Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093136758	9478200732	E	2024/12/03	2024/12/02	BANCOLOMBIA	0	$162,507,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: ITIC (240 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(240 Afiliados)																																		
Ciudad: BARRANQUILLA Depto: ATLANTICO(6 Afiliados)																																		
1	CC	1042354459	BLANCO FRIAS KEIDI JOHANA	Trabajador de tiempo parcial	8	No	No																											
2	CC	1129577387	DE VIVO CRUZ ANDREA CRISTINA	Dependiente	230	No	No																											
3	CC	1042459791	HERNANDEZ LOPEZ ESTEBAN GABRIEL	Dependiente	222	No	No																											
4	CC	1042459791	HERNANDEZ LOPEZ ESTEBAN GABRIEL	Dependiente	0	No	No																							X	2024/11/08	2024/11/08		
5	CC	72428347	MARIN MOLINO ALVARO ELIECER	Dependiente	222	No	No													X														
6	CC	72428347	MARIN MOLINO ALVARO ELIECER	Dependiente	0	No	No																							X	2024/11/08	2024/11/08		
7	CC	15879915	MOZO DE LA HOZ HAROLD ALFREDO	Dependiente	230	No	No													X														
8	CC	22468273	ZARCO GUTIERREZ MERLY JUDITH	Trabajador de tiempo parcial	8	No	No																											
Ciudad: BOGOTA Depto: BOGOTA D.E.(192 Afiliados)																																		
9	CC	52380714	ALAYON VILLAREAL INGRID XIMENA	Trabajador de tiempo parcial	8	No	No																											
10	CC	1070977075	ALGARRA BARRERO JOHAN SEBASTIAN	Dependiente	230	No	No													X														
11	CC	1005625195	ALMANZA ALVAREZ ANGIE KATHERINE	Dependiente	230	No	No													X														
12	CC	1073166203	ALMARIO JOSE DAVID	Dependiente	230	No	No													X														
13	CC	1078347319	AMAYA GONZALEZ LINDA TATIANA	Dependiente	230	No	No													X														
14	CC	1013594298	ANZOLA LIZARAZO DANIEL ALBERTO	Dependiente	199	No	No																											
15	CC	1013594298	ANZOLA LIZARAZO DANIEL ALBERTO	Dependiente	0	No	No																							X	2024/11/12	2024/11/15		
16	CC	13958426	ARDILA ARIZA FRANCIS YAMIT	Dependiente	230	No	No																											
17	CC	1032384886	ARENAS GOMEZ DIEGO ALEXANDER	Dependiente	230	No	No																											
18	CC	80394511	AREVALO GONZALEZ JOSE ARMANDO	Dependiente	230	No	No																											
19	CC	1024503000	AREVALO ORTEGA YAMIR ALEXANDER	Dependiente	230	No	No													X														
20	CC	1088261444	ARIAS CHAGUALA DIEGO FERNANDO	Dependiente	230	No	No																											
21	CC	1012316499	ARIAS SANCHEZ HAYDEN SEBASTIAN	Aprendices en etapa lectiva	0	No	No																											
22	CC	79589903	BARON RAMIREZ CARLOS ALBERTO	Dependiente	230	No	No																											
23	CC	6774027	BARON TENZA LUIS JAIME	Dependiente	230	No	No																											
24	CC	37864447	BARRERA SUAREZ LIZETH PAOLA	Dependiente	230	No	No													X														
25	CC	1012334104	BELLO DIAZ GLEYFER SANTIAGO	Dependiente	230	No	No																											
26	CC	35524328	BERNAL RIOS NADIA VIVIANA	Dependiente	230	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$90,298,900						$26,890,100	
																				$90,298,900						$26,890,100	
																				$1,529,300						$356,500	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$4,470,900	No	Fijo	COLPENSIONES	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		EPS SURA (ANTES SUSALUD)	30	$4,470,900	4%	$178,900	
						$1,310,000	No	Fijo	PROTECCION	29	$1,266,334	16%	SIN RIESGO	$202,700	$0	$0	$0	$0	$0	$202,700		CAJACOPI	29	$1,266,334	4%	$50,700	
						$1,310,000	No	Fijo	PROTECCION	1	$43,667	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		CAJACOPI	1	$43,667	4%	$1,800	
						$1,300,000	No	Fijo	PROTECCION	29	$1,320,960	16%	SIN RIESGO	$211,400	$0	$0	$0	$0	$0	$211,400		SALUD TOTAL	29	$1,320,960	4%	$52,900	
						$1,300,000	No	Fijo	PROTECCION	1	$44,982	16%	SIN RIESGO	$7,200	$0	$0	$0	$0	$0	$7,200		SALUD TOTAL	1	$44,982	4%	$1,800	
						$1,760,000	No	Fijo	PORVENIR	30	$1,760,000	16%	SIN RIESGO	$281,600	$0	$0	$0	$0	$0	$281,600		COOSALUD EPS	30	$1,760,000	4%	$70,400	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
																				$79,450,700						$24,279,700	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$1,999,450	4%	$80,000	
						$2,600,000	No	Fijo	PROTECCION	30	$2,850,000	16%	SIN RIESGO	$456,000	$0	$0	$0	$0	$0	$456,000		EPS SURA (ANTES SUSALUD)	30	$2,850,000	4%	$114,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,342,391	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		NUEVA E.P.S.	30	$1,342,391	4%	$53,700	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	4%	$180,000	
						$2,500,000	No	Fijo	PROTECCION	26	$2,166,667	16%	SIN RIESGO	$346,700	$0	$0	$0	$0	$0	$346,700		COMPENSAR	26	$2,166,667	4%	$86,700	
						$2,500,000	No	Fijo	PROTECCION	4	$333,334	16%	SIN RIESGO	$53,400	$0	$0	$0	$0	$0	$53,400		COMPENSAR	4	$333,334	4%	$13,400	
						$1,600,000	No	Fijo	COLFONDOS	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SANITAS	30	$1,600,000	4%	$64,000	
						$4,600,000	No	Fijo	PROTECCION	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		FAMISANAR	30	$4,600,000	4%	$184,000	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMPENSAR	30	$1,600,000	4%	$64,000	
						$2,354,000	No	Fijo	COLFONDOS	30	$2,604,000	16%	SIN RIESGO	$416,700	$0	$0	$0	$0	$0	$416,700		NUEVA E.P.S.	30	$2,604,000	4%	$104,200	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	4%	$120,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$2,920,500	No	Fijo	PORVENIR	30	$2,920,500	16%	SIN RIESGO	$467,300	$0	$0	$0	$0	$0	$467,300		EPS SURA (ANTES SUSALUD)	30	$2,920,500	4%	$116,900	
						$8,000,000	No	Fijo	COLPENSIONES	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		SANITAS	30	$8,000,000	4%	$320,000	
						$5,300,000	No	Variable	COLPENSIONES	30	$14,410,095	16%	SIN RIESGO	$2,305,700	$0	$0	$72,100	$72,100	$0	$2,449,900		SANITAS	30	$14,410,095	12.5%	$1,801,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	4%	$52,000	
						$1,982,710	No	Fijo	PROTECCION	30	$2,280,117	16%	SIN RIESGO	$364,900	$0	$0	$0	$0	$0	$364,900		FAMISANAR	30	$2,280,117	4%	$91,300	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$26,976,500						$22,412,100						$20,787,300				$813,000		$1,219,300		$0		$0	
	$26,976,500						$22,412,100						$20,787,300				$813,000		$1,219,300		$0		$0	
	$356,500						$382,500						$510,800				$0		$0		$0		$0	
$0	$0		COMFAMILIAR ATLANTICO	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,900		COMFAMILIAR ATLANTICO	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	4.35%	4	$194,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,700		COMFAMILIAR ATLANTICO	29	$1,266,335	4%	$50,700	ARL SURA	29	$1,266,334	6.96%	5	$88,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFAMILIAR ATLANTICO	1	$43,667	4%	$1,800	ARL SURA	1	$43,667	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,900		COMFAMILIAR ATLANTICO	29	$1,318,817	4%	$52,800	ARL SURA	29	$1,320,960	6.96%	5	$92,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFAMILIAR ATLANTICO	1	$45,477	4%	$1,900	ARL SURA	1	$44,982	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,400		COMFAMILIAR ATLANTICO	30	$1,760,000	4%	$70,400	ARL SURA	30	$1,760,000	6.96%	5	$122,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMILIAR ATLANTICO	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$24,366,100						$19,803,500						$16,713,900				$813,000		$1,219,300		$0		$0	
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,000		COMPENSAR	30	$2,850,000	4%	$114,000	ARL SURA	30	$2,850,000	6.96%	5	$198,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,700		COMPENSAR	30	$1,342,391	4%	$53,700	ARL SURA	30	$1,342,391	6.96%	5	$93,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMPENSAR	30	$4,500,000	4%	$180,000	ARL SURA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COMPENSAR	26	$2,166,667	4%	$86,700	ARL SURA	26	$2,166,667	6.96%	5	$150,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,400		COMPENSAR	4	$333,334	4%	$13,400	ARL SURA	4	$333,334	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMPENSAR	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	6.96%	5	$111,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$184,000		COMPENSAR	30	$4,600,000	4%	$184,000	ARL SURA	30	$4,600,000	0.522%	1	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMPENSAR	30	$1,600,000	4%	$64,000	ARL SURA	30	$1,600,000	4.35%	4	$69,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,200		COMPENSAR	30	$2,604,000	4%	$104,200	ARL SURA	30	$2,604,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMPENSAR	30	$3,000,000	4%	$120,000	ARL SURA	30	$3,000,000	6.96%	5	$208,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$116,900		COMPENSAR	30	$2,920,500	4%	$116,900	ARL SURA	30	$2,920,500	0.522%	1	$15,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$320,000		COMPENSAR	30	$8,000,000	4%	$320,000	ARL SURA	30	$8,000,000	6.96%	5	$556,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,801,300		COMPENSAR	30	$14,410,095	4%	$576,500	ARL SURA	30	$14,410,095	0.522%	1	$75,300	30	$14,410,095	2%	$288,300	3%	$432,400	0%	$0	0%	$0	No
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		COMPENSAR	30	$2,280,117	4%	$91,300	ARL SURA	30	$2,280,117	6.96%	5	$158,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	TI	1016717181	BOLAÑOS GOMEZ JOHAN ESTEBAN	Aprendices en etapa productiva	0	No	No																											
28	CC	1049615113	BOYACA GRIJALBA GABRIEL	Dependiente	230	No	No																											
29	CC	93138115	BRIÑEZ LUNA LUIS ARTURO	Dependiente	230	No	No													X														
30	CC	1014207292	BUITRAGO GUZMAN LUIS ALEJANDRO	Dependiente	230	No	No																											
31	CC	28929211	BUSTOS PEREZ LILIANA MAYERLY	Dependiente	146	No	No		X	2024/11/12							X	2024/11/12																
32	CC	1030680476	CABRERA HERNANDEZ BRANDON ESTEBAN	Dependiente	161	No	No													X														
33	CC	1030680476	CABRERA HERNANDEZ BRANDON ESTEBAN	Dependiente	0	No	No																							X	2024/11/07	2024/11/15		
34	CC	12746271	CALDERON REVELO GERMAN ENRIQUE	Trabajador de tiempo parcial	8	No	No																											
35	CC	1073718643	CALVO GARZON BRAYAN ARLEY	Dependiente	230	No	No													X														
36	CC	1010242211	CAMARGO DIAZ MERY VALENTINA	Dependiente	230	No	No													X														
37	CC	80224421	CAMPOS RODRIGUEZ JOHN ALEXANDER	Dependiente	230	No	No													X														
38	CC	1054372995	CANTE MOLINA LUIS CARLOS	Dependiente	199	No	No																											
39	CC	1054372995	CANTE MOLINA LUIS CARLOS	Dependiente	0	No	No																							X	2024/11/05	2024/11/08		
40	CC	1034277202	CARDENAS BURGOS VICMAR STEVEN	Dependiente	38	No	No		X	2024/11/26							X	2024/11/26																
41	CC	1049658091	CARDENAS SUAREZ JEFFER SEBASTIAN	Dependiente	84	No	No													X														
42	CC	1049658091	CARDENAS SUAREZ JEFFER SEBASTIAN	Dependiente	0	No	No																	X	2024/11/01	2024/11/19								
