X	2024/10/01	2024/10/04		
68	CC	82394473	HERNANDEZ BUITRAGO ARLEY GIOVANNY	Dependiente	240	No	No													X														
69	CC	79746640	JIMENEZ HEREDIA ANDRES GABRIEL	Dependiente	240	No	No													X														
70	CC	79743783	JIMENEZ RODRIGUEZ JUAN CARLOS	Dependiente	240	No	No													X														
71	CC	1022958638	LARA LIZARAZO ERIKA PAOLA	Dependiente	240	No	No													X														
72	CC	7689912	LATORRE CAPERA YURY	Dependiente	240	No	No																	X	2024/10/01	2024/10/27								
73	CC	7689912	LATORRE CAPERA YURY	Dependiente	240	No	No													X														
74	CC	1015996287	LIMAS HERREÑO ERIKA YULIANA	Dependiente	240	No	No													X														
75	CC	1010180650	LINARES PULIDO LEIDY MARCELA	Dependiente	240	No	No													X														
76	CC	1082853889	LONDOÑO VERA YORLENY	Dependiente	240	No	No																	X	2024/10/03	2024/10/04								
77	CC	1082853889	LONDOÑO VERA YORLENY	Dependiente	240	No	No													X														
78	CC	52748892	LOPEZ CARLOS JENNY KATHERINE	Dependiente	240	No	No																	X	2024/10/11	2024/10/12								
79	CC	52748892	LOPEZ CARLOS JENNY KATHERINE	Dependiente	240	No	No																	X	2024/10/01	2024/10/01								
80	CC	52748892	LOPEZ CARLOS JENNY KATHERINE	Dependiente	240	No	No													X														
81	CC	19425978	LOPEZ RIVAS EDGAR ARMANDO	Dependiente	240	No	No																	X	2024/10/01	2024/10/21								
82	CC	19425978	LOPEZ RIVAS EDGAR ARMANDO	Dependiente	240	No	No													X														
83	CC	1050719438	LOZANO PORTACIO YESSIR JOSE	Dependiente	240	No	No													X														
84	CC	52697467	LUQUERNA RODRIGUEZ ANA MARIA	Dependiente - Cotizante perteneciente a un régimen exceptuado de pensiones	240	No	No													X														
85	CC	1019131915	MARTINEZ ALBA LAURA FERNANDA	Dependiente	240	No	No													X														
86	CC	1014192184	MARTINEZ CARDENAS LINA MILENA	Dependiente	240	No	No													X														
87	CC	53075428	MARTINEZ PEÑA JULIETH ANDREA	Dependiente	240	No	No																	X	2024/10/01	2024/10/01								
88	CC	53075428	MARTINEZ PEÑA JULIETH ANDREA	Dependiente	240	No	No													X														
89	CC	52773655	MILLAN BALLESTEROS ZULMA YANETH	Dependiente	240	No	No													X														
90	CC	52374964	MIRANDA PENAGOS SANDRA ROCIO	Dependiente	240	No	No													X														
91	CC	1022924379	MOLINA JIMENEZ DIANA MILENA	Dependiente	240	No	No																	X	2024/10/01	2024/10/03								
92	CC	1022924379	MOLINA JIMENEZ DIANA MILENA	Dependiente	240	No	No													X														
93	CC	54259211	MORENO MARTINEZ MARTHA YOLIMA	Dependiente	240	No	No													X														
94	CC	79694160	MUÑOZ MARTINEZ GIOVANNY	Dependiente	240	No	No													X														
95	CC	1080932585	MURCIA TOVAR RUBIELA	Dependiente	240	No	No																							X	2024/10/15	2024/10/31		
96	CC	1080932585	MURCIA TOVAR RUBIELA	Dependiente	240	No	No													X														
97	CC	52756072	NIÑO PUERCHAMBUD NUBIA ESPERANZA	Dependiente	240	No	No													X														
98	CC	80845739	NIÑO SUAREZ JORGE ENRIQUE	Dependiente	240	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,609,179	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	25	$1,315,218	12.5%	$164,500	
						$3,627,684	No	Fijo	PORVENIR	30	$3,627,684	16%	SIN RIESGO	$580,500	$0	$0	$0	$0	$0	$580,500		COMPENSAR	30	$3,627,684	12.5%	$453,500	
						$3,505,614	No	Fijo	COLPENSIONES	30	$3,505,614	16%	SIN RIESGO	$560,900	$0	$0	$0	$0	$0	$560,900		EPS SURA (ANTES SUSALUD)	30	$3,505,614	12.5%	$438,300	
						$2,162,467	No	Fijo	COLPENSIONES	30	$2,162,467	16%	SIN RIESGO	$346,000	$0	$0	$0	$0	$0	$346,000		SALUD TOTAL	30	$2,162,467	12.5%	$270,400	
						$2,328,818	No	Fijo	COLPENSIONES	4	$310,510	16%	SIN RIESGO	$49,700	$0	$0	$0	$0	$0	$49,700		SALUD TOTAL	4	$310,510	12.5%	$38,900	
						$2,328,818	No	Fijo	COLPENSIONES	26	$2,018,309	16%	SIN RIESGO	$323,000	$0	$0	$0	$0	$0	$323,000		SALUD TOTAL	26	$2,018,309	12.5%	$252,300	
						$3,147,287	No	Fijo	COLPENSIONES	30	$3,147,287	16%	SIN RIESGO	$503,600	$0	$0	$0	$0	$0	$503,600		SANITAS	30	$3,147,287	12.5%	$393,500	
						$1,427,629	No	Fijo	COLFONDOS	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SALUD TOTAL	30	$1,427,629	12.5%	$178,500	
						$1,427,629	No	Fijo	COLPENSIONES	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,629	12.5%	$178,500	
						$3,807,272	No	Fijo	PORVENIR	27	$1,804,620	16%	SIN RIESGO	$288,800	$0	$0	$0	$0	$0	$288,800		FOSYGA	27	$1,804,620	12.5%	$225,600	
						$3,807,272	No	Fijo	PORVENIR	3	$200,513	16%	SIN RIESGO	$32,100	$0	$0	$0	$0	$0	$32,100		FOSYGA	3	$200,513	12.5%	$25,100	
						$1,427,629	No	Fijo	COLFONDOS	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		FAMISANAR	30	$1,427,629	12.5%	$178,500	
