CERTIFICACIÓN DE CUMPLIMIENTO DE PAGO DE APORTES A SEGURIDAD SOCIAL Y PARAFISCALES CORPORACIÓN UNIVERSITARIA AUTÓNOMA DEL CAUCA

ARTÍCULO 50 LEY 789 DE 2002 LEY 828 DE 2003

Yo, **ELKIN YAMID MUÑOZ GAVIRIA**, identificado con la cédula de ciudadanía No. 76.329.939 de Popayán. Tarjeta Profesional 106143-T en mi calidad de REVISOR FISCAL, bajo la gravedad de juramento manifiesto que la **CORPORACIÓN UNIVERSITARIA AUTÓNOMA DEL CAUCA, NIT No. *891.501.766-6, ha cumplido*** los últimos seis (6) meses, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a la fecha de todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentran a **PAZ Y SALVO** con las Empresas Promotoras de Salud-EPS, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales ARP, la Caja de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar ICBF y el Servicio Nacional de Aprendizaje – SENA,

Adicionalmente certifica que el personal vinculado por Contrato de Prestación de Servicios y/o operativo ha cumplido con los pagos al sistema de seguridad social en salud correspondiente al mes anterior a la expedición del presente certificado, lo anterior dando cumplimiento al Artículo 50 ley 789 del 2002 y el art. 23 de la ley 1150 de 2007.

Firmado digitalmente por Elkin Yamid Muñoz Gaviria
Fecha: 2024.11.18 12:28:50 -05'00'

ELKIN YAMID MUÑOZ GAVIRIA
Revisor Fiscal
Identificación No. 76.329.939
Tarjeta Profesional 106143 – T

Ciudad y fecha: Popayán, 18 de Noviembre de 2024

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

76.329.939

NUMERO

MUÑOZ GAVIRIA

APELLIDOS

ELKIN YAMID

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 18-OCT-1978

BOLIVAR
(CAUCA)

LUGAR DE NACIMIENTO

1.70 ESTATURA

O+ G.S. RH

M SEXO

13-NOV-1996 POPAYAN

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-1100100-36140974-M-0076329939-20051117 00267 05321A 02 198952670

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

106143-T



ELKIN YAMID
MUÑOZ GAVIRIA
C.C. 76329939
RES. INSCRIPCION 236 DEL 25/11/2004
UNIVERSIDAD DEL CAUCA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

279308 115671

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

16D99586B9C008D5

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ELKIN YAMID MUÑOZ GAVIRIA** identificado con CÉDULA DE CIUDADANÍA No 76329939 de POPAYAN (CAUCA) Y Tarjeta Profesional No 106143-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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****

Dado en BOGOTA a los 22 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

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 891501766	6	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	A - 200 O MAS COTIZANTES	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	Calle 5 No. 3-85	POPAYAN-CAUCA	8213000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-11	1130461436	9478586450	K	2024/12/16	2024/12/16	BANCO DE OCCIDENTE	0	$2,395,200

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: CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA (269 Afiliados)																																		
Centro de Trabajo: MANTENIMIENTO ELECTRICO R 5(4 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(4 Afiliados)																																		
1	CC	1002820157	ASTUDILLO BURGOS JUAN CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/19																						
2	CC	1003102407	GARZON MALES LUISA MARIA	Estudiantes Decreto 055	0	No	No																											
3	CC	1002961564	HORMIGA YANDE ESTEFANY	Estudiantes Decreto 055	0	No	No				X	2024/11/19																						
4	CC	1002805999	ZUÑIGA CHILITO MONICA ALEJANDRA	Estudiantes Decreto 055	0	No	No				X	2024/11/07																						
Centro de Trabajo: RIESGO 1(231 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(231 Afiliados)																																		
5	CC	1061777858	ACOSTA BERMUDEZ LAURA CAMILA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
6	CC	1002925922	ACOSTA HERNANDEZ KEVIN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
7	CC	1002807310	AGREDO RUIZ CRISTIAN FERNANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
8	CC	1002778123	AGREDO VELA ADRIAN RODRIGO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
9	CC	1007143690	AGUILAR PEREZ NICOLAS	Estudiantes Decreto 055	0	No	No																											
10	CC	1061811310	AGUIRRE BURBANO JOSE ARMANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
11	CC	1004136027	ALFARO MARTINEZ LINA MARIA	Estudiantes Decreto 055	0	No	No																											
12	CC	1059917253	ALVARADO PEREZ JUAN MANUEL	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
13	CC	1002970724	AMAYA GARCIA KATHERINE	Estudiantes Decreto 055	0	No	No																											
14	CC	1003194576	ANACONA CRUZ ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
15	CC	1002971441	ANACONA SALAZAR MARIA ALEJANDRA	Estudiantes Decreto 055	0	No	No																											
16	CC	1063806224	AÑASCO RUIZ JAIME HERNEY	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
17	CC	1006332190	ANAYA GRUESO JEAN CARLOS	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
18	CC	1004612952	ANGULO AGUIÑO JOSE ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
19	CC	1002927142	ANGULO ORTIZ DANIEL ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
20	CC	1002964199	ANTE TINTINAGO STEVEN ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
21	CC	1007907764	ARROYO ENRIQUEZ HUBER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
22	CC	1002961398	BARRAGAN BELALCAZAR ASHELY VANESA	Estudiantes Decreto 055	0	No	No																											
23	CC	1002981388	BASTO USNAS WILLY SAMIR	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
24	CC	1059234228	BEDOYA ALVAREZ CRISTIAN DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
25	CC	1004731326	BENAVIDEZ PORTILLO JHON JARVI	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						

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
																				$0						$0	
																				$0						$0	
																				$0						$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
																				$0						$0	
																				$0						$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

			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
	$0						$0						$2,395,200				$0		$0		$0		$0	
	$0						$0						$362,000				$0		$0		$0		$0	
	$0						$0						$362,000				$0		$0		$0		$0	
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	6.96%	5	$90,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$0						$0						$1,570,800				$0		$0		$0		$0	
	$0						$0						$1,570,800				$0		$0		$0		$0	
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
26	CC	1193557308	BENITEZ HERMAN MIGUEL ANGEL	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
27	CC	1088976097	BOLAÑOS ALVEAR JHOAN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
28	CC	1002955895	BOLAÑOS COQUE JUAN ESTEBAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
29	CC	1087206900	BOLAÑOS NUÑEZ EDWIN STIVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
30	CC	1064437926	BRAVO FERNANDEZ ANDERSON CANENCIO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
31	CC	1062080439	BRAVO FERRO VICTOR MANUEL	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
32	CC	1061796102	BRAVO VARGAS OSCAR DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
33	CC	1058666873	BUITRON ORTEGA VICTOR MANUEL	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
34	CC	1085948914	BURBANO TAMAYO SANTIAGO NICOLAS	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
35	CC	1087212753	CABEZAS CAICEDO JEFFERSON	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
36	CC	1002961097	CABRERA ARGOTE MARIA PAULA	Estudiantes Decreto 055	0	No	No																																	
37	CC	1061814471	CAICEDO BASTIDAS MARLEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
38	CC	1002834529	CAICEDO BUITRON BERNARDO ESTIVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
39	CC	1061820901	CAJAS TORO JOHANNA ANDREA	Estudiantes Decreto 055	0	No	No																																	
40	CC	1002951862	CAJIAO ALVAREZ JHOAN FABIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
41	CC	1002961248	CAJIAO LEGARDA MARIA ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
42	CC	1002876401	CALAMBAS VASQUEZ CRISTIAN ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
43	CC	1002966216	CALDONO ALVARADO JUAN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
44	CC	1007012721	CALIZ ZAMBRANO JHONATAN CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
45	CC	1061771343	CALVACHE CUASPUD GERSON CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
46	CC	1007521964	CAMPIÑO GIRALDO MARIA VALENTINA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
47	CC	1059234948	CAMPO ALEGRIA JUAN JOSE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
48	CC	1002960915	CAMPO VARGAS ANDRES YESID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
49	CC	1002951917	CANTERO MOSQUERA DAIRO ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
50	CC	1020486800	CARDONA MONDRAGON LUIS FELIPE	Estudiantes Decreto 055	0	No	No																																	
51	CC	1002953753	CARLOSAMA HERNANDEZ LAURA VANESSA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
52	CC	1002958941	CARVAJAL PORTILLA VICTOR DANIEL	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
53	CC	1061787228	CARVAJAL VELASCO EMILY	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
54	CC	1002956847	CASANOVA VALENCIA JEEFERSON STIVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
55	CC	1002791568	CERON DAZA MARCELA ALEJANDRA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
56	CC	1002962771	CERON MUÑOZ CAMILO ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
57	CC	1059474312	CERON NASTER JUAN CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
58	CC	1002821567	CERON ORTIZ IVAN SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
59	CC	1061820943	CHAGUENDO DOMINGUEZ HEDERSON ARLEN	Estudiantes Decreto 055	0	No	No				X	2024/11/22																													
60	CC	1061990278	CHICANGANA BELTRAN WILFRAN EMIGDIO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
61	CC	1061778003	CHICANGANA RUIZ JHONNATAN JAVIER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
62	CC	1002963391	CHILITO HOYOS MARIA STELLA	Estudiantes Decreto 055	0	No	No																																	
63	CC	1193138154	CHILITO QUISOBONI EMERSON LEONARDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
64	CC	1061732723	COLLAZOS FERNANDEZ MARIO JOSE	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													

Planilla Integrada

PLANILLA PAGADA

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

PLANILLA PAGADA

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
65	CC	1124865143	CONTRERAS MONTEZUMA ANDRES FELIPE	Estudiantes Decreto 055	0	No	No																											
66	CC	1061815847	CORAL CEBALLOS EDWAR SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
67	CC	1007512602	CORREA CARVAJAL JORGE ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
68	CC	1061800933	CORRECHA SANTIAGO RICHAR ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
69	CC	1004613882	CORTES QUIÑONES LEANER SAHIAR	Estudiantes Decreto 055	0	No	No				X	2024/11/22																						
70	CC	1004153343	CRUZ PINEDA JUAN PABLO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
71	CC	1193516134	CUERO CASTILLO MAROLYN SARAI	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
72	CC	1059450230	CUERO OCORO EDWAR FERNANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
73	CC	1002777830	CUERVO GUERRA NICOLAS	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
74	CC	1006550004	DAVID JARAMILLO KARINA	Estudiantes Decreto 055	0	No	No																											
75	CC	1004247005	DAZA BERMEO EDWIN HERNAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
76	CC	1058976555	DAZA JOAQUI CRISTIAN ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
77	CC	1002807198	DAZA MUÑOZ JHEISON RODRIGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
78	CC	1002965917	DIAZ CAMPOS KAREN DANIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
79	CC	1193249147	DIAZ CAMPOS LEIDY VANESSA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
80	CC	1058546456	ERAZO MUNOZ JUAN ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
81	CC	1061684075	ESCOBAR VELASCO WILBER ALDAIR	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
82	CC	1061815258	FAJARDO IPIA RUBY CRISTINA	Estudiantes Decreto 055	0	No	No																											
83	CC	1002819862	FERNANDEZ RODRIGUEZ LAURA VALENTINA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
84	CC	1002777135	FIOLE ARROYO VIVIANA ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
85	CC	1002959106	FLOR CAMAYO MICHAEL DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
86	CC	1002777966	FLOREZ PEREZ MARIA ISABELLA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
87	CC	1002777708	FLOREZ VERGARA MARIA CAMILA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
88	CC	1002964927	GALINDEZ GUZMAN MARIA ALEJANDRA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
89	CC	1001046043	GARANTIVA ORTEGA PAULA ALEJANDRA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
90	CC	1002967451	GARCES QUISOBONI JUAN DIEGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
91	CC	1075539089	GARCIA COMETA CARLOS FABIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
92	CC	1002777995	GARCIA GARCIA DIANA VALENTINA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
93	CC	10307608	GARCIA JIMENEZ JHON FREDY	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
94	CC	1006248476	GIL GIL MARIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
95	CC	1193078954	GOMEZ BOLAÑOS EMERSON ADRIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
96	CC	1082849102	GOMEZ DAZA DAVID FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
97	CC	1002967563	GOMEZ LOPEZ KAREN GISSELA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
98	CC	1061819360	GOMEZ ORDOÑEZ MARIA JOSE	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
99	CC	1061793233	GOMEZ URREA CRISTIAN YADIR	Estudiantes Decreto 055	0	No	No																											
100	CC	10294080	GOMEZ VALENCIA HECTOR ORLANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						
101	CC	1002877428	GONZALEZ ECHEVERRI ANGY CATALINA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
102	CC	1002918130	GONZALEZ SANCHEZ LIZETH VANNESSA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																						
103	CC	1007508873	GRUESO RODRIGUEZ JAVIER STEVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																						

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			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