43	CC	1088319178	CARDONA JARAMILLO JOHAN SEBASTIAN	Trabajador de tiempo parcial	16	No	No																											
44	CC	1070951565	CARVAJAL OVALLE DIEGO ARMANDO	Dependiente	230	No	No													X														
45	CC	1002526029	CASALLAS CHISAVO JAIDER ALDIVER	Dependiente	230	No	No																											
46	CC	1015443062	CASTELBLANCO CARPINTERO BISMAR	Dependiente	230	No	No		X	2024/11/01							X	2024/11/01																
47	CC	51872940	CASTELLANOS LEON ESPERANZA	Dependiente - Dependiente pensionado activo	230	No	No																											
48	CC	74282057	CASTRO ALFONSO JAIME BERARDO	Dependiente	230	No	No																											
49	CC	1003712250	CASTRO HERNANDEZ LUISA FERNANDA	Dependiente	230	No	No													X														
50	CC	1010045198	CASTRO QUEVEDO MARIA LUCIA	Dependiente	230	No	No													X														
51	CC	1000936739	CAUCALI BALLEN DIEGO MIGAIL	Dependiente	230	No	No													X														
52	CC	51867698	CIFUENTES ORTIZ CLAUDIA ESPERANZA	Dependiente	230	No	No													X														
53	CC	1010223138	CLAVIJO GOMEZ MILEYDI STEFANNY	Dependiente	230	No	No																											
54	CC	1090413973	CONTRERAS SANDOVAL ISRAEL	Dependiente	230	No	No													X														
55	CC	1019114653	CORTES GONZALEZ ANDRES FELIPE	Dependiente	230	No	No																											
56	CC	1013672755	CORTES OSSA VALENTINA	Dependiente	230	No	No													X														
57	CC	1018479976	CORTES TORRES MARIA CAMILA	Dependiente	230	No	No													X														
58	CC	1233910044	CRISTANCHO BERNAL EDWIN ARMANDO	Dependiente	230	No	No																											
59	CC	1012395547	CRUZ PALACIOS JULIAN	Dependiente	230	No	No																											
60	CC	80749263	CUELLAR VARGAS YEYSON DAVID	Dependiente	207	No	No				X	2024/11/27								X														
61	CC	1095918873	CUERVO SILVA JOSE LEONARDO	Dependiente	230	No	No																											
62	CC	1013617334	DIAZ GUERRERO JAVIER IVAN	Dependiente	230	No	No													X														
63	CC	1000727633	DIAZ MORALES NATHALY	Dependiente	230	No	No										X	2024/11/01		X														
64	CC	1026586245	DUARTE BUITRAGO GABRIEL ANTONIO	Dependiente	230	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$2,800,000	No	Fijo	SKANDIA	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	4%	$112,000	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		SALUD TOTAL	30	$1,770,000	4%	$70,800	
						$4,470,900	No	Fijo	PORVENIR	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		FAMISANAR	30	$4,470,900	4%	$178,900	
						$6,000,000	No	Fijo	COLPENSIONES	19	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		FAMISANAR	19	$3,800,000	4%	$152,000	
						$1,300,000	No	Fijo	COLPENSIONES	21	$989,130	16%	SIN RIESGO	$158,300	$0	$0	$0	$0	$0	$158,300		SALUD TOTAL	21	$989,130	4%	$39,600	
						$1,300,000	No	Fijo	COLPENSIONES	9	$390,000	16%	SIN RIESGO	$62,400	$0	$0	$0	$0	$0	$62,400		SALUD TOTAL	9	$390,000	4%	$15,600	
						$1,300,000	No		PROTECCION	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,326,600	No	Fijo	PORVENIR	30	$1,525,590	16%	SIN RIESGO	$244,100	$0	$0	$0	$0	$0	$244,100		COMPENSAR	30	$1,525,590	4%	$61,100	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$4,258,000	No	Fijo	PROTECCION	30	$4,697,685	16%	SIN RIESGO	$751,700	$0	$0	$0	$0	$0	$751,700		SANITAS	30	$4,697,685	4%	$188,000	
						$3,762,000	No	Fijo	PROTECCION	26	$3,260,400	16%	SIN RIESGO	$521,700	$0	$0	$0	$0	$0	$521,700		NUEVA E.P.S.	26	$3,260,400	4%	$130,500	
						$3,762,000	No	Fijo	PROTECCION	4	$501,600	16%	SIN RIESGO	$80,300	$0	$0	$0	$0	$0	$80,300		NUEVA E.P.S.	4	$501,600	4%	$20,100	
						$1,450,000	No	Fijo	PORVENIR	5	$241,667	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		FAMISANAR	5	$241,667	4%	$9,700	
						$3,500,000	No	Fijo	PORVENIR	11	$1,283,334	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		NUEVA EPS MOVILIDAD	11	$1,283,334	4%	$51,400	
						$3,500,000	No	Fijo	PORVENIR	19	$1,477,630	16%	SIN RIESGO	$236,500	$0	$0	$0	$0	$0	$236,500		NUEVA EPS MOVILIDAD	19	$1,477,630	4%	$59,200	
						$1,300,000	No		PROTECCION	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,310,000	No	Fijo	COLPENSIONES	30	$1,342,038	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		FAMISANAR	30	$1,342,038	4%	$53,700	
						$1,300,000	No	Fijo	SKANDIA	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		FAMISANAR	30	$1,300,000	4%	$52,000	
						$3,300,000	No	Fijo	COLPENSIONES	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		NUEVA E.P.S.	30	$3,300,000	4%	$132,000	
						$4,400,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$4,400,000	4%	$176,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		SANITAS	30	$2,450,000	4%	$98,000	
						$1,632,820	No	Fijo	COLPENSIONES	30	$1,877,743	16%	SIN RIESGO	$300,500	$0	$0	$0	$0	$0	$300,500		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,877,743	4%	$75,200	
						$1,300,000	No	Fijo	PROTECCION	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	4%	$56,000	
						$5,250,000	No	Fijo	COLPENSIONES	30	$5,950,000	16%	SIN RIESGO	$952,000	$0	$0	$29,800	$29,800	$0	$1,011,600		COMPENSAR	30	$5,950,000	4%	$238,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$2,200,000	No	Fijo	PROTECCION	30	$4,020,000	16%	SIN RIESGO	$643,200	$0	$0	$0	$0	$0	$643,200		SANITAS	30	$4,020,000	4%	$160,800	
						$4,200,000	No	Fijo	PROTECCION	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		SALUD TOTAL	30	$4,200,000	4%	$168,000	
						$3,005,600	No	Fijo	PORVENIR	30	$4,280,367	16%	SIN RIESGO	$684,900	$0	$0	$0	$0	$0	$684,900		SANITAS	30	$4,280,367	4%	$171,300	
						$4,258,000	No	Fijo	PORVENIR	30	$4,859,674	16%	SIN RIESGO	$777,600	$0	$0	$0	$0	$0	$777,600		EPS SURA (ANTES SUSALUD)	30	$4,859,674	4%	$194,400	
						$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	4%	$52,000	
						$4,076,400	No	Fijo	COLFONDOS	30	$4,076,400	16%	SIN RIESGO	$652,300	$0	$0	$0	$0	$0	$652,300		SALUD TOTAL	30	$4,076,400	4%	$163,100	
						$1,310,000	No	Fijo	PORVENIR	27	$1,213,886	16%	SIN RIESGO	$194,300	$0	$0	$0	$0	$0	$194,300		FAMISANAR	27	$1,213,886	4%	$48,600	
						$2,400,000	No	Fijo	COLFONDOS	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SANITAS	30	$2,400,000	4%	$96,000	
						$2,005,000	No	Fijo	PROTECCION	30	$2,498,404	16%	SIN RIESGO	$399,800	$0	$0	$0	$0	$0	$399,800		SANITAS	30	$2,498,404	4%	$100,000	
						$2,150,000	No	Fijo	PROTECCION	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		FAMISANAR	30	$2,400,000	4%	$96,000	
						$3,005,600	No	Fijo	PORVENIR	30	$4,690,043	16%	SIN RIESGO	$750,500	$0	$0	$0	$0	$0	$750,500		COMPENSAR	30	$4,690,043	4%	$187,700	

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	ARL SURA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$112,000		COMPENSAR	30	$2,800,000	4%	$112,000	ARL SURA	30	$2,800,000	6.96%	5	$194,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$152,000		COMPENSAR	19	$3,800,000	4%	$152,000	ARL SURA	19	$3,800,000	0.522%	1	$19,900	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,600		COMPENSAR	21	$965,391	4%	$38,700	ARL SURA	21	$989,130	6.96%	5	$68,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		COMPENSAR	9	$413,739	4%	$16,600	ARL SURA	9	$390,000	0%	5	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$61,100		COMPENSAR	30	$1,525,590	4%	$61,100	ARL SURA	30	$1,525,590	6.96%	5	$106,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$188,000		COMPENSAR	30	$4,697,685	4%	$188,000	ARL SURA	30	$4,697,685	0.522%	1	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,500		COMPENSAR	26	$3,260,400	4%	$130,500	ARL SURA	26	$3,260,400	6.96%	5	$227,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,100		COMPENSAR	4	$501,600	4%	$20,100	ARL SURA	4	$501,600	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMPENSAR	5	$241,667	4%	$9,700	ARL SURA	5	$241,667	0.522%	1	$1,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		COMPENSAR	11	$2,760,964	4%	$110,500	ARL SURA	11	$1,283,334	6.96%	5	$89,400	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,200		COMPENSAR	19	$1,477,630	0%	$0	ARL SURA	19	$1,477,630	0%	5	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$53,700		COMPENSAR	30	$1,342,038	4%	$53,700	ARL SURA	30	$1,342,038	6.96%	5	$93,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,000		COMPENSAR	30	$3,300,000	4%	$132,000	ARL SURA	30	$3,300,000	0.522%	1	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,000		COMPENSAR	30	$4,400,000	4%	$176,000	ARL SURA	30	$4,400,000	0.522%	1	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMPENSAR	30	$1,877,743	4%	$75,200	ARL SURA	30	$1,877,743	6.96%	5	$130,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,000		COMPENSAR	30	$1,400,000	4%	$56,000	ARL SURA	30	$1,400,000	0.522%	1	$7,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$238,000		COMPENSAR	30	$5,950,000	4%	$238,000	ARL SURA	30	$5,950,000	6.96%	5	$414,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,800		COMPENSAR	30	$4,020,000	4%	$160,800	ARL SURA	30	$4,020,000	6.96%	5	$279,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,000		COMPENSAR	30	$4,200,000	4%	$168,000	ARL SURA	30	$4,200,000	0.522%	1	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$171,300		COMPENSAR	30	$4,280,367	4%	$171,300	ARL SURA	30	$4,280,367	0.522%	1	$22,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$194,400		COMPENSAR	30	$4,859,674	4%	$194,400	ARL SURA	30	$4,859,674	0.522%	1	$25,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,100		COMPENSAR	30	$4,076,400	4%	$163,100	ARL SURA	30	$4,076,400	0.522%	1	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,600		COMPENSAR	27	$1,465,551	4%	$58,700	ARL SURA	27	$1,213,886	6.96%	5	$84,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,498,404	4%	$100,000	ARL SURA	30	$2,498,404	6.96%	5	$173,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$187,700		COMPENSAR	30	$4,690,043	4%	$187,700	ARL SURA	30	$4,690,043	0.522%	1	$24,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
65	CC	1013637058	ERAZO OTALVARO DIEGO FERNANDO	Dependiente	230	No	No																											
66	CC	1013619305	ESCAMILLA SALAZAR LAURA CAROLINA	Dependiente	230	No	No																											
67	CC	1030524676	ESCOBAR CASTELLANOS DIEGO EDINSON	Dependiente	230	No	No																											
68	CC	1024555117	ESTEPA ALBARRACIN TANIA ESTEFANIA	Dependiente	146	No	No		X	2024/11/12							X	2024/11/12																
69	CC	1022417164	FIGUEREDO GUERRERO EDISON JAVIER	Dependiente	230	No	No																											
70	CC	1031181338	FORERO CASTELLANOS DAVID FERNANDO	Beneficiario de UPC adicional	0	No	No																											
71	CC	52490840	GALVIS ANGARITA JUDY ESPERANZA	Trabajador de tiempo parcial	16	No	No																											
72	CC	1233893095	GARCIA HERNANDEZ JEISSON CAMILO	Dependiente	230	No	No													X														
73	CC	1105682000	GARCIA PARAMO DANIEL AUGUSTO	Dependiente	230	No	No													X														