						$2,328,818	No	Fijo	COLPENSIONES	30	$3,493,227	16%	SIN RIESGO	$559,000	$0	$0	$0	$0	$0	$559,000		COMPENSAR	30	$3,493,227	12.5%	$436,700	
						$1,427,629	No	Fijo	COLFONDOS	2	$95,176	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		COMPENSAR	2	$95,176	12.5%	$11,900	
						$1,427,629	No	Fijo	COLFONDOS	28	$1,332,453	16%	SIN RIESGO	$213,200	$0	$0	$0	$0	$0	$213,200		COMPENSAR	28	$1,332,453	12.5%	$166,600	
						$1,609,179	No	Fijo	COLPENSIONES	2	$107,279	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		EPS SURA (ANTES SUSALUD)	2	$107,279	12.5%	$13,500	
						$1,609,179	No	Fijo	COLPENSIONES	1	$53,640	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,640	12.5%	$6,800	
						$1,609,179	No	Fijo	COLPENSIONES	27	$1,448,260	16%	SIN RIESGO	$231,800	$0	$0	$0	$0	$0	$231,800		EPS SURA (ANTES SUSALUD)	27	$1,448,260	12.5%	$181,100	
						$2,328,818	No	Fijo	COLPENSIONES	21	$1,286,019	16%	SIN RIESGO	$205,800	$0	$0	$0	$0	$0	$205,800		SANITAS	21	$1,286,019	12.5%	$160,800	
						$2,328,818	No	Fijo	COLPENSIONES	9	$551,150	16%	SIN RIESGO	$88,200	$0	$0	$0	$0	$0	$88,200		SANITAS	9	$551,150	12.5%	$68,900	
						$2,724,337	No	Fijo	COLPENSIONES	30	$2,724,337	16%	SIN RIESGO	$435,900	$0	$0	$0	$0	$0	$435,900		FAMISANAR	30	$2,724,337	12.5%	$340,600	
						$12,094,808	No	Fijo	FSP - FONDO DE SOLIDARIDAD PENSIONAL	30	$12,094,808	0%	SIN RIESGO	$0	$0	$0	$60,500	$60,500	$0	$121,000		FOSYGA	30	$12,094,808	12.5%	$1,511,900	
						$1,427,629	No	Fijo	COLPENSIONES	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,629	12.5%	$178,500	
						$1,768,672	No	Fijo	PROTECCION	30	$1,768,672	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		SANITAS	30	$1,768,672	12.5%	$221,100	
						$1,427,629	No	Fijo	COLPENSIONES	1	$47,588	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		FAMISANAR	1	$47,588	12.5%	$6,000	
						$1,427,629	No	Fijo	COLPENSIONES	29	$1,380,041	16%	SIN RIESGO	$220,900	$0	$0	$0	$0	$0	$220,900		FAMISANAR	29	$1,380,041	12.5%	$172,600	
						$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	12.5%	$162,500	
						$1,609,179	No	Fijo	COLPENSIONES	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		NUEVA E.P.S.	30	$1,609,179	12.5%	$201,200	
						$1,300,000	No	Fijo	PORVENIR	3	$135,119	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		FAMISANAR	3	$135,119	12.5%	$16,900	
						$1,300,000	No	Fijo	PORVENIR	27	$1,216,069	16%	SIN RIESGO	$194,600	$0	$0	$0	$0	$0	$194,600		FAMISANAR	27	$1,216,069	12.5%	$152,100	
						$1,427,629	No	Fijo	COLPENSIONES	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,629	12.5%	$178,500	
						$2,436,984	No	Fijo	PROTECCION	30	$2,436,984	16%	SIN RIESGO	$390,000	$0	$0	$0	$0	$0	$390,000		SANITAS	30	$2,436,984	12.5%	$304,700	
						$1,427,629	No	Fijo	PORVENIR	16	$761,403	16%	SIN RIESGO	$121,900	$0	$0	$0	$0	$0	$121,900		SALUD TOTAL	16	$761,403	12.5%	$95,200	
						$1,427,629	No	Fijo	PORVENIR	14	$666,227	16%	SIN RIESGO	$106,600	$0	$0	$0	$0	$0	$106,600		SALUD TOTAL	14	$666,227	12.5%	$83,300	
						$2,328,818	No	Fijo	COLFONDOS	30	$2,328,818	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		SANITAS	30	$2,328,818	12.5%	$291,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	12.5%	$162,500	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$164,500		CAFAM	25	$1,418,031	4%	$56,800	POSITIVA COMPAÑIA DE SEGUROS	25	$1,315,218	1.044%	2	$13,800	25	$1,418,031	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$453,500		CAFAM	30	$3,627,684	4%	$145,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,627,684	0.522%	1	$19,000	30	$3,627,684	2%	$72,600	3%	$108,900	0%	$0	0%	$0	No
$0	$438,300		CAFAM	30	$3,505,614	4%	$140,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,505,614	0.522%	1	$18,300	30	$3,505,614	2%	$70,200	3%	$105,200	0%	$0	0%	$0	No
$0	$270,400		CAFAM	30	$2,254,925	4%	$90,200	POSITIVA COMPAÑIA DE SEGUROS	30	$2,162,467	0.522%	1	$11,300	30	$2,254,925	2%	$45,100	3%	$67,700	0%	$0	0%	$0	No
$0	$38,900		CAFAM	4	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	4	$310,510	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$252,300		CAFAM	26	$2,470,704	4%	$98,900	POSITIVA COMPAÑIA DE SEGUROS	26	$2,018,309	1.044%	2	$21,100	26	$2,470,704	2%	$49,500	3%	$74,200	0%	$0	0%	$0	No
$0	$393,500		CAFAM	30	$3,147,287	4%	$125,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,147,287	6.96%	5	$219,100	30	$3,147,287	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$225,600		CAFAM	27	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	27	$1,804,620	0%	1	$0	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$25,100		CAFAM	3	$380,727	4%	$15,300	POSITIVA COMPAÑIA DE SEGUROS	3	$200,513	0.522%	1	$1,100	3	$380,727	2%	$7,700	3%	$11,500	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$436,700		CAFAM	30	$4,981,680	4%	$199,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,493,227	0.522%	1	$18,300	30	$4,981,680	2%	$99,700	3%	$149,500	0%	$0	0%	$0	No