PLANILLA PAGADA

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
104	CC	1002819905	GUAUÑA GUENDICA ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
105	CC	1006997944	GUERRERO MORA JULIO CESAR	Estudiantes Decreto 055	0	No	No																																			
106	CC	1061690148	GUEVARA SERNA JHON DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
107	CC	1002963745	GUTIERREZ ALONSO KAREN DALLANA	Estudiantes Decreto 055	0	No	No				X	2024/11/22																													
108	CC	1002821785	GUTIERREZ ORDOÑEZ DIDIER ALVIN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
109	CC	1002821917	HERRERA MUNOZ SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
110	CC	1125918032	HORMIGA DOS SANTOS ANA IZABEL	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
111	CC	1234645214	HOYOS VALDERRAMA CLARA LUCIA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
112	CC	1061774369	ILES URBANO GENNYFER TATIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
113	CC	1007364635	JIMENEZ ROSERO DANIER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
114	CC	1002962180	LEGARDA TOBAR JULIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
115	CC	1002793165	LEITON RENGIFO YEIMAN ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
116	CC	1002961187	LEON GIRON DAVID ALEJANDRO	Estudiantes Decreto 055	0	No	No																																	
117	CC	1002861471	LLANOS RODRIGUEZ JOSE LUIS	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
118	CC	1089487767	LOPEZ CERON VICTOR MANUEL	Estudiantes Decreto 055	0	No	No																																	
119	CC	1058977536	LOPEZ CHILITO LUIS EDUARDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
120	CC	1004215182	LOPEZ CUCAS KAREN VANESA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
121	CC	1002955641	LOPEZ DAZA MARTHA CAMILA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
122	CC	1193529094	LOPEZ ERAZO CARLOS MANUEL	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
123	CC	1002926009	LOPEZ MUÑOZ DAVID SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
124	CC	1003102894	LOPEZ YASNO LISETD DAYANA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
125	CC	1061684246	LOZANO ESCOBAR OSCAR EDUARDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
126	CC	1193133580	MACIAS GUARNIZO JOSE LUIS	Estudiantes Decreto 055	0	No	No																																	
127	CC	1007705590	MADROÑERO SANCHEZ ALEXA YULIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
128	CC	1063818115	MALDONADO SANCHEZ ANDRES SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
129	CC	1061789973	MAMBAGUE PILLIMUE JULIAN DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
130	CC	1061822206	MANZANO NAVIA DANIEL FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
131	CC	1061811088	MARTINEZ PEÑA JONATHAN ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
132	CC	386334	MARTINEZ SIERRA JOSE CAYETANO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
133	CC	1002820225	MARTINEZ TARAPUES OSCAR EDUARDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
134	CC	1002975870	MAYORGA CABEZAS KAREN LISETH	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
135	CC	1002776838	MEJIA ILES MARIA FERNANDA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
136	CC	1060236405	MELENGE HERNANDEZ DIANA REGINA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
137	CC	1002972676	MELENJE MARTINEZ ESTEFANIA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
138	CC	1062092178	MESA MUÑOZ JUAN FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
139	CC	1005871120	MOLANO BOLIVAR HEBER ARMANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
140	CC	1006850384	MONCAYO CHAMORRO JIMMY ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
141	CC	1059235113	MONTENEGRO SILVA JULIANA SALOME	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
142	CC	1007785195	MORALES HURTADO JIMY ESTEVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													

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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 UPC
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

PLANILLA PAGADA

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct						
143	CC	1059901378	MOSQUERA BELALCAZAR DANIEL CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
144	CC	1006182864	MOSQUERA MOSQUERA YISETH VIVIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
145	CC	1061772564	MOSQUERA MUÑOZ DAVID ALBERTO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
146	CC	1002876912	MOSQUERA PERDOMO LAURA CAMILA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
147	CC	1002980443	MULCUE CALAMBAS ANDRES CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
148	CC	1007364636	MUÑOZ BURBANO ADRIANA CRISTINA	Estudiantes Decreto 055	0	No	No				X	2024/11/22																											
149	CC	1061750323	MUÑOZ CERON JHON FERNANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
150	CC	1063816332	MUÑOZ CERON SILVIA EMILY	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
151	CC	1004249950	MUÑOZ HERNANDEZ IVONNE LINETH	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
152	CC	1004711266	MUÑOZ ORDOÑEZ NAYELHI ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
153	CC	76312456	MUÑOZ QUIÑONES WILLIAN ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
154	CC	1193579826	NARVAEZ MARTINEZ BRAYAN DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
155	CC	1002958596	NARVAEZ MUÑOZ DANIEL ESTEBAN	Estudiantes Decreto 055	0	No	No																															
156	CC	1002957722	NARVAEZ PATIÑO JUAN ESTEBAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
157	CC	1002806663	NAVIA GOMEZ DILLER ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
158	CC	1002975763	NAVIA GOMEZ KEVIN STIVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
159	CC	1086926565	NOGUERA VIVEROS YEFERSON MAURICIO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
160	CC	1061815168	OBONAGA HURTADO JUAN JOSE	Estudiantes Decreto 055	0	No	No																															
161	CC	1004206292	OBREGON DIAZ NAYELHI ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
162	CC	1058963474	ONOFRE MUÑOZ JHONATAN ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
163	CC	1010056216	ORDOÑEZ ORTIZ WILLIAM	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
164	CC	1002955984	ORJUELA CABRERA ANA MARIA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
165	CC	1061822443	OROZCO VELASCO DAVID ALEJANDRO	Estudiantes Decreto 055	0	No	No																															
166	CC	1003102374	ORTEGA ALEGRIA YULIANA ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
167	CC	1002806212	ORTEGA BUITRON NEIDER ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
168	CC	1002956334	ORTEGA GUSTIN JUAN DIEGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
169	CC	1124864871	ORTEGA LEYTON JOSE JAVIER	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
170	CC	1061774624	ORTEGA LOPEZ LEIDY SIRLEY	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
171	CC	1061804880	ORTEGA VEGA IVAN NICOLAS	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
172	CC	1193558615	ORTIZ MUÑOZ ALEXIS FABIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
173	CC	1004253051	ORTIZ ORTIZ KAREN DANIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
174	CC	1007745087	PABON FONSECA CRISTIAN ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
175	CC	1002777596	PAME RIVERA JHOAN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
176	CC	1002965785	PANIAGUA DORADO JHONATHAN YESID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
177	CC	1006849674	PANTOJA LUNA YEIDER ANDRES	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
178	CC	1007301053	PAYA ALVAREZ BRAYAN STIVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																											
179	CC	1002963065	PAZ CHITO ANGELA MARIA	Estudiantes Decreto 055	0	No	No																															
180	CC	1002953125	PECHENE PILLIMUE EDUARD ALEXIS	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											
181	CC	1002952260	PECHENE RIVAS CESAR	Estudiantes Decreto 055	0	No	No				X	2024/11/23																											

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PLANILLA PAGADA

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

PLANILLA PAGADA

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
182	CC	1004269857	PENA BAMBAGUE JUAN DIEGO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
183	CC	1004473196	PEREZ CERQUERA LIZETH ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
184	CC	1006847043	PEREZ CHAPAL YIDER ESTEBAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
185	CC	1062134045	PEREZ MOSQUERA ANDY STEWART	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
186	CC	1193416827	PIEDRAHITA QUIROZ XINISSA MICHELLE	Estudiantes Decreto 055	0	No	No																												
187	CC	1002861207	PINO MENESES KEIDY YISEEL	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
188	CC	1059917239	POTES GOMEZ ERIT FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
189	CC	1193516129	PRECIADO ROJAS MARIA JOSE	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
190	CC	1004617171	PULGARIN CASTRILLON JUAN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
191	CC	1010137650	QUINAYAS ORDOÑEZ YEISON ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
192	CC	1058546150	RAMIREZ RESTREPO DAVID ALEXANDER	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
193	CC	1002951833	RAMIREZ RIVERA JORGE STIVEN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
194	CC	1010077668	REALPE PALACIOS BRIGITH ANGÉLICA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
195	CC	1002958162	REY CRUZ DAVID ARMANDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
196	CC	1002930225	RIASCOS RIASCOS YADER EDUARDO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
197	CC	1003084672	RIVERA IMBACHI MABEL VALERIA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
198	CC	1059043992	RODRIGUEZ RIASCOS GUSTAVO ADOLFO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
199	CC	1002970485	ROMERO ESCOBAR JUAN FELIPE	Estudiantes Decreto 055	0	No	No																												
200	CC	1004640030	ROSERO ANGULO DUVAN ANTONIO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
201	CC	1081412086	ROSERO BURBANO DANIEL FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
202	CC	1002969453	ROSERO ORDÓÑEZ LADY YULIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
203	CC	1002806358	RUANO GOMEZ LEYDY YULIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
204	CC	1061723439	RUIZ MEDINA LUCY YALENY	Estudiantes Decreto 055	0	No	No																												
205	CC	1010027349	SALAZAR HEREDIA POOL ROBERT	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
206	CC	1002922731	SALAZAR PANTOJA CAROL YINETH	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
207	CC	1084250420	SANCHEZ ANACONA DANIEL FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
208	CC	1004675437	SANCHEZ PONCE SEBASTIAN ALEJANDRO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
209	CC	1002970138	SANDOVAL PALTA JIMMY SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
210	CC	1193101669	SANDOVAL SILVA NATALIA MARCELA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
211	CC	1002962927	SERNA MOSQUERA SAMAY CATALINA	Estudiantes Decreto 055	0	No	No																												
212	CC	1002776719	SILVA HERNANDEZ MARYORY MICHELL	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
213	CC	1061761657	SOLARTE BASTIDAS DAVID CAMILO	Estudiantes Decreto 055	0	No	No																												
214	CC	1002821436	STERLING VANEGAS MARIA JOSE	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
215	CC	1058546779	TAPIA GRIJALBA NATHALY DANIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
216	CC	1061801718	TEJADA JUAN CAMILO	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
217	CC	1002968565	TOBAR GUAUÑA DIDIER SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																							
218	CC	1002819983	TOBAR MELENDEZ JUAN ESTEBAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							
219	CC	1064440117	TOMBE TOMBE DANIEL FERNEY	Estudiantes Decreto 055	0	No	No																												
220	CC	1002821375	TORRES MONTENEGRO JUAN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/20																							

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			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
221	CC	1061793032	TORRES NAVARRETE CRISTIAN SIMON	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
222	CC	1060100644	TUMBO CONDA NAYASHI	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
223	CC	1003150986	ULCHUR FERNANDEZ KAREN DAYANNA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
224	CC	1061020878	URBANO GILON INGRID YARENNY	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
225	CC	1002958363	VALENCIA RUIZ JUAN CAMILO	Estudiantes Decreto 055	0	No	No																																	
226	CC	1058546814	VALLEJO FRANCO JUAN FELIPE	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
227	CC	1002820748	VANEGAS RAMIREZ MARIA CAMILA	Estudiantes Decreto 055	0	No	No				X	2024/11/22																													
228	CC	1002963545	VARONA MOSQUERA JUAN DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
229	CC	1002777550	VELASCO GALVIS JUAN ESTEBAN	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
230	CC	1007581035	VELASCO SERNA JULIAN DAVID	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
231	CC	1001347537	VITONCO SILVA SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
232	CC	1002964739	VIVAS PRADO DANIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/20																													
233	CC	1002979742	YONDAPIZ PARDO YULIANA ISABEL	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
234	CC	1193120429	ZUÑIGA MENESES ANGIE LORENA	Estudiantes Decreto 055	0	No	No																																	
235	CC	1002969413	ZUÑIGA PECHENE DAYANA ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/23																													
Centro de Trabajo: RIESGO 2(34 Afiliados)																																									
Ciudad: POPAYAN Depto: CAUCA(34 Afiliados)																																									
236	CC	1007987850	ALOMIA OROBIO DIANA MARCELA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
237	CC	1002777502	ANAYA RAMIREZ MARIA ISABEL	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
238	CC	1005839204	ARBELAEZ YERMANOS GERMAN	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
239	CC	1193122665	CAMPO BAICUE YISEL NAYIBE	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
240	CC	1063807356	CASTILLO SIACHOQUE LAURA VANESSA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
241	CC	1004743649	CERON ERAZO JESSICA MARCELA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
242	CC	1005894472	ESPINEL RODRIGUEZ LUISA MARIA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
243	CC	1058546767	GUTIERREZ SANCHEZ ARLEY SANTIAGO	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
244	CC	1002958018	HINCAPIE RAMIREZ ANA MARIA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
245	CC	1131024165	HURTADO SANTACRUZ ANYELY MELISA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
246	CC	1058963093	IMBACHI NAVIA YINETH PAOLA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
247	CC	1087833105	LANDAZURI SOLIS JESSICA TATIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
248	CC	1002963015	LONDOÑO ASTAIZA JUAN SEBASTIAN	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
249	CC	1061727026	LOPEZ ESPAÑA DIANA ANDREA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
250	CC	1002956674	LOPEZ MENDEZ MARIA CAMILA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
251	CC	1192744530	MENDEZ NARVAEZ VANESSA ALEXANDRA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
252	CC	1061789908	MENESES QUILINDO KAREN JULIE	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
253	CC	1002820931	MUÑOZ ARBOLEDA LUISA FERNANDA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
254	CC	1002819749	MUÑOZ OBANDO MARIA JOSE	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
255	CC	1002835264	ORDOÑEZ ROJAS MARLY YURANY	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
256	CC	1059917220	ORTIZ VELASCO MARITZA FERNANDA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													
257	CC	1004154226	OSPINA CHAVEZ LEIDY ROXANA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																													

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			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
																				$0						$0	
																				$0						$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	

aportes en línea

Planilla Integrada

C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES										
			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	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$0						$0						$462,400				$0		$0		$0		$0	
	$0						$0						$462,400				$0		$0		$0		$0	
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
258	CC	1004574430	OTERO ARAUJO GABRIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
259	CC	1002966190	PALECHOR PAZ MICHEL TATIANA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
260	CC	1007178488	PARUMA ULCHUR DANIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
261	CC	1193443403	PEREZ JOAQUI ANGIE DANIELA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
262	CC	1058786581	PIAMBA JUSPIAN KAROL JHYSEEL	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
263	CC	1061815434	PITO MELLIZO PAULA MARCELA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
264	CC	1004574453	PRECIADO TENORIO MARIA FERNANDA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
265	CC	1061818292	RIASCO MANQUILLO KELLY ALEJANDRA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
266	CC	1002969582	RIVERA ASTAIZA BRIGITH ANGELICA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
267	CC	1002955844	ROJAS MURILLO NATALIA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
268	CC	1061702172	ROMERO MENDEZ AYSHA VALERIA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
269	CC	1002821423	VALLEJO RECALDE LUISA FERNANDA	Estudiantes Decreto 055	0	No	No				X	2024/11/27																						
Total	Afiliados(269)																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501766	6	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	A - 200 O MAS COTIZANTES	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	Calle 5 No. 3-85	POPAYAN-CAUCA	8213000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-11	1130461436	9478586450	K	2024/12/16	2024/12/16	BANCO DE OCCIDENTE	0	$2,395,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ARL (ADMINISTRADORAS: 1)				269	$2,395,200	$0	$0	$2,395,200
COLMENA	14-25	800,226,175	3	269	$2,395,200	$0	$0	$2,395,200
TOTAL				**269**	**$2,395,200**	**$0**	**$0**	**$2,395,200**