74	CC	53093089	GARZON CORTES NIDIA JUDITH	Dependiente	230	No	No																											
75	CC	1055751840	GIRALDO SAAVEDRA NICKOLL DANIELA	Trabajador de tiempo parcial	16	No	No																											
76	CC	1016067943	GODOY ALFONSO JONATHAN STEVEN	Dependiente	230	No	No													X														
77	CC	1023039627	GOMEZ AFANADOR DANIEL RICARDO	Dependiente	100	No	No				X	2024/11/13																						
78	CC	52833237	GOMEZ AVILAN CAROLINA	Dependiente	230	No	No													X														
79	CC	93367053	GOMEZ ORJUELA HENRY	Trabajador de tiempo parcial	8	No	No																											
80	CC	1116554948	GOMEZ ROJAS LAURA FERNANDA	Dependiente	230	No	No																											
81	CC	53132174	GONZALEZ CORTES YENNY ADRIANA	Dependiente	230	No	No																											
82	CC	1016080989	GONZALEZ DAZA CAMILO ANDRES	Dependiente	230	No	No																											
83	CC	53044300	GUALDRON CALDERON ADRIANA MARIA	Dependiente	230	No	No													X														
84	CC	1053341573	GUALTEROS PERALTA YAMID FERNANDO	Dependiente	230	No	No																											
85	CC	1015401815	GUEVARA LOZANO SANTIAGO ERNESTO	Aprendices en etapa productiva	0	No	No																											
86	CC	1099211885	GUTIERREZ MARTINEZ DIEGO FERNANDO	Dependiente	230	No	No																											
87	CC	1110232690	GUZMAN QUIÑONES CATALINA	Trabajador de tiempo parcial	8	No	No																											
88	CC	1070956563	GUZMAN SILVA CRISTIAN CAMILO	Dependiente	230	No	No													X														
89	CC	1007869755	GUZMAN TAPIERO YESLI GISSELA	Dependiente	169	No	No																											
90	CC	1007869755	GUZMAN TAPIERO YESLI GISSELA	Dependiente	0	No	No																									X	2024/11/08	2024/11/15		
91	CC	1030595600	HERNANDEZ PERILLA JOSE NICOLAS	Dependiente	199	No	No													X														
92	CC	1030595600	HERNANDEZ PERILLA JOSE NICOLAS	Dependiente	0	No	No																									X	2024/11/12	2024/11/15		
93	CC	1022368284	HERNANDEZ SUAREZ HAROLD STIVEN	Dependiente	230	No	No													X														
94	CC	1121896924	HERRERA OVIEDO ANGELA JINETH	Trabajador de tiempo parcial	8	No	No																											
95	CC	1032464349	HURTADO CASTELBLANCO JAIME NICOLAS	Dependiente	215	No	No													X														
96	CC	1032464349	HURTADO CASTELBLANCO JAIME NICOLAS	Dependiente	0	No	No																	X	2024/11/20	2024/11/21								
97	CC	24337825	IMBACHI BOLAÑOS KARENT PATRICIA	Dependiente	230	No	No																											
98	CC	1063648597	LAGARES QUINTANA YACIR ALONSO	Aprendices en etapa lectiva	0	No	No																											
99	CC	1022377624	LOAIZA SOTO DANIELA LUCIA	Dependiente	230	No	No													X														
100	CC	80098108	LOPEZ CAMARGO DIEGO FERNANDO	Dependiente	230	No	No																											
101	CC	20391807	LOPEZ HERRERA SANDRA MARCELA	Trabajador de tiempo parcial	8	No	No																											
102	CC	1066177495	LOPEZ MARQUEZ ROBERTO JOSE	Dependiente	230	No	No													X														

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,005,000	No	Fijo	COLFONDOS	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		SANITAS	30	$2,005,000	4%	$80,200	
						$4,860,900	No	Fijo	PORVENIR	30	$4,860,900	16%	SIN RIESGO	$777,800	$0	$0	$0	$0	$0	$777,800		EPS SURA (ANTES SUSALUD)	30	$4,860,900	4%	$194,500	
						$4,950,000	No	Fijo	PROTECCION	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		COMPENSAR	30	$4,950,000	4%	$198,000	
						$2,900,000	No	Fijo	PORVENIR	19	$1,836,667	16%	SIN RIESGO	$293,900	$0	$0	$0	$0	$0	$293,900		SANITAS	19	$1,836,667	4%	$73,500	
						$3,100,000	No	Fijo	PROTECCION	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	4%	$124,000	
						$0	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$0	0%	$0	$86,4
						$1,300,000	No		COLFONDOS	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo	PROTECCION	30	$1,445,543	16%	SIN RIESGO	$231,300	$0	$0	$0	$0	$0	$231,300		FAMISANAR	30	$1,445,543	4%	$57,900	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,300,000	No		PORVENIR	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,005,000	No	Fijo	COLFONDOS	30	$2,215,525	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		FAMISANAR	30	$2,215,525	4%	$88,700	
						$1,326,600	No	Fijo	PORVENIR	13	$574,860	16%	SIN RIESGO	$92,000	$0	$0	$0	$0	$0	$92,000		SALUD TOTAL	13	$574,860	4%	$23,000	
						$3,005,600	No	Fijo	COLPENSIONES	30	$5,175,512	16%	SIN RIESGO	$828,100	$0	$0	$0	$0	$0	$828,100		SANITAS	30	$5,175,512	4%	$207,100	
						$1,300,000	No		PROTECCION	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	4%	$144,000	
						$1,400,000	No	Fijo	COLPENSIONES	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	4%	$56,000	
						$4,470,900	No	Fijo	PORVENIR	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		SALUD TOTAL	30	$4,470,900	4%	$178,900	
						$2,200,000	No	Fijo	PROTECCION	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		SANITAS	30	$2,450,000	4%	$98,000	
						$2,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		NUEVA EPS MOVILIDAD	30	$2,300,000	4%	$92,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$2,400,000	No	Fijo	PROTECCION	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		NUEVA E.P.S.	30	$2,400,000	4%	$96,000	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,200,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,950,000	No	Fijo	PORVENIR	22	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		COMPENSAR	22	$1,430,000	4%	$57,200	
						$1,950,000	No	Fijo	PORVENIR	8	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		COMPENSAR	8	$520,000	4%	$20,800	
						$3,424,000	No	Fijo	COLFONDOS	26	$2,967,467	16%	SIN RIESGO	$474,800	$0	$0	$0	$0	$0	$474,800		SANITAS	26	$2,967,467	4%	$118,700	
						$3,424,000	No	Fijo	COLFONDOS	4	$456,534	16%	SIN RIESGO	$73,100	$0	$0	$0	$0	$0	$73,100		SANITAS	4	$456,534	4%	$18,300	
						$2,354,000	No	Fijo	PROTECCION	30	$2,604,000	16%	SIN RIESGO	$416,700	$0	$0	$0	$0	$0	$416,700		FAMISANAR	30	$2,604,000	4%	$104,200	
						$1,300,000	No		COLPENSIONES	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,000,000	No	Fijo	COLPENSIONES	28	$2,165,580	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		SANITAS	28	$2,165,580	4%	$86,700	
						$2,000,000	No	Fijo	COLPENSIONES	2	$154,348	16%	SIN RIESGO	$24,700	$0	$0	$0	$0	$0	$24,700		SANITAS	2	$154,348	4%	$6,200	
						$8,470,000	No	Fijo	PROTECCION	30	$8,470,000	16%	SIN RIESGO	$1,355,200	$0	$0	$42,400	$42,400	$0	$1,440,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$8,470,000	4%	$338,800	
						$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	
						$3,700,000	No	Fijo	COLPENSIONES	30	$3,700,000	16%	SIN RIESGO	$592,000	$0	$0	$0	$0	$0	$592,000		COMPENSAR	30	$3,700,000	4%	$148,000	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$1,300,000	No		COLFONDOS	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,326,600	No	Fijo	PORVENIR	30	$1,525,590	16%	SIN RIESGO	$244,100	$0	$0	$0	$0	$0	$244,100		FAMISANAR	30	$1,525,590	4%	$61,100	

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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	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	4.35%	4	$87,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$194,500		COMPENSAR	30	$4,860,900	4%	$194,500	ARL SURA	30	$4,860,900	0.522%	1	$25,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$198,000		COMPENSAR	30	$4,950,000	4%	$198,000	ARL SURA	30	$4,950,000	6.96%	5	$344,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMPENSAR	19	$1,836,667	4%	$73,500	ARL SURA	19	$1,836,667	0.522%	1	$9,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,000		COMPENSAR	30	$3,100,000	4%	$124,000	ARL SURA	30	$3,100,000	6.96%	5	$215,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
400	$86,400			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,900		COMPENSAR	30	$1,445,543	4%	$57,900	ARL SURA	30	$1,445,543	6.96%	5	$100,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$88,700		COMPENSAR	30	$2,215,525	4%	$88,700	ARL SURA	30	$2,215,525	6.96%	5	$154,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,000		COMPENSAR	13	$952,828	4%	$38,200	ARL SURA	13	$574,860	6.96%	5	$40,100	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$207,100		COMPENSAR	30	$5,175,512	4%	$207,100	ARL SURA	30	$5,175,512	0.522%	1	$27,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$144,000		COMPENSAR	30	$3,600,000	4%	$144,000	ARL SURA	30	$3,600,000	6.96%	5	$250,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,000		COMPENSAR	30	$1,400,000	4%	$56,000	ARL SURA	30	$1,400,000	0.522%	1	$7,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMPENSAR	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	6.96%	5	$160,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	ARL SURA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$96,000		COMPENSAR	30	$2,400,000	4%	$96,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,200		COMPENSAR	22	$1,430,000	4%	$57,200	ARL SURA	22	$1,430,000	6.96%	5	$99,600	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,800		COMPENSAR	8	$520,000	4%	$20,800	ARL SURA	8	$520,000	0%	5	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$118,700		COMPENSAR	26	$3,005,985	4%	$120,300	ARL SURA	26	$2,967,467	6.96%	5	$206,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,300		COMPENSAR	4	$462,459	4%	$18,500	ARL SURA	4	$456,534	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,200		COMPENSAR	30	$2,604,000	4%	$104,200	ARL SURA	30	$2,604,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$86,700		COMPENSAR	28	$2,165,580	4%	$86,700	ARL SURA	28	$2,165,580	6.96%	5	$150,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMPENSAR	2	$154,348	0%	$0	ARL SURA	2	$154,348	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$338,800		COMPENSAR	30	$8,470,000	4%	$338,800	ARL SURA	30	$8,470,000	0.522%	1	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$148,000		COMPENSAR	30	$3,700,000	4%	$148,000	ARL SURA	30	$3,700,000	0.522%	1	$19,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMPENSAR	30	$3,500,000	4%	$140,000	ARL SURA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$61,100		COMPENSAR	30	$1,525,590	4%	$61,100	ARL SURA	30	$1,525,590	6.96%	5	$106,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
103	CC	1073515362	LOZADA CAJAMARCA LUISA FERNANDA	Dependiente	230	No	No													X														
104	CC	1024461352	LOZADA PAEZ DIANA CATALINA	Dependiente	230	No	No													X														
105	CC	1020829339	LOZANO MURCIA EDWIN TARQUINO	Dependiente	199	No	No													X														
106	CC	1020829339	LOZANO MURCIA EDWIN TARQUINO	Dependiente	0	No	No																							X	2024/11/05	2024/11/08		
107	CC	80162680	MARQUEZ GUALTEROS ALVARO ANDRES	Dependiente	199	No	No													X														
108	CC	80162680	MARQUEZ GUALTEROS ALVARO ANDRES	Dependiente	0	No	No																							X	2024/11/12	2024/11/15		
109	TI	1121417505	MARTINEZ MARIN JUAN ALEJANDRO	Aprendices en etapa lectiva	0	No	No																											
