DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

La presente certificación se expide el 07 de noviembre del año 2024 a solicitud de la administración de la Fundación.

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

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

1.67 ESTATURA
A+ G.S. RH
F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

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

SE EMITE PARA TRAMITE

EN LA CAMARA DE COMERCIO

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

150902-T



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

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

EMITE: ALFREDO LOPEZ Y CIA. SAS.

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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

ABRIL 2023

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2CCC997891D943FC

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 8 días del mes de Noviembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1032887988	9476899990	E	2024/11/14	2024/11/06	BANCOLOMBIA	0	$253,140,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO / NOVEDADES

Sucursal: PRINCIPAL (323 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(70 Afiliados)

Ciudad: CALI Depto: VALLE(70 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
1	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	0	No	No																							L				
2	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Aprendices en etapa productiva	0	No	No																											
3	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	0	No	No																	X										
4	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	0	No	No																							L				
5	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	0	No	No																							L				
6	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	0	No	No														X													
7	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	0	No	No																							X				
8	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	0	No	No																	X										
9	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	0	No	No																							X				
10	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	0	No	No																							X				
11	CC	1107039467	BONILLA MONTAÑO JORGE LUIS	Dependiente	0	No	No																	X										
12	CC	1107039467	BONILLA MONTAÑO JORGE LUIS	Dependiente	0	No	No																	X										
13	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	0	No	No																							X				
14	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	0	No	No																	X										
15	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	0	No	No																	X										
16	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	0	No	No																							X				
17	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	0	No	No																							L				
18	CC	1060100970	CAMAYO TOCONAS JHEFERSON OVIEDO	Dependiente	0	No	No																	X										
19	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	0	No	No																							X				
20	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	0	No	No																							L				
21	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	0	No	No																							X				
22	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	0	No	No																							L				
23	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	0	No	No																	X										
24	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	0	No	No																	X										
25	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	0	No	No																	X										
26	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	0	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
																				$98,101,200						$82,633,500	
																				$4,961,800						$4,006,300	
																				$4,961,800						$4,006,300	
						$1,300,000	No	Fijo	PORVENIR	1	$60,432	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		NUEVA E.P.S.	1	$60,432	12.5%	$7,600	
		X				$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$130,000	12.5%	$16,300	
						$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	12.5%	$10,900	
						$1,300,000	No	Fijo	COLPENSIONES	1	$58,856	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$58,856	12.5%	$7,400	
						$7,150,000	No	Fijo	COLPENSIONES	1	$238,334	16%	SIN RIESGO	$38,200	$0	$0	$1,200	$1,200	$0	$40,600		EPS SURA (ANTES SUSALUD)	1	$238,334	12.5%	$29,800	
						$1,300,000	No	Fijo	PORVENIR	5	$301,450	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$301,450	8.5%	$25,700	
						$1,430,000	No	Fijo	PROTECCION	2	$99,686	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		SALUD TOTAL	2	$99,686	12.5%	$12,500	
						$1,430,000	No	Fijo	PROTECCION	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SALUD TOTAL	2	$95,333	12.5%	$12,000	
						$1,650,000	No	Fijo	PORVENIR	3	$220,000	16%	SIN RIESGO	$35,200	$0	$0	$0	$0	$0	$35,200		SALUD TOTAL	3	$220,000	12.5%	$27,500	
						$2,750,000	No	Fijo	PORVENIR	7	$641,667	16%	SIN RIESGO	$102,700	$0	$0	$0	$0	$0	$102,700		EPS SURA (ANTES SUSALUD)	7	$641,667	12.5%	$80,300	
						$1,300,000	No	Fijo	PROTECCION	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SALUD TOTAL	4	$173,334	12.5%	$21,700	
						$1,300,000	No	Fijo	PROTECCION	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		SALUD TOTAL	4	$173,334	12.5%	$21,700	
						$1,300,000	No	Fijo	PROTECCION	3	$186,310	16%	SIN RIESGO	$29,900	$0	$0	$0	$0	$0	$29,900		EPS SURA (ANTES SUSALUD)	3	$186,310	12.5%	$23,300	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		ASMET SALUD EPS SAS	3	$130,000	12.5%	$16,300	
						$1,430,000	No	Fijo	PORVENIR	2	$178,595	16%	SIN RIESGO	$28,600	$0	$0	$0	$0	$0	$28,600		SANITAS	2	$178,595	12.5%	$22,400	
						$1,430,000	No	Fijo	PORVENIR	1	$59,532	16%	SIN RIESGO	$9,600	$0	$0	$0	$0	$0	$9,600		SANITAS	1	$59,532	12.5%	$7,500	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SALUD TOTAL	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	18	$780,000	12.5%	$97,500	
						$1,391,500	No	Fijo	PORVENIR	1	$48,148	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		EPS SURA (ANTES SUSALUD)	1	$48,148	12.5%	$6,100	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	COLPENSIONES	1	$52,749	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		NUEVA E.P.S.	1	$52,749	12.5%	$6,600	
						$1,375,000	No	Fijo	PROTECCION	7	$308,334	16%	SIN RIESGO	$49,400	$0	$0	$0	$0	$0	$49,400		EPS SURA (ANTES SUSALUD)	7	$308,334	12.5%	$38,600	
						$1,375,000	No	Fijo	PROTECCION	5	$221,667	16%	SIN RIESGO	$35,500	$0	$0	$0	$0	$0	$35,500		EPS SURA (ANTES SUSALUD)	5	$221,667	12.5%	$27,800	
						$1,375,000	No	Fijo	PROTECCION	3	$135,000	16%	SIN RIESGO	$21,600	$0	$0	$0	$0	$0	$21,600		EPS SURA (ANTES SUSALUD)	3	$135,000	12.5%	$16,900	
						$1,375,000	No	Fijo	PROTECCION	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		EPS SURA (ANTES SUSALUD)	2	$91,667	12.5%	$11,500	

			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
	$82,633,500						$25,374,700						$15,303,800				$12,693,000		$19,034,000		$0		$0	
	$4,006,300						$617,100						$0				$309,000		$462,800		$0		$0	
	$4,006,300						$617,100						$0				$309,000		$462,800		$0		$0	
$0	$7,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$60,432	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$16,300			0	$0	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,400		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$58,856	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$29,800		COMFANDI	1	$238,333	4%	$9,600	SEGUROS BOLIVAR	1	$238,334	0%	3	$0	1	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$25,700		COMFANDI	5	$301,450	0%	$0	SEGUROS BOLIVAR	5	$301,450	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,500		COMFANDI	2	$0	0%	$0	SEGUROS BOLIVAR	2	$99,686	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,500		COMFANDI	3	$1,045,000	4%	$41,800	SEGUROS BOLIVAR	3	$220,000	0%	3	$0	3	$1,045,000	2%	$20,900	3%	$31,400	0%	$0	0%	$0	No
$0	$80,300		COMFANDI	7	$641,666	4%	$25,700	SEGUROS BOLIVAR	7	$641,667	0%	3	$0	7	$641,666	2%	$12,900	3%	$19,300	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,300		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$186,310	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$22,400		COMFANDI	2	$906,356	4%	$36,300	SEGUROS BOLIVAR	2	$178,595	0%	3	$0	2	$906,356	2%	$18,200	3%	$27,200	0%	$0	0%	$0	No
$0	$7,500		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$59,532	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$97,500		COMFANDI	18	$780,000	4%	$31,200	SEGUROS BOLIVAR	18	$780,000	0%	3	$0	18	$780,000	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$6,100		COMFANDI	1	$46,383	4%	$1,900	SEGUROS BOLIVAR	1	$48,148	0%	3	$0	1	$46,383	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$0	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$52,749	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$38,600		COMFANDI	7	$308,334	0%	$0	SEGUROS BOLIVAR	7	$308,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,800		COMFANDI	5	$221,667	0%	$0	SEGUROS BOLIVAR	5	$221,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,900		COMFANDI	3	$135,000	0%	$0	SEGUROS BOLIVAR	3	$135,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
27	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	0	No	No																	X																	
28	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	0	No	No																							L											
29	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	0	No	No																							X											
30	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	0	No	No																							X											
31	CC	94414893	DIAZ DELGADO MANUEL DE JESUS	Dependiente	0	No	No																	X																	
32	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	0	No	No																							X											
33	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	0	No	No																							L											
34	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	0	No	No																	X																	
35	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	0	No	No																							X											
36	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	0	No	No																							X											
37	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Aprendices en etapa lectiva	0	No	No																																		
38	CC	1143863380	HERNANDEZ DELGADO JEFFERSON RODRIGO	Dependiente	0	No	No																	X																	
39	CC	1143863380	HERNANDEZ DELGADO JEFFERSON RODRIGO	Dependiente	0	No	No																	X																	
40	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X																	
41	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	0	No	No																							X											
42	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	0	No	No																							X											
43	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	0	No	No																							X											
44	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	0	No	No																							L											
45	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																	X																	
46	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																	X																	
47	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	0	No	No																							X											
48	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	0	No	No																							X											
49	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	0	No	No																	X																	
50	CC	1088014704	MANYOMA VALENCIA MARITZA	Aprendices en etapa productiva	0	No	No																	X																	
51	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																	X																	
52	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	Dependiente	0	No	No																	X																	
53	CC	1111659911	MOLINA MANUELA	Dependiente	0	No	No														X																				
54	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	0	No	No																							X											
55	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																	X																	
56	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																	X																	
57	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																	
58	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																	
59	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	0	No	No																							L											
60	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	0	No	No																							X											
61	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	0	No	No																							L											
62	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																	X																	
63	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	0	No	No																							L											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		COOSALUD MOVILIDAD	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PROTECCION	1	$59,265	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		SANITAS	1	$59,265	12.5%	$7,500	
						$1,430,000	No	Fijo	PORVENIR	12	$705,052	16%	SIN RIESGO	$112,900	$0	$0	$0	$0	$0	$112,900		NUEVA E.P.S.	12	$705,052	12.5%	$88,200	
						$1,300,000	No	Fijo	PROTECCION	3	$191,421	16%	SIN RIESGO	$30,700	$0	$0	$0	$0	$0	$30,700		SANITAS	3	$191,421	12.5%	$24,000	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EMSSANAR	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	10	$645,479	16%	SIN RIESGO	$103,300	$0	$0	$0	$0	$0	$103,300		EMSSANAR	10	$645,479	12.5%	$80,700	
						$1,850,000	No	Fijo	PORVENIR	5	$447,953	16%	SIN RIESGO	$71,700	$0	$0	$0	$0	$0	$71,700		SANITAS	5	$447,953	12.5%	$56,000	
						$1,320,000	No	Fijo	PORVENIR	3	$131,333	16%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		NUEVA E.P.S.	3	$131,333	12.5%	$16,500	
						$3,000,000	No	Fijo	COLPENSIONES	5	$500,000	16%	SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		EPS SURA (ANTES SUSALUD)	5	$500,000	12.5%	$62,500	
						$1,375,000	No	Fijo	PORVENIR	16	$921,449	16%	SIN RIESGO	$147,500	$0	$0	$0	$0	$0	$147,500		NUEVA E.P.S.	16	$921,449	12.5%	$115,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	2	$188,000	16%	SIN RIESGO	$30,100	$0	$0	$0	$0	$0	$30,100		NUEVA E.P.S.	2	$188,000	12.5%	$23,500	
						$1,375,000	No	Fijo	PORVENIR	16	$850,308	16%	SIN RIESGO	$136,100	$0	$0	$0	$0	$0	$136,100		NUEVA E.P.S.	16	$850,308	12.5%	$106,300	
						$1,375,000	No	Fijo	COLPENSIONES	11	$646,649	16%	SIN RIESGO	$103,500	$0	$0	$0	$0	$0	$103,500		EPS SURA (ANTES SUSALUD)	11	$646,649	12.5%	$80,900	
						$1,300,000	No	Fijo	PORVENIR	1	$57,694	16%	SIN RIESGO	$9,300	$0	$0	$0	$0	$0	$9,300		NUEVA E.P.S.	1	$57,694	12.5%	$7,300	
						$1,300,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	12.5%	$16,300	
						$1,300,000	No	Fijo	COLPENSIONES	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		NUEVA E.P.S.	5	$216,667	12.5%	$27,100	
						$1,375,000	No	Fijo	PORVENIR	5	$296,622	16%	SIN RIESGO	$47,500	$0	$0	$0	$0	$0	$47,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$296,622	12.5%	$37,100	
						$1,320,000	No	Fijo	PORVENIR	4	$263,254	16%	SIN RIESGO	$42,200	$0	$0	$0	$0	$0	$42,200		SANITAS	4	$263,254	12.5%	$33,000	
						$2,552,000	No	Fijo	PORVENIR	3	$226,844	16%	SIN RIESGO	$36,300	$0	$0	$0	$0	$0	$36,300		SANITAS	3	$226,844	12.5%	$28,400	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		EPS SURA (ANTES SUSALUD)	2	$95,333	12.5%	$12,000	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		COOSALUD MOVILIDAD	1	$43,334	8.5%	$3,700	
						$1,300,000	No	Fijo	PROTECCION	15	$962,378	16%	SIN RIESGO	$154,000	$0	$0	$0	$0	$0	$154,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$962,378	12.5%	$120,300	
						$2,200,000	No	Fijo	PORVENIR	2	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		SANITAS	2	$146,667	12.5%	$18,400	
						$2,200,000	No	Fijo	PORVENIR	4	$258,431	16%	SIN RIESGO	$41,400	$0	$0	$0	$0	$0	$41,400		SANITAS	4	$258,431	12.5%	$32,400	
						$1,430,000	No	Fijo	PORVENIR	19	$823,334	16%	SIN RIESGO	$131,800	$0	$0	$0	$0	$0	$131,800		SANITAS	19	$823,334	12.5%	$103,000	
						$1,430,000	No	Fijo	PORVENIR	11	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		SANITAS	11	$520,000	12.5%	$65,000	
						$1,518,000	No	Fijo	PORVENIR	1	$52,525	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		EPS SURA (ANTES SUSALUD)	1	$52,525	12.5%	$6,600	
						$3,500,000	No	Fijo	COLPENSIONES	4	$466,667	16%	SIN RIESGO	$74,700	$0	$0	$0	$0	$0	$74,700		EPS SURA (ANTES SUSALUD)	4	$466,667	12.5%	$58,400	
						$1,300,000	No	Fijo	PORVENIR	1	$62,287	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		SANITAS	1	$62,287	12.5%	$7,800	
						$1,300,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	COLPENSIONES	1	$45,972	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		SANITAS	1	$45,972	12.5%	$5,800	