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			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0			0	$0	0%	$0	
																				$0						$0	

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	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$0			0	$0	0%	$0	COLMENA	30	$1,300,000	1.044%	2	$13,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$0						$0						$2,395,200				$0		$0		$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 891501766	6	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	A - 200 O MAS COTIZANTES	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	Calle 5 No. 3-85	POPAYAN-CAUCA	8213000	No

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	1130440273	9478592249	E	2024/12/16	2024/12/16	BANCO DE OCCIDENTE	0	$219,969,600

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: CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA (219 Afiliados)																																												
Centro de Trabajo: CENTRO TRABAJO 1002(3 Afiliados)																																												
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																												
1	CC	76327060	BOLAÑOS MARTINEZ ROBERT EMIRO	Dependiente	230	No	No																																						
2	CC	1061687765	SANTIAGO PARUMA ANDERSEN	Dependiente	230	No	No													X																										
3	CC	10299199	URBANO VASQUEZ CHARLY	Dependiente	230	No	No																																						
Centro de Trabajo: CENTRO TRABAJO 1003(5 Afiliados)																																												
Ciudad: POPAYAN Depto: CAUCA(5 Afiliados)																																												
4	CC	1061749262	BERMUDEZ PAZ MONICA FERNANDA	Dependiente	230	No	No																																						
5	CC	10307558	CERON PRADO LUIS CARLOS	Dependiente	230	No	No																																						
6	CC	1061733376	COLLAZOS HERNANDEZ MARIA CRISTINA	Dependiente	230	No	No																																						
7	CC	1061749350	DOMINGUEZ MORENO JOHAN SEBASTIAN	Dependiente	230	No	No																																						
8	CC	25292591	RAMIREZ RECALDE MAGDA CATHERINE	Dependiente	230	No	No																																						
Centro de Trabajo: CENTRO TRABAJO 1006(1 Afiliados)																																												
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																												
9	CC	1061786717	VILLAMIZAR SEGURA LUISA FERNANDA	Dependiente	207	No	No				X	2024/11/27																																		
Centro de Trabajo: CENTRO TRABAJO 1007(6 Afiliados)																																												
Ciudad: POPAYAN Depto: CAUCA(6 Afiliados)																																												
10	CC	66988923	ACOSTA MOSQUERA ANA DOLI	Dependiente	230	No	No													X																										
11	CC	1061789468	BERMUDES ORTIZ BRAYAN CAMILO	Dependiente	0	No	No																		X	2024/11/18	2024/11/19																	
12	CC	1061789468	BERMUDES ORTIZ BRAYAN CAMILO	Dependiente	215	No	No													X																										
13	CC	1061728475	CAMPO BECOCHE HERMELINDA	Dependiente	230	No	No																																						
14	CC	1059354785	HOYOS VELASCO KAREN ELIANA	Dependiente	0	No	No																																						
15	CC	1059354785	HOYOS VELASCO KAREN ELIANA	Dependiente	0	No	No																																						
16	CC	1059354785	HOYOS VELASCO KAREN ELIANA	Dependiente	92	No	No													X																										
17	CE	570613	LIBUTAN ESPINOZA JOSE DANIEL	Dependiente	0	No	No																									L	2024/11/21	2024/11/27										
18	CE	570613	LIBUTAN ESPINOZA JOSE DANIEL	Dependiente	176	No	No																																						
19	CC	1058969356	NAÑEZ SAMBONI MARIA DEISY	Dependiente	230	No	No													X																										
Centro de Trabajo: CENTRO TRABAJO 1008(1 Afiliados)																																												
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																												
20	CC	1063811336	AGREDO SARRIA JHONEDINSON	Dependiente	230	No	No																																						

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$88,215,200						$74,356,900	
																				$624,000						$487,500	
																				$624,000						$487,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
																				$2,048,000						$1,600,000	
																				$2,048,000						$1,600,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		NUEVA E.P.S.	30	$1,800,000	12.5%	$225,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	12.5%	$275,000	
						$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	12.5%	$437,500	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	12.5%	$387,500	
																				$438,300						$342,400	
																				$438,300						$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		NUEVA E.P.S.	27	$2,739,150	12.5%	$342,400	
																				$1,434,800						$1,121,000	
																				$1,434,800						$1,121,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,341,543	16%	SIN RIESGO	$214,700	$0	$0	$0	$0	$0	$214,700		NUEVA E.P.S.	30	$1,341,543	12.5%	$167,700	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	28	$1,426,985	16%	SIN RIESGO	$228,400	$0	$0	$0	$0	$0	$228,400		SANITAS	28	$1,426,985	12.5%	$178,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
		X	2024/11/01	2024/11/03		$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	12.5%	$16,300	
		X	2024/11/09	2024/11/23		$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		NUEVA E.P.S.	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	12	$525,935	16%	SIN RIESGO	$84,200	$0	$0	$0	$0	$0	$84,200		NUEVA E.P.S.	12	$525,935	12.5%	$65,800	
						$2,200,000	No	Fijo	PORVENIR	7	$513,333	16%	SIN RIESGO	$82,200	$0	$0	$0	$0	$0	$82,200		SANITAS	7	$513,333	12.5%	$64,200	
						$2,200,000	No	Fijo	PORVENIR	23	$1,686,667	16%	SIN RIESGO	$269,900	$0	$0	$0	$0	$0	$269,900		SANITAS	23	$1,686,667	12.5%	$210,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,303,957	16%	SIN RIESGO	$208,700	$0	$0	$0	$0	$0	$208,700		ASMET SALUD EPS SAS	30	$1,303,957	12.5%	$163,000	
																				$432,000						$337,500	
																				$432,000						$337,500	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		NUEVA E.P.S.	30	$2,700,000	12.5%	$337,500	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$74,356,900						$23,885,700						$3,649,600				$11,946,900		$17,915,300		$0		$0	
	$487,500						$156,000						$169,800				$78,000		$117,000		$0		$0	
	$487,500						$156,000						$169,800				$78,000		$117,000		$0		$0	
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	4.35%	4	$56,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	4.35%	4	$56,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	4.35%	4	$56,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
	$1,600,000						$512,000						$66,900				$256,000		$384,000		$0		$0	
	$1,600,000						$512,000						$66,900				$256,000		$384,000		$0		$0	
$0	$225,000		COMFACAUCA	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	0.522%	1	$9,400	30	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$387,500		COMFACAUCA	30	$3,100,000	4%	$124,000	COLMENA	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
	$342,400						$121,300						$14,300				$60,700		$91,000		$0		$0	
	$342,400						$121,300						$14,300				$60,700		$91,000		$0		$0	
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
	$1,121,000						$303,600						$79,500				$152,000		$227,900		$0		$0	
	$1,121,000						$303,600						$79,500				$152,000		$227,900		$0		$0	
$0	$167,700		COMFACAUCA	30	$1,341,543	4%	$53,700	COLMENA	30	$1,341,543	1.044%	2	$14,100	30	$1,341,543	2%	$26,900	3%	$40,300	0%	$0	0%	$0	No
$0	$10,900		COMFACAUCA	2	$86,667	0%	$0	COLMENA	2	$86,667	0%	2	$0	2	$86,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,400		COMFACAUCA	28	$1,426,985	4%	$57,100	COLMENA	28	$1,426,985	1.044%	2	$14,900	28	$1,426,985	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$16,300		COMFACAUCA	3	$130,000	0%	$0	COLMENA	3	$130,000	0%	2	$0	3	$130,000	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$81,300		COMFACAUCA	15	$650,000	0%	$0	COLMENA	15	$650,000	0%	2	$0	15	$650,000	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$65,800		COMFACAUCA	12	$525,935	4%	$21,100	COLMENA	12	$525,935	1.044%	2	$5,500	12	$525,935	2%	$10,600	3%	$15,800	0%	$0	0%	$0	No
$0	$64,200		COMFACAUCA	7	$513,333	0%	$0	COLMENA	7	$513,333	0%	2	$0	7	$513,333	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$210,900		COMFACAUCA	23	$1,686,667	4%	$67,500	COLMENA	23	$1,686,667	1.044%	2	$17,700	23	$1,686,667	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$163,000		COMFACAUCA	30	$1,303,957	4%	$52,200	COLMENA	30	$1,303,957	1.044%	2	$13,700	30	$1,303,957	2%	$26,100	3%	$39,200	0%	$0	0%	$0	No
	$337,500						$108,000						$14,100				$54,000		$81,000		$0		$0	
	$337,500						$108,000						$14,100				$54,000		$81,000		$0		$0	
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Centro de Trabajo: CENTRO TRABAJO 1009(3 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		
21	CC	1061775700	GUTIERREZ MELLIZO CARLOS FELIPE	Dependiente	230	No	No													X														
22	CC	1063815000	MERA ALEGRIA YILBER DUVAN	Dependiente	230	No	No													X														
23	CC	1058671211	ORTEGA ORTEGA MELBY	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1010(3 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		
24	CC	1061684283	CAICEDO VASQUEZ JUAN DAVID	Aprendices en etapa productiva	0	No	No				X	2024/11/08																						
25	CC	1061722857	CAMAYO MANQUILLO ELKIN JAVIER	Dependiente	230	No	No																											
26	CC	10295545	PEÑA ORTEGA LEONCIO ISAIAS	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1011(1 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
27	CC	1061704147	FERNANDEZ CARLOSAMA JHON EDINSON	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1012(5 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(5 Afiliados)																																		
28	CC	1061770925	BOLAÑOS URRETE DIANA	Aprendices en etapa productiva	0	No	No																											
29	CC	1061803272	ESCOBAR QUIRA MARLEN VIVIANA	Aprendices en etapa productiva	0	No	No																											
30	CC	1061696054	MAMIAN JIMENEZ LISET DAYANA	Aprendices en etapa productiva	0	No	No																											
31	CC	1118468139	RIVERA VALENCIA YESSICA PAOLA	Aprendices en etapa productiva	0	No	No																											
32	CC	1061747747	SILVA POTOSI SANDRA ELENA	Aprendices en etapa productiva	0	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1014(3 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		
33	CC	1061732261	CERTUCHE GUERRERO ARLET MAGDALI	Dependiente	230	No	No																											
34	CC	10545208	MUÑOZ PORTILLA EDUARDO ADOLFO	Dependiente	230	No	No																											
35	CC	34523314	SANDOVAL LOPEZ ARAMINTA	Dependiente - Cotizante no obligado a cotización a pensiones por edad	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1015(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
36	CC	34558436	ARARAT PINO CELCY DEL SOCORRO	Dependiente	230	No	No																											
37	CC	34540814	VILLAQUIRAN VALENCIA GLORIA MILHEM	Dependiente - Dependiente pensionado activo	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1016(1 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
38	CC	25707989	GARZON VELASCO MARYLIM	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1017(4 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(4 Afiliados)																																		
39	CC	25279268	CAMPO CHITO LUZ NILZA	Dependiente	230	No	No																											
40	CC	10291052	DIAGO RODRIGUEZ JUAN PABLO	Dependiente	230	No	No																											
41	CC	10306155	MUÑOZ DE LA ROSA SANTIAGO ALBERTO	Dependiente	230	No	No																											
42	CC	76329387	PRADO MEDINA JUAN PABLO	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
																				$839,600						$655,900	
																				$839,600						$655,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,673,327	16%	SIN RIESGO	$267,800	$0	$0	$0	$0	$0	$267,800		SANITAS	30	$1,673,327	12.5%	$209,200	
						$1,400,000	No	Fijo	COLPENSIONES	30	$2,273,478	16%	SIN RIESGO	$363,800	$0	$0	$0	$0	$0	$363,800		NUEVA E.P.S.	30	$2,273,478	12.5%	$284,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
																				$432,000						$380,900	
																				$432,000						$380,900	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	8	$346,667	12.5%	$43,400	
						$1,400,000	No	Fijo	PORVENIR	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		NUEVA E.P.S.	30	$1,400,000	12.5%	$175,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	12.5%	$162,500	
																				$280,000						$218,800	
																				$280,000						$218,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SANITAS	30	$1,750,000	12.5%	$218,800	
																				$0						$812,500	
																				$0						$812,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA EPS MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
																				$848,000						$1,662,500	
																				$848,000						$1,662,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		NUEVA E.P.S.	30	$4,000,000	12.5%	$500,000	
						$8,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$8,000,000	12.5%	$1,000,000	
																				$224,000						$612,500	
																				$224,000						$612,500	
						$1,400,000	No	Fijo	COLPENSIONES	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		NUEVA E.P.S.	30	$1,400,000	12.5%	$175,000	
						$3,500,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$3,500,000	12.5%	$437,500	
																				$280,000						$218,800	
																				$280,000						$218,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
																				$3,407,900						$2,553,100	
																				$3,407,900						$2,553,100	
						$1,757,000	No	Fijo	PROTECCION	30	$1,757,000	16%	SIN RIESGO	$281,200	$0	$0	$0	$0	$0	$281,200		SANITAS	30	$1,757,000	12.5%	$219,700	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		NUEVA E.P.S.	30	$6,000,000	12.5%	$750,000	
						$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	12.5%	$1,000,000	
						$3,800,000	No	Fijo	PORVENIR	30	$4,666,550	16%	SIN RIESGO	$746,700	$0	$0	$0	$0	$0	$746,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,666,550	12.5%	$583,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$655,900						$210,000						$27,500				$105,000		$157,500		$0		$0	
	$655,900						$210,000						$27,500				$105,000		$157,500		$0		$0	
$0	$209,200		COMFACAUCA	30	$1,673,327	4%	$67,000	COLMENA	30	$1,673,327	0.522%	1	$8,800	30	$1,673,327	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$284,200		COMFACAUCA	30	$2,273,478	4%	$91,000	COLMENA	30	$2,273,478	0.522%	1	$11,900	30	$2,273,478	2%	$45,500	3%	$68,300	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
	$380,900						$108,000						$212,200				$54,000		$81,000		$0		$0	
	$380,900						$108,000						$212,200				$54,000		$81,000		$0		$0	
$0	$43,400			0	$0	0%	$0	COLMENA	8	$346,667	6.96%	5	$24,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	6.96%	5	$97,500	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	6.96%	5	$90,500	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
	$218,800						$70,000						$18,300				$35,000		$52,500		$0		$0	
	$218,800						$70,000						$18,300				$35,000		$52,500		$0		$0	
$0	$218,800		COMFACAUCA	30	$1,750,000	4%	$70,000	COLMENA	30	$1,750,000	1.044%	2	$18,300	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
	$812,500						$0						$34,000				$0		$0		$0		$0	
	$812,500						$0						$34,000				$0		$0		$0		$0	
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$1,662,500						$532,000						$69,500				$266,000		$399,000		$0		$0	
	$1,662,500						$532,000						$69,500				$266,000		$399,000		$0		$0	
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$500,000		COMFACAUCA	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
	$612,500						$196,000						$25,700				$98,000		$147,000		$0		$0	
	$612,500						$196,000						$25,700				$98,000		$147,000		$0		$0	
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
	$218,800						$70,000						$9,200				$35,000		$52,500		$0		$0	
	$218,800						$70,000						$9,200				$35,000		$52,500		$0		$0	
$0	$218,800		COMFACAUCA	30	$1,750,000	4%	$70,000	COLMENA	30	$1,750,000	0.522%	1	$9,200	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
	$2,553,100						$817,000						$106,800				$408,600		$612,800		$0		$0	
	$2,553,100						$817,000						$106,800				$408,600		$612,800		$0		$0	
$0	$219,700		COMFACAUCA	30	$1,757,000	4%	$70,300	COLMENA	30	$1,757,000	0.522%	1	$9,200	30	$1,757,000	2%	$35,200	3%	$52,800	0%	$0	0%	$0	No
$0	$750,000		COMFACAUCA	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$583,400		COMFACAUCA	30	$4,666,550	4%	$186,700	COLMENA	30	$4,666,550	0.522%	1	$24,400	30	$4,666,550	2%	$93,400	3%	$140,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Centro de Trabajo: CENTRO TRABAJO 1018(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
43	CC	1061690927	OLIVAR MONTILLA NIDIA ESPERANZA	Dependiente	0	No	No																	X	2024/11/19	2024/11/22								
44	CC	1061690927	OLIVAR MONTILLA NIDIA ESPERANZA	Dependiente	199	No	No													X														
45	CC	76315410	PAREDES MOSQUERA HOOVER HUGO	Dependiente	230	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 1019(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
46	CC	1061692852	OVIEDO PERDOMO CAMILO ABDIEL	Dependiente	230	No	No																											
47	CC	48570254	REYES GOMEZ ESPERANZA DEL CARMEN	Dependiente - Dependiente pensionado activo	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1021(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
48	CC	52352722	CASTRO GONZALEZ ANA MARIA	Dependiente	230	No	No																											
49	CC	1019071471	TORO VELEZ SEBASTIAN	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1022(1 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
50	CC	59310138	TUTALCHA TAIMAL MERY JOHANA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1023(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
51	CC	10520182	MANTILLA PINTO BRUNO	Dependiente - Dependiente pensionado activo	230	No	No																											
52	CC	25283368	MEJIA PINZON LIZETH PAOLA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1024(6 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(6 Afiliados)																																		
53	CC	1061600581	ALBAN QUIGUA ANGIE ALEJANDRA	Aprendices en etapa productiva	0	No	No																											
54	CC	1061699969	BETANCOURT CEBALLOS BETSUR ANGELICA	Dependiente	230	No	No																											
55	CC	1000626630	CHANTRE SALAZAR JONATHAN	Dependiente	230	No	No																											
56	CC	1061748862	FERNANDEZ COLLAZOS YASMIN VIVIANA	Dependiente	0	No	No																							X	2024/11/12	2024/11/15		
57	CC	1061748862	FERNANDEZ COLLAZOS YASMIN VIVIANA	Dependiente	199	No	No																											
58	CC	1061792967	MORAN URREA YULI ANDREA	Dependiente	230	No	No																											
59	CC	76326642	ORDOÑEZ BALCAZAR PABLO ANDRES	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1025(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
60	CC	76331730	BELALCAZAR SANDOVAL MANUEL ANDRES	Dependiente	230	No	No																											
61	CC	1026252166	PEREZ LARA KAREN JOHANNA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1026(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
62	CC	76327793	CAICEDO ORTIZ HERNANDO EFRAIN	Dependiente	207	No	No				X	2024/11/27																						
63	CC	34315729	MUÑOZ SOLARTE DIANA MILENA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1029(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
64	CC	1061785621	BASTIDAS VIDAL KEIDY YURANY	Aprendices en etapa productiva	0	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
																				$1,293,900						$964,000	
																				$1,293,900						$964,000	
						$1,750,000	No	Fijo	PORVENIR	4	$194,449	16%	SIN RIESGO	$31,200	$0	$0	$0	$0	$0	$31,200		SANITAS	4	$194,449	12.5%	$24,400	
						$1,750,000	No	Fijo	PORVENIR	26	$1,516,667	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		SANITAS	26	$1,516,667	12.5%	$189,600	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		FOSYGA	30	$6,000,000	12.5%	$750,000	
																				$1,020,000						$1,250,000	
																				$1,020,000						$1,250,000	
						$6,000,000	No	Fijo	COLFONDOS	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		NUEVA E.P.S.	30	$6,000,000	12.5%	$750,000	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$4,000,000	12.5%	$500,000	
																				$1,712,000						$1,275,000	
																				$1,712,000						$1,275,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$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	12.5%	$1,000,000	
																				$560,000						$437,500	
																				$560,000						$437,500	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	12.5%	$437,500	
																				$560,000						$1,437,500	
																				$560,000						$1,437,500	
						$8,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		UNIVERSIDAD DEL CAUCA	30	$8,000,000	12.5%	$1,000,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	12.5%	$437,500	
																				$1,984,100						$1,712,600	
																				$1,984,100						$1,712,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$2,700,000	No	Fijo	PROTECCION	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		NUEVA E.P.S.	30	$2,700,000	12.5%	$337,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$2,200,000	No	Fijo	COLPENSIONES	4	$293,334	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		SANITAS	4	$293,334	12.5%	$36,700	
						$2,200,000	No	Fijo	COLPENSIONES	26	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		SANITAS	26	$1,906,667	12.5%	$238,400	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		NUEVA E.P.S.	30	$4,000,000	12.5%	$500,000	
																				$1,792,000						$1,337,500	
																				$1,792,000						$1,337,500	
						$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	12.5%	$1,000,000	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		NUEVA E.P.S.	30	$2,700,000	12.5%	$337,500	
																				$1,003,200						$783,700	
																				$1,003,200						$783,700	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$4,900,000	No	Fijo	COLPENSIONES	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$0	$0	$0	$784,000		NUEVA E.P.S.	30	$4,900,000	12.5%	$612,500	
																				$432,000						$500,000	
																				$432,000						$500,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	