110	CC	1030529782	MARTINEZ RODRIGUEZ ALEXANDER	Dependiente	230	No	No													X														
111	CC	1070782596	MARTINEZ SEGURA VALENTINA	Dependiente	230	No	No													X														
112	CC	1062084538	MEDINA MEDINA LUIS EDILBERTO	Dependiente	230	No	No																											
113	CC	52951113	MENDOZA GONZALEZ DIANA ALEXANDRA	Dependiente	230	No	No																											
114	CC	1065376491	MENDOZA MENDOZA NESTOR ELIAS	Dependiente	230	No	No													X														
115	CC	80067667	MENDOZA SALGADO JULIAN ANDRES	Dependiente	146	No	No													X														
116	CC	80067667	MENDOZA SALGADO JULIAN ANDRES	Dependiente	0	No	No																							X	2024/11/05	2024/11/15		
117	CC	1073154848	MONTAÑA FONSECA ANDRES CAMILO	Dependiente	192	No	No													X														
118	CC	1073154848	MONTAÑA FONSECA ANDRES CAMILO	Dependiente	0	No	No																							X	2024/11/18	2024/11/22		
119	CC	1057598166	MONTAÑA RODRIGUEZ YONATHAN ALEXANDER	Dependiente	230	No	No																											
120	CC	1022395749	MONTENEGRO ROJAS SEBASTIAN	Dependiente	222	No	No													X														
121	CC	1022395749	MONTENEGRO ROJAS SEBASTIAN	Dependiente	0	No	No																	X	2024/11/20	2024/11/20								
122	CC	1072714168	MONTENEGRO SUAREZ LUIS FERNANDO	Dependiente	230	No	No																											
123	CC	53076178	MONTERROZA GONZALEZ YURIS PAOLA	Dependiente	230	No	No																											
124	CC	1012342591	MORA BEJARANO CARLOS ANDRES	Aprendices en etapa lectiva	0	No	No																											
125	CC	1053616839	MORENO CUESTA NATALIA FERNANDA	Dependiente	230	No	No													X														
126	CC	1022362321	MORENO MENDEZ SANDRA VANESA	Dependiente	230	No	No									X	2024/11/01		X														
127	CC	1007419137	MUÑOZ FORERO JULIAN DAVID	Dependiente	230	No	No													X														
128	CC	1023009582	MUÑOZ PAREDES KEVIN JAVIER	Dependiente	230	No	No																											
129	CC	1023034417	MUÑOZ PAREDES JUAN ELIAS	Dependiente	230	No	No																											
130	CC	1085298851	NASIF ARCINIEGAS NAYIB OTHMAN	Dependiente	230	No	No													X														
131	CC	52446076	NIÑO NOSSA NANCY	Dependiente	230	No	No									X	2024/11/01		X														
132	CC	1024558348	NOREÑA CIFUENTES JULIAN ANDRES	Dependiente	230	No	No																											
133	CC	1030591091	OLIVEROS TIQUE CRISTHIAN ERIC	Dependiente	230	No	No													X														
134	CC	80543112	ORTIZ CAMPOS WILSON MAURICIO	Dependiente	230	No	No																											
135	CC	176971	ORTIZ MARTINEZ JOHN JAIRO	Dependiente	230	No	No																											
136	CC	1001065477	OTALORA CASTAÑEDA SANTIAGO	Aprendices en etapa productiva	0	No	No																											
137	CC	52241869	PACHECO ROMERO CLAUDIA ESPERANZA	Trabajador de tiempo parcial	8	No	No																											
138	CC	1016024987	PAREDES SIERRA DAGOBERTO	Dependiente	230	No	No																											
139	CC	1004766554	PARRA ARCE JORGE ENRIQUE	Dependiente	230	No	No													X														
140	CC	1018461738	PARRA LEAL JEISSON FABIAN	Dependiente	230	No	No													X														
141	CC	1020816008	PARRA PARRA DUVAN ANDRES	Dependiente	230	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,391,000	No	Fijo	PROTECCION	30	$1,637,449	16%	SIN RIESGO	$262,000	$0	$0	$0	$0	$0	$262,000		FAMISANAR	30	$1,637,449	4%	$65,500	
						$4,840,000	No	Fijo	PROTECCION	30	$5,339,782	16%	SIN RIESGO	$854,400	$0	$0	$26,700	$26,700	$0	$907,800		SANITAS	30	$5,339,782	4%	$213,600	
						$1,916,584	No	Fijo	PORVENIR	26	$2,094,355	16%	SIN RIESGO	$335,100	$0	$0	$0	$0	$0	$335,100		SALUD TOTAL	26	$2,094,355	4%	$83,800	
						$1,916,584	No	Fijo	PORVENIR	4	$314,431	16%	SIN RIESGO	$50,400	$0	$0	$0	$0	$0	$50,400		SALUD TOTAL	4	$314,431	4%	$12,600	
						$1,749,450	No	Fijo	PORVENIR	26	$1,778,608	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		SALUD TOTAL	26	$1,778,608	4%	$71,200	
						$1,749,450	No	Fijo	PORVENIR	4	$268,250	16%	SIN RIESGO	$43,000	$0	$0	$0	$0	$0	$43,000		SALUD TOTAL	4	$268,250	4%	$10,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$2,005,000	No	Fijo	PORVENIR	30	$2,249,087	16%	SIN RIESGO	$359,900	$0	$0	$0	$0	$0	$359,900		EPS SURA (ANTES SUSALUD)	30	$2,249,087	4%	$90,000	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$1,999,450	4%	$80,000	
						$1,326,600	No	Fijo	PORVENIR	30	$1,326,600	16%	SIN RIESGO	$212,300	$0	$0	$0	$0	$0	$212,300		COMPENSAR	30	$1,326,600	4%	$53,100	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	4%	$72,000	
						$1,749,450	No	Fijo	PORVENIR	30	$2,011,868	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		NUEVA E.P.S.	30	$2,011,868	4%	$80,500	
						$1,468,896	No	Fijo	COLPENSIONES	19	$1,254,416	16%	SIN RIESGO	$200,800	$0	$0	$0	$0	$0	$200,800		FAMISANAR	19	$1,254,416	4%	$50,200	
						$1,468,896	No	Fijo	COLPENSIONES	11	$683,431	16%	SIN RIESGO	$109,400	$0	$0	$0	$0	$0	$109,400		FAMISANAR	11	$683,431	4%	$27,400	
						$2,200,000	No	Fijo	PROTECCION	25	$3,653,334	16%	SIN RIESGO	$584,600	$0	$0	$0	$0	$0	$584,600		FAMISANAR	25	$3,653,334	4%	$146,200	
						$2,200,000	No	Fijo	PROTECCION	5	$670,000	16%	SIN RIESGO	$107,200	$0	$0	$0	$0	$0	$107,200		FAMISANAR	5	$670,000	4%	$26,800	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		COOSALUD MOVILIDAD	30	$1,650,000	4%	$66,000	
						$2,600,000	No	Fijo	PORVENIR	29	$2,763,334	16%	SIN RIESGO	$442,200	$0	$0	$0	$0	$0	$442,200		COMPENSAR	29	$2,763,334	4%	$110,600	
						$2,600,000	No	Fijo	PORVENIR	1	$95,834	16%	SIN RIESGO	$15,400	$0	$0	$0	$0	$0	$15,400		COMPENSAR	1	$95,834	4%	$3,900	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,500,000	No	Variable	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,300,000	12.5%	$162,500	
						$1,632,820	No	Fijo	COLPENSIONES	30	$1,928,502	16%	SIN RIESGO	$308,600	$0	$0	$0	$0	$0	$308,600		NUEVA EPS MOVILIDAD	30	$1,928,502	4%	$77,200	
						$5,000,000	No	Fijo	PROTECCION	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$1,950,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	4%	$88,000	
						$1,326,600	No	Fijo	PROTECCION	30	$1,326,600	16%	SIN RIESGO	$212,300	$0	$0	$0	$0	$0	$212,300		COMPENSAR	30	$1,326,600	4%	$53,100	
						$1,350,000	No	Fijo	COLPENSIONES	30	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		SANITAS	30	$1,350,000	4%	$54,000	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
						$4,500,000	No	Variable	COLFONDOS	30	$5,433,260	16%	SIN RIESGO	$869,400	$0	$0	$27,200	$27,200	$0	$923,800		COMPENSAR	30	$5,433,260	4%	$217,400	
						$2,005,000	No	Fijo	COLPENSIONES	30	$2,005,000	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		COMPENSAR	30	$2,005,000	4%	$80,200	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMPENSAR	30	$1,300,000	4%	$52,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No		COLPENSIONES	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$4,470,900	No	Fijo	PROTECCION	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		SANITAS	30	$4,470,900	4%	$178,900	
						$1,749,450	No	Fijo	PROTECCION	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$1,999,450	4%	$80,000	
						$2,715,000	No	Fijo	PORVENIR	30	$3,015,000	16%	SIN RIESGO	$482,400	$0	$0	$0	$0	$0	$482,400		SANITAS	30	$3,015,000	4%	$120,600	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		COMPENSAR	30	$1,950,000	4%	$78,000	

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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	$65,500		COMPENSAR	30	$1,637,449	4%	$65,500	ARL SURA	30	$1,637,449	6.96%	5	$114,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$213,600		COMPENSAR	30	$5,339,782	4%	$213,600	ARL SURA	30	$5,339,782	0.522%	1	$27,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,800		COMPENSAR	26	$2,068,895	4%	$82,800	ARL SURA	26	$2,094,355	6.96%	5	$145,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,600		COMPENSAR	4	$318,292	4%	$12,800	ARL SURA	4	$314,431	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,200		COMPENSAR	26	$1,773,116	4%	$71,000	ARL SURA	26	$1,778,608	6.96%	5	$123,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,800		COMPENSAR	4	$272,788	4%	$11,000	ARL SURA	4	$268,250	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$90,000		COMPENSAR	30	$2,249,087	4%	$90,000	ARL SURA	30	$2,249,087	6.96%	5	$156,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,100		COMPENSAR	30	$1,326,600	4%	$53,100	ARL SURA	30	$1,326,600	6.96%	5	$92,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMPENSAR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMPENSAR	30	$2,011,868	4%	$80,500	ARL SURA	30	$2,011,868	6.96%	5	$140,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,200		COMPENSAR	19	$1,178,090	4%	$47,200	ARL SURA	19	$1,254,416	6.96%	5	$87,400	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,400		COMPENSAR	11	$682,053	4%	$27,300	ARL SURA	11	$683,431	0%	5	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$146,200		COMPENSAR	25	$3,510,040	4%	$140,500	ARL SURA	25	$3,653,334	6.96%	5	$254,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,800		COMPENSAR	5	$702,008	4%	$28,100	ARL SURA	5	$670,000	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMPENSAR	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,600		COMPENSAR	29	$2,763,334	4%	$110,600	ARL SURA	29	$2,763,334	6.96%	5	$192,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,900		COMPENSAR	1	$95,834	0%	$0	ARL SURA	1	$95,834	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$77,200		COMPENSAR	30	$1,928,502	4%	$77,200	ARL SURA	30	$1,928,502	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,100		COMPENSAR	30	$1,326,600	4%	$53,100	ARL SURA	30	$1,326,600	6.96%	5	$92,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMPENSAR	30	$1,350,000	4%	$54,000	ARL SURA	30	$1,350,000	0.522%	1	$7,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$217,400		COMPENSAR	30	$5,433,260	4%	$217,400	ARL SURA	30	$5,433,260	0.522%	1	$28,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMPENSAR	30	$2,005,000	4%	$80,200	ARL SURA	30	$2,005,000	6.96%	5	$139,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	ARL SURA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	ARL SURA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,600		COMPENSAR	30	$3,015,000	4%	$120,600	ARL SURA	30	$3,015,000	6.96%	5	$209,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	6.96%	5	$135,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
142	CC	1022925171	PARRADO AGUDELO YEFRI HULIWER	Dependiente	230	No	No													X														
143	CC	52282682	PARRADO AGUDELO ELSA YANETH	Trabajador de tiempo parcial	61	No	No																											
144	CC	52328439	PATIÑO SAENZ NUBIA AMPARO	Dependiente	230	No	No																											
145	CC	94479710	PAYAN QUEVEDO ANDRES FELIPE	Dependiente	230	No	No													X														
146	CC	1019145093	PEDRAZA AREVALO LAURA CRISTINA	Dependiente	230	No	No																											