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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	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$59,265	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$88,200		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$705,052	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$24,000		COMFANDI	3	$437,939	4%	$17,600	SEGUROS BOLIVAR	3	$191,421	0%	3	$0	3	$437,939	2%	$8,800	3%	$13,200	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,700		COMFANDI	10	$0	0%	$0	SEGUROS BOLIVAR	10	$645,479	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,000		COMFANDI	5	$308,333	4%	$12,400	SEGUROS BOLIVAR	5	$447,953	0%	3	$0	5	$308,333	2%	$6,200	3%	$9,300	0%	$0	0%	$0	No
$0	$16,500		COMFANDI	3	$131,333	0%	$0	SEGUROS BOLIVAR	3	$131,333	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$62,500		COMFANDI	5	$500,000	4%	$20,000	SEGUROS BOLIVAR	5	$500,000	0%	3	$0	5	$500,000	2%	$10,000	3%	$15,000	0%	$0	0%	$0	No
$0	$115,200		COMFANDI	16	$779,167	4%	$31,200	SEGUROS BOLIVAR	16	$921,449	0%	3	$0	16	$779,167	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,001	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,500		COMFANDI	2	$1,013,333	4%	$40,600	SEGUROS BOLIVAR	2	$188,000	0%	3	$0	2	$1,013,333	2%	$20,300	3%	$30,400	0%	$0	0%	$0	No
$0	$106,300		COMFANDI	16	$779,167	4%	$31,200	SEGUROS BOLIVAR	16	$850,308	0%	3	$0	16	$779,167	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$80,900		COMFANDI	11	$0	0%	$0	SEGUROS BOLIVAR	11	$646,649	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$57,694	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,667	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$37,100		COMFANDI	5	$916,667	4%	$36,700	SEGUROS BOLIVAR	5	$296,622	0%	3	$0	5	$916,667	2%	$18,400	3%	$27,600	0%	$0	0%	$0	No
$0	$33,000		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$263,254	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$28,400		COMFANDI	3	$226,844	0%	$0	SEGUROS BOLIVAR	3	$226,844	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500			0	$0	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$3,700		COMFANDI	1	$43,334	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$120,300		COMFANDI	15	$739,409	4%	$29,600	SEGUROS BOLIVAR	15	$962,378	0%	3	$0	15	$739,409	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$18,400		COMFANDI	2	$146,667	0%	$0	SEGUROS BOLIVAR	2	$146,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$32,400		COMFANDI	4	$258,431	0%	$0	SEGUROS BOLIVAR	4	$258,431	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$103,000		COMFANDI	19	$823,333	0%	$0	SEGUROS BOLIVAR	19	$823,334	0%	3	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$65,000		COMFANDI	11	$520,000	0%	$0	SEGUROS BOLIVAR	11	$520,000	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$50,600	4%	$2,100	SEGUROS BOLIVAR	1	$52,525	0%	3	$0	1	$50,600	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$58,400		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$466,667	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$62,287	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,972	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
64	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	0	No	No																		X																
65	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	0	No	No																		X																
66	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X																
67	CC	1006051945	RACINES MOSQUERA LISETTE	Aprendices en etapa productiva	0	No	No																	X																
68	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	0	No	No																							L									
69	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	0	No	No																							X									
70	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	0	No	No																	X															
71	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	0	No	No																	X															
72	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	0	No	No																							L									
73	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	0	No	No														X																		
74	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	0	No	No																																
75	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	0	No	No																							X									
76	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	0	No	No																	X															
77	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	0	No	No																							L									
78	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	0	No	No																							X									
79	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	0	No	No																	X															
80	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No																							X									
81	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No																							L									
82	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	0	No	No																	X															
83	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																							X									
84	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No																	X															
85	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	0	No	No																							X									
86	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	0	No	No																							L									
Centro de Trabajo: CENTRO TRABAJO 1(1 Afiliados)																																									
Ciudad: CALI Depto: VALLE(1 Afiliados)																																									
87	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY	Dependiente	254	No	No														X																		
Centro de Trabajo: CENTRO TRABAJO 3(319 Afiliados)																																									
Ciudad: CALI Depto: VALLE(319 Afiliados)																																									
88	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	286	No	No														X																		
89	CC	1061708605	AGREDO GILBERTO	Dependiente	280	No	No														X																		
90	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	240	No	No														X																		
91	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	263	No	No														X																		
92	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Aprendices en etapa productiva	0	No	No																																
93	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	238	No	No														X																		
94	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	230	No	No																																
95	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	238	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	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,600,000	No	Fijo	COLPENSIONES	20	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	20	$1,820,000	12.5%	$227,500	
						$1,300,000	No	Fijo	PORVENIR	18	$1,064,870	16%	SIN RIESGO	$170,400	$0	$0	$0	$0	$0	$170,400		NUEVA E.P.S.	18	$1,064,870	12.5%	$133,200	
						$1,300,000	No	Fijo	PORVENIR	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		NUEVA E.P.S.	21	$910,000	12.5%	$113,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,650,000	No	Fijo	PORVENIR	1	$55,000	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		NUEVA E.P.S.	1	$55,000	12.5%	$6,900	
						$1,430,000	No	Fijo	PORVENIR	6	$346,361	16%	SIN RIESGO	$55,500	$0	$0	$0	$0	$0	$55,500		NUEVA E.P.S.	6	$346,361	12.5%	$43,300	
						$1,430,000	No	Fijo	PORVENIR	1	$47,667	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		NUEVA E.P.S.	1	$47,667	12.5%	$6,000	
						$1,848,000	No	Fijo	PORVENIR	20	$903,200	16%	SIN RIESGO	$144,600	$0	$0	$0	$0	$0	$144,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	20	$903,200	12.5%	$112,900	
						$1,848,000	No	Fijo	PORVENIR	1	$61,600	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$61,600	12.5%	$7,700	
						$1,300,000	No	Fijo	PORVENIR	8	$403,302	16%	SIN RIESGO	$64,600	$0	$0	$0	$0	$0	$64,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	8	$403,302	8.5%	$34,300	
		X				$1,430,000	No	Fijo	PORVENIR	20	$1,181,719	16%	SIN RIESGO	$189,100	$0	$0	$0	$0	$0	$189,100		EPS SURA (ANTES SUSALUD)	20	$1,181,719	12.5%	$147,800	
						$1,300,000	No	Fijo	PORVENIR	18	$1,113,099	16%	SIN RIESGO	$178,100	$0	$0	$0	$0	$0	$178,100		EPS SURA (ANTES SUSALUD)	18	$1,113,099	12.5%	$139,200	
						$4,500,000	No	Fijo	COLPENSIONES	1	$154,491	16%	SIN RIESGO	$24,800	$0	$0	$800	$800	$0	$26,400		SANITAS	1	$154,491	12.5%	$19,400	
						$1,430,000	No	Fijo	PORVENIR	1	$63,822	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		SANITAS	1	$63,822	12.5%	$8,000	
						$2,800,000	No	Fijo	COLPENSIONES	9	$840,000	16%	SIN RIESGO	$134,400	$0	$0	$0	$0	$0	$134,400		EPS SURA (ANTES SUSALUD)	9	$840,000	12.5%	$105,000	
						$1,430,000	No	Fijo	PORVENIR	8	$355,333	16%	SIN RIESGO	$56,900	$0	$0	$0	$0	$0	$56,900		SANITAS	8	$355,333	12.5%	$44,500	
						$5,643,000	No	Fijo	PORVENIR	11	$2,731,887	16%	SIN RIESGO	$437,200	$0	$0	$13,700	$13,700	$0	$464,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	11	$2,731,887	12.5%	$341,500	
						$5,643,000	No	Fijo	PORVENIR	1	$294,692	16%	SIN RIESGO	$47,200	$0	$0	$1,500	$1,500	$0	$50,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$294,692	12.5%	$36,900	
						$3,600,000	No	Fijo	PORVENIR	2	$240,000	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		SANITAS	2	$240,000	12.5%	$30,000	
						$2,200,000	No	Fijo	PORVENIR	8	$586,667	16%	SIN RIESGO	$93,900	$0	$0	$0	$0	$0	$93,900		SANITAS	8	$586,667	12.5%	$73,400	
						$1,320,000	No	Fijo	PORVENIR	1	$44,000	16%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		SANITAS	1	$44,000	12.5%	$5,500	
						$7,150,000	No	Fijo	PORVENIR	4	$953,334	16%	SIN RIESGO	$152,600	$0	$0	$4,800	$4,800	$0	$162,200		EPS SURA (ANTES SUSALUD)	4	$953,334	12.5%	$119,200	
						$7,150,000	No	Fijo	PORVENIR	1	$238,334	16%	SIN RIESGO	$38,200	$0	$0	$1,200	$1,200	$0	$40,600		EPS SURA (ANTES SUSALUD)	1	$238,334	12.5%	$29,800	
																				$258,900						$202,300	
																				$258,900						$202,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,617,771	16%	SIN RIESGO	$258,900	$0	$0	$0	$0	$0	$258,900		COMFENALCO VALLE	30	$1,617,771	12.5%	$202,300	
																				$92,880,500						$78,424,900	
																				$92,880,500						$78,424,900	
						$1,300,000	No	Fijo	PORVENIR	29	$1,920,092	16%	SIN RIESGO	$307,300	$0	$0	$0	$0	$0	$307,300		NUEVA E.P.S.	29	$1,920,092	12.5%	$240,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,860,978	16%	SIN RIESGO	$297,800	$0	$0	$0	$0	$0	$297,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,860,978	12.5%	$232,700	
						$1,760,000	No	Fijo	PORVENIR	30	$1,893,913	16%	SIN RIESGO	$303,100	$0	$0	$0	$0	$0	$303,100		SANITAS	30	$1,893,913	12.5%	$236,800	
						$1,850,000	No	Fijo	COLPENSIONES	30	$2,449,430	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		EPS SURA (ANTES SUSALUD)	30	$2,449,430	12.5%	$306,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		A.I.C.	30	$1,379,130	12.5%	$172,400	

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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	$227,500		COMFANDI	20	$1,906,667	4%	$76,300	SEGUROS BOLIVAR	20	$1,820,000	0%	3	$0	20	$1,906,667	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$133,200		COMFANDI	18	$780,048	4%	$31,300	SEGUROS BOLIVAR	18	$1,064,870	0%	3	$0	18	$780,048	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$113,800		COMFANDI	21	$910,000	0%	$0	SEGUROS BOLIVAR	21	$910,000	0%	3	$0	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900			0	$0	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$55,000	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$43,300		COMFANDI	6	$954,059	4%	$38,200	SEGUROS BOLIVAR	6	$346,361	0%	3	$0	6	$954,059	2%	$19,100	3%	$28,700	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,667	0%	$0	SEGUROS BOLIVAR	1	$47,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$112,900		COMFANDI	20	$903,200	0%	$0	SEGUROS BOLIVAR	20	$903,200	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,700		COMFANDI	1	$61,600	4%	$2,500	SEGUROS BOLIVAR	1	$61,600	0%	3	$0	1	$61,600	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$34,300		COMFANDI	8	$403,302	0%	$0	SEGUROS BOLIVAR	8	$403,302	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$147,800		COMFANDI	20	$1,181,719	0%	$0	SEGUROS BOLIVAR	20	$1,181,719	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$139,200		COMFANDI	18	$780,048	4%	$31,300	SEGUROS BOLIVAR	18	$1,113,099	0%	3	$0	18	$780,048	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$19,400		COMFANDI	1	$154,491	0%	$0	SEGUROS BOLIVAR	1	$154,491	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$63,822	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$105,000		COMFANDI	9	$840,000	4%	$33,600	SEGUROS BOLIVAR	9	$840,000	0%	3	$0	9	$840,000	2%	$16,800	3%	$25,200	0%	$0	0%	$0	No
$0	$44,500		COMFANDI	8	$355,333	0%	$0	SEGUROS BOLIVAR	8	$355,333	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$341,500		COMFANDI	11	$0	0%	$0	SEGUROS BOLIVAR	11	$2,731,887	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$36,900		COMFANDI	1	$188,100	4%	$7,600	SEGUROS BOLIVAR	1	$294,692	0%	3	$0	1	$188,100	2%	$3,800	3%	$5,700	0%	$0	0%	$0	No
$0	$30,000		COMFANDI	2	$240,000	0%	$0	SEGUROS BOLIVAR	2	$240,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$73,400		COMFANDI	8	$0	0%	$0	SEGUROS BOLIVAR	8	$586,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$44,000	0%	$0	SEGUROS BOLIVAR	1	$44,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$119,200		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$953,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,800		COMFANDI	1	$238,333	4%	$9,600	SEGUROS BOLIVAR	1	$238,334	0%	3	$0	1	$238,333	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
	$202,300						$64,800						$8,500				$32,400		$48,600		$0		$0	
	$202,300						$64,800						$8,500				$32,400		$48,600		$0		$0	
$0	$202,300		COMFANDI	30	$1,617,771	4%	$64,800	SEGUROS BOLIVAR	30	$1,617,771	0.522%	1	$8,500	30	$1,617,771	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
	$78,424,900						$24,692,800						$15,295,300				$12,351,600		$18,522,600		$0		$0	
	$78,424,900						$24,692,800						$15,295,300				$12,351,600		$18,522,600		$0		$0	
$0	$240,100		COMFANDI	29	$1,920,092	4%	$76,900	SEGUROS BOLIVAR	29	$1,920,092	2.436%	3	$46,800	29	$1,920,092	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$232,700		COMFANDI	30	$1,860,978	4%	$74,500	SEGUROS BOLIVAR	30	$1,860,978	2.436%	3	$45,400	30	$1,860,978	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$236,800		COMFANDI	30	$1,893,913	4%	$75,800	SEGUROS BOLIVAR	30	$1,893,913	2.436%	3	$46,200	30	$1,893,913	2%	$37,900	3%	$56,900	0%	$0	0%	$0	No
$0	$306,200		COMFANDI	30	$2,449,430	4%	$98,000	SEGUROS BOLIVAR	30	$2,449,430	2.436%	3	$59,700	30	$2,449,430	2%	$49,000	3%	$73,500	0%	$0	0%	$0	No
$0	$146,300			0	$0	0%	$0	SEGUROS BOLIVAR	27	$1,170,000	2.436%	3	$28,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No