$0	$11,900		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$95,176	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$166,600		CAFAM	28	$1,418,748	4%	$56,800	POSITIVA COMPAÑIA DE SEGUROS	28	$1,332,453	1.044%	2	$14,000	28	$1,418,748	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$13,500		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$107,279	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		CAFAM	1	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$53,640	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$181,100		CAFAM	27	$1,531,473	4%	$61,300	POSITIVA COMPAÑIA DE SEGUROS	27	$1,448,260	0.522%	1	$7,600	27	$1,531,473	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$160,800		CAFAM	21	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	21	$1,286,019	0%	1	$0	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$68,900		CAFAM	9	$726,382	4%	$29,100	POSITIVA COMPAÑIA DE SEGUROS	9	$551,150	0.522%	1	$2,900	9	$726,382	2%	$14,600	3%	$21,800	0%	$0	0%	$0	No
$0	$340,600		CAFAM	30	$2,724,337	4%	$109,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,724,337	0.522%	1	$14,300	30	$2,724,337	2%	$54,500	3%	$81,800	0%	$0	0%	$0	No
$0	$1,511,900		CAFAM	30	$12,094,808	4%	$483,800	POSITIVA COMPAÑIA DE SEGUROS	30	$12,094,808	0.522%	1	$63,200	30	$12,094,808	2%	$241,900	3%	$362,900	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$2,427,156	4%	$97,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$2,427,156	2%	$48,600	3%	$72,900	0%	$0	0%	$0	No
$0	$221,100		CAFAM	30	$1,861,130	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,768,672	0.522%	1	$9,300	30	$1,861,130	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$6,000		CAFAM	1	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$47,588	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$172,600		CAFAM	29	$1,469,417	4%	$58,800	POSITIVA COMPAÑIA DE SEGUROS	29	$1,380,041	0.522%	1	$7,300	29	$1,469,417	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,392,458	4%	$55,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$1,392,458	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	0.522%	1	$8,400	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$16,900		CAFAM	3	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$135,119	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$152,100		CAFAM	27	$1,304,400	4%	$52,200	POSITIVA COMPAÑIA DE SEGUROS	27	$1,216,069	0.522%	1	$6,400	27	$1,304,400	2%	$26,100	3%	$39,200	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$304,700		CAFAM	30	$2,529,442	4%	$101,200	POSITIVA COMPAÑIA DE SEGUROS	30	$2,436,984	0.522%	1	$12,800	30	$2,529,442	2%	$50,600	3%	$75,900	0%	$0	0%	$0	No
$0	$95,200		CAFAM	16	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	16	$761,403	0%	1	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$83,300		CAFAM	14	$1,676,914	4%	$67,100	POSITIVA COMPAÑIA DE SEGUROS	14	$666,227	0.522%	1	$3,500	14	$1,676,914	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$291,200		CAFAM	30	$2,421,276	4%	$96,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,328,818	1.044%	2	$24,400	30	$2,421,276	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,392,458	4%	$55,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	6.96%	5	$90,500	30	$1,392,458	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
99	CC	52883160	ORTEGA OBANDO ANGELA ADRIANA	Dependiente	240	No	No													X														
100	CC	36557789	ORTEGA SOLA ANA ISABEL	Dependiente	240	No	No													X														
101	CC	53890642	ORTIZ FAJARDO DIANA PATRICIA	Dependiente	240	No	No													X														
102	CC	39540316	ORTIZ GARZON MABEL SUSANA	Dependiente	240	No	No													X														
103	CC	80122915	OSPINA TORRES FREDY GIOVANNI	Dependiente	240	No	No													X														
104	CC	51769655	PARDO ECHEVERRY MARIA DEL PILAR	Dependiente	240	No	No																	X	2024/10/01	2024/10/02								
105	CC	51769655	PARDO ECHEVERRY MARIA DEL PILAR	Dependiente	240	No	No													X														
106	CC	1032415686	PARRA AVILA NUBIA YASMIN	Dependiente	240	No	No																							X	2024/10/04	2024/10/25		
107	CC	1032415686	PARRA AVILA NUBIA YASMIN	Dependiente	240	No	No													X														
108	CC	1024498228	PEDRAZA CALDERON MARIA ISABEL	Dependiente	240	No	No													X														
109	CC	52448979	PEÑA TORRES YEINNER XIOMARA	Dependiente	240	No	No													X														
110	CC	71610826	PEREIRA GOEZ OMAR ANTONIO	Dependiente	240	No	No																	X	2024/10/01	2024/10/02								
111	CC	71610826	PEREIRA GOEZ OMAR ANTONIO	Dependiente	240	No	No				X	2024/10/21					X			X														
112	CC	52365817	PINEDA RIVERA MARY SIRLEY	Dependiente	240	No	No													X														
113	CC	52156747	PIÑEROS BELTRAN EMILCE LILIAN	Dependiente	240	No	No																	X	2024/10/01	2024/10/02								