147	CC	1073706809	PEDROZA MESA CAMILO ANDRES	Dependiente	230	No	No													X														
148	CC	1002727664	PEÑA NIÑO ANA SOFIA	Aprendices en etapa productiva	0	No	No		X	2024/11/26																								
149	CC	1015441892	PEÑA RODRIGUEZ BRAINER NICOLAS	Dependiente	92	No	No				X	2024/11/12																						
150	CC	1053339554	PEREZ CHAPARRO CARLOS ANDRES FELIPE	Dependiente	230	No	No													X														
151	CE	599673	PEROZA RODRIGUEZ YANINA EMILET	Dependiente	230	No	No																											
152	CC	1033785452	PINZON GARCIA TANIA ALEXANDRA	Dependiente	230	No	No													X														
153	CC	1049654186	PINZON SALAMANCA IVONNE PAOLA	Dependiente	230	No	No										X	2024/11/01																
154	CC	1026289620	PORRAS TITE ANGIE CATHERINE	Trabajador de tiempo parcial	16	No	No																											
155	CC	1053616922	PUERTO OTALORA WILMER ANDRES	Dependiente	230	No	No													X														
156	CC	1033688938	QUIROGA GOLONDRINO DANIEL FELIPE	Dependiente	222	No	No													X														
157	CC	1033688938	QUIROGA GOLONDRINO DANIEL FELIPE	Dependiente	0	No	No																							X	2024/11/01	2024/11/01		
158	CC	52224734	RAMIREZ BERNAL YOMAIRA DEL PILAR	Dependiente	230	No	No													X														
159	CC	1020784288	RAMIREZ MARTINEZ IVAN LEONARDO	Dependiente	230	No	No																											
160	CC	1061223775	RAMIREZ POLANCO EUDIVER LEANDRO	Dependiente	230	No	No													X														
161	CC	1015470215	RAMIREZ RUIZ NICOLAS	Dependiente	230	No	No																											
162	CC	1031134613	RAMIREZ USECHE JUAN SEBASTIAN	Dependiente	230	No	No																											
163	CC	1032411322	RAMIREZ VELASQUEZ CRISTIAN RODRIGO	Dependiente	230	No	No													X														
164	CC	1000689543	RENDON LOZADA NATALIA LORENA	Dependiente	230	No	No																											
165	CC	1024465725	REYES ESPINOSA DANIEL ALEXANDER	Dependiente	230	No	No																											
166	CC	1098802223	REYES REATIGA LEIDY JOHANA	Dependiente	230	No	No													X														
167	TI	1028883715	RINCON CARREÑO MIGUEL LEONARDO	Aprendices en etapa lectiva	0	No	No		X	2024/11/27																								
168	CC	1026599930	RINCON GUERRERO JUAN JOSE	Dependiente	230	No	No																											
169	CC	1052405450	RINCON REYES WILLIAM FABIO	Dependiente	230	No	No													X														
170	CC	1020829860	RIOS CRISTIANO CESAR MANUEL	Dependiente	230	No	No													X														
171	CC	1192899202	ROBERTO SUAREZ ANGELA MARIA	Dependiente	230	No	No																											
172	CC	1010042088	RODRIGUEZ ALZA DANNA PAOLA	Dependiente	46	No	No		X	2024/11/25							X	2024/11/25																
173	CC	1053332819	RODRIGUEZ AREVALO DOLY MARLEY	Dependiente	230	No	No													X														
174	CC	80809777	RODRIGUEZ CARRILLO GABRIEL ALEJANDRO	Dependiente	230	No	No																											
175	CC	53134853	RODRIGUEZ FAJARDO ANDREA JANETH	Dependiente	230	No	No													X														
176	CC	1067460507	RODRIGUEZ OSSA OSCAR MILTON	Dependiente	230	No	No													X														
177	CC	1072659951	RODRIGUEZ QUIROGA CATHERIN JULIETH	Dependiente	115	No	No													X														
178	CC	1072659951	RODRIGUEZ QUIROGA CATHERIN JULIETH	Dependiente	0	No	No																							X	2024/11/07	2024/11/21		
179	CC	1002365448	RODRIGUEZ RIAÑO DIEGO ANDRES	Dependiente	230	No	No																											
180	CC	1018477614	RODRIGUEZ SUAREZ LINEY	Dependiente	192	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,523,700	No	Fijo	PORVENIR	30	$2,612,029	16%	SIN RIESGO	$418,000	$0	$0	$0	$0	$0	$418,000		SANITAS	30	$2,612,029	4%	$104,500	
						$1,300,000	No		PORVENIR	8	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000			0	$0	0%	$0	
						$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		NUEVA E.P.S.	30	$4,000,000	4%	$160,000	
						$8,500,000	No	Variable	COLPENSIONES	30	$13,896,600	16%	SIN RIESGO	$2,223,500	$0	$0	$69,500	$69,500	$0	$2,362,500		SANITAS	30	$13,896,600	12.5%	$1,737,100	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$1,999,450	4%	$80,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	5	$216,667	12.5%	$27,100	
						$3,000,000	No	Fijo	PORVENIR	12	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		SANITAS	12	$1,200,000	4%	$48,000	
						$1,636,030	No	Fijo	COLPENSIONES	30	$2,023,698	16%	SIN RIESGO	$323,800	$0	$0	$0	$0	$0	$323,800		FAMISANAR	30	$2,023,698	4%	$81,000	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		COMPENSAR	30	$1,950,000	4%	$78,000	
						$3,005,600	No	Fijo	PORVENIR	30	$4,317,610	16%	SIN RIESGO	$690,900	$0	$0	$0	$0	$0	$690,900		SANITAS	30	$4,317,610	4%	$172,800	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,300,000	No		PORVENIR	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,749,450	No	Fijo	PORVENIR	30	$2,011,868	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		NUEVA EPS MOVILIDAD	30	$2,011,868	4%	$80,500	
						$1,326,600	No	Fijo	COLPENSIONES	29	$1,481,370	16%	SIN RIESGO	$237,100	$0	$0	$0	$0	$0	$237,100		FAMISANAR	29	$1,481,370	4%	$59,300	
						$1,326,600	No	Fijo	COLPENSIONES	1	$51,296	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		FAMISANAR	1	$51,296	4%	$2,100	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,450,000	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		COMPENSAR	30	$2,450,000	4%	$98,000	
						$7,300,000	No	Fijo	PORVENIR	30	$7,300,000	16%	SIN RIESGO	$1,168,000	$0	$0	$36,500	$36,500	$0	$1,241,000		COMPENSAR	30	$7,300,000	4%	$292,000	
						$1,916,584	No	Fijo	COLFONDOS	30	$2,166,584	16%	SIN RIESGO	$346,700	$0	$0	$0	$0	$0	$346,700		EPS SURA (ANTES SUSALUD)	30	$2,166,584	4%	$86,700	
						$1,700,000	No	Fijo	COLPENSIONES	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		FAMISANAR	30	$1,700,000	4%	$68,000	
						$4,840,000	No	Fijo	PROTECCION	30	$4,840,000	16%	SIN RIESGO	$774,400	$0	$0	$0	$0	$0	$774,400		EPS SURA (ANTES SUSALUD)	30	$4,840,000	4%	$193,600	
						$2,889,000	No	Fijo	PORVENIR	30	$3,080,554	16%	SIN RIESGO	$492,900	$0	$0	$0	$0	$0	$492,900		SANITAS	30	$3,080,554	4%	$123,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		FAMISANAR	30	$2,500,000	4%	$100,000	
						$1,950,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	4%	$88,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	4	$173,334	12.5%	$21,700	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		CAPITAL SALUD	30	$1,800,000	4%	$72,000	
						$1,468,896	No	Fijo	COLPENSIONES	30	$1,689,230	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		NUEVA EPS MOVILIDAD	30	$1,689,230	4%	$67,600	
						$2,354,000	No	Fijo	PROTECCION	30	$2,604,000	16%	SIN RIESGO	$416,700	$0	$0	$0	$0	$0	$416,700		COMPENSAR	30	$2,604,000	4%	$104,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		CAJACOPI	30	$1,500,000	4%	$60,000	
						$1,500,000	No	Fijo	PROTECCION	6	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		COMPENSAR	6	$300,000	4%	$12,000	
						$3,005,600	No	Fijo	PROTECCION	30	$4,921,997	16%	SIN RIESGO	$787,600	$0	$0	$0	$0	$0	$787,600		SALUD TOTAL	30	$4,921,997	4%	$196,900	
						$6,348,553	No	Fijo	COLFONDOS	30	$6,348,553	16%	SIN RIESGO	$1,015,800	$0	$0	$31,800	$31,800	$0	$1,079,400		SANITAS	30	$6,348,553	4%	$254,000	
						$1,500,000	No	Variable	COLFONDOS	30	$2,207,919	16%	SIN RIESGO	$353,300	$0	$0	$0	$0	$0	$353,300		COMPENSAR	30	$2,207,919	4%	$88,400	
						$2,600,000	No	Fijo	PORVENIR	30	$2,850,000	16%	SIN RIESGO	$456,000	$0	$0	$0	$0	$0	$456,000		SANITAS	30	$2,850,000	4%	$114,000	
						$1,800,000	No	Fijo	PORVENIR	15	$1,050,000	16%	SIN RIESGO	$168,000	$0	$0	$0	$0	$0	$168,000		COMPENSAR	15	$1,050,000	4%	$42,000	
						$1,800,000	No	Fijo	PORVENIR	15	$975,000	16%	SIN RIESGO	$156,000	$0	$0	$0	$0	$0	$156,000		COMPENSAR	15	$975,000	4%	$39,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,632,820	No	Fijo	PORVENIR	25	$1,694,347	16%	SIN RIESGO	$271,100	$0	$0	$0	$0	$0	$271,100		FAMISANAR	25	$1,694,347	4%	$67,800	

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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	$104,500		COMPENSAR	30	$2,612,029	4%	$104,500	ARL SURA	30	$2,612,029	6.96%	5	$181,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	8	$650,000	4%	$26,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$160,000		COMPENSAR	30	$4,000,000	4%	$160,000	ARL SURA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,737,100		COMPENSAR	30	$11,861,000	4%	$474,500	ARL SURA	30	$13,896,600	0.522%	1	$72,600	30	$11,861,000	2%	$237,300	3%	$355,900	0%	$0	0%	$0	No
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,100			0	$0	0%	$0	ARL SURA	5	$216,667	0.522%	1	$1,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$48,000		COMPENSAR	12	$2,750,000	4%	$110,000	ARL SURA	12	$1,200,000	6.96%	5	$83,600	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,000		COMPENSAR	30	$2,023,698	4%	$81,000	ARL SURA	30	$2,023,698	6.96%	5	$140,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMPENSAR	30	$1,950,000	4%	$78,000	ARL SURA	30	$1,950,000	6.96%	5	$135,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$172,800		COMPENSAR	30	$4,317,610	4%	$172,800	ARL SURA	30	$4,317,610	0.522%	1	$22,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$80,500		COMPENSAR	30	$2,011,868	4%	$80,500	ARL SURA	30	$2,011,868	6.96%	5	$140,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,300		COMPENSAR	29	$1,431,991	4%	$57,300	ARL SURA	29	$1,481,370	6.96%	5	$103,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMPENSAR	1	$49,379	4%	$2,000	ARL SURA	1	$51,296	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		COMPENSAR	30	$2,450,000	4%	$98,000	ARL SURA	30	$2,450,000	6.96%	5	$170,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$292,000		COMPENSAR	30	$7,300,000	4%	$292,000	ARL SURA	30	$7,300,000	0.522%	1	$38,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COMPENSAR	30	$2,166,584	4%	$86,700	ARL SURA	30	$2,166,584	6.96%	5	$150,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMPENSAR	30	$1,700,000	4%	$68,000	ARL SURA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$193,600		COMPENSAR	30	$4,840,000	4%	$193,600	ARL SURA	30	$4,840,000	0.522%	1	$25,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$123,300		COMPENSAR	30	$3,080,554	4%	$123,300	ARL SURA	30	$3,080,554	0.522%	1	$16,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,700			0	$0	0%	$0		0	$0	0%	1	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$72,000		COMPENSAR	30	$1,800,000	4%	$72,000	ARL SURA	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMPENSAR	30	$1,689,230	4%	$67,600	ARL SURA	30	$1,689,230	6.96%	5	$117,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,200		COMPENSAR	30	$2,604,000	4%	$104,200	ARL SURA	30	$2,604,000	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,000		COMPENSAR	6	$300,000	4%	$12,000	ARL SURA	6	$300,000	0.522%	1	$1,600	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,900		COMPENSAR	30	$4,921,997	4%	$196,900	ARL SURA	30	$4,921,997	0.522%	1	$25,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$254,000		COMPENSAR	30	$6,348,553	4%	$254,000	ARL SURA	30	$6,348,553	4.35%	4	$276,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,400		COMPENSAR	30	$2,207,919	4%	$88,400	ARL SURA	30	$2,207,919	0.522%	1	$11,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,000		COMPENSAR	30	$2,850,000	4%	$114,000	ARL SURA	30	$2,850,000	6.96%	5	$198,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,000		COMPENSAR	15	$987,500	4%	$39,500	ARL SURA	15	$1,050,000	6.96%	5	$73,100	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,000		COMPENSAR	15	$987,500	4%	$39,500	ARL SURA	15	$975,000	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		COMPENSAR	25	$1,671,826	4%	$66,900	ARL SURA	25	$1,694,347	6.96%	5	$118,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