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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
	$964,000						$300,700						$39,400				$150,400		$225,600		$0		$0	
	$964,000						$300,700						$39,400				$150,400		$225,600		$0		$0	
$0	$24,400		COMFACAUCA	4	$194,449	0%	$0	COLMENA	4	$194,449	0%	1	$0	4	$194,449	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$189,600		COMFACAUCA	26	$1,516,667	4%	$60,700	COLMENA	26	$1,516,667	0.522%	1	$8,000	26	$1,516,667	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$750,000		COMFACAUCA	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
	$1,250,000						$400,000						$52,300				$200,000		$300,000		$0		$0	
	$1,250,000						$400,000						$52,300				$200,000		$300,000		$0		$0	
$0	$750,000		COMFACAUCA	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$500,000		COMFACAUCA	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
	$1,275,000						$408,000						$53,300				$204,000		$306,000		$0		$0	
	$1,275,000						$408,000						$53,300				$204,000		$306,000		$0		$0	
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
	$437,500						$140,000						$18,300				$70,000		$105,000		$0		$0	
	$437,500						$140,000						$18,300				$70,000		$105,000		$0		$0	
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
	$1,437,500						$460,000						$60,100				$230,000		$345,000		$0		$0	
	$1,437,500						$460,000						$60,100				$230,000		$345,000		$0		$0	
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
	$1,712,600						$496,100						$70,100				$248,100		$372,100		$0		$0	
	$1,712,600						$496,100						$70,100				$248,100		$372,100		$0		$0	
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$36,700		COMFACAUCA	4	$293,333	4%	$11,800	COLMENA	4	$293,334	0%	1	$0	4	$293,333	2%	$5,900	3%	$8,800	0%	$0	0%	$0	No
$0	$238,400		COMFACAUCA	26	$1,906,667	4%	$76,300	COLMENA	26	$1,906,667	0.522%	1	$10,000	26	$1,906,667	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$500,000		COMFACAUCA	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
	$1,337,500						$428,000						$55,900				$214,000		$321,000		$0		$0	
	$1,337,500						$428,000						$55,900				$214,000		$321,000		$0		$0	
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
	$783,700						$254,500						$32,800				$127,300		$190,900		$0		$0	
	$783,700						$254,500						$32,800				$127,300		$190,900		$0		$0	
$0	$171,200		COMFACAUCA	27	$1,460,454	4%	$58,500	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,460,454	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$612,500		COMFACAUCA	30	$4,900,000	4%	$196,000	COLMENA	30	$4,900,000	0.522%	1	$25,600	30	$4,900,000	2%	$98,000	3%	$147,000	0%	$0	0%	$0	No
	$500,000						$108,000						$20,900				$54,000		$81,000		$0		$0	
	$500,000						$108,000						$20,900				$54,000		$81,000		$0		$0	
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
65	CC	1061757274	SANDOVAL REYES ANGELICA MARIA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1031(1 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
66	CC	76332701	FERNANDEZ MUÑOZ EDUARD RAMON	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1032(7 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(7 Afiliados)																																		
67	CC	1061686823	ACOSTA THERAN WILLIAM MAURICIO	Dependiente	230	No	No																											
68	CC	1061781108	HURTADO IDROBO JULIO CESAR	Dependiente	230	No	No																											
69	CC	10294361	IBARRA FLOREZ FABIAN ANDRES	Dependiente	230	No	No																											
70	CC	1002979938	IPIA VALENCIA ERIKA ANDREA	Dependiente	230	No	No																											
71	CC	94073577	LONDOÑO GOMEZ LEONARDO FABIO	Dependiente	230	No	No																											
72	CC	1061710082	RECAMAN SANDOVAL JUAN ADOLFO	Dependiente	230	No	No																											
73	CC	12748574	SALAZAR ESPAÑA HANSEL JOAQUIN	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 2001(3 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		
74	CC	34325765	ARENAS GARCIA VERONICA NATALIA	Dependiente	230	No	No																											
75	CC	1061740782	RODRIGUEZ ORTIZ ANGELA MARIA	Dependiente	230	No	No																											
76	CC	25275571	TOBAR ESTRADA LORENA ISABEL	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 2002(10 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(10 Afiliados)																																		
77	CC	1061692446	ARENAS LUIS EDUARDO	Dependiente	230	No	No																											
78	CC	1007459045	GALINDEZ LEMUS JHAN CARLOS	Dependiente	230	No	No													X														
79	CC	1061810268	LOPEZ DULCE JUAN CAMILO	Dependiente	0	No	No																	X	2024/11/20	2024/11/21								
80	CC	1061810268	LOPEZ DULCE JUAN CAMILO	Dependiente	215	No	No																											
81	CC	1061777572	MARTINEZ MONTENEGRO DAVID SANTIAGO	Dependiente	230	No	No																											
82	CC	25273015	MEDINA CORAL LAURA CECILIA	Dependiente	230	No	No																											
83	CC	76332373	PAZ REALPE ANCIZAR	Dependiente	230	No	No																											
84	CC	1061774271	PEREZ SEMANATE VICTOR ALFONSO	Dependiente	230	No	No																											
85	CC	34315505	PINO CERON MARIA LILIANA	Dependiente	230	No	No																											
86	CC	1058977455	SAMBONI PAPAMIJA YURI	Dependiente	230	No	No																											
87	CC	34327561	SEMANATE SANDRA LORENA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 2003(3 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		
88	CC	10298067	BELALCAZAR SANDOVAL CARLOS MARIO	Dependiente	230	No	No																											
89	CC	25280871	ERAZO HOYOS YENY LUCIA	Dependiente	0	No	No																	X	2024/11/12	2024/11/13								
90	CC	25280871	ERAZO HOYOS YENY LUCIA	Dependiente	215	No	No																											
91	CC	76330647	MANTILLA SANDOVAL DANIEL AUGUSTO	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 2005(3 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		