114	CC	52156747	PIÑEROS BELTRAN EMILCE LILIAN	Dependiente	240	No	No													X														
115	CC	4229144	POVEDA POVEDA JESUS ALONSO	Dependiente	240	No	No													X														
116	CC	1069728179	PRADA CASTRO LIESEL JARIETH	Dependiente	240	No	No													X														
117	CC	1012369546	QUEVEDO VALDERRAMA WILMAR ANDRES	Dependiente	240	No	No													X														
118	CC	1032387429	QUEVEDO VALDERRAMA JOHNNY ALEXANDER	Dependiente	240	No	No																	X	2024/10/01	2024/10/02								
119	CC	1032387429	QUEVEDO VALDERRAMA JOHNNY ALEXANDER	Dependiente	240	No	No													X														
120	CC	1014225251	QUINTERO CASTAÑEDA LINDA GISELLE	Dependiente	240	No	No													X														
121	CC	52210779	QUINTERO MONSALVE NELLY RUBIELA	Dependiente	240	No	No																	X	2024/10/01	2024/10/05								
122	CC	52210779	QUINTERO MONSALVE NELLY RUBIELA	Dependiente	240	No	No													X														
123	CC	1024471063	RAMIREZ ARDILA WISNER RICARDO	Dependiente	240	No	No													X														
124	CC	1094913992	RAMIREZ GIRALDO DAVID HUMBERTO	Dependiente	240	No	No													X														
125	CC	52167971	RAMIREZ LEGUIZAMON MARY LUZ	Dependiente	240	No	No													X														
126	CC	51978051	RAMIREZ PINEDA MARTHA ELENA	Dependiente	240	No	No																							X	2024/10/01	2024/10/22		
127	CC	51978051	RAMIREZ PINEDA MARTHA ELENA	Dependiente	240	No	No													X														
128	CC	40443794	REINA DIAZ CAROL LILIANA	Dependiente	240	No	No													X														
129	CC	1018449660	REINOSO SANCHEZ JUAN CARLOS	Dependiente	240	No	No													X														
130	CC	24041215	RINCON CEPEDA VILMA	Dependiente	240	No	No													X														
131	CC	31427832	RINCON ZAPATA FRANCY ADRIANA	Dependiente	240	No	No													X														
132	CC	65772195	RIOS TAMAYO NORMA ESPERANZA	Dependiente	240	No	No													X														
133	CC	52559784	RIVERA RIPPE AYDEE	Dependiente	240	No	No																											
134	CC	80267347	ROA MORENO WILLIAM YESID	Dependiente	240	No	No													X														
135	CC	79852677	ROA RODRIGUEZ ANDRES MAURICIO	Dependiente	240	No	No													X														
136	CC	1014177191	RODRIGUEZ CHAVES DIANA YESID	Dependiente	240	No	No																							X	2024/10/01	2024/10/11		
137	CC	1014177191	RODRIGUEZ CHAVES DIANA YESID	Dependiente	240	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,147,287	No	Fijo	PORVENIR	30	$3,147,287	16%	SIN RIESGO	$503,600	$0	$0	$0	$0	$0	$503,600		COMPENSAR	30	$3,147,287	12.5%	$393,500	
						$1,304,394	No	Fijo	PROTECCION	30	$1,361,461	16%	SIN RIESGO	$217,900	$0	$0	$0	$0	$0	$217,900		SALUD TOTAL	30	$1,361,461	12.5%	$170,200	
						$1,512,681	No	Fijo	COLPENSIONES	30	$1,512,681	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		FAMISANAR	30	$1,512,681	12.5%	$189,100	
						$1,609,179	No	Fijo	COLPENSIONES	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		COMPENSAR	30	$1,609,179	12.5%	$201,200	
						$1,768,672	No	Fijo	PORVENIR	30	$1,768,672	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		FAMISANAR	30	$1,768,672	12.5%	$221,100	
						$1,609,179	No	Fijo	PORVENIR	2	$107,279	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		FAMISANAR	2	$107,279	12.5%	$13,500	
						$1,609,179	No	Fijo	PORVENIR	28	$1,501,900	16%	SIN RIESGO	$240,400	$0	$0	$0	$0	$0	$240,400		FAMISANAR	28	$1,501,900	12.5%	$187,800	
						$1,609,179	No	Fijo	PROTECCION	22	$1,180,065	16%	SIN RIESGO	$188,900	$0	$0	$0	$0	$0	$188,900		NUEVA E.P.S.	22	$1,180,065	12.5%	$147,600	
						$1,609,179	No	Fijo	PROTECCION	8	$429,114	16%	SIN RIESGO	$68,700	$0	$0	$0	$0	$0	$68,700		NUEVA E.P.S.	8	$429,114	12.5%	$53,700	
						$1,909,076	No	Fijo	PORVENIR	30	$1,909,076	16%	SIN RIESGO	$305,500	$0	$0	$0	$0	$0	$305,500		SALUD TOTAL	30	$1,909,076	12.5%	$238,700	
						$3,011,402	No	Fijo	COLPENSIONES	30	$3,011,402	16%	SIN RIESGO	$481,900	$0	$0	$0	$0	$0	$481,900		SANITAS	30	$3,011,402	12.5%	$376,500	
						$7,858,372	No	Fijo	COLPENSIONES	2	$523,891	16%	SIN RIESGO	$83,900	$0	$0	$2,700	$2,700	$0	$89,300		EPS SURA (ANTES SUSALUD)	2	$523,891	12.5%	$65,500	
						$7,858,372	No	Fijo	COLPENSIONES	19	$7,116,192	16%	SIN RIESGO	$1,138,600	$0	$0	$35,600	$35,600	$0	$1,209,800		EPS SURA (ANTES SUSALUD)	19	$7,116,192	12.5%	$889,600	
						$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	12.5%	$162,500	
						$1,609,179	No	Fijo	COLPENSIONES	2	$107,279	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		COMPENSAR	2	$107,279	12.5%	$13,500	
						$1,609,179	No	Fijo	COLPENSIONES	28	$1,501,900	16%	SIN RIESGO	$240,400	$0	$0	$0	$0	$0	$240,400		COMPENSAR	28	$1,501,900	12.5%	$187,800	
						$1,768,672	No	Fijo	COLPENSIONES	30	$1,768,672	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		COMPENSAR	30	$1,768,672	12.5%	$221,100	