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
96	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	189	No	No																											
97	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	222	No	No													X														
98	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	256	No	No													X														
99	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	122	No	No																											
100	CC	16219428	ARANGO HECTOR FABIO	Dependiente	230	No	No																											
101	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	230	No	No																											
102	CC	1113539069	ARAUJO PATIÑO ALEXIS	Dependiente	77	No	No				X	2024/10/09								X														
103	CC	16585255	ARDILA REBELLON LUIS HUMBERTO	Dependiente - Dependiente pensionado activo	230	No	No																											
104	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	222	No	No																											
105	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	243	No	No													X														
106	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	144	No	No																											
107	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	230	No	No																											
108	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	238	No	No													X														
109	CC	67021204	ASTAIZA QUILINDO LILIANA	Dependiente	185	No	No				X	2024/10/22								X														
110	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	289	No	No													X														
111	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	199	No	No																											
112	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	251	No	No													X														
113	CC	1107102325	BARONA CASTAÑEDA CESAR DAVID	Dependiente	238	No	No													X														
114	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	242	No	No													X														
115	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																											
116	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	248	No	No													X														
117	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	242	No	No													X														
118	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	207	No	No																											
119	CC	16779795	BOLAÑOS ORLANDO	Dependiente	230	No	No																											
120	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	176	No	No																											
121	CC	1006037540	BOLAÑOS LUGO SANTIAGO	Aprendices en etapa productiva	0	No	No																											
122	CC	1107039467	BONILLA MONTAÑO JORGE LUIS	Dependiente	177	No	No													X														
123	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	246	No	No													X														
124	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	230	No	No																											
125	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	230	No	No																											
126	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	83	No	No													X														
127	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	245	No	No													X														
128	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	230	No	No																											
129	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	215	No	No													X														
130	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	233	No	No													X														
131	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	240	No	No													X														
132	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,287,518	16%	SIN RIESGO	$206,100	$0	$0	$0	$0	$0	$206,100		EMSSANAR	28	$1,287,518	12.5%	$161,000	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,665,514	16%	SIN RIESGO	$266,500	$0	$0	$0	$0	$0	$266,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,665,514	12.5%	$208,200	
						$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	12.5%	$162,500	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$469,130	No	Fijo	PORVENIR	9	$469,130	16%	SIN RIESGO	$75,100	$0	$0	$0	$0	$0	$75,100		NUEVA E.P.S.	9	$469,130	12.5%	$58,700	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$7,150,000	No	Fijo	COLPENSIONES	29	$6,911,667	16%	SIN RIESGO	$1,105,900	$0	$0	$34,600	$34,600	$0	$1,175,100		EPS SURA (ANTES SUSALUD)	29	$6,911,667	12.5%	$864,000	
						$1,300,000	No	Fijo	PORVENIR	25	$1,636,257	16%	SIN RIESGO	$261,900	$0	$0	$0	$0	$0	$261,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$1,636,257	12.5%	$204,600	
						$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	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	30	$1,379,130	12.5%	$172,400	
						$1,111,594	No	Fijo	PORVENIR	22	$1,111,594	16%	SIN RIESGO	$177,900	$0	$0	$0	$0	$0	$177,900		COOSALUD MOVILIDAD	22	$1,111,594	12.5%	$139,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,926,626	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		SANITAS	30	$1,926,626	12.5%	$240,900	
						$1,430,000	No	Fijo	PROTECCION	26	$1,239,333	16%	SIN RIESGO	$198,300	$0	$0	$0	$0	$0	$198,300		SALUD TOTAL	26	$1,239,333	12.5%	$155,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,668,438	16%	SIN RIESGO	$267,000	$0	$0	$0	$0	$0	$267,000		EPS SURA (ANTES SUSALUD)	30	$1,668,438	12.5%	$208,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,560,565	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		EPS SURA (ANTES SUSALUD)	30	$1,560,565	12.5%	$195,100	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,566,304	16%	SIN RIESGO	$250,700	$0	$0	$0	$0	$0	$250,700		EPS SURA (ANTES SUSALUD)	30	$1,566,304	12.5%	$195,800	
						$1,540,000	No	Fijo	PORVENIR	30	$1,685,296	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		EPS SURA (ANTES SUSALUD)	30	$1,685,296	12.5%	$210,700	
						$1,650,000	No	Fijo	PORVENIR	27	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		SALUD TOTAL	27	$1,485,000	12.5%	$185,700	
						$1,391,500	No	Fijo	PROTECCION	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		COMFENALCO VALLE	30	$1,391,500	12.5%	$174,000	
						$2,750,000	No	Fijo	PORVENIR	23	$2,108,333	16%	SIN RIESGO	$337,400	$0	$0	$0	$0	$0	$337,400		EPS SURA (ANTES SUSALUD)	23	$2,108,333	12.5%	$263,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	22	$1,032,463	16%	SIN RIESGO	$165,200	$0	$0	$0	$0	$0	$165,200		SALUD TOTAL	22	$1,032,463	12.5%	$129,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PROTECCION	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		EPS SURA (ANTES SUSALUD)	25	$1,083,334	12.5%	$135,500	
						$1,430,000	No	Fijo	PORVENIR	30	$1,577,663	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		EPS SURA (ANTES SUSALUD)	30	$1,577,663	12.5%	$197,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PORVENIR	27	$1,249,130	16%	SIN RIESGO	$199,900	$0	$0	$0	$0	$0	$199,900		ASMET SALUD EPS SAS	27	$1,249,130	12.5%	$156,200	
						$1,650,000	No	Fijo	PORVENIR	30	$1,676,902	16%	SIN RIESGO	$268,400	$0	$0	$0	$0	$0	$268,400		NUEVA E.P.S.	30	$1,676,902	12.5%	$209,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,538,804	16%	SIN RIESGO	$246,300	$0	$0	$0	$0	$0	$246,300		EPS SURA (ANTES SUSALUD)	30	$1,538,804	12.5%	$192,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	

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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	$162,500		COMFANDI	30	$1,188,935	4%	$47,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,188,935	2%	$23,800	3%	$35,700	0%	$0	0%	$0	No
$0	$161,000		COMFANDI	28	$1,287,518	4%	$51,600	SEGUROS BOLIVAR	28	$1,287,518	2.436%	3	$31,400	28	$1,287,518	2%	$25,800	3%	$38,700	0%	$0	0%	$0	No
$0	$208,200		COMFANDI	29	$1,665,514	4%	$66,700	SEGUROS BOLIVAR	29	$1,665,514	2.436%	3	$40,600	29	$1,665,514	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$793,282	4%	$31,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$793,282	2%	$15,900	3%	$23,800	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$58,700		COMFANDI	9	$537,427	4%	$21,500	SEGUROS BOLIVAR	9	$469,130	2.436%	3	$11,500	9	$537,427	2%	$10,800	3%	$16,200	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$864,000		COMFANDI	29	$6,911,667	4%	$276,500	SEGUROS BOLIVAR	29	$6,911,667	2.436%	3	$168,400	29	$6,911,667	2%	$138,300	3%	$207,400	0%	$0	0%	$0	No
$0	$204,600		COMFANDI	25	$1,636,257	4%	$65,500	SEGUROS BOLIVAR	25	$1,636,257	2.436%	3	$39,900	25	$1,636,257	2%	$32,800	3%	$49,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$949,566	4%	$38,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$949,566	2%	$19,000	3%	$28,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$139,000		COMFANDI	22	$1,206,660	4%	$48,300	SEGUROS BOLIVAR	22	$1,111,594	2.436%	3	$27,100	22	$1,206,660	2%	$24,200	3%	$36,200	0%	$0	0%	$0	No
$0	$240,900		COMFANDI	30	$1,926,626	4%	$77,100	SEGUROS BOLIVAR	30	$1,926,626	2.436%	3	$47,000	30	$1,926,626	2%	$38,600	3%	$57,800	0%	$0	0%	$0	No
$0	$155,000		COMFANDI	26	$1,239,333	4%	$49,600	SEGUROS BOLIVAR	26	$1,239,333	2.436%	3	$30,200	26	$1,239,333	2%	$24,800	3%	$37,200	0%	$0	0%	$0	No
$0	$208,600		COMFANDI	30	$1,668,438	4%	$66,800	SEGUROS BOLIVAR	30	$1,668,438	2.436%	3	$40,700	30	$1,668,438	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$195,100		COMFANDI	30	$1,560,565	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,565	2.436%	3	$38,100	30	$1,560,565	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$195,800		COMFANDI	30	$1,566,304	4%	$62,700	SEGUROS BOLIVAR	30	$1,566,304	2.436%	3	$38,200	30	$1,566,304	2%	$31,400	3%	$47,000	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,296	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,296	2.436%	3	$41,100	30	$1,685,296	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$185,700		COMFANDI	27	$1,485,000	4%	$59,400	SEGUROS BOLIVAR	27	$1,485,000	2.436%	3	$36,200	27	$1,485,000	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$263,600		COMFANDI	23	$2,108,333	4%	$84,400	SEGUROS BOLIVAR	23	$2,108,333	2.436%	3	$51,400	23	$2,108,333	2%	$42,200	3%	$63,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$129,100		COMFANDI	22	$1,032,463	4%	$41,300	SEGUROS BOLIVAR	22	$1,032,463	2.436%	3	$25,200	22	$1,032,463	2%	$20,700	3%	$31,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$553,043	4%	$22,200	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$553,043	2%	$11,100	3%	$16,600	0%	$0	0%	$0	No
$0	$197,300		COMFANDI	30	$1,577,663	4%	$63,200	SEGUROS BOLIVAR	30	$1,577,663	2.436%	3	$38,500	30	$1,577,663	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$156,200		COMFANDI	27	$1,249,130	4%	$50,000	SEGUROS BOLIVAR	27	$1,249,130	2.436%	3	$30,500	27	$1,249,130	2%	$25,000	3%	$37,500	0%	$0	0%	$0	No
$0	$209,700		COMFANDI	30	$1,676,902	4%	$67,100	SEGUROS BOLIVAR	30	$1,676,902	2.436%	3	$40,900	30	$1,676,902	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$192,400		COMFANDI	30	$1,538,804	4%	$61,600	SEGUROS BOLIVAR	30	$1,538,804	2.436%	3	$37,500	30	$1,538,804	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
133	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	250	No	No													X														
134	CC	1060100970	CAMAYO TOCONAS JHEFERSON OVIEDO	Dependiente	223	No	No													X														
135	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	235	No	No													X														
136	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	92	No	No																											
137	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	236	No	No													X														
138	CC	1144209499	CARDENAS VANESSA	Dependiente	246	No	No													X														
139	CC	1107520205	CARDENAS GONZALEZ MATEO	Dependiente	163	No	No																											
140	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No																											
141	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	233	No	No													X														
142	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	242	No	No													X														
143	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	267	No	No													X														
144	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	223	No	No													X														
145	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	253	No	No													X														
146	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	112	No	No													X														
147	CC	1005867234	CASTILLO VALENCIA LEYDI LIZETH	Dependiente	230	No	No																											
148	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	240	No	No													X														
149	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	254	No	No													X														
150	CC	1061530507	CERON CALAMBAS YINETH PAOLA	Aprendices en etapa productiva	0	No	No																											
151	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	230	No	No																											
152	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	230	No	No																											
153	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	238	No	No													X														
154	CC	1005832922	CHILITO ALDANA ROBINSON CAMILO	Dependiente	238	No	No													X														
155	CC	76293365	CHITO GOMEZ RAUL	Dependiente	238	No	No													X														
156	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	224	No	No													X														
157	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	238	No	No													X														
158	CC	16845563	CORREA COBO JONATHAN	Dependiente	278	No	No													X														
159	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	230	No	No																											
160	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	240	No	No													X														
161	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	280	No	No													X														
162	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	230	No	No																											
163	CC	1143881443	CUELLAR ROJAS JERSON	Dependiente	246	No	No													X														
164	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	32	No	No		X	2024/10/01																								
165	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	149	No	No													X														
166	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	193	No	No													X														
167	CC	94414893	DIAZ DELGADO MANUEL DE JESUS	Dependiente	231	No	No													X														
168	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	230	No	No																											
169	CC	29818310	DIAZ NARANJO SANDRA PATRICIA	Dependiente	254	No	No													X														
170	CC	1144158895	DIAZ ORDOÑEZ JENNIFER ALEXANDRA	Dependiente	349	No	No				X	2024/10/25								X														

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
						$1,430,000	No	Fijo	PORVENIR	27	$1,717,399	16%	SIN RIESGO	$274,800	$0	$0	$0	$0	$0	$274,800		SANITAS	27	$1,717,399	12.5%	$214,700	
						$1,300,000	No	Fijo	PORVENIR	28	$1,292,463	16%	SIN RIESGO	$206,800	$0	$0	$0	$0	$0	$206,800		SALUD TOTAL	28	$1,292,463	12.5%	$161,600	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,484,402	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		COMFENALCO VALLE	30	$1,484,402	12.5%	$185,600	
						$1,300,000	No	Fijo	PROTECCION	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	12	$520,000	12.5%	$65,000	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,437,772	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		NUEVA E.P.S.	30	$1,437,772	12.5%	$179,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,391,500	No	Fijo	PORVENIR	29	$1,463,697	16%	SIN RIESGO	$234,200	$0	$0	$0	$0	$0	$234,200		EPS SURA (ANTES SUSALUD)	29	$1,463,697	12.5%	$183,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,497,405	16%	SIN RIESGO	$239,600	$0	$0	$0	$0	$0	$239,600		EPS SURA (ANTES SUSALUD)	30	$1,497,405	12.5%	$187,200	
						$1,375,000	No	Fijo	PORVENIR	30	$1,751,631	16%	SIN RIESGO	$280,300	$0	$0	$0	$0	$0	$280,300		EPS SURA (ANTES SUSALUD)	30	$1,751,631	12.5%	$219,000	
						$1,300,000	No	Fijo	PORVENIR	28	$1,292,463	16%	SIN RIESGO	$206,800	$0	$0	$0	$0	$0	$206,800		NUEVA E.P.S.	28	$1,292,463	12.5%	$161,600	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,633,297	16%	SIN RIESGO	$261,400	$0	$0	$0	$0	$0	$261,400		NUEVA E.P.S.	29	$1,633,297	12.5%	$204,200	
						$1,375,000	No	Fijo	PROTECCION	13	$715,398	16%	SIN RIESGO	$114,500	$0	$0	$0	$0	$0	$114,500		EPS SURA (ANTES SUSALUD)	13	$715,398	12.5%	$89,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,721,739	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		EPS SURA (ANTES SUSALUD)	30	$1,721,739	12.5%	$215,300	
						$1,300,000	No	Fijo	PORVENIR	29	$1,573,189	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		COOSALUD MOVILIDAD	29	$1,573,189	12.5%	$196,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,850,000	No	Fijo	COLPENSIONES	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	12.5%	$231,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		COMFENALCO VALLE	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PROTECCION	29	$1,283,374	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		SANITAS	29	$1,283,374	12.5%	$160,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,845,858	16%	SIN RIESGO	$295,400	$0	$0	$0	$0	$0	$295,400		SALUD TOTAL	30	$1,845,858	12.5%	$230,800	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		COMFENALCO VALLE	30	$1,375,000	12.5%	$171,900	
						$1,870,000	No	Fijo	COLPENSIONES	30	$2,016,348	16%	SIN RIESGO	$322,700	$0	$0	$0	$0	$0	$322,700		EPS SURA (ANTES SUSALUD)	30	$2,016,348	12.5%	$252,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,805,870	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SANITAS	30	$1,805,870	12.5%	$225,800	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		EPS SURA (ANTES SUSALUD)	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	18	$982,347	16%	SIN RIESGO	$157,200	$0	$0	$0	$0	$0	$157,200		NUEVA E.P.S.	18	$982,347	12.5%	$122,800	
						$1,300,000	No	Fijo	PROTECCION	27	$1,234,152	16%	SIN RIESGO	$197,500	$0	$0	$0	$0	$0	$197,500		SANITAS	27	$1,234,152	12.5%	$154,300	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,371,594	16%	SIN RIESGO	$219,500	$0	$0	$0	$0	$0	$219,500		EMSSANAR	28	$1,371,594	12.5%	$171,500	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		EPS SURA (ANTES SUSALUD)	30	$1,537,391	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	25	$2,287,064	16%	SIN RIESGO	$366,000	$0	$0	$0	$0	$0	$366,000		EMSSANAR	25	$2,287,064	12.5%	$285,900	