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
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		SANITAS	30	$2,700,000	12.5%	$337,500	
																				$352,000						$275,000	
																				$352,000						$275,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
																				$2,320,000						$1,812,500	
																				$2,320,000						$1,812,500	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$1,400,000	No	Fijo	PORVENIR	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	12.5%	$175,000	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		NUEVA E.P.S.	30	$4,000,000	12.5%	$500,000	
						$1,400,000	No	Fijo	PORVENIR	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		A.I.C.	30	$1,400,000	12.5%	$175,000	
						$1,400,000	No	Fijo	PROTECCION	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	12.5%	$175,000	
						$1,400,000	No	Fijo	PROTECCION	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,400,000	12.5%	$175,000	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		SANITAS	30	$2,700,000	12.5%	$337,500	
																				$2,000,000						$1,500,000	
																				$2,000,000						$1,500,000	
						$1,800,000	No	Fijo	PROTECCION	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	12.5%	$225,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$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	12.5%	$1,000,000	
																				$2,978,800						$2,327,200	
																				$2,978,800						$2,327,200	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,200,000	12.5%	$275,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,666,261	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		ASMET SALUD EPS SAS	30	$1,666,261	12.5%	$208,300	
						$2,200,000	No	Fijo	COLPENSIONES	2	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		NUEVA E.P.S.	2	$146,667	12.5%	$18,400	
						$2,200,000	No	Fijo	COLPENSIONES	28	$2,053,334	16%	SIN RIESGO	$328,600	$0	$0	$0	$0	$0	$328,600		NUEVA E.P.S.	28	$2,053,334	12.5%	$256,700	
						$1,400,000	No	Fijo	PORVENIR	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		NUEVA E.P.S.	30	$1,400,000	12.5%	$175,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		SANITAS	30	$2,700,000	12.5%	$337,500	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$2,700,000	No	Fijo	PROTECCION	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		NUEVA E.P.S.	30	$2,700,000	12.5%	$337,500	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,400,000	No	Fijo	PORVENIR	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		NUEVA E.P.S.	30	$1,400,000	12.5%	$175,000	
																				$4,295,100						$3,187,600	
																				$4,295,100						$3,187,600	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$4,000,000	No	Fijo	COLPENSIONES	2	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		SANITAS	2	$266,667	12.5%	$33,400	
						$4,000,000	No	Fijo	COLPENSIONES	28	$3,733,334	16%	SIN RIESGO	$597,400	$0	$0	$0	$0	$0	$597,400		SANITAS	28	$3,733,334	12.5%	$466,700	
						$15,500,000	No	Fijo	PORVENIR	30	$15,500,000	16%	SIN RIESGO	$2,480,000	$0	$0	$77,500	$77,500	$0	$2,635,000		SANITAS	30	$15,500,000	12.5%	$1,937,500	
																				$2,224,000						$1,675,000	
																				$2,224,000						$1,675,000	

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	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
	$275,000						$88,000						$11,500				$44,000		$66,000		$0		$0	
	$275,000						$88,000						$11,500				$44,000		$66,000		$0		$0	
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
	$1,812,500						$560,000						$76,100				$280,000		$420,000		$0		$0	
	$1,812,500						$560,000						$76,100				$280,000		$420,000		$0		$0	
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$500,000		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
	$1,500,000						$480,000						$62,700				$240,000		$360,000		$0		$0	
	$1,500,000						$480,000						$62,700				$240,000		$360,000		$0		$0	
$0	$225,000		COMFACAUCA	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	0.522%	1	$9,400	30	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
	$2,327,200						$738,900						$96,800				$369,500		$554,100		$0		$0	
	$2,327,200						$738,900						$96,800				$369,500		$554,100		$0		$0	
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$208,300		COMFACAUCA	30	$1,666,261	4%	$66,700	COLMENA	30	$1,666,261	0.522%	1	$8,700	30	$1,666,261	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$18,400		COMFACAUCA	2	$146,667	0%	$0	COLMENA	2	$146,667	0%	1	$0	2	$146,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$256,700		COMFACAUCA	28	$2,053,333	4%	$82,200	COLMENA	28	$2,053,334	0.522%	1	$10,800	28	$2,053,333	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$218,800		COMFACAUCA	30	$1,750,000	4%	$70,000	COLMENA	30	$1,750,000	0.522%	1	$9,200	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	0.522%	1	$7,400	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
	$3,187,600						$1,009,400						$131,900				$504,700		$757,000		$0		$0	
	$3,187,600						$1,009,400						$131,900				$504,700		$757,000		$0		$0	
$0	$750,000		COMFACAUCA	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	0.522%	1	$31,400	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$33,400		COMFACAUCA	2	$266,667	0%	$0	COLMENA	2	$266,667	0%	1	$0	2	$266,667	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$466,700		COMFACAUCA	28	$3,733,333	4%	$149,400	COLMENA	28	$3,733,334	0.522%	1	$19,500	28	$3,733,333	2%	$74,700	3%	$112,000	0%	$0	0%	$0	No
$0	$1,937,500		COMFACAUCA	30	$15,500,000	4%	$620,000	COLMENA	30	$15,500,000	0.522%	1	$81,000	30	$15,500,000	2%	$310,000	3%	$465,000	0%	$0	0%	$0	No
	$1,675,000						$536,000						$70,000				$268,000		$402,000		$0		$0	
	$1,675,000						$536,000						$70,000				$268,000		$402,000		$0		$0	

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
92	CC	12169727	ALVARADO MUÑOZ OSCAR	Dependiente	230	No	No																											
93	CC	44000881	ROJAS MUÑOZ JOHANA ARELIS	Dependiente	230	No	No																											
94	CC	1061686545	SANDOVAL REYES MONICA ALEXANDRA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3002(4 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(4 Afiliados)																																		
95	CC	1061732508	CAMPO TOBAR MIRLEY	Dependiente	230	No	No																											
96	CC	25291961	RUIZ ORDOÑEZ PAOLA MELISSA	Dependiente	230	No	No																											
97	CC	25269640	SANDOVAL DE MANTILLA ANA BEATRIZ	Dependiente - Dependiente pensionado activo	230	No	No																											
98	CC	34555162	SEGURA SANDOVAL MARTHA ELENA	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3005(5 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(5 Afiliados)																																		
99	CC	4778565	ALVAREZ MOSQUERA JOSE DORIAN	Dependiente	230	No	No																											
100	CC	1061723902	PABON GOMEZ EDUARDO ANDRES	Dependiente	40	No	No				X	2024/11/05								X														
101	CC	25693845	PALECHOR ALBA ROCIO	Dependiente	230	No	No																											
102	CC	4771510	PIAMBA RODELIN	Dependiente	230	No	No																											
103	CC	1061755398	QUILINDO JAIRO ANDRES	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 4002(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
104	CC	34555412	REPIZO PRADO MARITZA	Dependiente	230	No	No																											
105	CC	34564424	SEGURA SANDOVAL MARITZABEL	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 4006(115 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(115 Afiliados)																																		
106	CC	10296646	ACOSTA SANCHEZ JULIAN ALONSO	Dependiente	207	No	No				X	2024/11/27								X														
107	CC	34561846	AGUILAR CARDONA SANDRA PATRICIA	Dependiente	230	No	No																											
108	CC	14940213	ANTE GARCES ORLANDO JOSE	Dependiente - Dependiente pensionado activo	207	No	No				X	2024/11/27																						
109	CC	1002970487	ARANGO DORADO JUAN PABLO	Dependiente	176	No	No		X	2024/11/05	X	2024/11/27																						
110	CC	1144032609	ARENAS ACOSTA LEIDY JHOANA	Dependiente	207	No	No				X	2024/11/27								X														
111	CC	76323210	ARIAS HOYOS ARNOL	Dependiente	230	No	No																											
112	CC	76313592	ASTUDILLO REALPE JUAN CARLOS	Dependiente	207	No	No				X	2024/11/27								X														
113	CC	10529662	AYALA CALDAS LUIS CARLOS	Dependiente	100	No	No		X	2024/11/15	X	2024/11/27								X														
114	CC	10526762	BENAVIDES HOYOS CARLOS AUGUSTO	Dependiente - Dependiente pensionado activo	207	No	No				X	2024/11/27																						
115	CC	48600022	BENAVIDES SERRALDE ELIANA	Dependiente	207	No	No				X	2024/11/27																						
116	CC	76330586	BENAVIDES VELA MARIO ANDRES	Dependiente	207	No	No				X	2024/11/27																						
117	CC	4611679	BERMUDEZ TRUJILLO JULIAN DARIO	Dependiente	207	No	No				X	2024/11/27								X														
118	CC	31952614	BONILLA CAMPO CONSTANZA	Dependiente	207	No	No				X	2024/11/27																						
119	CC	4614867	CABRERA ANGEL JEAN MARCEL	Dependiente	207	No	No				X	2024/11/27																						
120	CC	10307992	CAICEDO MUÑOZ JULIAN ANDRES	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$8,000,000	No	Fijo	PORVENIR	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	12.5%	$1,000,000	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,700,000	12.5%	$337,500	
						$2,700,000	No	Fijo	PROTECCION	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		SANITAS	30	$2,700,000	12.5%	$337,500	
																				$2,272,000						$2,813,800	
																				$2,272,000						$2,813,800	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	12.5%	$437,500	
						$8,810,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$8,810,000	12.5%	$1,101,300	
						$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		NUEVA E.P.S.	30	$8,000,000	12.5%	$1,000,000	
																				$881,300						$688,500	
																				$881,300						$688,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	5	$307,667	16%	SIN RIESGO	$49,300	$0	$0	$0	$0	$0	$49,300		SANITAS	5	$307,667	12.5%	$38,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		A.I.C.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		A.I.C.	30	$1,300,000	12.5%	$162,500	
																				$912,000						$712,500	
																				$912,000						$712,500	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	12.5%	$275,000	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	12.5%	$437,500	
																				$46,675,900						$37,043,000	
																				$46,675,900						$37,043,000	
						$3,043,500	No	Fijo	COLFONDOS	27	$2,755,360	16%	SIN RIESGO	$440,900	$0	$0	$0	$0	$0	$440,900		NUEVA E.P.S.	27	$2,755,360	12.5%	$344,500	
						$3,800,000	No	Fijo	COLPENSIONES	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		SANITAS	30	$3,800,000	12.5%	$475,000	
						$3,043,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	PROTECCION	23	$1,166,675	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		SANITAS	23	$1,166,675	12.5%	$145,900	
						$1,300,000	No	Fijo	PROTECCION	27	$1,920,000	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,920,000	12.5%	$240,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	12.5%	$437,500	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,927,913	16%	SIN RIESGO	$308,500	$0	$0	$0	$0	$0	$308,500		NUEVA E.P.S.	27	$1,927,913	12.5%	$241,000	
						$1,300,000	No	Fijo	COLPENSIONES	13	$2,181,300	16%	SIN RIESGO	$349,100	$0	$0	$0	$0	$0	$349,100		NUEVA E.P.S.	13	$2,181,300	12.5%	$272,700	
						$1,521,750	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	27	$1,369,575	12.5%	$171,200	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SANITAS	27	$1,170,000	12.5%	$146,300	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		NUEVA E.P.S.	30	$8,000,000	12.5%	$1,000,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$337,500		COMFACAUCA	30	$2,700,000	4%	$108,000	COLMENA	30	$2,700,000	0.522%	1	$14,100	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
	$2,813,800						$900,400						$117,600				$450,200		$675,300		$0		$0	
	$2,813,800						$900,400						$117,600				$450,200		$675,300		$0		$0	
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$1,101,300		COMFACAUCA	30	$8,810,000	4%	$352,400	COLMENA	30	$8,810,000	0.522%	1	$46,000	30	$8,810,000	2%	$176,200	3%	$264,300	0%	$0	0%	$0	No
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
	$688,500						$242,800						$57,700				$121,400		$182,100		$0		$0	
	$688,500						$242,800						$57,700				$121,400		$182,100		$0		$0	
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$38,500		COMFACAUCA	5	$868,274	4%	$34,800	COLMENA	5	$307,667	1.044%	2	$3,300	5	$868,274	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$162,500		COMFACAUCA	30	$1,300,000	4%	$52,000	COLMENA	30	$1,300,000	1.044%	2	$13,600	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
	$712,500						$228,000						$29,800				$114,000		$171,000		$0		$0	
	$712,500						$228,000						$29,800				$114,000		$171,000		$0		$0	
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
	$37,043,000						$12,488,400						$1,546,400				$6,247,700		$9,367,000		$0		$0	
	$37,043,000						$12,488,400						$1,546,400				$6,247,700		$9,367,000		$0		$0	
$0	$344,500		COMFACAUCA	27	$3,048,850	4%	$122,000	COLMENA	27	$2,755,360	0.522%	1	$14,400	27	$3,048,850	2%	$61,000	3%	$91,500	0%	$0	0%	$0	No
$0	$475,000		COMFACAUCA	30	$3,800,000	4%	$152,000	COLMENA	30	$3,800,000	0.522%	1	$19,900	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$145,900		COMFACAUCA	23	$1,215,285	4%	$48,700	COLMENA	23	$1,166,675	0.522%	1	$6,100	23	$1,215,285	2%	$24,400	3%	$36,500	0%	$0	0%	$0	No
$0	$240,000		COMFACAUCA	27	$2,070,000	4%	$82,800	COLMENA	27	$1,920,000	0.522%	1	$10,100	27	$2,070,000	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$241,000		COMFACAUCA	27	$2,239,147	4%	$89,600	COLMENA	27	$1,927,913	0.522%	1	$10,100	27	$2,239,147	2%	$44,800	3%	$67,200	0%	$0	0%	$0	No
$0	$272,700		COMFACAUCA	13	$2,272,176	4%	$90,900	COLMENA	13	$2,181,300	0.522%	1	$11,400	13	$2,272,176	2%	$45,500	3%	$68,200	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$146,300		COMFACAUCA	27	$869,999	4%	$34,800	COLMENA	27	$1,170,000	0.522%	1	$6,200	27	$869,999	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$1,000,000		COMFACAUCA	30	$8,000,000	4%	$320,000	COLMENA	30	$8,000,000	0.522%	1	$41,800	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
121	CC	76306275	CALLE MORA ALEXANDER ARMANDO	Dependiente	207	No	No				X	2024/11/27								X														
122	CC	1061819942	CAÑAR MUÑOZ CRISTHIAN ALEJANDRO	Dependiente	207	No	No				X	2024/11/27																						
123	CC	1061685005	CARDENAS ASTUDILLO DIEGO FERNANDO	Dependiente	207	No	No				X	2024/11/27																						
124	CC	10291292	CASTRO CAICEDO YESID ENRIQUE	Dependiente	230	No	No																											
125	CC	10294732	CASTRO GARCIA ALBERTO JOSE	Dependiente	207	No	No				X	2024/11/27																						
126	CC	1061776451	CAVIEDES CASTILLO ANA MARIA	Dependiente	207	No	No				X	2024/11/27																						
127	CC	76321986	CERON PINO CESAR AUGUSTO	Dependiente	207	No	No				X	2024/11/27								X														
128	CC	1061718312	CERTUCHE ARENAS CAROL STEPHANY	Dependiente	207	No	No				X	2024/11/27																						
129	CC	1085273403	CHALAPUD NARVAEZ LUZ MARINA	Dependiente	230	No	No													X														
130	CC	1061768948	CHAVES VARGAS CAMILO EDUARDO	Dependiente	207	No	No				X	2024/11/27																						
131	CC	1061812390	CHAVES VELASCO JUAN JOSE	Dependiente	207	No	No				X	2024/11/27								X														
132	CC	76314665	CONCHA GONZALEZ JOSE FERNANDO	Dependiente	207	No	No				X	2024/11/27																						
133	CC	34331874	CONSTAIN SALAZAR VICTORIA	Dependiente	230	No	No																											
134	CC	34563261	DE LA CRUZ ACOSTA YUDY COLOMBIA	Dependiente	207	No	No				X	2024/11/27																						
135	CC	1085335929	ERASO JARAMILLO ANGIE CAROLINA	Dependiente	207	No	No				X	2024/11/27								X														
136	CC	1061805388	ESCOBAR BEJARANO NICOLAS	Dependiente	207	No	No				X	2024/11/27								X														
137	CC	79518904	EUSCATEGUI COLLAZOS CHRISTIAN FELIPE	Dependiente	69	No	No		X	2024/11/01	X	2024/11/09								X														
138	CC	1061709897	FERNANDEZ MORANTES CESAR	Dependiente	230	No	No																											
139	CC	25281735	FERNANDEZ PERAFAN ISABEL CRISTINA	Dependiente	207	No	No				X	2024/11/27																						
140	CC	10542997	FLOREZ ARIAS CARLOS ANTONIO	Dependiente	230	No	No													X														
141	CC	1130585591	GALVIS MARTINEZ KARENTH MARCELA	Dependiente	69	No	No				X	2024/11/09								X														
142	CC	1061687575	GARCES MUÑOZ LUIS FERNANDO	Dependiente	207	No	No				X	2024/11/27								X														
143	CC	53075177	GARZON MUÑOZ DIANA PATRICIA	Dependiente	230	No	No																											
144	CC	34317217	GOMEZ CHAVEZ LADY YOLIMA	Dependiente	230	No	No																											
145	CC	60381645	GOMEZ VERA MONICA YUNID	Dependiente	15	No	No		X	2024/11/29										X														
146	CC	80548949	GONZALEZ ARIZA JUAN GUILLERMO	Dependiente	207	No	No				X	2024/11/27																						
147	CC	1061773726	GUACHETA TORRES JULIAN DAVID	Dependiente	230	No	No													X														
148	CC	1061786492	GUEVARA MUÑOZ NELSON EDUARDO	Dependiente	207	No	No				X	2024/11/27								X														
149	CC	76317175	GURRUTE QUINTANA WILLIAN NORBEY	Dependiente	207	No	No				X	2024/11/27																						
150	CC	76311359	GUZMAN JIMENEZ ALEXANDER	Dependiente	207	No	No				X	2024/11/27								X														
151	CC	25284921	HENAO DUQUE SONIA MARITZA	Dependiente	230	No	No																											
152	CC	1061720241	HERNANDEZ ORDOÑEZ JUAN JOSE	Dependiente	207	No	No				X	2024/11/27								X														
153	CC	10290444	LARA ANAYA JOSE GERLI	Dependiente	207	No	No				X	2024/11/27																						
154	CC	1061804610	LASSO QUILINDO CRISTIAN ALEXIS	Dependiente	207	No	No				X	2024/11/27																						
155	CC	34317584	LEON ESCOBAR ZULEMA YIDNEY	Dependiente	230	No	No																											
156	CC	34542919	LOPEZ CARRERA ANA PATRICIA	Dependiente - Dependiente pensionado activo	207	No	No				X	2024/11/27																						
157	CC	1081594521	LOPEZ CORDOBA CARLOS FELIPE	Dependiente	207	No	No				X	2024/11/27																						
158	CC	52386145	LOPEZ GUERRERO MATILDE ANDREA	Dependiente	0	No	No																							L	2024/11/12	2024/11/18		