						$3,807,272	No	Fijo	COLFONDOS	30	$3,807,272	16%	SIN RIESGO	$609,200	$0	$0	$0	$0	$0	$609,200		COMPENSAR	30	$3,807,272	12.5%	$476,000	
						$1,768,672	No	Fijo	PROTECCION	30	$1,768,672	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		FAMISANAR	30	$1,768,672	12.5%	$221,100	
						$1,427,629	No	Fijo	PORVENIR	2	$95,176	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		FAMISANAR	2	$95,176	12.5%	$11,900	
						$1,427,629	No	Fijo	PORVENIR	28	$1,332,453	16%	SIN RIESGO	$213,200	$0	$0	$0	$0	$0	$213,200		FAMISANAR	28	$1,332,453	12.5%	$166,600	
						$2,328,818	No	Fijo	PROTECCION	30	$2,328,818	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		COMPENSAR	30	$2,328,818	12.5%	$291,200	
						$1,512,681	No	Fijo	PORVENIR	5	$248,569	16%	SIN RIESGO	$39,800	$0	$0	$0	$0	$0	$39,800		SALUD TOTAL	5	$248,569	12.5%	$31,100	
						$1,512,681	No	Fijo	PORVENIR	25	$1,242,844	16%	SIN RIESGO	$198,900	$0	$0	$0	$0	$0	$198,900		SALUD TOTAL	25	$1,242,844	12.5%	$155,400	
						$1,609,179	No	Fijo	PROTECCION	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		FAMISANAR	30	$1,609,179	12.5%	$201,200	
						$3,011,402	No	Fijo	COLPENSIONES	30	$3,011,402	16%	SIN RIESGO	$481,900	$0	$0	$0	$0	$0	$481,900		EPS SURA (ANTES SUSALUD)	30	$3,011,402	12.5%	$376,500	
						$1,427,629	No	Fijo	COLPENSIONES	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SANITAS	30	$1,427,629	12.5%	$178,500	
						$1,512,681	No	Fijo	COLPENSIONES	22	$1,109,301	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		FAMISANAR	22	$1,109,301	12.5%	$138,700	
						$1,512,681	No	Fijo	COLPENSIONES	8	$403,381	16%	SIN RIESGO	$64,600	$0	$0	$0	$0	$0	$64,600		FAMISANAR	8	$403,381	12.5%	$50,500	
						$3,147,287	No	Fijo	COLPENSIONES	30	$3,147,287	16%	SIN RIESGO	$503,600	$0	$0	$0	$0	$0	$503,600		NUEVA E.P.S.	30	$3,147,287	12.5%	$393,500	
						$1,427,629	No	Fijo	PORVENIR	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		FAMISANAR	30	$1,427,629	12.5%	$178,500	
						$2,328,818	No	Fijo	COLFONDOS	30	$2,328,818	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		FAMISANAR	30	$2,328,818	12.5%	$291,200	
						$1,427,629	No	Fijo	COLFONDOS	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SALUD TOTAL	30	$1,427,629	12.5%	$178,500	
						$1,609,179	No	Fijo	COLPENSIONES	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		FAMISANAR	30	$1,609,179	12.5%	$201,200	
						$1,512,681	No	Fijo	COLPENSIONES	30	$1,512,681	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		COMPENSAR	30	$1,512,681	12.5%	$189,100	
						$2,328,818	No	Fijo	COLPENSIONES	30	$2,328,818	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		SALUD TOTAL	30	$2,328,818	12.5%	$291,200	
						$1,609,179	No	Fijo	PROTECCION	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		SANITAS	30	$1,609,179	12.5%	$201,200	
						$1,427,629	No	Fijo	COLPENSIONES	11	$523,464	16%	SIN RIESGO	$83,800	$0	$0	$0	$0	$0	$83,800		FAMISANAR	11	$523,464	12.5%	$65,500	
						$1,427,629	No	Fijo	COLPENSIONES	19	$904,165	16%	SIN RIESGO	$144,700	$0	$0	$0	$0	$0	$144,700		FAMISANAR	19	$904,165	12.5%	$113,100	

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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	$393,500		CAFAM	30	$3,147,287	4%	$125,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,147,287	0.522%	1	$16,500	30	$3,147,287	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$170,200		CAFAM	30	$1,453,919	4%	$58,200	POSITIVA COMPAÑIA DE SEGUROS	30	$1,361,461	0.522%	1	$7,200	30	$1,453,919	2%	$29,100	3%	$43,700	0%	$0	0%	$0	No
$0	$189,100		CAFAM	30	$1,605,139	4%	$64,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,512,681	0.522%	1	$7,900	30	$1,605,139	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$221,100		CAFAM	30	$1,861,130	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,768,672	1.044%	2	$18,500	30	$1,861,130	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$13,500		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$107,279	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$187,800		CAFAM	28	$1,588,194	4%	$63,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,501,900	1.044%	2	$15,700	28	$1,588,194	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$147,600		CAFAM	22	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,180,065	0%	2	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$53,700		CAFAM	8	$1,928,599	4%	$77,200	POSITIVA COMPAÑIA DE SEGUROS	8	$429,114	1.044%	2	$4,500	8	$1,928,599	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$238,700		CAFAM	30	$2,001,534	4%	$80,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,909,076	0.522%	1	$10,000	30	$2,001,534	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$376,500		CAFAM	30	$3,011,402	4%	$120,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,011,402	0.522%	1	$15,800	30	$3,011,402	2%	$60,300	3%	$90,400	0%	$0	0%	$0	No