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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	$214,700		COMFANDI	27	$1,717,399	4%	$68,700	SEGUROS BOLIVAR	27	$1,717,399	2.436%	3	$41,900	27	$1,717,399	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$161,600		COMFANDI	28	$1,292,463	4%	$51,700	SEGUROS BOLIVAR	28	$1,292,463	2.436%	3	$31,500	28	$1,292,463	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$185,600		COMFANDI	30	$1,484,402	4%	$59,400	SEGUROS BOLIVAR	30	$1,484,402	2.436%	3	$36,200	30	$1,484,402	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$65,000		COMFANDI	12	$520,000	4%	$20,800	SEGUROS BOLIVAR	12	$520,000	2.436%	3	$12,700	12	$520,000	2%	$10,400	3%	$15,600	0%	$0	0%	$0	No
$0	$179,800		COMFANDI	30	$1,437,772	4%	$57,600	SEGUROS BOLIVAR	30	$1,437,772	2.436%	3	$35,100	30	$1,437,772	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,055,119	4%	$42,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,055,119	2%	$21,200	3%	$31,700	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$183,000		COMFANDI	29	$1,463,697	4%	$58,600	SEGUROS BOLIVAR	29	$1,463,697	2.436%	3	$35,700	29	$1,463,697	2%	$29,300	3%	$44,000	0%	$0	0%	$0	No
$0	$187,200		COMFANDI	30	$1,497,405	4%	$59,900	SEGUROS BOLIVAR	30	$1,497,405	2.436%	3	$36,500	30	$1,497,405	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$219,000		COMFANDI	30	$1,751,631	4%	$70,100	SEGUROS BOLIVAR	30	$1,751,631	2.436%	3	$42,700	30	$1,751,631	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$161,600		COMFANDI	28	$1,292,463	4%	$51,700	SEGUROS BOLIVAR	28	$1,292,463	2.436%	3	$31,500	28	$1,292,463	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$204,200		COMFANDI	29	$1,633,297	4%	$65,400	SEGUROS BOLIVAR	29	$1,633,297	2.436%	3	$39,800	29	$1,633,297	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No
$0	$89,500		COMFANDI	13	$715,398	4%	$28,700	SEGUROS BOLIVAR	13	$715,398	2.436%	3	$17,500	13	$715,398	2%	$14,400	3%	$21,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$215,300		COMFANDI	30	$1,721,739	4%	$68,900	SEGUROS BOLIVAR	30	$1,721,739	2.436%	3	$42,000	30	$1,721,739	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$196,700		COMFANDI	29	$1,573,189	4%	$63,000	SEGUROS BOLIVAR	29	$1,573,189	2.436%	3	$38,400	29	$1,573,189	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,779,130	4%	$71,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,779,130	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$160,500		COMFANDI	29	$1,283,374	4%	$51,400	SEGUROS BOLIVAR	29	$1,283,374	2.436%	3	$31,300	29	$1,283,374	2%	$25,700	3%	$38,600	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$230,800		COMFANDI	30	$1,845,858	4%	$73,900	SEGUROS BOLIVAR	30	$1,845,858	2.436%	3	$45,000	30	$1,845,858	2%	$37,000	3%	$55,400	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$252,100		COMFANDI	30	$2,016,348	4%	$80,700	SEGUROS BOLIVAR	30	$2,016,348	2.436%	3	$49,200	30	$2,016,348	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$225,800		COMFANDI	30	$1,805,870	4%	$72,300	SEGUROS BOLIVAR	30	$1,805,870	2.436%	3	$44,000	30	$1,805,870	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$178,043	4%	$7,200	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$178,043	2%	$3,600	3%	$5,400	0%	$0	0%	$0	No
$0	$122,800		COMFANDI	18	$982,347	4%	$39,300	SEGUROS BOLIVAR	18	$982,347	2.436%	3	$24,000	18	$982,347	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$154,300		COMFANDI	27	$1,234,152	4%	$49,400	SEGUROS BOLIVAR	27	$1,234,152	2.436%	3	$30,100	27	$1,234,152	2%	$24,700	3%	$37,100	0%	$0	0%	$0	No
$0	$171,500		COMFANDI	28	$1,371,594	4%	$54,900	SEGUROS BOLIVAR	28	$1,371,594	2.436%	3	$33,500	28	$1,371,594	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$285,900		COMFANDI	25	$2,381,247	4%	$95,300	SEGUROS BOLIVAR	25	$2,287,064	2.436%	3	$55,800	25	$2,381,247	2%	$47,700	3%	$71,500	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
171	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	290	No	No													X														
172	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	186	No	No													X														
173	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	230	No	No													X														
174	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	235	No	No													X														
175	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	231	No	No													X														
176	CC	1113859741	FAJARDO GUTIERREZ JOSE MANUEL	Aprendices en etapa productiva	0	No	No																											
177	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	287	No	No													X														
178	CC	1112465109	FLOR JURADO WILSON	Dependiente	230	No	No																											
179	CC	1115073414	FRANCO LOPEZ MAURICIO ALEJANDRO	Dependiente	238	No	No													X														
180	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	265	No	No													X														
181	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	241	No	No													X														
182	CC	1110282445	GALINDEZ LICETH DANIELA	Dependiente	242	No	No													X														
183	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	230	No	No																											
184	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	275	No	No													X														
185	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	230	No	No																											
186	CC	1005967219	GARZON AVILA JULIANA	Dependiente	118	No	No																											
187	CC	94456471	GIL CIFUENTES JAMES ESILVER	Dependiente	246	No	No													X														
188	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	230	No	No																											
189	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	265	No	No													X														
190	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																											
191	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	238	No	No													X														
192	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	115	No	No		X	2024/10/16																								
193	CC	1007360263	GOMEZ RAMOS LINDI YORLADY	Dependiente	281	No	No													X														
194	CC	1111538520	GOMEZ REINEL ANA ISABELLA	Dependiente	175	No	No																											
195	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	238	No	No													X														
196	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
197	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	230	No	No																											
198	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	192	No	No																											
199	CC	94401597	GRUESO OCORO NELSON	Dependiente	238	No	No													X														
200	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	230	No	No																											
201	CC	1088338408	GUAPACHA BUENO LADY JOHANNA	Dependiente	252	No	No													X														
202	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	230	No	No																											
203	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	246	No	No													X														
204	CC	14639768	GUERRERO GAVIRIA JHON JAIRO	Dependiente	246	No	No													X														
205	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	253	No	No													X														
206	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	113	No	No													X														
207	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	236	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,320,000	No	Fijo	PORVENIR	30	$1,917,587	16%	SIN RIESGO	$306,900	$0	$0	$0	$0	$0	$306,900		EPS SURA (ANTES SUSALUD)	30	$1,917,587	12.5%	$239,700	
						$1,300,000	No	Fijo	PORVENIR	20	$1,223,602	16%	SIN RIESGO	$195,800	$0	$0	$0	$0	$0	$195,800		EMSSANAR	20	$1,223,602	12.5%	$153,000	
						$19,835,200	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$19,835,200	12.5%	$2,479,400	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,444,438	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		NUEVA E.P.S.	30	$1,444,438	12.5%	$180,600	
						$1,850,000	No	Fijo	PORVENIR	25	$2,220,324	16%	SIN RIESGO	$355,300	$0	$0	$0	$0	$0	$355,300		SANITAS	25	$2,220,324	12.5%	$277,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$2,315,000	No	Fijo	PORVENIR	30	$3,271,196	16%	SIN RIESGO	$523,400	$0	$0	$0	$0	$0	$523,400		EPS SURA (ANTES SUSALUD)	30	$3,271,196	12.5%	$408,900	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$1,320,000	No	Fijo	PORVENIR	27	$1,780,278	16%	SIN RIESGO	$284,900	$0	$0	$0	$0	$0	$284,900		NUEVA E.P.S.	27	$1,780,278	12.5%	$222,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,396,793	16%	SIN RIESGO	$223,500	$0	$0	$0	$0	$0	$223,500		NUEVA E.P.S.	30	$1,396,793	12.5%	$174,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,568,532	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,568,532	12.5%	$196,100	
						$5,200,000	No	Fijo	COLPENSIONES	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,812,087	16%	SIN RIESGO	$290,000	$0	$0	$0	$0	$0	$290,000		SANITAS	30	$1,812,087	12.5%	$226,600	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EPS SURA (ANTES SUSALUD)	30	$1,458,261	12.5%	$182,300	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,646,196	16%	SIN RIESGO	$263,400	$0	$0	$0	$0	$0	$263,400		SANITAS	30	$1,646,196	12.5%	$205,800	
						$5,500,000	No	Fijo	PORVENIR	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		NUEVA E.P.S.	30	$5,500,000	12.5%	$687,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,374,185	16%	SIN RIESGO	$219,900	$0	$0	$0	$0	$0	$219,900		SALUD TOTAL	30	$1,374,185	12.5%	$171,800	
						$1,400,000	No	Fijo	PORVENIR	15	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		EPS SURA (ANTES SUSALUD)	15	$1,400,000	12.5%	$175,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,844,126	16%	SIN RIESGO	$295,100	$0	$0	$0	$0	$0	$295,100		EPS SURA (ANTES SUSALUD)	30	$1,844,126	12.5%	$230,600	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,130	12.5%	$172,400	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		EPS SURA (ANTES SUSALUD)	30	$2,552,000	12.5%	$319,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	25	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	25	$2,500,000	12.5%	$312,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		NUEVA E.P.S.	30	$1,379,130	12.5%	$172,400	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,659,112	16%	SIN RIESGO	$265,500	$0	$0	$0	$0	$0	$265,500		ASMET SALUD EPS SAS	30	$1,659,112	12.5%	$207,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		ASMET SALUD EPS SAS	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$1,850,000	No	Fijo	COLPENSIONES	30	$2,666,712	16%	SIN RIESGO	$426,700	$0	$0	$0	$0	$0	$426,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,666,712	12.5%	$333,400	
						$1,375,000	No	Fijo	PORVENIR	14	$704,439	16%	SIN RIESGO	$112,800	$0	$0	$0	$0	$0	$112,800		NUEVA E.P.S.	14	$704,439	12.5%	$88,100	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,449,731	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	30	$1,449,731	12.5%	$181,300	

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	$239,700		COMFANDI	30	$1,917,587	4%	$76,800	SEGUROS BOLIVAR	30	$1,917,587	2.436%	3	$46,800	30	$1,917,587	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$153,000		COMFANDI	20	$1,223,602	4%	$49,000	SEGUROS BOLIVAR	20	$1,223,602	2.436%	3	$29,900	20	$1,223,602	2%	$24,500	3%	$36,800	0%	$0	0%	$0	No
$0	$2,479,400		COMFANDI	30	$19,835,200	4%	$793,500	SEGUROS BOLIVAR	30	$19,835,200	2.436%	3	$483,200	30	$19,835,200	2%	$396,800	3%	$595,100	0%	$0	0%	$0	No
$0	$180,600		COMFANDI	30	$1,444,438	4%	$57,800	SEGUROS BOLIVAR	30	$1,444,438	2.436%	3	$35,200	30	$1,444,438	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$277,600		COMFANDI	25	$2,220,324	4%	$88,900	SEGUROS BOLIVAR	25	$2,220,324	2.436%	3	$54,100	25	$2,220,324	2%	$44,500	3%	$66,700	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$408,900		COMFANDI	30	$3,271,196	4%	$130,900	SEGUROS BOLIVAR	30	$3,271,196	2.436%	3	$79,700	30	$3,271,196	2%	$65,500	3%	$98,200	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$222,600		COMFANDI	27	$1,780,278	4%	$71,300	SEGUROS BOLIVAR	27	$1,780,278	2.436%	3	$43,400	27	$1,780,278	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$174,600		COMFANDI	30	$1,396,793	4%	$55,900	SEGUROS BOLIVAR	30	$1,396,793	2.436%	3	$34,100	30	$1,396,793	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$196,100		COMFANDI	30	$1,568,532	4%	$62,800	SEGUROS BOLIVAR	30	$1,568,532	2.436%	3	$38,300	30	$1,568,532	2%	$31,400	3%	$47,100	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No
$0	$226,600		COMFANDI	30	$1,812,087	4%	$72,500	SEGUROS BOLIVAR	30	$1,812,087	2.436%	3	$44,200	30	$1,812,087	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$781,955	4%	$31,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$781,955	2%	$15,700	3%	$23,500	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,858,261	4%	$74,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,858,261	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$205,800		COMFANDI	30	$1,646,196	4%	$65,900	SEGUROS BOLIVAR	30	$1,646,196	2.436%	3	$40,200	30	$1,646,196	2%	$33,000	3%	$49,400	0%	$0	0%	$0	No
$0	$687,500		COMFANDI	30	$5,500,000	4%	$220,000	SEGUROS BOLIVAR	30	$5,500,000	2.436%	3	$134,000	30	$5,500,000	2%	$110,000	3%	$165,000	0%	$0	0%	$0	No
$0	$171,800		COMFANDI	30	$1,374,185	4%	$55,000	SEGUROS BOLIVAR	30	$1,374,185	2.436%	3	$33,500	30	$1,374,185	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$175,000		COMFANDI	15	$1,400,000	4%	$56,000	SEGUROS BOLIVAR	15	$1,400,000	2.436%	3	$34,200	15	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$230,600		COMFANDI	30	$1,844,126	4%	$73,800	SEGUROS BOLIVAR	30	$1,844,126	2.436%	3	$45,000	30	$1,844,126	2%	$36,900	3%	$55,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,126,902	4%	$45,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,126,902	2%	$22,600	3%	$33,900	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	25	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	25	$2,500,000	2.436%	3	$60,900	25	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$207,400		COMFANDI	30	$1,659,112	4%	$66,400	SEGUROS BOLIVAR	30	$1,659,112	2.436%	3	$40,500	30	$1,659,112	2%	$33,200	3%	$49,800	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$333,400		COMFANDI	30	$2,666,712	4%	$106,700	SEGUROS BOLIVAR	30	$2,666,712	2.436%	3	$65,000	30	$2,666,712	2%	$53,400	3%	$80,100	0%	$0	0%	$0	No
$0	$88,100		COMFANDI	14	$704,439	4%	$28,200	SEGUROS BOLIVAR	14	$704,439	2.436%	3	$17,200	14	$704,439	2%	$14,100	3%	$21,200	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,449,731	4%	$58,000	SEGUROS BOLIVAR	30	$1,449,731	2.436%	3	$35,400	30	$1,449,731	2%	$29,000	3%	$43,500	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
208	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	253	No	No													X														
209	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	100	No	No		X	2024/10/18										X														
210	CC	1075279347	GUTIERREZ CORREA JOHAN SEBASTIAN	Dependiente	15	No	No				X	2024/10/02																						
211	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	230	No	No																											
212	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	306	No	No													X														
213	CC	14839351	HERNANDEZ YEIMAR	Dependiente	230	No	No																											
214	CC	1143863380	HERNANDEZ DELGADO JEFFERSON RODRIGO	Dependiente	238	No	No													X														
215	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	235	No	No													X														
216	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	245	No	No													X														
217	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	261	No	No													X														
218	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	249	No	No													X														
219	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	230	No	No																											
220	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	263	No	No													X														
221	CC	76302665	JALVIN JOSE ABEL	Dependiente	245	No	No													X														
222	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	119	No	No													X														
223	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID	Dependiente	100	No	No		X	2024/10/18										X														
224	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	172	No	No													X														
225	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	255	No	No													X														
226	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	263	No	No													X														
227	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	230	No	No																											
228	CC	1143928188	LASSO ROLDAN DOLLY ANDREA	Dependiente	246	No	No													X														
229	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	278	No	No													X														
230	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	252	No	No													X														
231	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	200	No	No													X														
232	CC	1143851527	LOAIZA LUNA RICHARD JOSE	Dependiente	254	No	No													X														
233	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	230	No	No																											
234	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	230	No	No																											
235	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	202	No	No													X														
236	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	240	No	No													X														
237	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	316	No	No													X														
238	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	218	No	No													X														
239	CC	1109660868	LOSADA GUTIERREZ SANTIAGO	Aprendices en etapa productiva	0	No	No																											
240	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	260	No	No													X														
241	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	207	No	No																											
242	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	257	No	No													X														
243	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	238	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$2,502,902	16%	SIN RIESGO	$400,500	$0	$0	$0	$0	$0	$400,500		NUEVA E.P.S.	30	$2,502,902	12.5%	$312,900	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		EMSSANAR	13	$563,334	12.5%	$70,500	
						$300,000	No	Fijo	PROTECCION	2	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		EPS SURA (ANTES SUSALUD)	2	$300,000	12.5%	$37,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,848,000	No	Fijo	COLPENSIONES	30	$2,923,054	16%	SIN RIESGO	$467,700	$0	$0	$0	$0	$0	$467,700		EPS SURA (ANTES SUSALUD)	30	$2,923,054	12.5%	$365,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	26	$1,551,145	16%	SIN RIESGO	$248,200	$0	$0	$0	$0	$0	$248,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	26	$1,551,145	12.5%	$193,900	
						$3,080,000	No	Fijo	PORVENIR	30	$8,092,841	16%	SIN RIESGO	$1,294,900	$0	$0	$40,500	$40,500	$0	$1,375,900		EPS SURA (ANTES SUSALUD)	30	$8,092,841	12.5%	$1,011,700	
						$1,600,000	No	Fijo	PORVENIR	28	$1,830,725	16%	SIN RIESGO	$293,000	$0	$0	$0	$0	$0	$293,000		NUEVA E.P.S.	28	$1,830,725	12.5%	$228,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,678,397	16%	SIN RIESGO	$268,600	$0	$0	$0	$0	$0	$268,600		COMFENALCO VALLE	30	$1,678,397	12.5%	$209,800	
						$1,650,000	No	Fijo	PROTECCION	30	$1,871,673	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,871,673	12.5%	$234,000	
						$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	12.5%	$250,000	
						$2,300,000	No	Fijo	PROTECCION	30	$2,985,750	16%	SIN RIESGO	$477,800	$0	$0	$0	$0	$0	$477,800		SALUD TOTAL	30	$2,985,750	12.5%	$373,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,448,370	16%	SIN RIESGO	$231,800	$0	$0	$0	$0	$0	$231,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,448,370	12.5%	$181,100	
						$1,375,000	No	Fijo	PORVENIR	14	$767,210	16%	SIN RIESGO	$122,800	$0	$0	$0	$0	$0	$122,800		NUEVA E.P.S.	14	$767,210	12.5%	$96,000	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		EMSSANAR	13	$563,334	12.5%	$70,500	
						$1,375,000	No	Fijo	COLPENSIONES	19	$1,135,371	16%	SIN RIESGO	$181,700	$0	$0	$0	$0	$0	$181,700		EPS SURA (ANTES SUSALUD)	19	$1,135,371	12.5%	$142,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,622,652	16%	SIN RIESGO	$259,700	$0	$0	$0	$0	$0	$259,700		COMFENALCO VALLE	30	$1,622,652	12.5%	$202,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,700,055	16%	SIN RIESGO	$272,100	$0	$0	$0	$0	$0	$272,100		EPS SURA (ANTES SUSALUD)	30	$1,700,055	12.5%	$212,600	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		FOSYGA	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EMSSANAR	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,810,674	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		EPS SURA (ANTES SUSALUD)	30	$1,810,674	12.5%	$226,400	
						$1,300,000	No	Fijo	PORVENIR	29	$1,603,406	16%	SIN RIESGO	$256,600	$0	$0	$0	$0	$0	$256,600		NUEVA E.P.S.	29	$1,603,406	12.5%	$200,500	
						$1,300,000	No	Fijo	COLPENSIONES	22	$2,392,572	16%	SIN RIESGO	$382,900	$0	$0	$0	$0	$0	$382,900		NUEVA E.P.S.	22	$2,392,572	12.5%	$299,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,582,446	16%	SIN RIESGO	$253,200	$0	$0	$0	$0	$0	$253,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,582,446	12.5%	$197,900	
						$4,950,000	No	Fijo	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	30	$4,950,000	12.5%	$618,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,375,000	No	Fijo	PORVENIR	25	$1,250,453	16%	SIN RIESGO	$200,100	$0	$0	$0	$0	$0	$200,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$1,250,453	12.5%	$156,400	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,633,500	16%	SIN RIESGO	$261,400	$0	$0	$0	$0	$0	$261,400		SALUD TOTAL	30	$1,633,500	12.5%	$204,200	
						$2,315,000	No	Fijo	PORVENIR	30	$3,794,587	16%	SIN RIESGO	$607,200	$0	$0	$0	$0	$0	$607,200		EPS SURA (ANTES SUSALUD)	30	$3,794,587	12.5%	$474,400	
						$1,320,000	No	Fijo	PORVENIR	26	$1,349,462	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		SANITAS	26	$1,349,462	12.5%	$168,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,633,478	16%	SIN RIESGO	$261,400	$0	$0	$0	$0	$0	$261,400		SALUD TOTAL	30	$1,633,478	12.5%	$204,200	
						$2,552,000	No	Fijo	PORVENIR	27	$2,296,800	16%	SIN RIESGO	$367,500	$0	$0	$0	$0	$0	$367,500		SANITAS	27	$2,296,800	12.5%	$287,100	
						$1,375,000	No	Fijo	PORVENIR	30	$1,707,690	16%	SIN RIESGO	$273,300	$0	$0	$0	$0	$0	$273,300		SALUD TOTAL	30	$1,707,690	12.5%	$213,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	