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,757,676	16%	SIN RIESGO	$441,300	$0	$0	$0	$0	$0	$441,300		SANITAS	27	$2,757,676	12.5%	$344,800	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		ASMET SALUD EPS SAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	12.5%	$437,500	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$1,300,000	No	Fijo	PORVENIR	27	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		SANITAS	27	$1,350,000	12.5%	$168,800	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		NUEVA EPS MOVILIDAD	27	$2,739,150	12.5%	$342,400	
						$3,500,000	No	Fijo	PORVENIR	30	$8,700,000	16%	SIN RIESGO	$1,392,000	$0	$0	$43,500	$43,500	$0	$1,479,000		NUEVA E.P.S.	30	$8,700,000	12.5%	$1,087,500	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		NUEVA E.P.S.	27	$2,739,150	12.5%	$342,400	
						$1,300,000	No	Fijo	PORVENIR	27	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		NUEVA E.P.S.	27	$1,320,000	12.5%	$165,000	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$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	12.5%	$437,500	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	PORVENIR	27	$2,790,096	16%	SIN RIESGO	$446,500	$0	$0	$0	$0	$0	$446,500		SANITAS	27	$2,790,096	12.5%	$348,800	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,920,000	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		SANITAS	27	$1,920,000	12.5%	$240,000	
						$1,300,000	No	Fijo	COLPENSIONES	9	$2,158,200	16%	SIN RIESGO	$345,400	$0	$0	$0	$0	$0	$345,400		NUEVA E.P.S.	9	$2,158,200	12.5%	$269,800	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	12.5%	$437,500	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,515,978	16%	SIN RIESGO	$562,600	$0	$0	$0	$0	$0	$562,600		NUEVA E.P.S.	30	$3,515,978	12.5%	$439,500	
						$1,300,000	No	Fijo	COLFONDOS	9	$1,079,100	16%	SIN RIESGO	$172,700	$0	$0	$0	$0	$0	$172,700		EPS SURA (ANTES SUSALUD)	9	$1,079,100	12.5%	$134,900	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SANITAS	27	$1,320,000	12.5%	$165,000	
						$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	12.5%	$437,500	
						$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	12.5%	$437,500	
						$1,300,000	No	Fijo	COLPENSIONES	2	$815,100	16%	SIN RIESGO	$130,500	$0	$0	$0	$0	$0	$130,500		SANITAS	2	$815,100	12.5%	$101,900	
						$1,521,750	No	Fijo	SKANDIA	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,521,304	16%	SIN RIESGO	$563,500	$0	$0	$0	$0	$0	$563,500		SANITAS	30	$3,521,304	12.5%	$440,200	
						$3,043,500	No	Fijo	PORVENIR	27	$2,771,570	16%	SIN RIESGO	$443,500	$0	$0	$0	$0	$0	$443,500		NUEVA E.P.S.	27	$2,771,570	12.5%	$346,500	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		FOSYGA	27	$2,739,150	12.5%	$342,400	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,740,000	16%	SIN RIESGO	$278,400	$0	$0	$0	$0	$0	$278,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,740,000	12.5%	$217,500	
						$2,200,000	No	Fijo	COLPENSIONES	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		NUEVA E.P.S.	30	$2,200,000	12.5%	$275,000	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,567,913	16%	SIN RIESGO	$250,900	$0	$0	$0	$0	$0	$250,900		SANITAS	27	$1,567,913	12.5%	$196,000	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		NUEVA E.P.S.	27	$2,739,150	12.5%	$342,400	
						$3,800,000	No	Fijo	COLPENSIONES	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		SANITAS	30	$3,800,000	12.5%	$475,000	
						$3,043,500	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,500,000	No	Fijo	COLPENSIONES	7	$816,667	16%	SIN RIESGO	$130,700	$0	$0	$0	$0	$0	$130,700		SANITAS	7	$816,667	12.5%	$102,100	