$0	$65,500		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$523,891	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$889,600		CAFAM	19	$26,709,840	4%	$1,068,400	POSITIVA COMPAÑIA DE SEGUROS	19	$7,116,192	0.522%	1	$37,200	19	$26,709,840	2%	$534,200	3%	$801,300	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$2,230,284	4%	$89,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$2,230,284	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$13,500		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$107,279	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$187,800		CAFAM	28	$1,588,194	4%	$63,600	POSITIVA COMPAÑIA DE SEGUROS	28	$1,501,900	0.522%	1	$7,900	28	$1,588,194	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$221,100		CAFAM	30	$1,861,130	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,768,672	1.044%	2	$18,500	30	$1,861,130	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$476,000		CAFAM	30	$3,807,272	4%	$152,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,807,272	0.522%	1	$19,900	30	$3,807,272	2%	$76,200	3%	$114,300	0%	$0	0%	$0	No
$0	$221,100		CAFAM	30	$1,861,130	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,768,672	0.522%	1	$9,300	30	$1,861,130	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$11,900		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$95,176	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$166,600		CAFAM	28	$1,418,748	4%	$56,800	POSITIVA COMPAÑIA DE SEGUROS	28	$1,332,453	0.522%	1	$7,000	28	$1,418,748	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$291,200		CAFAM	30	$2,421,276	4%	$96,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,328,818	0.522%	1	$12,200	30	$2,421,276	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$31,100		CAFAM	5	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	5	$248,569	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$155,400		CAFAM	25	$2,290,828	4%	$91,700	POSITIVA COMPAÑIA DE SEGUROS	25	$1,242,844	0.522%	1	$6,500	25	$2,290,828	2%	$45,900	3%	$68,800	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$376,500		CAFAM	30	$3,011,402	4%	$120,500	POSITIVA COMPAÑIA DE SEGUROS	30	$3,011,402	0.522%	1	$15,800	30	$3,011,402	2%	$60,300	3%	$90,400	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$138,700		CAFAM	22	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,109,301	0%	2	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$50,500		CAFAM	8	$1,826,082	4%	$73,100	POSITIVA COMPAÑIA DE SEGUROS	8	$403,381	1.044%	2	$4,300	8	$1,826,082	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$393,500		CAFAM	30	$3,147,287	4%	$125,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,147,287	0.522%	1	$16,500	30	$3,147,287	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	4.35%	4	$62,200	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$291,200		CAFAM	30	$2,421,276	4%	$96,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,328,818	0.522%	1	$12,200	30	$2,421,276	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	0.522%	1	$8,400	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$189,100		CAFAM	30	$1,605,139	4%	$64,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,512,681	0.522%	1	$7,900	30	$1,605,139	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$291,200		CAFAM	30	$2,421,276	4%	$96,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,328,818	1.044%	2	$24,400	30	$2,421,276	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$65,500		CAFAM	11	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	11	$523,464	0%	2	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$113,100		CAFAM	19	$1,627,906	4%	$65,200	POSITIVA COMPAÑIA DE SEGUROS	19	$904,165	1.044%	2	$9,500	19	$1,627,906	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
138	CC	1022322906	RODRIGUEZ DURAN JOSE ALFREDO	Dependiente - Cotizante perteneciente a un régimen exceptuado de pensiones	240	No	No													X														
139	CC	52268402	ROJAS MONCADA DEISY JACQUELINE	Dependiente	240	No	No													X														
140	CC	38144839	RUBIO FRESNEDA DIANA MILENA	Dependiente	240	No	No														X	2024/10/03	2024/10/04											
141	CC	38144839	RUBIO FRESNEDA DIANA MILENA	Dependiente	240	No	No													X														
142	CC	24023358	SAAVEDRA CONTRERAS EMILCE YOLANDA	Dependiente	240	No	No													X														
143	CC	80759452	SALAS VELASCO DAVID ALFREDO	Dependiente	240	No	No													X														
144	CC	51641285	SALCEDO DE RODRIGUEZ VILMA RUTH	Dependiente	240	No	No													X														
145	CC	41670822	SALCEDO RAMIREZ ELENA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No													X														
146	CC	51789399	SANCHEZ DORA INES	Dependiente	240	No	No																	X	2024/10/01	2024/10/30								
147	CC	53038258	SANCHEZ GARZON LEIDY YESENIA	Dependiente	240	No	No													X														