181	CC	1018477614	RODRIGUEZ SUAREZ LINEY	Dependiente	0	No	No																							X	2024/11/18	2024/11/22		
182	CC	1019013566	RODRIGUEZ VEGA DIANA MARCELA	Trabajador de tiempo parcial	16	No	No																											
183	CC	1001090288	ROJAS RAMIREZ LIZETH VANINA	Trabajador de tiempo parcial	16	No	No																											
184	CC	80224556	ROMERO ROMERO RICARDO	Dependiente	230	No	No																											
185	CC	1070978018	RUBIANO BARRERO ANDERSON STEVEN	Dependiente	230	No	No													X														
186	CC	1073247685	RUBIO CIFUENTES LAURA LORENA	Dependiente	230	No	No																											
187	CC	1069100469	RUEDA RUEDA DEICY LORENA	Dependiente	230	No	No													X														
188	CC	1030573693	RUIZ CRUZ JESUS ALBERTO	Dependiente	230	No	No																											
189	CC	9536359	RUIZ GARCIA DAVID	Dependiente	115	No	No													X														
190	CC	9536359	RUIZ GARCIA DAVID	Dependiente	0	No	No																							X	2024/11/08	2024/11/22		
191	CC	1024530456	RUIZ TAPIERO JAWER	Dependiente	230	No	No																											
192	CC	4081487	SAMACA RODRIGUEZ GERMAN AUGUSTO	Dependiente	230	No	No																											
193	CC	1024583629	SANCHEZ ARIAS ANGIE CATHERINE	Dependiente	230	No	No													X														
194	CC	1016051580	SANCHEZ HUERTAS JULIETTE XIMENA	Dependiente	230	No	No																											
195	CC	1030696434	SANCHEZ MELENDEZ JOHAN ASDRUBAL	Dependiente	230	No	No																											
196	CC	1018470167	SANCHEZ SANCHEZ DAISY CAROLINA	Dependiente	230	No	No																											
197	CC	88273072	SANTAMARIA CABALLERO HERMES	Dependiente	230	No	No																											
198	CC	1052387015	SILVA HERNANDEZ MONICA PATRICIA	Dependiente	8	No	No													X														
199	CC	1052387015	SILVA HERNANDEZ MONICA PATRICIA	Dependiente	0	No	No																				X	2024/11/01	2024/11/11					
200	CC	1052387015	SILVA HERNANDEZ MONICA PATRICIA	Dependiente	0	No	No																							X	2024/11/12	2024/11/29		
201	CC	1000463890	SUAREZ CALDERON YONATHAN YESITH	Dependiente	230	No	No																											
202	CC	1026277927	TAFUR ORJUELA BENJAMIN	Trabajador de tiempo parcial	16	No	No																											
203	CC	1019094276	TERNERA MORENO JULIAN DAVID	Dependiente	215	No	No																											
204	CC	1019094276	TERNERA MORENO JULIAN DAVID	Dependiente	0	No	No																							X	2024/11/25	2024/11/26		
205	CC	79044316	TOBAR ENOC	Aprendices en etapa productiva	0	No	No																											
206	CC	1098761012	TORRADO RAMIREZ LINA MAGREDT	Trabajador de tiempo parcial	8	No	No																											
207	CC	1020807029	TOVAR CORDON IVAN CAMILO	Dependiente	230	No	No																											
208	CC	1069744172	TRIANA DIAZ JOSE RODRIGO	Dependiente	230	No	No													X														
209	CC	79812268	TURMEQUE GUERRERO FERNANDO LEONIDAS	Dependiente	230	No	No																											
210	CC	1002461109	TUTA OSTOS DUVAN YESID	Dependiente	230	No	No																											
211	CC	1014184048	URIAN NIÑO SERGIO ARIEL	Dependiente	199	No	No																											
212	CC	1014184048	URIAN NIÑO SERGIO ARIEL	Dependiente	0	No	No																							X	2024/11/12	2024/11/15		
213	CC	1010244391	UVA MENDEZ INGRITH GISSELLE	Dependiente	199	No	No													X														
214	CC	1010244391	UVA MENDEZ INGRITH GISSELLE	Dependiente	0	No	No																	X	2024/11/21	2024/11/22								
215	CC	1010244391	UVA MENDEZ INGRITH GISSELLE	Dependiente	0	No	No																	X	2024/11/23	2024/11/24								
216	CC	1018481318	VALDERRAMA SUAREZ KEVIN NICOLAY	Dependiente	230	No	No													X														
217	CC	1010224241	VALERO GUTIERREZ YESSICA FERNANDA	Dependiente	230	No	No																											
218	CC	1013673244	VARGAS SANABRIA HAIDER JOHANN	Dependiente	230	No	No													X														
219	CC	1120006617	VILLADA RODRIGUEZ JEFFRY	Dependiente	215	No	No																											

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,632,820	No	Fijo	PORVENIR	5	$312,958	16%	SIN RIESGO	$50,100	$0	$0	$0	$0	$0	$50,100		FAMISANAR	5	$312,958	4%	$12,600	
						$1,300,000	No		PORVENIR	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No		COLPENSIONES	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$4,573,800	No	Fijo	PORVENIR	30	$4,573,800	16%	SIN RIESGO	$731,900	$0	$0	$0	$0	$0	$731,900		FAMISANAR	30	$4,573,800	4%	$183,000	
						$1,749,450	No	Fijo	PORVENIR	30	$1,999,450	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$1,999,450	4%	$80,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$6,000,000	No	Fijo	PROTECCION	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	4%	$240,000	
						$16,900,000	Si		SKANDIA	15	$5,915,000	16%	SIN RIESGO	$946,400	$0	$0	$29,600	$29,600	$0	$1,005,600		SANITAS	15	$5,915,000	12.5%	$739,400	
						$16,900,000	Si		SKANDIA	15	$5,915,000	16%	SIN RIESGO	$946,400	$0	$0	$29,600	$29,600	$0	$1,005,600		SANITAS	15	$5,915,000	12.5%	$739,400	
						$4,129,000	No	Fijo	PORVENIR	30	$4,129,000	16%	SIN RIESGO	$660,700	$0	$0	$0	$0	$0	$660,700		SANITAS	30	$4,129,000	4%	$165,200	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	4%	$84,000	
						$1,950,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		COMPENSAR	30	$2,200,000	4%	$88,000	
						$4,470,900	No	Fijo	PROTECCION	30	$4,470,900	16%	SIN RIESGO	$715,400	$0	$0	$0	$0	$0	$715,400		ALIANSALUD EPS (ANTES COLMEDICA)	30	$4,470,900	4%	$178,900	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	4%	$60,000	
						$6,655,000	No	Fijo	COLPENSIONES	30	$6,655,000	16%	SIN RIESGO	$1,064,800	$0	$0	$33,300	$33,300	$0	$1,131,400		SANITAS	30	$6,655,000	4%	$266,200	
						$8,500,000	No	Fijo	COLPENSIONES	1	$283,334	16%	SIN RIESGO	$45,400	$0	$0	$1,500	$1,500	$0	$48,400		SANITAS	1	$283,334	4%	$11,400	
						$8,500,000	No	Fijo	COLPENSIONES	11	$3,116,667	16%	SIN RIESGO	$498,700	$0	$0	$15,600	$15,600	$0	$529,900		SANITAS	11	$3,116,667	4%	$124,700	
						$8,500,000	No	Fijo	COLPENSIONES	18	$5,270,001	16%	SIN RIESGO	$843,300	$0	$0	$26,400	$26,400	$0	$896,100		SANITAS	18	$5,270,001	4%	$210,900	
						$1,310,000	No	Fijo	COLPENSIONES	30	$1,310,000	16%	SIN RIESGO	$209,600	$0	$0	$0	$0	$0	$209,600		COMPENSAR	30	$1,310,000	4%	$52,400	
						$1,300,000	No		COLPENSIONES	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,500,000	No	Fijo	PORVENIR	28	$2,333,334	16%	SIN RIESGO	$373,400	$0	$0	$0	$0	$0	$373,400		SANITAS	28	$2,333,334	4%	$93,400	
						$2,500,000	No	Fijo	PORVENIR	2	$166,667	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		SANITAS	2	$166,667	4%	$6,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$2,500,000	No	Variable	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$7,150,000	No	Fijo	COLFONDOS	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		SANITAS	30	$7,150,000	4%	$286,000	
						$2,354,000	No	Fijo	PORVENIR	30	$2,354,000	16%	SIN RIESGO	$376,700	$0	$0	$0	$0	$0	$376,700		FAMISANAR	30	$2,354,000	4%	$94,200	
						$1,800,000	No	Fijo	PORVENIR	26	$1,560,000	16%	SIN RIESGO	$249,600	$0	$0	$0	$0	$0	$249,600		COMPENSAR	26	$1,560,000	4%	$62,400	
						$1,800,000	No	Fijo	PORVENIR	4	$240,000	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		COMPENSAR	4	$240,000	4%	$9,600	
						$1,950,000	No	Fijo	PORVENIR	26	$1,940,000	16%	SIN RIESGO	$310,400	$0	$0	$0	$0	$0	$310,400		NUEVA E.P.S.	26	$1,940,000	4%	$77,600	
						$1,950,000	No	Fijo	PORVENIR	2	$147,013	16%	SIN RIESGO	$23,600	$0	$0	$0	$0	$0	$23,600		NUEVA E.P.S.	2	$147,013	4%	$5,900	
						$1,950,000	No	Fijo	PORVENIR	2	$97,768	16%	SIN RIESGO	$15,700	$0	$0	$0	$0	$0	$15,700		NUEVA E.P.S.	2	$97,768	4%	$4,000	
						$1,950,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	4%	$88,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		COMPENSAR	30	$2,200,000	4%	$88,000	
						$1,749,450	No	Fijo	COLFONDOS	30	$2,180,100	16%	SIN RIESGO	$348,900	$0	$0	$0	$0	$0	$348,900		COMPENSAR	30	$2,180,100	4%	$87,300	
						$1,310,000	No	Fijo	PORVENIR	28	$1,222,667	16%	SIN RIESGO	$195,700	$0	$0	$0	$0	$0	$195,700		FAMISANAR	28	$1,222,667	4%	$49,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$12,600		COMPENSAR	5	$334,366	4%	$13,400	ARL SURA	5	$312,958	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$183,000		COMPENSAR	30	$4,573,800	4%	$183,000	ARL SURA	30	$4,573,800	0.522%	1	$23,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$1,999,450	4%	$80,000	ARL SURA	30	$1,999,450	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMPENSAR	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,000		COMPENSAR	30	$6,000,000	4%	$240,000	ARL SURA	30	$6,000,000	6.96%	5	$417,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$739,400		COMPENSAR	15	$7,182,500	4%	$287,300	ARL SURA	15	$5,915,000	6.96%	5	$411,700	15	$7,182,500	2%	$143,700	3%	$215,500	0%	$0	0%	$0	No
$0	$739,400		COMPENSAR	15	$7,182,500	4%	$287,300	ARL SURA	15	$5,915,000	0%	5	$0	15	$7,182,500	2%	$143,700	3%	$215,500	0%	$0	0%	$0	No