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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	$312,900		COMFANDI	30	$2,502,902	4%	$100,200	SEGUROS BOLIVAR	30	$2,502,902	2.436%	3	$61,000	30	$2,502,902	2%	$50,100	3%	$75,100	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$37,500		COMFANDI	2	$1,737,500	4%	$69,500	SEGUROS BOLIVAR	2	$300,000	2.436%	3	$7,400	2	$1,737,500	2%	$34,800	3%	$52,200	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$365,400		COMFANDI	30	$2,923,054	4%	$117,000	SEGUROS BOLIVAR	30	$2,923,054	2.436%	3	$71,300	30	$2,923,054	2%	$58,500	3%	$87,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$193,900		COMFANDI	26	$1,551,145	4%	$62,100	SEGUROS BOLIVAR	26	$1,551,145	2.436%	3	$37,800	26	$1,551,145	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No
$0	$1,011,700		COMFANDI	30	$8,092,841	4%	$323,800	SEGUROS BOLIVAR	30	$8,092,841	2.436%	3	$197,200	30	$8,092,841	2%	$161,900	3%	$242,800	0%	$0	0%	$0	No
$0	$228,900		COMFANDI	28	$1,830,725	4%	$73,300	SEGUROS BOLIVAR	28	$1,830,725	2.436%	3	$44,600	28	$1,830,725	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$209,800		COMFANDI	30	$1,678,397	4%	$67,200	SEGUROS BOLIVAR	30	$1,678,397	2.436%	3	$40,900	30	$1,678,397	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	30	$1,871,673	4%	$74,900	SEGUROS BOLIVAR	30	$1,871,673	2.436%	3	$45,600	30	$1,871,673	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$373,300		COMFANDI	30	$2,985,750	4%	$119,500	SEGUROS BOLIVAR	30	$2,985,750	2.436%	3	$72,800	30	$2,985,750	2%	$59,800	3%	$89,600	0%	$0	0%	$0	No
$0	$181,100		COMFANDI	30	$1,448,370	4%	$58,000	SEGUROS BOLIVAR	30	$1,448,370	2.436%	3	$35,300	30	$1,448,370	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$96,000		COMFANDI	14	$767,210	4%	$30,700	SEGUROS BOLIVAR	14	$767,210	2.436%	3	$18,700	14	$767,210	2%	$15,400	3%	$23,100	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$142,000		COMFANDI	19	$1,135,371	4%	$45,500	SEGUROS BOLIVAR	19	$1,135,371	2.436%	3	$27,700	19	$1,135,371	2%	$22,800	3%	$34,100	0%	$0	0%	$0	No
$0	$202,900		COMFANDI	30	$1,622,652	4%	$65,000	SEGUROS BOLIVAR	30	$1,622,652	2.436%	3	$39,600	30	$1,622,652	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$212,600		COMFANDI	30	$1,700,055	4%	$68,100	SEGUROS BOLIVAR	30	$1,700,055	2.436%	3	$41,500	30	$1,700,055	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$226,400		COMFANDI	30	$1,810,674	4%	$72,500	SEGUROS BOLIVAR	30	$1,810,674	2.436%	3	$44,200	30	$1,810,674	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$200,500		COMFANDI	29	$1,603,406	4%	$64,200	SEGUROS BOLIVAR	29	$1,603,406	2.436%	3	$39,100	29	$1,603,406	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$299,100		COMFANDI	22	$2,392,572	4%	$95,800	SEGUROS BOLIVAR	22	$2,392,572	2.436%	3	$58,300	22	$2,392,572	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$197,900		COMFANDI	30	$1,582,446	4%	$63,300	SEGUROS BOLIVAR	30	$1,582,446	2.436%	3	$38,600	30	$1,582,446	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$618,800		COMFANDI	30	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	30	$4,950,000	2.436%	3	$120,600	30	$4,950,000	2%	$99,000	3%	$148,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$156,400		COMFANDI	25	$1,250,453	4%	$50,100	SEGUROS BOLIVAR	25	$1,250,453	2.436%	3	$30,500	25	$1,250,453	2%	$25,100	3%	$37,600	0%	$0	0%	$0	No
$0	$204,200		COMFANDI	30	$1,633,500	4%	$65,400	SEGUROS BOLIVAR	30	$1,633,500	2.436%	3	$39,800	30	$1,633,500	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$474,400		COMFANDI	30	$3,794,587	4%	$151,800	SEGUROS BOLIVAR	30	$3,794,587	2.436%	3	$92,500	30	$3,794,587	2%	$75,900	3%	$113,900	0%	$0	0%	$0	No
$0	$168,700		COMFANDI	26	$1,349,462	4%	$54,000	SEGUROS BOLIVAR	26	$1,349,462	2.436%	3	$32,900	26	$1,349,462	2%	$27,000	3%	$40,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$204,200		COMFANDI	30	$1,633,478	4%	$65,400	SEGUROS BOLIVAR	30	$1,633,478	2.436%	3	$39,800	30	$1,633,478	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$287,100		COMFANDI	27	$2,296,800	4%	$91,900	SEGUROS BOLIVAR	27	$2,296,800	2.436%	3	$56,000	27	$2,296,800	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$213,500		COMFANDI	30	$1,707,690	4%	$68,400	SEGUROS BOLIVAR	30	$1,707,690	2.436%	3	$41,600	30	$1,707,690	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No

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
244	CC	4735570	MANQUILLO CARLOS	Dependiente	230	No	No																											
245	CC	1088014704	MANYOMA VALENCIA MARITZA	Aprendices en etapa productiva	0	No	No		X	2024/10/08																								
246	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	247	No	No													X														
247	CC	9802002	MARIN MONA MAURICIO	Dependiente	146	No	No				X	2024/10/18								X														
248	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	262	No	No													X														
249	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	246	No	No													X														
250	CC	1105360503	MARTINEZ ERASO NATALIA	Aprendices en etapa productiva	0	No	No																											
251	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	261	No	No													X														
252	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	163	No	No													X														
253	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	230	No	No																											
254	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	230	No	No																											
255	CC	1143850197	MEJIA BOLANOS JULIAN DAVID	Dependiente	20	No	No		X	2024/10/03										X														
256	CC	1007683625	MEJIA OREJUELA YEIDER ALEXANDER	Dependiente	238	No	No													X														
257	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	250	No	No													X														
258	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	235	No	No													X														
259	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	240	No	No													X														
260	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	238	No	No													X														
261	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	265	No	No													X														
262	CC	1143942638	MESA CARDENAS JESSICA ALEJANDRA	Dependiente	246	No	No													X														
263	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	285	No	No													X														
264	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	238	No	No													X														
265	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	Dependiente	231	No	No													X														
266	CC	1111659911	MOLINA MANUELA	Dependiente	230	No	No													X														
267	CC	1085309539	MONCAYO ORTIZ JUAN CARLOS	Dependiente	247	No	No													X														
268	CC	1006666437	MONTES RODRIGUEZ ROBINSON DAVID	Dependiente	230	No	No																											
269	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	231	No	No													X														
270	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	149	No	No													X														
271	CC	1006108571	MORALES VELASCO HENRY ALEJANDRO	Dependiente	176	No	No		X	2024/10/08																								
272	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	230	No	No																											
273	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	238	No	No													X														
274	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	230	No	No																											
275	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	238	No	No													X														
276	CC	1077844127	MUELAS GRUESO YEISON STIVEN	Dependiente	251	No	No													X														
277	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	225	No	No													X														
278	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	243	No	No													X														
279	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	117	No	No													X														
280	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	250	No	No													X														
281	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL	Dependiente	262	No	No													X														

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
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	22	$953,334	12.5%	$119,200	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,620,253	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		SANITAS	30	$1,620,253	12.5%	$202,600	
						$859,130	No	Fijo	PORVENIR	18	$859,130	16%	SIN RIESGO	$137,500	$0	$0	$0	$0	$0	$137,500		SANITAS	18	$859,130	12.5%	$107,400	
						$1,650,000	No	Fijo	PORVENIR	30	$2,047,973	16%	SIN RIESGO	$327,700	$0	$0	$0	$0	$0	$327,700		SANITAS	30	$2,047,973	12.5%	$256,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	PORVENIR	30	$2,014,793	16%	SIN RIESGO	$322,400	$0	$0	$0	$0	$0	$322,400		NUEVA E.P.S.	30	$2,014,793	12.5%	$251,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	12.5%	$500,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,213,334	No	Fijo	PORVENIR	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		SANITAS	28	$1,213,334	12.5%	$151,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,375,000	No	Fijo	PROTECCION	30	$1,557,337	16%	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		SALUD TOTAL	30	$1,557,337	12.5%	$194,700	
						$1,430,000	No	Fijo	PORVENIR	28	$1,558,493	16%	SIN RIESGO	$249,400	$0	$0	$0	$0	$0	$249,400		EPS SURA (ANTES SUSALUD)	28	$1,558,493	12.5%	$194,900	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		FAMISANAR	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,801,489	16%	SIN RIESGO	$288,300	$0	$0	$0	$0	$0	$288,300		EPS SURA (ANTES SUSALUD)	30	$1,801,489	12.5%	$225,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EMSSANAR	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,838,228	16%	SIN RIESGO	$294,200	$0	$0	$0	$0	$0	$294,200		NUEVA E.P.S.	30	$1,838,228	12.5%	$229,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	28	$1,371,594	16%	SIN RIESGO	$219,500	$0	$0	$0	$0	$0	$219,500		EPS SURA (ANTES SUSALUD)	28	$1,371,594	12.5%	$171,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,335,797	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		COOSALUD MOVILIDAD	29	$1,335,797	12.5%	$167,000	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,617,144	16%	SIN RIESGO	$258,800	$0	$0	$0	$0	$0	$258,800		NUEVA E.P.S.	30	$1,617,144	12.5%	$202,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,484,239	16%	SIN RIESGO	$237,500	$0	$0	$0	$0	$0	$237,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,484,239	12.5%	$185,600	
						$1,300,000	No	Fijo	PROTECCION	15	$1,030,652	16%	SIN RIESGO	$165,000	$0	$0	$0	$0	$0	$165,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$1,030,652	12.5%	$128,900	
						$996,667	No	Fijo	PORVENIR	23	$996,667	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		SANITAS	23	$996,667	12.5%	$124,600	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,000,000	12.5%	$250,000	
						$1,419,000	No	Fijo	COLPENSIONES	30	$1,505,374	16%	SIN RIESGO	$240,900	$0	$0	$0	$0	$0	$240,900		NUEVA E.P.S.	30	$1,505,374	12.5%	$188,200	
						$1,485,000	No	Fijo	PORVENIR	30	$1,485,000	16%	SIN RIESGO	$237,600	$0	$0	$0	$0	$0	$237,600		NUEVA E.P.S.	30	$1,485,000	12.5%	$185,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SALUD TOTAL	30	$1,379,130	12.5%	$172,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,654,484	16%	SIN RIESGO	$264,800	$0	$0	$0	$0	$0	$264,800		EMSSANAR	30	$1,654,484	12.5%	$206,900	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,420,653	16%	SIN RIESGO	$227,400	$0	$0	$0	$0	$0	$227,400		EPS SURA (ANTES SUSALUD)	30	$1,420,653	12.5%	$177,600	
						$1,600,000	No	Fijo	PORVENIR	30	$1,752,174	16%	SIN RIESGO	$280,400	$0	$0	$0	$0	$0	$280,400		COMFENALCO VALLE	30	$1,752,174	12.5%	$219,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$2,200,000	No	Fijo	PORVENIR	24	$2,842,066	16%	SIN RIESGO	$454,800	$0	$0	$0	$0	$0	$454,800		SANITAS	24	$2,842,066	12.5%	$355,300	
						$1,375,000	No	Fijo	PORVENIR	30	$1,689,456	16%	SIN RIESGO	$270,400	$0	$0	$0	$0	$0	$270,400		EMSSANAR	30	$1,689,456	12.5%	$211,200	