148	CC	40220049	SANTANA CRUZ ROSA MARIA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	240	No	No													X														
149	CC	79265986	SEGURA RAMIREZ GILBERTO	Dependiente	240	No	No													X														
150	CC	52736713	SUAREZ APONTE NUBIA ESPERANZA	Dependiente	240	No	No													X														
151	CC	11306573	TELLO NOVOA WILLIAM RICARDO	Dependiente	240	No	No													X														
152	CC	52381197	TORO VILLA SANDRA MILENA	Dependiente - Cotizante perteneciente a un régimen exceptuado de pensiones	240	No	No													X														
153	CC	52173413	TORRES PARRA CLARA	Dependiente	240	No	No													X														
154	CC	1105688982	TORRIJOS MANCERA LEIDY YOHANA	Dependiente	240	No	No													X														
155	CC	1022431936	TRUJILLO RIOS JUAN SEBASTIAN	Dependiente	240	No	No													X														
156	CC	80123830	URREA MORALES EDGAR ENRIQUE	Dependiente	240	No	No													X														
157	CC	1014227412	URREGO CARDENAS JOSE OMAR	Dependiente	240	No	No													X														
158	CC	30318805	VALENCIA AGUDELO MARIA JAKELINE	Dependiente	240	No	No													X														
159	CC	39021625	VILLARREAL PANTOJA LOLY LUZ	Dependiente	240	No	No													X														
Total	**Afiliados(130)**																																	

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$11,001,721	No	Fijo	FSP - FONDO DE SOLIDARIDAD PENSIONAL	30	$11,001,721	0%	SIN RIESGO	$0	$0	$0	$55,100	$55,100	$0	$110,200		FOSYGA	30	$11,001,721	12.5%	$1,375,300	
						$1,609,179	No	Fijo	PORVENIR	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		COMPENSAR	30	$1,609,179	12.5%	$201,200	
						$1,427,629	No	Fijo	COLPENSIONES	2	$95,175	12%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		NUEVA E.P.S.	2	$95,175	8.5%	$8,100	
						$1,427,629	No	Fijo	COLPENSIONES	28	$1,332,454	16%	SIN RIESGO	$213,200	$0	$0	$0	$0	$0	$213,200		NUEVA E.P.S.	28	$1,332,454	12.5%	$166,600	
						$1,936,764	No	Fijo	COLPENSIONES	30	$1,936,764	16%	SIN RIESGO	$309,900	$0	$0	$0	$0	$0	$309,900		FAMISANAR	30	$1,936,764	12.5%	$242,100	
						$2,063,798	No	Fijo	COLPENSIONES	30	$3,095,697	16%	SIN RIESGO	$495,400	$0	$0	$0	$0	$0	$495,400		EPS SURA (ANTES SUSALUD)	30	$3,095,697	12.5%	$387,000	
						$2,328,818	No	Fijo	PROTECCION	30	$2,328,818	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		FAMISANAR	30	$2,328,818	12.5%	$291,200	
						$1,427,629	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,427,629	12.5%	$178,500	
						$1,609,179	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	12.5%	$162,500	
						$2,569,133	No	Fijo	COLPENSIONES	30	$2,569,133	16%	SIN RIESGO	$411,100	$0	$0	$0	$0	$0	$411,100		SALUD TOTAL	30	$2,569,133	12.5%	$321,200	
						$1,427,629	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,427,629	12.5%	$178,500	
						$2,328,818	No	Fijo	COLPENSIONES	30	$2,328,818	16%	SIN RIESGO	$372,700	$0	$0	$0	$0	$0	$372,700		NUEVA E.P.S.	30	$2,328,818	12.5%	$291,200	
						$1,427,629	No	Fijo	COLFONDOS	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		SALUD TOTAL	30	$1,427,629	12.5%	$178,500	
						$6,928,453	No	Fijo	COLPENSIONES	30	$6,928,453	16%	SIN RIESGO	$1,108,600	$0	$0	$34,700	$34,700	$0	$1,178,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$6,928,453	12.5%	$866,100	
						$7,858,372	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$3,673,561	12.5%	$459,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,609,179	No	Fijo	PORVENIR	30	$1,609,179	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		SANITAS	30	$1,609,179	12.5%	$201,200	
						$1,427,629	No	Fijo	PROTECCION	30	$1,427,629	16%	SIN RIESGO	$228,500	$0	$0	$0	$0	$0	$228,500		COMPENSAR	30	$1,427,629	12.5%	$178,500	
						$1,768,672	No	Fijo	PORVENIR	30	$1,768,672	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		FAMISANAR	30	$1,768,672	12.5%	$221,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,512,681	No	Fijo	COLPENSIONES	30	$1,512,681	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		SANITAS	30	$1,512,681	12.5%	$189,100	
						$3,505,614	No	Fijo	COLPENSIONES	30	$3,505,614	16%	SIN RIESGO	$560,900	$0	$0	$0	$0	$0	$560,900		NUEVA E.P.S.	30	$3,505,614	12.5%	$438,300	
																				$43,717,800						$38,910,400	

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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	$1,375,300		CAFAM	30	$11,001,721	4%	$440,100	POSITIVA COMPAÑIA DE SEGUROS	30	$11,001,721	0.522%	1	$57,500	30	$11,001,721	2%	$220,100	3%	$330,100	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$2,707,203	4%	$108,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$2,707,203	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$8,100		CAFAM	2	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$95,175	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$166,600		CAFAM	28	$1,418,748	4%	$56,800	POSITIVA COMPAÑIA DE SEGUROS	28	$1,332,454	0.522%	1	$7,000	28	$1,418,748	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$242,100		CAFAM	30	$2,029,222	4%	$81,200	POSITIVA COMPAÑIA DE SEGUROS	30	$1,936,764	0.522%	1	$10,200	30	$2,029,222	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$387,000		CAFAM	30	$3,188,155	4%	$127,600	POSITIVA COMPAÑIA DE SEGUROS	30	$3,095,697	0.522%	1	$16,200	30	$3,188,155	2%	$63,800	3%	$95,700	0%	$0	0%	$0	No