$0	$165,200		COMPENSAR	30	$4,129,000	4%	$165,200	ARL SURA	30	$4,129,000	0.522%	1	$21,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMPENSAR	30	$2,100,000	4%	$84,000	ARL SURA	30	$2,100,000	6.96%	5	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,900		COMPENSAR	30	$4,470,900	4%	$178,900	ARL SURA	30	$4,470,900	0.522%	1	$23,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	6.96%	5	$174,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMPENSAR	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$266,200		COMPENSAR	30	$6,655,000	4%	$266,200	ARL SURA	30	$6,655,000	4.35%	4	$289,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COMPENSAR	1	$283,333	4%	$11,400	ARL SURA	1	$283,334	0.522%	1	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,700		COMPENSAR	11	$3,116,667	4%	$124,700	ARL SURA	11	$3,116,667	0%	1	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$210,900		COMPENSAR	18	$5,100,000	4%	$204,000	ARL SURA	18	$5,270,001	0%	1	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,400		COMPENSAR	30	$1,310,000	4%	$52,400	ARL SURA	30	$1,310,000	6.96%	5	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$93,400		COMPENSAR	28	$2,333,335	4%	$93,400	ARL SURA	28	$2,333,334	6.96%	5	$162,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,700		COMPENSAR	2	$166,667	4%	$6,700	ARL SURA	2	$166,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	ARL SURA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMPENSAR	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMPENSAR	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$286,000		COMPENSAR	30	$7,150,000	4%	$286,000	ARL SURA	30	$7,150,000	6.96%	5	$497,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,200		COMPENSAR	30	$2,354,000	4%	$94,200	ARL SURA	30	$2,354,000	6.96%	5	$163,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMPENSAR	26	$1,560,000	4%	$62,400	ARL SURA	26	$1,560,000	0.522%	1	$8,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,600		COMPENSAR	4	$240,000	4%	$9,600	ARL SURA	4	$240,000	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,600		COMPENSAR	26	$2,037,768	4%	$81,600	ARL SURA	26	$1,940,000	6.96%	5	$135,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,900		COMPENSAR	2	$147,013	0%	$0	ARL SURA	2	$147,013	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,000		COMPENSAR	2	$97,768	0%	$0	ARL SURA	2	$97,768	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMPENSAR	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,200,000	6.96%	5	$153,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,300		COMPENSAR	30	$2,180,100	4%	$87,300	ARL SURA	30	$2,180,100	6.96%	5	$151,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,000		COMPENSAR	28	$1,300,000	4%	$52,000	ARL SURA	28	$1,222,667	6.96%	5	$85,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
220	CC	1120006617	VILLADA RODRIGUEZ JEFFRY	Dependiente	0	No	No																	X	2024/11/07	2024/11/08								
221	CC	1116808141	VILLALBA TOVAR JORGE ANDRES	Dependiente	230	No	No																											
222	CC	1019138833	VILLARREAL RIOS MARIA ALEJANDRA	Trabajador de tiempo parcial	16	No	No																											
223	CC	1032408324	ZAMBRANO CALDERON YULI TATIANA	Dependiente	230	No	No																											
Ciudad: BOYACA Depto: BOYACA(3 Afiliados)																																		
224	CC	40038424	DIAZ HERNANDEZ SANDRA YAZMIN	Dependiente	230	No	No																											
225	CC	1052411511	ROJAS SEPULVEDA SOFFY LORENA	Dependiente	230	No	No													X														
226	CC	1049652318	TOBAR MUÑOZ YEIMY PAOLA	Dependiente	230	No	No																											
Ciudad: BUCARAMANGA Depto: SANTANDER(2 Afiliados)																																		
227	CC	91517125	LEON CHACON FAVIO	Dependiente	230	No	No																											
228	CC	1005157614	REYES RODRIGUEZ DENIS MARIANA	Trabajador de tiempo parcial	8	No	No																											
Ciudad: CALI Depto: VALLE(6 Afiliados)																																		
229	CC	1111478103	BARRIOS TUQUERRES MICHAEL ADRIAN	Dependiente	230	No	No													X														
230	CC	1130680645	CANO PEREZ JOHN DAVID	Dependiente	222	No	No																											
231	CC	1130680645	CANO PEREZ JOHN DAVID	Dependiente	0	No	No																							X	2024/11/08	2024/11/08		
232	CC	1108558755	CHARRY SANTA CRUZ ISABELLA	Trabajador de tiempo parcial	8	No	No																											
233	CC	1193239237	RODRIGUEZ LOPEZ CRISTIAN DAVID	Dependiente	230	No	No																											
234	CC	29817849	SANTACRUZ OSORIO MARIA CLAUDIA	Trabajador de tiempo parcial	8	No	No				X	2024/11/01																						
235	CC	16846732	ZAPATA VIANA GABRIEL HERNANDO	Dependiente	222	No	No													X														
236	CC	16846732	ZAPATA VIANA GABRIEL HERNANDO	Dependiente	0	No	No																							X	2024/11/08	2024/11/08		
Ciudad: CARTAGENA Depto: BOLIVAR(2 Afiliados)																																		
237	CC	1047434333	DIAZ PADILLA JHON JAIRO	Trabajador de tiempo parcial	8	No	No																											
238	CC	73007350	FERIA HERNANDEZ EHIDER DE JESUS	Dependiente - Dependiente pensionado activo	8	No	No				X	2024/11/01																						
Ciudad: FLORENCIA Depto: CAQUETA(2 Afiliados)																																		
239	CC	1070626907	GUTIERREZ GOMEZ JUAN SEBASTIAN	Dependiente	230	No	No													X														
240	CC	1006513660	ROJAS MOLINA FABIAN ANDRES	Dependiente	230	No	No													X														
Ciudad: IBAGUE Depto: TOLIMA(3 Afiliados)																																		
241	CC	1110579743	GRACIA PAEZ GEIDY JOHANNA	Dependiente	230	No	No													X														
242	CC	93238894	RUBIO GOMEZ RUBEN DARIO	Dependiente	230	No	No													X														
243	CC	1105689858	VARGAS RAMIREZ CESAR MAURICIO	Dependiente	230	No	No													X														
Ciudad: MANIZALES Depto: CALDAS(2 Afiliados)																																		
244	CC	8002481	CARLOS PLATA HUGO ENRIQUE	Dependiente	230	No	No													X														
245	CC	1015395805	GRANADOS HERRERA RAFAEL MAURICIO	Dependiente	230	No	No													X														
Ciudad: MEDELLIN Depto: ANTIOQUIA(8 Afiliados)																																		
246	CC	1128482164	ARIAS SANJUAN DANIEL FELIPE	Dependiente	230	No	No													X														
247	CC	1040740246	DELGADO TORO SARA VANESSA	Trabajador de tiempo parcial	8	No	No																											
248	CC	1026134974	GIRALDO BASTIDAS ALEJANDRA	Trabajador de tiempo parcial	16	No	No																											
249	CC	1121902693	GOMEZ MARTINEZ DARWIN ALEXIS	Dependiente	230	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
						$1,310,000	No	Fijo	PORVENIR	2	$90,182	16%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		FAMISANAR	2	$90,182	4%	$3,700	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA EPS MOVILIDAD	30	$1,650,000	4%	$66,000	
						$1,300,000	No		PROTECCION	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,400,000	No	Fijo	COLFONDOS	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		COMPENSAR	30	$1,400,000	4%	$56,000	
																				$848,000						$212,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		FAMISANAR	30	$1,500,000	4%	$60,000	
						$1,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		FAMISANAR	30	$2,300,000	4%	$92,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA EPS MOVILIDAD	30	$1,500,000	4%	$60,000	
																				$261,600						$52,400	
						$1,310,000	No	Fijo	PORVENIR	30	$1,310,000	16%	SIN RIESGO	$209,600	$0	$0	$0	$0	$0	$209,600		SALUD MIA EPS	30	$1,310,000	4%	$52,400	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
																				$974,100						$217,700	
						$1,520,000	No	Fijo	COLPENSIONES	30	$1,520,000	16%	SIN RIESGO	$243,200	$0	$0	$0	$0	$0	$243,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,520,000	4%	$60,800	
						$1,300,000	No	Fijo	PORVENIR	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		EPS SURA (ANTES SUSALUD)	29	$1,256,667	4%	$50,300	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	4%	$1,800	
						$1,300,000	No		COLPENSIONES	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,310,000	No	Fijo	COLPENSIONES	30	$1,310,000	16%	SIN RIESGO	$209,600	$0	$0	$0	$0	$0	$209,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,310,000	4%	$52,400	
						$1,300,000	No		PROTECCION	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo	PROTECCION	29	$1,263,732	16%	SIN RIESGO	$202,200	$0	$0	$0	$0	$0	$202,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,263,732	4%	$50,600	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$43,334	4%	$1,800	
																				$52,000						$1,800	
						$1,300,000	No		PORVENIR	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	1	$43,334	4%	$1,800	
																				$451,200						$112,800	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		FAMISANAR	30	$1,410,000	4%	$56,400	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
																				$734,400						$183,600	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		SALUD TOTAL	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SALUD TOTAL	30	$1,410,000	4%	$56,400	
																				$508,800						$127,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		COMPENSAR	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PROTECCION	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		NUEVA E.P.S.	30	$1,410,000	4%	$56,400	
																				$1,445,000						$335,400	
						$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	4%	$52,000	
						$1,300,000	No		PROTECCION	1	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,300,000	No		PORVENIR	2	$325,000	16%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000			0	$0	0%	$0	
						$1,334,000	No	Fijo	PROTECCION	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		EPS SURA (ANTES SUSALUD)	30	$1,410,000	4%	$56,400	

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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	$3,700		COMPENSAR	2	$90,182	0%	$0	ARL SURA	2	$90,182	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMPENSAR	30	$1,650,000	4%	$66,000	ARL SURA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,000		COMPENSAR	30	$1,400,000	4%	$56,000	ARL SURA	30	$1,400,000	0.522%	1	$7,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$212,000						$212,000						$124,400				$0		$0		$0		$0	
$0	$60,000		COMFABOY	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	6.96%	5	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMFABOY	30	$2,300,000	4%	$92,000	ARL SURA	30	$2,300,000	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFABOY	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$52,400						$65,400						$98,000				$0		$0		$0		$0	
$0	$52,400		COMFENALCO SANTANDER	30	$1,310,000	4%	$52,400	ARL SURA	30	$1,310,000	6.96%	5	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFENALCO SANTANDER	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$217,700						$243,700						$386,100				$0		$0		$0		$0	
$0	$60,800		COMFANDI	30	$1,520,000	4%	$60,800	ARL SURA	30	$1,520,000	6.96%	5	$105,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COMFANDI	29	$1,257,150	4%	$50,300	ARL SURA	29	$1,256,667	6.96%	5	$87,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFANDI	1	$43,350	4%	$1,800	ARL SURA	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,400		COMFANDI	30	$1,310,000	4%	$52,400	ARL SURA	30	$1,310,000	6.96%	5	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$50,600		COMFANDI	29	$1,263,497	4%	$50,600	ARL SURA	29	$1,263,732	6.96%	5	$88,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFANDI	1	$43,569	4%	$1,800	ARL SURA	1	$43,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,800						$14,800						$7,100				$0		$0		$0		$0	
$0	$0		COMFENALCO CARTAGENA	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$1,800		COMFENALCO CARTAGENA	1	$43,334	4%	$1,800	ARL SURA	1	$43,334	0.522%	1	$300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$112,800						$106,800						$196,400				$0		$0		$0		$0	
$0	$56,400		COMFACA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFACA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$183,600						$166,800						$319,600				$0		$0		$0		$0	