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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	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$119,200			0	$0	0%	$0	SEGUROS BOLIVAR	22	$953,334	2.436%	3	$23,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$202,600		COMFANDI	30	$1,620,253	4%	$64,900	SEGUROS BOLIVAR	30	$1,620,253	2.436%	3	$39,500	30	$1,620,253	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$107,400		COMFANDI	18	$1,172,391	4%	$46,900	SEGUROS BOLIVAR	18	$859,130	2.436%	3	$21,000	18	$1,172,391	2%	$23,500	3%	$35,200	0%	$0	0%	$0	No
$0	$256,000		COMFANDI	30	$2,047,973	4%	$82,000	SEGUROS BOLIVAR	30	$2,047,973	2.436%	3	$49,900	30	$2,047,973	2%	$41,000	3%	$61,500	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$251,900		COMFANDI	30	$2,014,793	4%	$80,600	SEGUROS BOLIVAR	30	$2,014,793	2.436%	3	$49,100	30	$2,014,793	2%	$40,300	3%	$60,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,162,652	4%	$46,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,162,652	2%	$23,300	3%	$34,900	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$167,870	4%	$6,800	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$167,870	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$194,700		COMFANDI	30	$1,557,337	4%	$62,300	SEGUROS BOLIVAR	30	$1,557,337	2.436%	3	$38,000	30	$1,557,337	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$194,900		COMFANDI	28	$1,558,493	4%	$62,400	SEGUROS BOLIVAR	28	$1,558,493	2.436%	3	$38,000	28	$1,558,493	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$225,200		COMFANDI	30	$1,801,489	4%	$72,100	SEGUROS BOLIVAR	30	$1,801,489	2.436%	3	$43,900	30	$1,801,489	2%	$36,100	3%	$54,100	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$229,800		COMFANDI	30	$1,838,228	4%	$73,600	SEGUROS BOLIVAR	30	$1,838,228	2.436%	3	$44,800	30	$1,838,228	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$171,500		COMFANDI	28	$1,371,594	4%	$54,900	SEGUROS BOLIVAR	28	$1,371,594	2.436%	3	$33,500	28	$1,371,594	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	29	$1,335,797	4%	$53,500	SEGUROS BOLIVAR	29	$1,335,797	2.436%	3	$32,600	29	$1,335,797	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$202,200		COMFANDI	30	$1,617,144	4%	$64,700	SEGUROS BOLIVAR	30	$1,617,144	2.436%	3	$39,400	30	$1,617,144	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$185,600		COMFANDI	30	$1,484,239	4%	$59,400	SEGUROS BOLIVAR	30	$1,484,239	2.436%	3	$36,200	30	$1,484,239	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$128,900		COMFANDI	15	$1,030,652	4%	$41,300	SEGUROS BOLIVAR	15	$1,030,652	2.436%	3	$25,200	15	$1,030,652	2%	$20,700	3%	$31,000	0%	$0	0%	$0	No
$0	$124,600		COMFANDI	23	$996,667	4%	$39,900	SEGUROS BOLIVAR	23	$996,667	2.436%	3	$24,300	23	$996,667	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$188,200		COMFANDI	30	$1,505,374	4%	$60,300	SEGUROS BOLIVAR	30	$1,505,374	2.436%	3	$36,700	30	$1,505,374	2%	$30,200	3%	$45,200	0%	$0	0%	$0	No
$0	$185,700		COMFANDI	30	$1,485,000	4%	$59,400	SEGUROS BOLIVAR	30	$1,485,000	2.436%	3	$36,200	30	$1,485,000	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$206,900		COMFANDI	30	$1,654,484	4%	$66,200	SEGUROS BOLIVAR	30	$1,654,484	2.436%	3	$40,400	30	$1,654,484	2%	$33,100	3%	$49,700	0%	$0	0%	$0	No
$0	$177,600		COMFANDI	30	$1,420,653	4%	$56,900	SEGUROS BOLIVAR	30	$1,420,653	2.436%	3	$34,700	30	$1,420,653	2%	$28,500	3%	$42,700	0%	$0	0%	$0	No
$0	$219,100		COMFANDI	30	$1,752,174	4%	$70,100	SEGUROS BOLIVAR	30	$1,752,174	2.436%	3	$42,700	30	$1,752,174	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$839,347	4%	$33,600	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$839,347	2%	$16,800	3%	$25,200	0%	$0	0%	$0	No
$0	$355,300		COMFANDI	24	$2,842,066	4%	$113,700	SEGUROS BOLIVAR	24	$2,842,066	2.436%	3	$69,300	24	$2,842,066	2%	$56,900	3%	$85,300	0%	$0	0%	$0	No
$0	$211,200		COMFANDI	30	$1,689,456	4%	$67,600	SEGUROS BOLIVAR	30	$1,689,456	2.436%	3	$41,200	30	$1,689,456	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
282	CC	1111665833	MURILLO MORENO MARLIN	Aprendices en etapa productiva	0	No	No																											
283	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	280	No	No													X														
284	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	230	No	No																											
285	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES	Dependiente	182	No	No				X	2024/10/15								X														
286	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	254	No	No													X														
287	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	238	No	No													X														
288	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	264	No	No													X														
289	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	254	No	No													X														
290	CC	94043303	OLANO OLANO EDEINER	Dependiente	284	No	No													X														
291	CC	1130611253	OLAYA DURAN ANDRES FELIPE	Dependiente	230	No	No		X	2024/10/01																								
292	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
293	CC	1143856539	ORDOÑEZ TABORDA JOHAN ESTEVEN	Dependiente	8	No	No		X	2024/10/10										X														
294	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	229	No	No													X														
295	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	258	No	No													X														
296	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	230	No	No																											
297	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	260	No	No													X														
298	CC	1000937861	OSORIO MOSQUERA ANA MARIA	Dependiente	502	No	No				X	2024/10/29								X														
299	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	263	No	No													X														
300	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	270	No	No													X														
301	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	199	No	No																											
302	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	230	No	No																											
303	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	280	No	No													X														
304	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	230	No	No																											
305	CC	1193234006	PANCHE TUMBO DANIEL FELIPE	Dependiente	246	No	No													X														
306	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	248	No	No													X														
307	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	242	No	No													X														
308	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	262	No	No													X														
309	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	215	No	No													X														
310	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	230	No	No																											
311	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	262	No	No													X														
312	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	77	No	No																											
313	CC	94372638	PINTO FEIJOO ORLANDO	Dependiente	238	No	No													X														
314	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	282	No	No													X														
315	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	230	No	No																											
316	CC	94071383	POTES GIL JAIRO ANDRES	Dependiente	230	No	No																											
317	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	124	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	COLPENSIONES	30	$2,215,483	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		EPS SURA (ANTES SUSALUD)	30	$2,215,483	12.5%	$277,000	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,552,000	12.5%	$319,000	
						$1,280,924	No	Fijo	PORVENIR	15	$1,280,924	16%	SIN RIESGO	$205,000	$0	$0	$0	$0	$0	$205,000		NUEVA E.P.S.	15	$1,280,924	12.5%	$160,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA EPS MOVILIDAD	30	$1,537,391	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		COOSALUD MOVILIDAD	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,677,120	16%	SIN RIESGO	$268,400	$0	$0	$0	$0	$0	$268,400		SANITAS	30	$1,677,120	12.5%	$209,700	
						$1,850,000	No	Fijo	PORVENIR	30	$2,687,826	16%	SIN RIESGO	$430,100	$0	$0	$0	$0	$0	$430,100		SANITAS	30	$2,687,826	12.5%	$336,000	
						$1,320,000	No	Fijo	PORVENIR	30	$1,902,522	16%	SIN RIESGO	$304,500	$0	$0	$0	$0	$0	$304,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,902,522	12.5%	$237,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$6,000,000	No	Fijo	SKANDIA	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$910,000	No	Fijo	COLFONDOS	21	$910,000	16%	SIN RIESGO	$145,600	$0	$0	$0	$0	$0	$145,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	21	$910,000	12.5%	$113,800	
						$1,518,000	No	Fijo	PORVENIR	29	$1,548,250	16%	SIN RIESGO	$247,800	$0	$0	$0	$0	$0	$247,800		EPS SURA (ANTES SUSALUD)	29	$1,548,250	12.5%	$193,600	
						$1,375,000	No	Fijo	COLFONDOS	30	$1,717,853	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		NUEVA E.P.S.	30	$1,717,853	12.5%	$214,800	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	12.5%	$200,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,664,945	16%	SIN RIESGO	$266,400	$0	$0	$0	$0	$0	$266,400		COMFENALCO VALLE	30	$1,664,945	12.5%	$208,200	
						$1,300,000	No	Fijo	PROTECCION	29	$3,207,772	16%	SIN RIESGO	$513,300	$0	$0	$0	$0	$0	$513,300		NUEVA E.P.S.	29	$3,207,772	12.5%	$401,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,688,641	16%	SIN RIESGO	$270,200	$0	$0	$0	$0	$0	$270,200		COOSALUD MOVILIDAD	30	$1,688,641	12.5%	$211,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,693,250	16%	SIN RIESGO	$271,000	$0	$0	$0	$0	$0	$271,000		EPS SURA (ANTES SUSALUD)	30	$1,693,250	12.5%	$211,700	
						$3,500,000	No	Fijo	COLPENSIONES	26	$3,033,333	16%	SIN RIESGO	$485,400	$0	$0	$0	$0	$0	$485,400		EPS SURA (ANTES SUSALUD)	26	$3,033,333	12.5%	$379,200	
						$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	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	29	$1,889,852	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	29	$1,889,852	12.5%	$236,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,453,315	16%	SIN RIESGO	$232,600	$0	$0	$0	$0	$0	$232,600		A.I.C.	30	$1,453,315	12.5%	$181,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,607,195	16%	SIN RIESGO	$257,200	$0	$0	$0	$0	$0	$257,200		NUEVA E.P.S.	30	$1,607,195	12.5%	$200,900	
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,307,500	12.5%	$788,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,598,718	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		FAMISANAR	30	$1,598,718	12.5%	$199,900	
						$1,300,000	No	Fijo	COLPENSIONES	28	$1,213,334	16%	SIN RIESGO	$194,200	$0	$0	$0	$0	$0	$194,200		SANITAS	28	$1,213,334	12.5%	$151,700	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,666,522	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		SANITAS	30	$1,666,522	12.5%	$208,400	
						$2,600,000	No	Fijo	COLPENSIONES	10	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		EPS SURA (ANTES SUSALUD)	10	$866,667	12.5%	$108,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$1,650,000	No	Fijo	PORVENIR	30	$2,281,843	16%	SIN RIESGO	$365,100	$0	$0	$0	$0	$0	$365,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,281,843	12.5%	$285,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	12	$836,522	16%	SIN RIESGO	$133,900	$0	$0	$0	$0	$0	$133,900		NUEVA E.P.S.	12	$836,522	12.5%	$104,600	

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	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$277,000		COMFANDI	30	$2,215,483	4%	$88,700	SEGUROS BOLIVAR	30	$2,215,483	2.436%	3	$54,000	30	$2,215,483	2%	$44,400	3%	$66,500	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$160,200		COMFANDI	15	$1,864,277	4%	$74,600	SEGUROS BOLIVAR	15	$1,280,924	2.436%	3	$31,300	15	$1,864,277	2%	$37,300	3%	$56,000	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$209,700		COMFANDI	30	$1,677,120	4%	$67,100	SEGUROS BOLIVAR	30	$1,677,120	2.436%	3	$40,900	30	$1,677,120	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$336,000		COMFANDI	30	$2,687,826	4%	$107,600	SEGUROS BOLIVAR	30	$2,687,826	2.436%	3	$65,500	30	$2,687,826	2%	$53,800	3%	$80,700	0%	$0	0%	$0	No
$0	$237,900		COMFANDI	30	$1,902,522	4%	$76,200	SEGUROS BOLIVAR	30	$1,902,522	2.436%	3	$46,400	30	$1,902,522	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$113,800		COMFANDI	21	$68,870	4%	$2,800	SEGUROS BOLIVAR	21	$910,000	2.436%	3	$22,200	21	$68,870	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$193,600		COMFANDI	29	$1,548,250	4%	$62,000	SEGUROS BOLIVAR	29	$1,548,250	2.436%	3	$37,800	29	$1,548,250	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$214,800		COMFANDI	30	$1,717,853	4%	$68,800	SEGUROS BOLIVAR	30	$1,717,853	2.436%	3	$41,900	30	$1,717,853	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	30	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	30	$1,600,000	2.436%	3	$39,000	30	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$208,200		COMFANDI	30	$1,664,945	4%	$66,600	SEGUROS BOLIVAR	30	$1,664,945	2.436%	3	$40,600	30	$1,664,945	2%	$33,300	3%	$50,000	0%	$0	0%	$0	No
$0	$401,000		COMFANDI	29	$3,769,220	4%	$150,800	SEGUROS BOLIVAR	29	$3,207,772	2.436%	3	$78,200	29	$3,769,220	2%	$75,400	3%	$113,100	0%	$0	0%	$0	No
$0	$211,100		COMFANDI	30	$1,688,641	4%	$67,600	SEGUROS BOLIVAR	30	$1,688,641	2.436%	3	$41,200	30	$1,688,641	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$211,700		COMFANDI	30	$1,693,250	4%	$67,800	SEGUROS BOLIVAR	30	$1,693,250	2.436%	3	$41,300	30	$1,693,250	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$379,200		COMFANDI	26	$3,033,333	4%	$121,400	SEGUROS BOLIVAR	26	$3,033,333	2.436%	3	$73,900	26	$3,033,333	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$236,300		COMFANDI	29	$1,889,852	4%	$75,600	SEGUROS BOLIVAR	29	$1,889,852	2.436%	3	$46,100	29	$1,889,852	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$181,700		COMFANDI	30	$1,453,315	4%	$58,200	SEGUROS BOLIVAR	30	$1,453,315	2.436%	3	$35,500	30	$1,453,315	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$200,900		COMFANDI	30	$1,607,195	4%	$64,300	SEGUROS BOLIVAR	30	$1,607,195	2.436%	3	$39,200	30	$1,607,195	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$788,500		COMFANDI	30	$6,307,500	4%	$252,300	SEGUROS BOLIVAR	30	$6,307,500	2.436%	3	$153,700	30	$6,307,500	2%	$126,200	3%	$189,300	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,718	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,718	2.436%	3	$39,000	30	$1,598,718	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$151,700		COMFANDI	28	$1,213,333	4%	$48,600	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	28	$1,213,333	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$208,400		COMFANDI	30	$1,666,522	4%	$66,700	SEGUROS BOLIVAR	30	$1,666,522	2.436%	3	$40,600	30	$1,666,522	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$108,400		COMFANDI	10	$866,667	4%	$34,700	SEGUROS BOLIVAR	10	$866,667	2.436%	3	$21,200	10	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$285,300		COMFANDI	30	$2,281,843	4%	$91,300	SEGUROS BOLIVAR	30	$2,281,843	2.436%	3	$55,600	30	$2,281,843	2%	$45,700	3%	$68,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$104,600		COMFANDI	12	$836,522	4%	$33,500	SEGUROS BOLIVAR	12	$836,522	2.436%	3	$20,400	12	$836,522	2%	$16,800	3%	$25,100	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
318	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	262	No	No													X														
319	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	261	No	No													X														
320	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	243	No	No													X														
321	CC	1004201963	QUIÑONES BONILLA JOSE REINALDO	Dependiente	100	No	No		X	2024/10/18										X														
322	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	99	No	No													X														
323	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	284	No	No													X														
324	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	238	No	No													X														
325	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	246	No	No													X														
326	CC	1113531918	QUINTERO AROSEMENA ANTONI	Dependiente	238	No	No													X														
327	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	238	No	No													X														
328	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	132	No	No																											
329	CC	1006051945	RACINES MOSQUERA LISETTE	Aprendices en etapa productiva	0	No	No																											
330	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	264	No	No													X														
331	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	230	No	No																											
332	CC	1107525960	RENDON OSPINA LAURA	Dependiente	85	No	No				X	2024/10/09								X														
333	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	222	No	No																											
334	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	198	No	No													X														
335	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	69	No	No																											
336	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	230	No	No																											
337	CC	1124242082	REYES CASTAÑO JEIMY JOHANA	Dependiente	138	No	No				X	2024/10/17								X														
338	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	254	No	No													X														
339	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	265	No	No													X														
340	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	190	No	No																											
341	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	217	No	No													X														
342	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA	Dependiente	252	No	No													X														
343	CC	1114730742	RIVAS SEPULVEDA ARELIS	Dependiente	69	No	No				X	2024/10/09								X														
344	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	260	No	No													X														
345	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	160	No	No																											
346	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	118	No	No													X														
347	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	250	No	No													X														
348	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	230	No	No																											
349	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	209	No	No													X														
350	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
351	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	260	No	No													X														
352	CC	1127938478	ROMERO GONZALEZ LISETH	Dependiente	246	No	No													X														