$0	$291,200		CAFAM	30	$2,421,276	4%	$96,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,328,818	0.522%	1	$12,200	30	$2,421,276	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0%	1	$0	30	$0	2%	$0	0%	$0	0%	$0	0%	$0	No
$0	$321,200		CAFAM	30	$2,661,591	4%	$106,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,569,133	1.044%	2	$26,900	30	$2,661,591	2%	$53,300	3%	$79,900	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$291,200		CAFAM	30	$2,421,276	4%	$96,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,328,818	1.044%	2	$24,400	30	$2,421,276	2%	$48,500	3%	$72,700	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	0.522%	1	$7,500	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$866,100		CAFAM	30	$6,928,453	4%	$277,200	POSITIVA COMPAÑIA DE SEGUROS	30	$6,928,453	0.522%	1	$36,200	30	$6,928,453	2%	$138,600	3%	$207,900	0%	$0	0%	$0	No
$0	$459,200		CAFAM	30	$3,673,561	4%	$147,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,673,561	0.522%	1	$19,200	30	$3,673,561	2%	$73,500	3%	$110,300	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,392,458	4%	$55,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,392,458	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$201,200		CAFAM	30	$1,701,637	4%	$68,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,609,179	1.044%	2	$16,800	30	$1,701,637	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$178,500		CAFAM	30	$1,520,087	4%	$60,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,427,629	1.044%	2	$15,000	30	$1,520,087	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$221,100		CAFAM	30	$1,861,130	4%	$74,500	POSITIVA COMPAÑIA DE SEGUROS	30	$1,768,672	0.522%	1	$9,300	30	$1,861,130	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$162,500		CAFAM	30	$1,392,458	4%	$55,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	1.044%	2	$13,600	30	$1,392,458	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$189,100		CAFAM	30	$1,605,139	4%	$64,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,512,681	0.522%	1	$7,900	30	$1,605,139	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$438,300		CAFAM	30	$3,505,614	4%	$140,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,505,614	0.522%	1	$18,300	30	$3,505,614	2%	$70,200	3%	$105,200	0%	$0	0%	$0	No
	$38,910,400						$14,064,200						$2,368,300				$7,036,700		$10,551,100		$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 860020227	0	FONDO ROTATORIO DE LA POLICIA	A - 200 O MAS COTIZANTES	FDO ROTATORIO	CARRERA 66A # 43 - 18	BOGOTA-BOGOTA D.E.	2207106	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1038223142	9476695996	E	2024/11/08	2024/11/08	BANCO POPULAR	0	$116,648,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 6)				126	$43,717,800	$0	$0	$43,717,800
COLFONDOS	231001	800,227,940	6	14	$3,875,300	$0	$0	$3,875,300
COLPENSIONES	25-14	900,336,004	7	59	$24,786,100	$0	$0	$24,786,100
FSP - FONDO DE SOLIDARIDAD PENSIONAL	FSP001	800,159,998	0	3	$341,200	$0	$0	$341,200
PORVENIR	230301	800,224,808	8	32	$9,581,400	$0	$0	$9,581,400
PROTECCION	230201	800,229,739	0	17	$4,651,900	$0	$0	$4,651,900
SKANDIA	230901	800,253,055	2	1	$481,900	$0	$0	$481,900
ARL (ADMINISTRADORAS: 1)				130	$2,368,300	$0	$0	$2,368,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	130	$2,368,300	$0	$0	$2,368,300
CCF (ADMINISTRADORAS: 1)				130	$14,064,200	$0	$0	$14,064,200
CAFAM	CCF21	860,013,570	3	130	$14,064,200	$0	$0	$14,064,200
EPS (ADMINISTRADORAS: 8)				130	$38,910,400	$0	$0	$38,910,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,108,700	$0	$0	$2,108,700
COMPENSAR	EPS008	860,066,942	7	26	$6,705,400	$0	$0	$6,705,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$2,828,000	$0	$0	$2,828,000
FAMISANAR	EPS017	830,003,564	7	26	$5,848,800	$0	$0	$5,848,800
FOSYGA	MIN001	901,037,916	1	5	$4,972,000	$0	$0	$4,972,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$2,419,500	$0	$0	$2,419,500
SALUD TOTAL	EPS002	800,130,907	4	18	$3,708,200	$0	$0	$3,708,200
SANITAS	EPS005	800,251,440	6	35	$10,319,800	$0	$0	$10,319,800
ICBF (ADMINISTRADORAS: 1)				130	$10,551,100	$0	$0	$10,551,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	130	$10,551,100	$0	$0	$10,551,100
SENA (ADMINISTRADORAS: 1)				130	$7,036,700	$0	$0	$7,036,700
SENA	PASENA	899,999,034	1	130	$7,036,700	$0	$0	$7,036,700
TOTAL				**130**	**$116,648,500**	**$0**	**$0**	**$116,648,500**