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	$344,800		COMFACAUCA	27	$3,051,279	4%	$122,100	COLMENA	27	$2,757,676	0.522%	1	$14,400	27	$3,051,279	2%	$61,100	3%	$91,600	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$168,800		COMFACAUCA	27	$1,609,998	4%	$64,400	COLMENA	27	$1,350,000	0.522%	1	$7,100	27	$1,609,998	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$1,087,500		COMFACAUCA	30	$8,700,000	4%	$348,000	COLMENA	30	$8,700,000	0.522%	1	$45,500	30	$8,700,000	2%	$174,000	3%	$261,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$165,000		COMFACAUCA	27	$1,610,000	4%	$64,400	COLMENA	27	$1,320,000	0.522%	1	$6,900	27	$1,610,000	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$348,800		COMFACAUCA	27	$3,004,794	4%	$120,200	COLMENA	27	$2,790,096	0.522%	1	$14,600	27	$3,004,794	2%	$60,100	3%	$90,200	0%	$0	0%	$0	No
$0	$240,000		COMFACAUCA	27	$2,219,998	4%	$88,800	COLMENA	27	$1,920,000	0.522%	1	$10,100	27	$2,219,998	2%	$44,400	3%	$66,600	0%	$0	0%	$0	No
$0	$269,800		COMFACAUCA	9	$2,248,125	4%	$90,000	COLMENA	9	$2,158,200	0.522%	1	$11,300	9	$2,248,125	2%	$45,000	3%	$67,500	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$439,500		COMFACAUCA	30	$3,515,978	4%	$140,700	COLMENA	30	$3,515,978	0.522%	1	$18,400	30	$3,515,978	2%	$70,400	3%	$105,500	0%	$0	0%	$0	No
$0	$134,900		COMFACAUCA	9	$1,169,978	4%	$46,800	COLMENA	9	$1,079,100	0.522%	1	$5,700	9	$1,169,978	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$165,000		COMFACAUCA	27	$1,579,998	4%	$63,200	COLMENA	27	$1,320,000	0.522%	1	$6,900	27	$1,579,998	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$101,900		COMFACAUCA	2	$815,100	4%	$32,700	COLMENA	2	$815,100	0.522%	1	$4,300	2	$815,100	2%	$16,400	3%	$24,500	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$440,200		COMFACAUCA	30	$3,521,304	4%	$140,900	COLMENA	30	$3,521,304	0.522%	1	$18,400	30	$3,521,304	2%	$70,500	3%	$105,700	0%	$0	0%	$0	No
$0	$346,500		COMFACAUCA	27	$3,066,312	4%	$122,700	COLMENA	27	$2,771,570	0.522%	1	$14,500	27	$3,066,312	2%	$61,400	3%	$92,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$217,500		COMFACAUCA	27	$1,882,500	4%	$75,300	COLMENA	27	$1,740,000	0.522%	1	$9,100	27	$1,882,500	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$275,000		COMFACAUCA	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$196,000		COMFACAUCA	27	$1,879,312	4%	$75,200	COLMENA	27	$1,567,913	0.522%	1	$8,200	27	$1,879,312	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$475,000		COMFACAUCA	30	$3,800,000	4%	$152,000	COLMENA	30	$3,800,000	0.522%	1	$19,900	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$102,100		COMFACAUCA	7	$816,667	0%	$0	COLMENA	7	$816,667	0%	1	$0	7	$816,667	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
159	CC	52386145	LOPEZ GUERRERO MATILDE ANDREA	Dependiente	176	No	No													X														
160	CC	34316203	LOPEZ MUÑOZ GLORIA LILIANA	Dependiente	207	No	No				X	2024/11/27																						
161	CC	10290259	MANTILLA SANDOVAL RUBEN DARIO	Dependiente	230	No	No										X	2024/11/01																
162	CC	34548444	MANZANO SANDRA LUCIA	Dependiente	207	No	No				X	2024/11/27																						
163	CC	10298032	MAYA HURTADO JUAN SEBASTIAN	Dependiente	207	No	No				X	2024/11/27								X														
164	CC	1061794041	MEDINA MAZABUEL JEYSON EDUARDO	Dependiente	207	No	No				X	2024/11/27																						
165	CC	4615741	MENESES CERON LUIS ANGEL	Dependiente	69	No	No				X	2024/11/09								X														
166	CC	1061702552	MENESES MUÑOZ PAOLA ANDREA	Dependiente	230	No	No																											
167	CC	37081592	MERA BENAVIDES JADHY MILENA	Dependiente	207	No	No				X	2024/11/27								X														
168	CC	10306546	MOLANO MUÑOZ EDWIN MAURICIO	Dependiente	207	No	No				X	2024/11/27																						
169	CC	1061807295	MOLINA ERAZO SANTIAGO	Dependiente	176	No	No		X	2024/11/05	X	2024/11/27																						
170	CC	38871854	MORENO HERNANDEZ ILIANA	Dependiente	207	No	No				X	2024/11/27																						
171	CC	1061778965	MOSQUERA DANIEL ANDRES	Dependiente	207	No	No				X	2024/11/27																						
172	CC	76324478	MOSQUERA BOLAÑOS JULIO ANDRES	Dependiente	207	No	No				X	2024/11/27																						
173	CC	1061700925	MOTATTO CONSTAIN RICARDO	Dependiente	207	No	No				X	2024/11/27																						
174	CC	10290058	MUÑOZ DE LA ROSA CESAR JULIAN	Dependiente	207	No	No				X	2024/11/27								X														
175	CC	87714580	MUÑOZ MONTENEGRO JESUS ARIEL	Dependiente	207	No	No				X	2024/11/27																						
176	CC	1061717946	OBANDO PAPAMIJA MANUEL ALEJANDRO	Dependiente	207	No	No				X	2024/11/27																						
177	CC	1061703553	ORDIEREZ ZUÑIGA LAURA DANIELA	Dependiente	207	No	No				X	2024/11/27								X														
178	CC	1061770978	ORDOÑEZ BONILLA LAURA CAROLINA	Dependiente	207	No	No				X	2024/11/27																						
179	CC	63538588	ORDOÑEZ TORRES NAYDA	Dependiente	230	No	No																											
180	CC	76309223	OROZCO ALVAREZ JORGE EDUARDO	Dependiente	230	No	No																											
181	CC	25292224	ORTIZ GOMEZ ANGELA SULEIDY	Dependiente	207	No	No				X	2024/11/27																						
182	CC	79459689	OSPINA LOPEZ GUILLERMO JOSE	Dependiente	123	No	No		X	2024/11/08	X	2024/11/23								X														
183	CC	10304423	OTERO SARMIENTO JUAN DIEGO	Dependiente	123	No	No				X	2024/11/16								X														
184	CC	1061783070	PAZ TRULLO VICTORIA EUGENIA	Dependiente	207	No	No				X	2024/11/27								X														
185	CC	10276616	PINEDA MURILLO ROGELIO	Dependiente	69	No	No		X	2024/11/15	X	2024/11/23								X														
186	CC	10300464	PRADO OSORIO DIEGO FERNANDO	Dependiente	207	No	No				X	2024/11/27																						
187	CC	76312755	RAMIREZ BOLAÑOS JOHN FELIPE	Dependiente	207	No	No				X	2024/11/27																						
188	CC	25287655	REALPE LEYTON MIREYA AZUCENA	Dependiente	207	No	No				X	2024/11/27																						
189	CC	55062928	RENGIFO CORTES MARTHA LUCIA	Dependiente	207	No	No				X	2024/11/27																						
190	CC	1061688207	RENGIFO VARONA WILLIAN ARLEY	Dependiente	15	No	No				X	2024/11/02								X														
191	CC	76332775	RIVERA MARTINEZ WILFRED FABIAN	Dependiente	230	No	No																											
192	CC	1061707538	RODRIGUEZ ALEGRIA DIEGO FERNANDO	Dependiente	207	No	No				X	2024/11/27								X														
193	CC	1061703666	RODRIGUEZ CABEZAS SANTIAGO JOSE	Dependiente	207	No	No				X	2024/11/27																						
194	CC	76314251	ROJAS MANZANO GUSTAVO ARNULFO	Dependiente	207	No	No				X	2024/11/27																						
195	CC	36293901	ROJAS TOLEDO JOHANA	Dependiente	207	No	No				X	2024/11/27																						
196	CC	10301512	ROMERO ANTE JULIAN ANDRES	Dependiente	207	No	No				X	2024/11/27								X														
197	CC	1061708842	RUALES LOPEZ MARIA ALEJANDRA	Dependiente	230	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,500,000	No	Fijo	COLPENSIONES	23	$2,720,616	16%	SIN RIESGO	$435,300	$0	$0	$0	$0	$0	$435,300		SANITAS	23	$2,720,616	12.5%	$340,100	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$15,500,000	No	Fijo	COLPENSIONES	30	$18,760,400	16%	SIN RIESGO	$3,001,700	$0	$0	$93,900	$93,900	$0	$3,189,500		SANITAS	30	$18,760,400	12.5%	$2,345,100	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,440,000	16%	SIN RIESGO	$230,400	$0	$0	$0	$0	$0	$230,400		SANITAS	27	$1,440,000	12.5%	$180,000	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	PORVENIR	9	$1,366,200	16%	SIN RIESGO	$218,600	$0	$0	$0	$0	$0	$218,600		SANITAS	9	$1,366,200	12.5%	$170,800	
						$3,800,000	No	Fijo	COLPENSIONES	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		NUEVA E.P.S.	30	$3,800,000	12.5%	$475,000	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	27	$1,800,000	12.5%	$225,000	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$1,521,750	No	Fijo	COLFONDOS	23	$1,166,675	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		SANITAS	23	$1,166,675	12.5%	$145,900	
						$3,043,500	No	Fijo	PROTECCION	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		NUEVA EPS MOVILIDAD	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		NUEVA E.P.S.	27	$1,170,000	12.5%	$146,300	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$1,521,750	No	Fijo	PORVENIR	27	$1,376,522	16%	SIN RIESGO	$220,300	$0	$0	$0	$0	$0	$220,300		NUEVA E.P.S.	27	$1,376,522	12.5%	$172,100	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		ASMET SALUD EPS SAS	27	$2,739,150	12.5%	$342,400	
						$3,800,000	No	Fijo	PROTECCION	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		SANITAS	30	$3,800,000	12.5%	$475,000	
						$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	12.5%	$437,500	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	16	$2,181,300	16%	SIN RIESGO	$349,100	$0	$0	$0	$0	$0	$349,100		NUEVA E.P.S.	16	$2,181,300	12.5%	$272,700	
						$1,300,000	No	Fijo	COLPENSIONES	16	$3,667,950	16%	SIN RIESGO	$586,900	$0	$0	$0	$0	$0	$586,900		NUEVA E.P.S.	16	$3,667,950	12.5%	$458,500	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,776,201	16%	SIN RIESGO	$444,200	$0	$0	$0	$0	$0	$444,200		SANITAS	27	$2,776,201	12.5%	$347,100	
						$1,300,000	No	Fijo	COLPENSIONES	9	$3,237,300	16%	SIN RIESGO	$518,000	$0	$0	$0	$0	$0	$518,000		NUEVA E.P.S.	9	$3,237,300	12.5%	$404,700	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SANITAS	27	$1,170,000	12.5%	$146,300	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	2	$815,100	16%	SIN RIESGO	$130,500	$0	$0	$0	$0	$0	$130,500		SANITAS	2	$815,100	12.5%	$101,900	
						$4,900,000	No	Fijo	COLPENSIONES	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$0	$0	$0	$784,000		SANITAS	30	$4,900,000	12.5%	$612,500	
						$1,521,750	No	Fijo	PROTECCION	27	$1,378,838	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	27	$1,378,838	12.5%	$172,400	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		SANITAS	27	$1,170,000	12.5%	$146,300	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,693,848	16%	SIN RIESGO	$271,100	$0	$0	$0	$0	$0	$271,100		SANITAS	27	$1,693,848	12.5%	$211,800	
						$3,800,000	No	Fijo	COLPENSIONES	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		NUEVA E.P.S.	30	$3,800,000	12.5%	$475,000	

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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	$340,100		COMFACAUCA	23	$2,720,616	4%	$108,900	COLMENA	23	$2,720,616	0.522%	1	$14,300	23	$2,720,616	2%	$54,500	3%	$81,700	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,428,751	4%	$57,200	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,428,751	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$2,345,100		COMFACAUCA	30	$18,896,245	4%	$755,900	COLMENA	30	$18,760,400	0.522%	1	$98,000	30	$18,896,245	2%	$378,000	3%	$566,900	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,462,569	4%	$58,600	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,462,569	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$180,000		COMFACAUCA	27	$1,724,998	4%	$69,000	COLMENA	27	$1,440,000	0.522%	1	$7,600	27	$1,724,998	2%	$34,500	3%	$51,800	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,498,498	4%	$60,000	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,498,498	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$170,800		COMFACAUCA	9	$1,457,088	4%	$58,300	COLMENA	9	$1,366,200	0.522%	1	$7,200	9	$1,457,088	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$475,000		COMFACAUCA	30	$3,800,000	4%	$152,000	COLMENA	30	$3,800,000	0.522%	1	$19,900	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$225,000		COMFACAUCA	27	$1,955,000	4%	$78,200	COLMENA	27	$1,800,000	0.522%	1	$9,400	27	$1,955,000	2%	$39,100	3%	$58,700	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,506,953	4%	$60,300	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,506,953	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$145,900		COMFACAUCA	23	$1,215,285	4%	$48,700	COLMENA	23	$1,166,675	0.522%	1	$6,100	23	$1,215,285	2%	$24,400	3%	$36,500	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,462,569	4%	$58,600	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,462,569	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$146,300		COMFACAUCA	27	$847,499	4%	$33,900	COLMENA	27	$1,170,000	0.522%	1	$6,200	27	$847,499	2%	$17,000	3%	$25,500	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$172,100		COMFACAUCA	27	$1,523,210	4%	$61,000	COLMENA	27	$1,376,522	0.522%	1	$7,200	27	$1,523,210	2%	$30,500	3%	$45,700	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$475,000		COMFACAUCA	30	$3,800,000	4%	$152,000	COLMENA	30	$3,800,000	0.522%	1	$19,900	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$272,700		COMFACAUCA	16	$2,272,178	4%	$90,900	COLMENA	16	$2,181,300	0.522%	1	$11,400	16	$2,272,178	2%	$45,500	3%	$68,200	0%	$0	0%	$0	No
$0	$458,500		COMFACAUCA	16	$3,871,710	4%	$154,900	COLMENA	16	$3,667,950	0.522%	1	$19,200	16	$3,871,710	2%	$77,500	3%	$116,200	0%	$0	0%	$0	No
$0	$347,100		COMFACAUCA	27	$3,071,512	4%	$122,900	COLMENA	27	$2,776,201	0.522%	1	$14,500	27	$3,071,512	2%	$61,500	3%	$92,200	0%	$0	0%	$0	No
$0	$404,700		COMFACAUCA	9	$3,372,188	4%	$134,900	COLMENA	9	$3,237,300	0.522%	1	$16,900	9	$3,372,188	2%	$67,500	3%	$101,200	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$146,300		COMFACAUCA	27	$1,139,998	4%	$45,600	COLMENA	27	$1,170,000	0.522%	1	$6,200	27	$1,139,998	2%	$22,800	3%	$34,200	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$101,900		COMFACAUCA	2	$950,936	4%	$38,100	COLMENA	2	$815,100	0.522%	1	$4,300	2	$950,936	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
$0	$612,500		COMFACAUCA	30	$4,900,000	4%	$196,000	COLMENA	30	$4,900,000	0.522%	1	$25,600	30	$4,900,000	2%	$98,000	3%	$147,000	0%	$0	0%	$0	No
$0	$172,400		COMFACAUCA	27	$1,525,526	4%	$61,100	COLMENA	27	$1,378,838	0.522%	1	$7,200	27	$1,525,526	2%	$30,600	3%	$45,800	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$146,300		COMFACAUCA	27	$742,500	4%	$29,700	COLMENA	27	$1,170,000	0.522%	1	$6,200	27	$742,500	2%	$14,900	3%	$22,300	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$211,800		COMFACAUCA	27	$2,016,483	4%	$80,700	COLMENA	27	$1,693,848	0.522%	1	$8,900	27	$2,016,483	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$475,000		COMFACAUCA	30	$3,800,000	4%	$152,000	COLMENA	30	$3,800,000	0.522%	1	$19,900	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
198	CC	10291964	RUIZ GUACHETA VICTOR HUGO	Dependiente	230	No	No																											
199	CC	25289641	SALAZAR PALECHOR ZEIDY JIMENA	Dependiente	207	No	No				X	2024/11/27								X														
200	CC	1061709538	SANCHEZ LOPEZ KELLY LORENA	Dependiente	230	No	No																											
201	CC	10751905	SANDOVAL PAZ JOHN PABLO	Dependiente	230	No	No																											
202	CC	52413527	SIERRA DAZA MARIA CAROLINA	Dependiente	69	No	No		X	2024/11/22										X														
203	CC	1083917626	SIERRA GAVIRIA EDWIN FERNANDO	Dependiente	207	No	No				X	2024/11/27																						
204	CC	10292346	STERLING CASAS JUAN PABLO	Dependiente	230	No	No																											
205	CC	1061792232	TOBAR MONTILLA OSCAR ALEXANDER	Dependiente	207	No	No				X	2024/11/27																						
206	CC	12132604	TORREJANO FERNANDEZ AUGUSTO	Dependiente	207	No	No				X	2024/11/27								X														
207	CC	52431592	TORRES ROJAS INGRID SELENE	Dependiente	230	No	No																											
208	CC	1061736473	TOSSE ROSERO JULIAN DAVID	Dependiente	207	No	No				X	2024/11/27																						
209	CC	1061749880	TOVAR GUTIERREZ EDWIN ANDRES	Dependiente	207	No	No				X	2024/11/27																						
210	CC	34318926	URBANO BONILLA NOHORA LUCIA	Dependiente	207	No	No				X	2024/11/27																						
211	CC	76331582	URIBE CARLOS FELIPE	Dependiente	207	No	No				X	2024/11/27																						
212	CC	1061714424	UZURIAGA CERON JESUS GIOVANNI	Dependiente	207	No	No				X	2024/11/27																						
213	CC	91540681	VALENCIA CABALLERO CESAR JAVIER	Dependiente	77	No	No		X	2024/11/14	X	2024/11/23								X														
214	CC	15913606	VALENCIA CALVO CARLOS HERNANDO	Dependiente	123	No	No		X	2024/11/08	X	2024/11/23								X														
215	CC	10292528	VALENCIA GUTIERREZ MARTIN JOSE	Dependiente	207	No	No				X	2024/11/27																						
216	CC	10308801	VASQUEZ ESCOBAR DIEGO ANDRES	Dependiente	176	No	No		X	2024/11/05	X	2024/11/27								X														
217	CC	4615264	VERNAZA PINZON FELIPE	Dependiente	207	No	No				X	2024/11/27								X														
218	CC	1061762995	VIDAL MARTINEZ CARLOS SANTIAGO	Dependiente	207	No	No				X	2024/11/27																						
219	CC	10293838	VIVAS TOBAR DIEGO FELIPE	Dependiente	207	No	No				X	2024/11/27								X														
220	CC	1061723312	VOLVERAS PAPAMIJA MARLON FERNANDO	Dependiente	207	No	No				X	2024/11/27																						
221	CC	76327272	ZUÑIGA VELASCO JAVIER	Dependiente	207	No	No				X	2024/11/27																						
Centro de Trabajo: CENTRO TRABAJO 5010(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
222	CC	1080691534	MORA ERASO ANGELA MARIA	Aprendices en etapa productiva	0	No	No																											
223	CC	34322688	MUÑOZ DORADO CLARA LUZ	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 6001(1 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
224	CC	1109187003	GIRONZA CHAGUENDO ALBERTH SEBASTIAN	Aprendices en etapa productiva	0	No	No																											
Centro de Trabajo: CENTRO TRABAJO 6003(2 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																		
225	CC	1061760449	CUEVAS NARVAEZ NEVY DEL MAR	Dependiente	230	No	No																											
226	CC	10302501	GALLEGO MARTINEZ RONALD ALEXIS	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 7001(1 Afiliados)																																		
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
227	CC	10547403	SANDOVAL GIRON ANTONIO JOSE	Dependiente	230	No	No																											
Centro de Trabajo: CENTRO TRABAJO 8001(1 Afiliados)																																		