$0	$70,800		COMFENALCO TOLIMA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFENALCO TOLIMA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFENALCO TOLIMA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$127,200						$113,400						$221,400				$0		$0		$0		$0	
$0	$70,800		CONFAMILIARES	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		CONFAMILIARES	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$335,400						$347,600						$533,800				$0		$0		$0		$0	
$0	$52,000		COMFAMA	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0		COMFAMA	2	$325,000	4%	$13,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,400		COMFAMA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
250	CC	1081593765	GOMEZ VIVEROS YONY LEODAN	Dependiente	230	No	No													X														
251	CC	1128433688	LONDOÑO ECHAVARRIA DAVID ALEXANDER	Dependiente	138	No	No																											
252	CC	1128433688	LONDOÑO ECHAVARRIA DAVID ALEXANDER	Dependiente	0	No	No																							X	2024/11/08	2024/11/19		
253	CC	1017180654	SAENZ MUÑOZ JOSE CLODOALDO	Dependiente	192	No	No																											
254	CC	1017180654	SAENZ MUÑOZ JOSE CLODOALDO	Dependiente	0	No	No																							X	2024/11/08	2024/11/12		
255	CC	1033177239	VALLEJO AGUDELO JUAN JOSE	Dependiente	199	No	No																											
256	CC	1033177239	VALLEJO AGUDELO JUAN JOSE	Dependiente	0	No	No																							X	2024/11/09	2024/11/12		
Ciudad: NEIVA Depto: HUILA(8 Afiliados)																																		
257	CC	1075257022	ANDRADE MUÑOZ NELSON	Dependiente	230	No	No													X														
258	CC	7730753	LEMUS FLOREZ ARLEY ANCIZAR	Dependiente	230	No	No													X														
259	CC	83229217	LOSADA MENDEZ EUDER	Dependiente	230	No	No													X														
260	CC	1075302002	OLIVERA ANDRADE INGRID TATIANA	Dependiente	230	No	No													X														
261	CC	1013595	PEÑA AREVALO LIBARDO ARTURO	Dependiente	230	No	No													X														
262	CC	74372649	SANDOVAL CHAPARRO MIGUEL ANGEL	Dependiente	230	No	No													X														
263	CC	1083913274	SILVA CAVIEDES CARLOS ALBERTO	Dependiente	230	No	No													X														
264	CC	1075262370	YUNDA CHALA LILIANA	Dependiente	230	No	No													X														
Ciudad: PASTO Depto: NARIÑO(4 Afiliados)																																		
265	CC	1085317084	CABRERA ROQUE LUIS EDUARDO	Dependiente	230	No	No													X														
266	CC	1061764475	GUERRERO LASSO WILSON ORLANDO	Dependiente	230	No	No													X														
267	CC	1061764474	LASSO REALPE OSCAR EDUARDO	Dependiente	230	No	No													X														
268	CC	87060863	MARTINEZ NAVARRO GIOVANNI FRANCISCO	Dependiente	230	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
269	CC	76332730	CUELLAR MENDEZ MAURICIO	Dependiente	230	No	No													X														
270	CC	76313632	MOSQUERA MARTINEZ CARLOS ANDRES	Dependiente	230	No	No													X														
Total	**Afiliados(240)**																																	

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093136758	9478200732	E	2024/12/03	2024/12/02	BANCOLOMBIA	0	$162,507,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				227	$90,298,900	$0	$0	$90,298,900
COLFONDOS	231001	800,227,940	6	18	$8,195,100	$0	$0	$8,195,100
COLPENSIONES	25-14	900,336,004	7	49	$22,891,500	$0	$0	$22,891,500

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 UPC
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		SANITAS	30	$1,770,000	4%	$70,800	
						$1,300,000	No	Fijo	COLPENSIONES	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SALUD TOTAL	18	$780,000	4%	$31,200	
						$1,300,000	No	Fijo	COLPENSIONES	12	$520,000	16%	SIN RIESGO	$83,200	$0	$0	$0	$0	$0	$83,200		SALUD TOTAL	12	$520,000	4%	$20,800	
						$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	4%	$43,400	
						$1,300,000	No	Fijo	PROTECCION	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		EPS SURA (ANTES SUSALUD)	5	$216,667	4%	$8,700	
						$1,300,000	No	Fijo	PROTECCION	26	$1,126,667	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		EPS SURA (ANTES SUSALUD)	26	$1,126,667	4%	$45,100	
						$1,300,000	No	Fijo	PROTECCION	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		EPS SURA (ANTES SUSALUD)	4	$173,334	4%	$7,000	
																				$2,579,900						$645,000	
						$1,500,000	No	Fijo	COLFONDOS	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		NUEVA E.P.S.	30	$1,770,000	4%	$70,800	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	4%	$180,000	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		NUEVA E.P.S.	30	$1,410,000	4%	$56,400	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,334,000	16%	SIN RIESGO	$213,500	$0	$0	$0	$0	$0	$213,500		NUEVA E.P.S.	30	$1,334,000	4%	$53,400	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		EPS SURA (ANTES SUSALUD)	30	$2,400,000	4%	$96,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
																				$955,100						$238,800	
						$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	4%	$55,200	
						$1,334,000	No	Fijo	COLPENSIONES	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		NUEVA E.P.S.	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		SANITAS	30	$1,410,000	4%	$56,400	
																				$508,800						$127,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,770,000	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		NUEVA E.P.S.	30	$1,770,000	4%	$70,800	
						$1,334,000	No	Fijo	PORVENIR	30	$1,410,000	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		NUEVA E.P.S.	30	$1,410,000	4%	$56,400	
																				$90,298,900						$26,890,100	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$70,800		COMFAMA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COMFAMA	18	$780,000	4%	$31,200	ARL SURA	18	$780,000	6.96%	5	$54,300	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,800		COMFAMA	12	$520,000	4%	$20,800	ARL SURA	12	$520,000	0%	5	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,400		COMFAMA	25	$1,084,260	4%	$43,400	ARL SURA	25	$1,083,334	6.96%	5	$75,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFAMA	5	$216,852	4%	$8,700	ARL SURA	5	$216,667	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,100		COMFAMA	26	$1,127,053	4%	$45,100	ARL SURA	26	$1,126,667	6.96%	5	$78,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,000		COMFAMA	4	$173,393	4%	$7,000	ARL SURA	4	$173,334	0%	5	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$645,000						$620,200						$1,038,800				$0		$0		$0		$0	
$0	$70,800		COMFAMILIAR HUILA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMFAMILIAR HUILA	30	$4,500,000	4%	$180,000	ARL SURA	30	$4,500,000	6.96%	5	$313,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR HUILA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COMFAMILIAR HUILA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,334,000	6.96%	5	$92,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMFAMILIAR HUILA	30	$2,200,000	4%	$88,000	ARL SURA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFAMILIAR HUILA	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR HUILA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFAMILIAR HUILA	30	$1,300,000	4%	$52,000	ARL SURA	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$238,800						$222,000						$415,600				$0		$0		$0		$0	
$0	$55,200		COMFAMILIAR NARIÑO	30	$1,379,130	4%	$55,200	ARL SURA	30	$1,379,130	6.96%	5	$96,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR NARIÑO	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMFAMILIAR NARIÑO	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR NARIÑO	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$127,200						$113,400						$221,400				$0		$0		$0		$0	
$0	$70,800		COMFACAUCA	30	$1,500,000	4%	$60,000	ARL SURA	30	$1,770,000	6.96%	5	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFACAUCA	30	$1,334,000	4%	$53,400	ARL SURA	30	$1,410,000	6.96%	5	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$26,976,500						$22,412,100						$20,787,300				$813,000		$1,219,300		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093136758	9478200732	E	2024/12/03	2024/12/02	BANCOLOMBIA	0	$162,507,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
PORVENIR	230301	800,224,808	8	102	$32,991,100	$0	$0	$32,991,100
PROTECCION	230201	800,229,739	0	55	$23,554,000	$0	$0	$23,554,000
SKANDIA	230901	800,253,055	2	3	$2,667,200	$0	$0	$2,667,200
ARL (ADMINISTRADORAS: 1)				234	$20,787,300	$0	$0	$20,787,300
ARL SURA	14-11	890,903,790	5	234	$20,787,300	$0	$0	$20,787,300
CCF (ADMINISTRADORAS: 13)				229	$22,412,100	$0	$0	$22,412,100
COMFABOY	CCF10	891,800,213	8	3	$212,000	$0	$0	$212,000
COMFACA	CCF13	891,190,047	2	2	$106,800	$0	$0	$106,800
COMFACAUCA	CCF14	891,500,182	0	2	$113,400	$0	$0	$113,400
COMFAMA	CCF04	890,900,841	9	8	$347,600	$0	$0	$347,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$382,500	$0	$0	$382,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$620,200	$0	$0	$620,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$222,000	$0	$0	$222,000
COMFANDI	CCF57	890,303,208	5	6	$243,700	$0	$0	$243,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$14,800	$0	$0	$14,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$65,400	$0	$0	$65,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$166,800	$0	$0	$166,800
COMPENSAR	CCF24	860,066,942	7	181	$19,803,500	$0	$0	$19,803,500
CONFAMILIARES	CCF11	890,806,490	5	2	$113,400	$0	$0	$113,400
EPS (ADMINISTRADORAS: 15)				215	$26,976,500	$0	$0	$26,976,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$592,900	$0	$0	$592,900
CAJACOPI	CCFC55	901,543,211	6	2	$112,500	$0	$0	$112,500
CAPITAL SALUD	EPSC34	900,298,372	9	2	$234,500	$0	$0	$234,500
COMPENSAR	EPS008	860,066,942	7	32	$3,333,800	$0	$0	$3,333,800
COOSALUD EPS	EPS042	900,226,715	3	1	$70,400	$0	$0	$70,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$66,000	$0	$0	$66,000
EMSSANAR	ESSC18	901,021,565	8	1	$55,200	$0	$0	$55,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,360,200	$0	$0	$2,360,200
FAMISANAR	EPS017	830,003,564	7	37	$3,470,500	$0	$0	$3,470,500

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1093136758	9478200732	E	2024/12/03	2024/12/02	BANCOLOMBIA	0	$162,507,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,914,000	$0	$0	$1,914,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$605,900	$0	$0	$605,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$165,600	$0	$0	$165,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$52,400	$0	$0	$52,400
SALUD TOTAL	EPS002	800,130,907	4	16	$1,422,000	$0	$0	$1,422,000
SANITAS	EPS005	800,251,440	6	67	$12,520,600	$0	$0	$12,520,600
ICBF (ADMINISTRADORAS: 1)				3	$1,219,300	$0	$0	$1,219,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,219,300	$0	$0	$1,219,300
SENA (ADMINISTRADORAS: 1)				3	$813,000	$0	$0	$813,000
SENA	PASENA	899,999,034	1	3	$813,000	$0	$0	$813,000
TOTAL				239	$162,507,100	$0	$0	$162,507,100