PAGADA PLANILLA PAGADA PLANILLA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,616,522	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		SANITAS	30	$1,616,522	12.5%	$202,100	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,782,370	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		COMFENALCO VALLE	30	$1,782,370	12.5%	$222,800	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,514,013	16%	SIN RIESGO	$242,300	$0	$0	$0	$0	$0	$242,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,514,013	12.5%	$189,300	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		NUEVA E.P.S.	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	PORVENIR	9	$686,739	16%	SIN RIESGO	$109,900	$0	$0	$0	$0	$0	$109,900		NUEVA E.P.S.	9	$686,739	12.5%	$85,900	
						$1,320,000	No	Fijo	PORVENIR	30	$1,886,883	16%	SIN RIESGO	$302,000	$0	$0	$0	$0	$0	$302,000		EPS SURA (ANTES SUSALUD)	30	$1,886,883	12.5%	$235,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,356,522	16%	SIN RIESGO	$217,100	$0	$0	$0	$0	$0	$217,100		NUEVA E.P.S.	30	$1,356,522	12.5%	$169,600	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		ASMET SALUD EPS SAS	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	28	$1,213,334	12.5%	$151,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,680,652	16%	SIN RIESGO	$269,000	$0	$0	$0	$0	$0	$269,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,680,652	12.5%	$210,100	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$548,261	No	Fijo	PROTECCION	9	$548,261	16%	SIN RIESGO	$87,800	$0	$0	$0	$0	$0	$87,800		COMFENALCO VALLE	9	$548,261	12.5%	$68,600	
						$1,650,000	No	Fijo	PORVENIR	29	$1,595,000	16%	SIN RIESGO	$255,200	$0	$0	$0	$0	$0	$255,200		NUEVA E.P.S.	29	$1,595,000	12.5%	$199,400	
						$1,430,000	No	Fijo	PORVENIR	23	$1,328,553	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		NUEVA E.P.S.	23	$1,328,553	12.5%	$166,100	
						$1,848,000	No	Fijo	PORVENIR	9	$554,400	16%	SIN RIESGO	$88,800	$0	$0	$0	$0	$0	$88,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	9	$554,400	12.5%	$69,300	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$815,797	No	Fijo	PORVENIR	17	$815,797	16%	SIN RIESGO	$130,600	$0	$0	$0	$0	$0	$130,600		SANITAS	17	$815,797	12.5%	$102,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		EPS SURA (ANTES SUSALUD)	30	$1,537,391	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	30	$2,787,652	16%	SIN RIESGO	$446,100	$0	$0	$0	$0	$0	$446,100		EPS SURA (ANTES SUSALUD)	30	$2,787,652	12.5%	$348,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	22	$1,496,789	16%	SIN RIESGO	$239,500	$0	$0	$0	$0	$0	$239,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$1,496,789	12.5%	$187,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,659,112	16%	SIN RIESGO	$265,500	$0	$0	$0	$0	$0	$265,500		SALUD TOTAL	30	$1,659,112	12.5%	$207,400	
						$390,000	No	Fijo	PORVENIR	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	9	$390,000	12.5%	$48,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,731,543	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		SALUD TOTAL	30	$1,731,543	12.5%	$216,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	PORVENIR	10	$895,409	16%	SIN RIESGO	$143,300	$0	$0	$0	$0	$0	$143,300		EPS SURA (ANTES SUSALUD)	10	$895,409	12.5%	$112,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,581,100	16%	SIN RIESGO	$253,000	$0	$0	$0	$0	$0	$253,000		SANITAS	30	$1,581,100	12.5%	$197,700	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,319,782	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SANITAS	30	$1,319,782	12.5%	$165,000	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,574,130	16%	SIN RIESGO	$251,900	$0	$0	$0	$0	$0	$251,900		EPS SURA (ANTES SUSALUD)	30	$1,574,130	12.5%	$196,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	

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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	$202,100		COMFANDI	30	$1,616,522	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,522	2.436%	3	$39,400	30	$1,616,522	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$222,800		COMFANDI	30	$1,782,370	4%	$71,300	SEGUROS BOLIVAR	30	$1,782,370	2.436%	3	$43,500	30	$1,782,370	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$189,300		COMFANDI	30	$1,514,013	4%	$60,600	SEGUROS BOLIVAR	30	$1,514,013	2.436%	3	$36,900	30	$1,514,013	2%	$30,300	3%	$45,500	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$85,900		COMFANDI	9	$686,739	4%	$27,500	SEGUROS BOLIVAR	9	$686,739	2.436%	3	$16,800	9	$686,739	2%	$13,800	3%	$20,700	0%	$0	0%	$0	No
$0	$235,900		COMFANDI	30	$1,886,883	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,883	2.436%	3	$46,000	30	$1,886,883	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$169,600		COMFANDI	30	$1,356,522	4%	$54,300	SEGUROS BOLIVAR	30	$1,356,522	2.436%	3	$33,100	30	$1,356,522	2%	$27,200	3%	$40,700	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$926,793	4%	$37,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$926,793	2%	$18,600	3%	$27,900	0%	$0	0%	$0	No
$0	$151,700			0	$0	0%	$0	SEGUROS BOLIVAR	28	$1,213,334	2.436%	3	$29,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$210,100		COMFANDI	30	$1,680,652	4%	$67,300	SEGUROS BOLIVAR	30	$1,680,652	2.436%	3	$41,000	30	$1,680,652	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$2,508,000	4%	$100,400	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$2,508,000	2%	$50,200	3%	$75,300	0%	$0	0%	$0	No
$0	$68,600		COMFANDI	9	$912,761	4%	$36,600	SEGUROS BOLIVAR	9	$548,261	2.436%	3	$13,400	9	$912,761	2%	$18,300	3%	$27,400	0%	$0	0%	$0	No
$0	$199,400		COMFANDI	29	$1,595,000	4%	$63,800	SEGUROS BOLIVAR	29	$1,595,000	2.436%	3	$38,900	29	$1,595,000	2%	$31,900	3%	$47,900	0%	$0	0%	$0	No
$0	$166,100		COMFANDI	23	$1,328,553	4%	$53,200	SEGUROS BOLIVAR	23	$1,328,553	2.436%	3	$32,400	23	$1,328,553	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$69,300		COMFANDI	9	$554,400	4%	$22,200	SEGUROS BOLIVAR	9	$554,400	2.436%	3	$13,600	9	$554,400	2%	$11,100	3%	$16,700	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$102,000		COMFANDI	17	$1,959,432	4%	$78,400	SEGUROS BOLIVAR	17	$815,797	2.436%	3	$19,900	17	$1,959,432	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$348,500		COMFANDI	30	$2,787,652	4%	$111,600	SEGUROS BOLIVAR	30	$2,787,652	2.436%	3	$68,000	30	$2,787,652	2%	$55,800	3%	$83,700	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,208,717	4%	$48,400	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,208,717	2%	$24,200	3%	$36,300	0%	$0	0%	$0	No
$0	$187,100		COMFANDI	22	$1,496,789	4%	$59,900	SEGUROS BOLIVAR	22	$1,496,789	2.436%	3	$36,500	22	$1,496,789	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$207,400		COMFANDI	30	$1,659,112	4%	$66,400	SEGUROS BOLIVAR	30	$1,659,112	2.436%	3	$40,500	30	$1,659,112	2%	$33,200	3%	$49,800	0%	$0	0%	$0	No
$0	$48,800		COMFANDI	9	$433,333	4%	$17,400	SEGUROS BOLIVAR	9	$390,000	2.436%	3	$9,600	9	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$216,500		COMFANDI	30	$1,731,543	4%	$69,300	SEGUROS BOLIVAR	30	$1,731,543	2.436%	3	$42,200	30	$1,731,543	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,042,967	4%	$41,800	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,042,967	2%	$20,900	3%	$31,300	0%	$0	0%	$0	No
$0	$112,000		COMFANDI	10	$895,409	4%	$35,900	SEGUROS BOLIVAR	10	$895,409	2.436%	3	$21,900	10	$895,409	2%	$18,000	3%	$26,900	0%	$0	0%	$0	No
$0	$197,700		COMFANDI	30	$1,581,100	4%	$63,300	SEGUROS BOLIVAR	30	$1,581,100	2.436%	3	$38,600	30	$1,581,100	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$165,000		COMFANDI	30	$1,319,782	4%	$52,800	SEGUROS BOLIVAR	30	$1,319,782	2.436%	3	$32,200	30	$1,319,782	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$4,920,000	4%	$196,800	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$4,920,000	2%	$98,400	3%	$147,600	0%	$0	0%	$0	No
$0	$196,800		COMFANDI	30	$1,574,130	4%	$63,000	SEGUROS BOLIVAR	30	$1,574,130	2.436%	3	$38,400	30	$1,574,130	2%	$31,500	3%	$47,300	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No

Planilla Integrada

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
353	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	126	No	No													X														
354	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	221	No	No													X														
355	CC	94510493	RUBIO MARTINEZ JULIAN	Dependiente	92	No	No		X	2024/10/18										X														
356	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	230	No	No																											
357	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	230	No	No																											
358	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	222	No	No													X														
359	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	230	No	No																											
360	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	195	No	No													X														
361	CC	1107517723	SALAZAR DESCANCE BRAYAN STIVEN	Dependiente	238	No	No													X														
362	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	244	No	No													X														
363	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	262	No	No													X														
364	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	230	No	No																											
365	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	161	No	No																											
366	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	192	No	No													X														
367	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	265	No	No													X														
368	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	202	No	No																											
369	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	208	No	No													X														
370	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	230	No	No																											
371	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	230	No	No																											
372	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	242	No	No													X														
373	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	230	No	No																											
374	CC	1010190133	SEVILLA ORTIZ JOHANA ANDREA	Dependiente	84	No	No				X	2024/10/07								X														
375	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	230	No	No																											
376	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	238	No	No													X														
377	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	256	No	No													X														
378	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	230	No	No																											
379	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	268	No	No													X														
380	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	178	No	No													X														
381	CC	1113691405	TORRES ARDILA CRISTIAN FABIAN	Dependiente	146	No	No				X	2024/10/18								X														
382	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	227	No	No													X														
383	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	244	No	No													X														
384	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	230	No	No													X														
385	CC	94498368	URBANO PAZ HERNEY	Dependiente	230	No	No																											
386	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	81	No	No																											
387	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	240	No	No													X														
388	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	100	No	No		X	2024/10/18										X														
389	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	230	No	No																											

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	12	$891,467	16%	SIN RIESGO	$142,700	$0	$0	$0	$0	$0	$142,700		EPS SURA (ANTES SUSALUD)	12	$891,467	12.5%	$111,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,389,417	16%	SIN RIESGO	$222,400	$0	$0	$0	$0	$0	$222,400		COMFENALCO VALLE	30	$1,389,417	12.5%	$173,700	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$563,334	12.5%	$70,500	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,000,000	12.5%	$500,000	
						$4,500,000	No	Fijo	COLPENSIONES	29	$5,893,148	16%	SIN RIESGO	$943,000	$0	$0	$29,500	$29,500	$0	$1,002,000		SANITAS	29	$5,893,148	12.5%	$736,700	
						$2,350,000	No	Fijo	PORVENIR	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		EPS SURA (ANTES SUSALUD)	30	$2,350,000	12.5%	$293,800	
						$1,361,609	No	Fijo	PROTECCION	30	$1,361,609	16%	SIN RIESGO	$217,900	$0	$0	$0	$0	$0	$217,900		SALUD TOTAL	30	$1,361,609	12.5%	$170,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	PORVENIR	29	$1,641,442	16%	SIN RIESGO	$262,700	$0	$0	$0	$0	$0	$262,700		SANITAS	29	$1,641,442	12.5%	$205,200	
						$1,650,000	No	Fijo	PORVENIR	30	$2,054,250	16%	SIN RIESGO	$328,700	$0	$0	$0	$0	$0	$328,700		EPS SURA (ANTES SUSALUD)	30	$2,054,250	12.5%	$256,800	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,800,000	No	Fijo	COLPENSIONES	21	$1,960,000	16%	SIN RIESGO	$313,600	$0	$0	$0	$0	$0	$313,600		EPS SURA (ANTES SUSALUD)	21	$1,960,000	12.5%	$245,000	
						$1,430,000	No	Fijo	PORVENIR	22	$1,298,917	16%	SIN RIESGO	$207,900	$0	$0	$0	$0	$0	$207,900		SANITAS	22	$1,298,917	12.5%	$162,400	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,712,772	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		NUEVA E.P.S.	30	$1,712,772	12.5%	$214,100	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,327,130	16%	SIN RIESGO	$212,400	$0	$0	$0	$0	$0	$212,400		EPS SURA (ANTES SUSALUD)	30	$1,327,130	12.5%	$165,900	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EMSSANAR	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,600,000	No	Fijo	PORVENIR	30	$1,748,522	16%	SIN RIESGO	$279,800	$0	$0	$0	$0	$0	$279,800		MALLAMAS	30	$1,748,522	12.5%	$218,600	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	
						$734,222	No	Fijo	COLFONDOS	7	$734,222	16%	SIN RIESGO	$117,500	$0	$0	$0	$0	$0	$117,500		SANITAS	7	$734,222	12.5%	$91,800	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		COMFENALCO VALLE	30	$1,379,130	12.5%	$172,400	
						$1,600,000	No	Fijo	PORVENIR	30	$1,892,174	16%	SIN RIESGO	$302,800	$0	$0	$0	$0	$0	$302,800		NUEVA E.P.S.	30	$1,892,174	12.5%	$236,600	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,729,620	16%	SIN RIESGO	$276,800	$0	$0	$0	$0	$0	$276,800		EPS SURA (ANTES SUSALUD)	30	$1,729,620	12.5%	$216,300	
						$5,643,000	No	Fijo	PORVENIR	18	$5,160,891	16%	SIN RIESGO	$825,800	$0	$0	$25,900	$25,900	$0	$877,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	18	$5,160,891	12.5%	$645,200	
						$859,130	No	Fijo	PORVENIR	18	$859,130	16%	SIN RIESGO	$137,500	$0	$0	$0	$0	$0	$137,500		EPS SURA (ANTES SUSALUD)	18	$859,130	12.5%	$107,400	
						$3,600,000	No	Fijo	PORVENIR	28	$3,709,826	16%	SIN RIESGO	$593,600	$0	$0	$0	$0	$0	$593,600		SANITAS	28	$3,709,826	12.5%	$463,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,589,836	16%	SIN RIESGO	$254,400	$0	$0	$0	$0	$0	$254,400		COOSALUD MOVILIDAD	30	$1,589,836	12.5%	$198,800	
						$11,830,000	Si		COLPENSIONES	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		NUEVA E.P.S.	30	$11,830,000	12.5%	$1,478,800	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,980,000	12.5%	$247,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PROTECCION	30	$4,744,348	16%	SIN RIESGO	$759,100	$0	$0	$0	$0	$0	$759,100		EPS SURA (ANTES SUSALUD)	30	$4,744,348	12.5%	$593,100	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		EMSSANAR	13	$563,334	12.5%	$70,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	

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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	$111,500		COMFANDI	12	$891,467	4%	$35,700	SEGUROS BOLIVAR	12	$891,467	2.436%	3	$21,800	12	$891,467	2%	$17,900	3%	$26,800	0%	$0	0%	$0	No
$0	$173,700		COMFANDI	30	$1,389,417	4%	$55,600	SEGUROS BOLIVAR	30	$1,389,417	2.436%	3	$33,900	30	$1,389,417	2%	$27,800	3%	$41,700	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$508,936	4%	$20,400	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$508,936	2%	$10,200	3%	$15,300	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$736,700		COMFANDI	29	$5,893,148	4%	$235,800	SEGUROS BOLIVAR	29	$5,893,148	2.436%	3	$143,600	29	$5,893,148	2%	$117,900	3%	$176,800	0%	$0	0%	$0	No
$0	$293,800		COMFANDI	30	$2,350,000	4%	$94,000	SEGUROS BOLIVAR	30	$2,350,000	2.436%	3	$57,300	30	$2,350,000	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$170,300		COMFANDI	30	$1,361,609	4%	$54,500	SEGUROS BOLIVAR	30	$1,361,609	2.436%	3	$33,200	30	$1,361,609	2%	$27,300	3%	$40,900	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$205,200		COMFANDI	29	$1,641,442	4%	$65,700	SEGUROS BOLIVAR	29	$1,641,442	2.436%	3	$40,000	29	$1,641,442	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$256,800		COMFANDI	30	$2,704,250	4%	$108,200	SEGUROS BOLIVAR	30	$2,054,250	2.436%	3	$50,100	30	$2,704,250	2%	$54,100	3%	$81,200	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$245,000		COMFANDI	21	$1,960,000	4%	$78,400	SEGUROS BOLIVAR	21	$1,960,000	2.436%	3	$47,800	21	$1,960,000	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$162,400		COMFANDI	22	$1,298,917	4%	$52,000	SEGUROS BOLIVAR	22	$1,298,917	2.436%	3	$31,700	22	$1,298,917	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	30	$1,712,772	4%	$68,600	SEGUROS BOLIVAR	30	$1,712,772	2.436%	3	$41,800	30	$1,712,772	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,273,434	4%	$51,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,273,434	2%	$25,500	3%	$38,300	0%	$0	0%	$0	No
$0	$165,900		COMFANDI	30	$1,327,130	4%	$53,100	SEGUROS BOLIVAR	30	$1,327,130	2.436%	3	$32,400	30	$1,327,130	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$218,600		COMFANDI	30	$1,748,522	4%	$70,000	SEGUROS BOLIVAR	30	$1,748,522	2.436%	3	$42,600	30	$1,748,522	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,331,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,331,000	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$91,800		COMFANDI	7	$903,478	4%	$36,200	SEGUROS BOLIVAR	7	$734,222	2.436%	3	$17,900	7	$903,478	2%	$18,100	3%	$27,200	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,800,000	4%	$152,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$236,600		COMFANDI	30	$1,892,174	4%	$75,700	SEGUROS BOLIVAR	30	$1,892,174	2.436%	3	$46,100	30	$1,892,174	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$216,300		COMFANDI	30	$1,729,620	4%	$69,200	SEGUROS BOLIVAR	30	$1,729,620	2.436%	3	$42,200	30	$1,729,620	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$645,200		COMFANDI	18	$5,160,891	4%	$206,500	SEGUROS BOLIVAR	18	$5,160,891	2.436%	3	$125,800	18	$5,160,891	2%	$103,300	3%	$154,900	0%	$0	0%	$0	No
$0	$107,400		COMFANDI	18	$966,835	4%	$38,700	SEGUROS BOLIVAR	18	$859,130	2.436%	3	$21,000	18	$966,835	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No
$0	$463,800		COMFANDI	28	$3,709,826	4%	$148,400	SEGUROS BOLIVAR	28	$3,709,826	2.436%	3	$90,400	28	$3,709,826	2%	$74,200	3%	$111,300	0%	$0	0%	$0	No
$0	$198,800		COMFANDI	30	$1,589,836	4%	$63,600	SEGUROS BOLIVAR	30	$1,589,836	2.436%	3	$38,800	30	$1,589,836	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$1,478,800		COMFANDI	30	$11,830,000	4%	$473,200	SEGUROS BOLIVAR	30	$11,830,000	2.436%	3	$288,200	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$630,977	4%	$25,300	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$630,977	2%	$12,700	3%	$19,000	0%	$0	0%	$0	No
$0	$593,100		COMFANDI	30	$4,744,348	4%	$189,800	SEGUROS BOLIVAR	30	$4,744,348	2.436%	3	$115,600	30	$4,744,348	2%	$94,900	3%	$142,400	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No

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
390	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	242	No	No													X														
391	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	230	No	No																											
392	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	245	No	No													X														
393	CC	1144212752	VELA SCARPETTA ALEJANDRO	Aprendices en etapa productiva	0	No	No				X	2024/10/10																						
394	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	123	No	No		X	2024/10/15										X														
395	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	247	No	No													X														
396	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	246	No	No													X														
397	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	169	No	No																											
398	CC	94453574	VERA DOMINGUEZ IDIER ARBEY	Dependiente	185	No	No				X	2024/10/22								X														
399	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	283	No	No													X														
400	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	262	No	No													X														
401	CC	1143858844	VICUÑA GARCIA BAYRON EMILIO	Dependiente	246	No	No													X														
402	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	230	No	No																											
403	CC	66746072	VIVEROS YEPES MELBA INES	Dependiente	230	No	No																											
404	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	192	No	No																											
405	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	242	No	No													X														
406	CC	1143984751	YEPE QUINTERO DANIELA	Dependiente	238	No	No													X														
407	CC	1144143293	ZUÑIGA CORTES NORLIN XILENA	Dependiente	8	No	No		X	2024/10/16																								
Total	**Afiliados(323)**																																	

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1032887988	9476899990	E	2024/11/14	2024/11/06	BANCOLOMBIA	0	$253,140,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				308	$98,101,200	$0	$0	$98,101,200
COLFONDOS	231001	800,227,940	6	8	$1,878,400	$0	$0	$1,878,400
COLPENSIONES	25-14	900,336,004	7	50	$21,058,900	$0	$0	$21,058,900
PORVENIR	230301	800,224,808	8	205	$63,122,400	$0	$0	$63,122,400
PROTECCION	230201	800,229,739	0	44	$11,021,500	$0	$0	$11,021,500
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000

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
						$1,430,000	No	Fijo	PROTECCION	30	$1,560,565	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		NUEVA EPS MOVILIDAD	30	$1,560,565	12.5%	$195,100	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,577,663	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		NUEVA E.P.S.	30	$1,577,663	12.5%	$197,300	
						$433,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	10	$433,334	12.5%	$54,200	
						$693,334	No	Fijo	PORVENIR	16	$693,334	16%	SIN RIESGO	$111,000	$0	$0	$0	$0	$0	$111,000		SANITAS	16	$693,334	12.5%	$86,700	
						$1,375,000	No	Fijo	PORVENIR	30	$1,560,923	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		NUEVA E.P.S.	30	$1,560,923	12.5%	$195,200	
						$1,391,500	No	Fijo	PORVENIR	30	$1,560,900	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,560,900	12.5%	$195,200	
						$2,200,000	No	Fijo	PORVENIR	22	$1,613,333	16%	SIN RIESGO	$258,200	$0	$0	$0	$0	$0	$258,200		SANITAS	22	$1,613,333	12.5%	$201,700	
						$1,111,594	No	Fijo	PORVENIR	22	$1,111,594	16%	SIN RIESGO	$177,900	$0	$0	$0	$0	$0	$177,900		NUEVA E.P.S.	22	$1,111,594	12.5%	$139,000	
						$1,320,000	No	Fijo	PORVENIR	29	$1,893,100	16%	SIN RIESGO	$302,900	$0	$0	$0	$0	$0	$302,900		SANITAS	29	$1,893,100	12.5%	$236,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,778,174	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		EPS SURA (ANTES SUSALUD)	30	$1,778,174	12.5%	$222,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,458,261	12.5%	$182,300	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$7,150,000	No	Fijo	PORVENIR	25	$5,958,333	16%	SIN RIESGO	$953,400	$0	$0	$29,800	$29,800	$0	$1,013,000		EPS SURA (ANTES SUSALUD)	25	$5,958,333	12.5%	$744,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,564,917	16%	SIN RIESGO	$250,400	$0	$0	$0	$0	$0	$250,400		NUEVA E.P.S.	30	$1,564,917	12.5%	$195,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$650,000	No	Fijo	PROTECCION	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
																				$98,101,200						$82,633,500	

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	$195,100		COMFANDI	30	$1,560,565	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,565	2.436%	3	$38,100	30	$1,560,565	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$197,300		COMFANDI	30	$1,577,663	4%	$63,200	SEGUROS BOLIVAR	30	$1,577,663	2.436%	3	$38,500	30	$1,577,663	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$54,200			0	$0	0%	$0	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$86,700		COMFANDI	16	$693,333	4%	$27,800	SEGUROS BOLIVAR	16	$693,334	2.436%	3	$16,900	16	$693,333	2%	$13,900	3%	$20,800	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	30	$1,560,923	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,923	2.436%	3	$38,100	30	$1,560,923	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	30	$1,560,900	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,900	2.436%	3	$38,100	30	$1,560,900	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$201,700		COMFANDI	22	$1,613,333	4%	$64,600	SEGUROS BOLIVAR	22	$1,613,333	2.436%	3	$39,400	22	$1,613,333	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$139,000		COMFANDI	22	$1,229,819	4%	$49,200	SEGUROS BOLIVAR	22	$1,111,594	2.436%	3	$27,100	22	$1,229,819	2%	$24,600	3%	$36,900	0%	$0	0%	$0	No
$0	$236,700		COMFANDI	29	$1,893,100	4%	$75,800	SEGUROS BOLIVAR	29	$1,893,100	2.436%	3	$46,200	29	$1,893,100	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$222,300		COMFANDI	30	$1,778,174	4%	$71,200	SEGUROS BOLIVAR	30	$1,778,174	2.436%	3	$43,400	30	$1,778,174	2%	$35,600	3%	$53,400	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$744,800		COMFANDI	25	$5,958,333	4%	$238,400	SEGUROS BOLIVAR	25	$5,958,333	2.436%	3	$145,200	25	$5,958,333	2%	$119,200	3%	$178,800	0%	$0	0%	$0	No
$0	$195,700		COMFANDI	30	$1,564,917	4%	$62,600	SEGUROS BOLIVAR	30	$1,564,917	2.436%	3	$38,200	30	$1,564,917	2%	$31,300	3%	$47,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$45,217	4%	$1,900	SEGUROS BOLIVAR	15	$650,000	2.436%	3	$15,900	15	$45,217	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
	$82,633,500						$25,374,700						$15,303,800				$12,693,000		$19,034,000		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1032887988	9476899990	E	2024/11/14	2024/11/06	BANCOLOMBIA	0	$253,140,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				322	$15,303,800	$0	$0	$15,303,800
SEGUROS BOLIVAR	14-7	860,002,503	2	322	$15,303,800	$0	$0	$15,303,800
CCF (ADMINISTRADORAS: 1)				313	$25,374,700	$0	$0	$25,374,700
COMFANDI	CCF57	890,303,208	5	313	$25,374,700	$0	$0	$25,374,700
EPS (ADMINISTRADORAS: 14)				323	$82,633,500	$0	$0	$82,633,500
A.I.C.	EPSIC3	817,001,773	3	2	$354,100	$0	$0	$354,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$1,586,700	$0	$0	$1,586,700
COMFENALCO VALLE	EPS012	890,303,093	5	18	$3,196,200	$0	$0	$3,196,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$1,581,700	$0	$0	$1,581,700
EMSSANAR	ESSC18	901,021,565	8	17	$2,882,200	$0	$0	$2,882,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$28,637,700	$0	$0	$28,637,700
FAMISANAR	EPS017	830,003,564	7	2	$685,200	$0	$0	$685,200
FOSYGA	MIN001	901,037,916	1	1	$171,900	$0	$0	$171,900
MALLAMAS	EPSIC5	837,000,084	5	1	$218,600	$0	$0	$218,600
NUEVA E.P.S.	EPS037	900,156,264	2	67	$15,826,400	$0	$0	$15,826,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$387,300	$0	$0	$387,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$9,293,600	$0	$0	$9,293,600
SALUD TOTAL	EPS002	800,130,907	4	20	$3,939,000	$0	$0	$3,939,000
SANITAS	EPS005	800,251,440	6	53	$13,872,900	$0	$0	$13,872,900
ICBF (ADMINISTRADORAS: 1)				313	$19,034,000	$0	$0	$19,034,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	313	$19,034,000	$0	$0	$19,034,000
SENA (ADMINISTRADORAS: 1)				313	$12,693,000	$0	$0	$12,693,000
SENA	PASENA	899,999,034	1	313	$12,693,000	$0	$0	$12,693,000
TOTAL				323	$253,140,200	$0	$0	$253,140,200