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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
						$3,500,000	No	Fijo	COLFONDOS	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	12.5%	$437,500	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,385,785	16%	SIN RIESGO	$221,800	$0	$0	$0	$0	$0	$221,800		SANITAS	27	$1,385,785	12.5%	$173,300	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	12.5%	$437,500	
						$3,800,000	No	Fijo	COLPENSIONES	30	$3,800,000	16%	SIN RIESGO	$608,000	$0	$0	$0	$0	$0	$608,000		SANITAS	30	$3,800,000	12.5%	$475,000	
						$1,300,000	No	Fijo	COLPENSIONES	9	$1,366,200	16%	SIN RIESGO	$218,600	$0	$0	$0	$0	$0	$218,600		ALIANSALUD EPS (ANTES COLMEDICA)	9	$1,366,200	12.5%	$170,800	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	12.5%	$437,500	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		ASMET SALUD EPS SAS	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	PORVENIR	27	$1,381,154	16%	SIN RIESGO	$221,000	$0	$0	$0	$0	$0	$221,000		SANITAS	27	$1,381,154	12.5%	$172,700	
						$4,900,000	No	Fijo	COLPENSIONES	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$0	$0	$0	$784,000		SANITAS	30	$4,900,000	12.5%	$612,500	
						$1,521,750	No	Fijo	PROTECCION	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
						$3,043,500	No	Fijo	PORVENIR	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	PROTECCION	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		NUEVA E.P.S.	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$1,300,000	No	Fijo	COLPENSIONES	10	$3,271,950	16%	SIN RIESGO	$523,600	$0	$0	$0	$0	$0	$523,600		SANITAS	10	$3,271,950	12.5%	$409,000	
						$1,300,000	No	Fijo	COLPENSIONES	16	$3,271,950	16%	SIN RIESGO	$523,600	$0	$0	$0	$0	$0	$523,600		EPS SURA (ANTES SUSALUD)	16	$3,271,950	12.5%	$409,000	
						$3,043,500	No	Fijo	COLPENSIONES	27	$2,739,150	16%	SIN RIESGO	$438,300	$0	$0	$0	$0	$0	$438,300		SANITAS	27	$2,739,150	12.5%	$342,400	
						$1,521,750	No	Fijo	PROTECCION	23	$1,166,675	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		NUEVA E.P.S.	23	$1,166,675	12.5%	$145,900	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,383,469	16%	SIN RIESGO	$221,400	$0	$0	$0	$0	$0	$221,400		SANITAS	27	$1,383,469	12.5%	$173,000	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		ASMET SALUD EPS SAS	27	$1,369,575	12.5%	$171,200	
						$1,300,000	No	Fijo	COLPENSIONES	27	$1,320,000	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		NUEVA E.P.S.	27	$1,320,000	12.5%	$165,000	
						$1,521,750	No	Fijo	PORVENIR	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		SANITAS	27	$1,369,575	12.5%	$171,200	
						$1,521,750	No	Fijo	COLPENSIONES	27	$1,369,575	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		NUEVA E.P.S.	27	$1,369,575	12.5%	$171,200	
																				$224,000						$337,500	
																				$224,000						$337,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,300,000	12.5%	$162,500	
						$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	12.5%	$175,000	
																				$0						$162,500	
																				$0						$162,500	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
																				$448,000						$350,000	
																				$448,000						$350,000	
						$1,400,000	No	Fijo	PORVENIR	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	12.5%	$175,000	
						$1,400,000	No	Fijo	PROTECCION	30	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	30	$1,400,000	12.5%	$175,000	
																				$640,000						$500,000	
																				$640,000						$500,000	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	12.5%	$500,000	
																				$346,300						$270,600	

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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	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$173,300		COMFACAUCA	27	$1,533,440	4%	$61,400	COLMENA	27	$1,385,785	0.522%	1	$7,300	27	$1,533,440	2%	$30,700	3%	$46,100	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$475,000		COMFACAUCA	30	$3,800,000	4%	$152,000	COLMENA	30	$3,800,000	0.522%	1	$19,900	30	$3,800,000	2%	$76,000	3%	$114,000	0%	$0	0%	$0	No
$0	$170,800		COMFACAUCA	9	$1,366,200	4%	$54,700	COLMENA	9	$1,366,200	0.522%	1	$7,200	9	$1,366,200	2%	$27,400	3%	$41,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$437,500		COMFACAUCA	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$172,700		COMFACAUCA	27	$1,500,965	4%	$60,100	COLMENA	27	$1,381,154	0.522%	1	$7,300	27	$1,500,965	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$612,500		COMFACAUCA	30	$4,900,000	4%	$196,000	COLMENA	30	$4,900,000	0.522%	1	$25,600	30	$4,900,000	2%	$98,000	3%	$147,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$409,000		COMFACAUCA	10	$3,408,259	4%	$136,400	COLMENA	10	$3,271,950	0.522%	1	$17,100	10	$3,408,259	2%	$68,200	3%	$102,300	0%	$0	0%	$0	No
$0	$409,000		COMFACAUCA	16	$3,408,268	4%	$136,400	COLMENA	16	$3,271,950	0.522%	1	$17,100	16	$3,408,268	2%	$68,200	3%	$102,300	0%	$0	0%	$0	No
$0	$342,400		COMFACAUCA	27	$3,030,819	4%	$121,300	COLMENA	27	$2,739,150	0.522%	1	$14,300	27	$3,030,819	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$145,900		COMFACAUCA	23	$1,215,285	4%	$48,700	COLMENA	23	$1,166,675	0.522%	1	$6,100	23	$1,215,285	2%	$24,400	3%	$36,500	0%	$0	0%	$0	No
$0	$173,000		COMFACAUCA	27	$1,530,498	4%	$61,300	COLMENA	27	$1,383,469	0.522%	1	$7,300	27	$1,530,498	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$165,000		COMFACAUCA	27	$1,440,000	4%	$57,600	COLMENA	27	$1,320,000	0.522%	1	$6,900	27	$1,440,000	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$171,200		COMFACAUCA	27	$1,515,409	4%	$60,700	COLMENA	27	$1,369,575	0.522%	1	$7,200	27	$1,515,409	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
	$337,500						$56,000						$65,900				$28,000		$42,000		$0		$0	
	$337,500						$56,000						$65,900				$28,000		$42,000		$0		$0	
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	2.436%	3	$34,200	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
	$162,500						$0						$31,700				$0		$0		$0		$0	
	$162,500						$0						$31,700				$0		$0		$0		$0	
$0	$162,500			0	$0	0%	$0	COLMENA	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$350,000						$112,000						$68,400				$56,000		$84,000		$0		$0	
	$350,000						$112,000						$68,400				$56,000		$84,000		$0		$0	
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	2.436%	3	$34,200	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$175,000		COMFACAUCA	30	$1,400,000	4%	$56,000	COLMENA	30	$1,400,000	2.436%	3	$34,200	30	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
	$500,000						$160,000						$20,900				$80,000		$120,000		$0		$0	
	$500,000						$160,000						$20,900				$80,000		$120,000		$0		$0	
$0	$500,000		COMFACAUCA	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
	$270,600						$86,600						$11,300				$43,300		$65,000		$0		$0	

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
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
228	CC	1002793125	ZEMANATE NIETO BRAYAN DAVID	Dependiente	230	No	No													X														
Total	**Afiliados(219)**																																	

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$346,300						$270,600	
						$1,400,000	No	Fijo	PROTECCION	30	$2,164,217	16%	SIN RIESGO	$346,300	$0	$0	$0	$0	$0	$346,300		ASMET SALUD EPS SAS	30	$2,164,217	12.5%	$270,600	
																				$88,215,200						$74,356,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$270,600						$86,600						$11,300				$43,300		$65,000		$0		$0	
$0	$270,600		COMFACAUCA	30	$2,164,217	4%	$86,600	COLMENA	30	$2,164,217	0.522%	1	$11,300	30	$2,164,217	2%	$43,300	3%	$65,000	0%	$0	0%	$0	No
	$74,356,900						$23,885,700						$3,649,600				$11,946,900		$17,915,300		$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 891501766	6	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	A - 200 O MAS COTIZANTES	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	Calle 5 No. 3-85	POPAYAN-CAUCA	8213000	No

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	1130440273	9478592249	E	2024/12/16	2024/12/16	BANCO DE OCCIDENTE	0	$219,969,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				201	$88,215,200	$0	$0	$88,215,200
COLFONDOS	231001	800,227,940	6	7	$2,940,300	$0	$0	$2,940,300
COLPENSIONES	25-14	900,336,004	7	90	$44,945,600	$0	$0	$44,945,600
PORVENIR	230301	800,224,808	8	80	$32,322,800	$0	$0	$32,322,800
PROTECCION	230201	800,229,739	0	23	$7,787,300	$0	$0	$7,787,300
SKANDIA	230901	800,253,055	2	1	$219,200	$0	$0	$219,200
ARL (ADMINISTRADORAS: 1)				219	$3,649,600	$0	$0	$3,649,600
COLMENA	14-25	800,226,175	3	219	$3,649,600	$0	$0	$3,649,600
CCF (ADMINISTRADORAS: 1)				209	$23,885,700	$0	$0	$23,885,700
COMFACAUCA	CCF14	891,500,182	0	209	$23,885,700	$0	$0	$23,885,700
EPS (ADMINISTRADORAS: 11)				219	$74,356,900	$0	$0	$74,356,900
A.I.C.	EPSIC3	817,001,773	3	3	$500,000	$0	$0	$500,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$170,800	$0	$0	$170,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$2,327,800	$0	$0	$2,327,800
EMSSANAR	ESSC18	901,021,565	8	3	$487,500	$0	$0	$487,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$543,900	$0	$0	$543,900
FOSYGA	MIN001	901,037,916	1	2	$1,092,400	$0	$0	$1,092,400
NUEVA E.P.S.	EPS037	900,156,264	2	69	$22,709,700	$0	$0	$22,709,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$847,300	$0	$0	$847,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	$2,675,700	$0	$0	$2,675,700
SANITAS	EPS005	800,251,440	6	116	$42,001,800	$0	$0	$42,001,800
UNIVERSIDAD DEL CAUCA	RES009	891,500,319	2	1	$1,000,000	$0	$0	$1,000,000
ICBF (ADMINISTRADORAS: 1)				209	$17,915,300	$0	$0	$17,915,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	209	$17,915,300	$0	$0	$17,915,300
SENA (ADMINISTRADORAS: 1)				209	$11,946,900	$0	$0	$11,946,900
SENA	PASENA	899,999,034	1	209	$11,946,900	$0	$0	$11,946,900
TOTAL				219	$219,969,600	$0	$0	$219,969,600

Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 891501766	6	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	A - 200 O MAS COTIZANTES	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	Calle 5 No. 3-85	POPAYAN-CAUCA	8213000	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2024-10	2024-11	1130482556	9478675672	E	2024/11/19	2024/12/16	BANCO DE OCCIDENTE	27	$589,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
Sucursal: CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA (1 Afiliados)								
Centro de Trabajo: CENTRO TRABAJO 4006(1 Afiliados)								
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)								
1	CC	34316203	LOPEZ MUÑOZ GLORIA LILIANA	Dependiente	0	No	No	
2	CC	34316203	LOPEZ MUÑOZ GLORIA LILIANA	Dependiente	215	No	No	
Total	**Afiliados(1)**							

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																						X	2024/10/09	2024/10/10		
2																										

PLANILLA PAGADA

2024/12/19 10:18 a.m.

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
																				$243,600						$190,300	
																				$243,600						$190,300	
																				$243,600						$190,300	
						$1,521,750	No	Fijo	COLPENSIONES	2	$101,450	16%	SIN RIESGO	$16,300	$0	$0	$0	$0	$0	$16,300		SANITAS	2	$101,450	12.5%	$12,700	
						$1,521,750	No	Fijo	COLPENSIONES	28	$1,420,300	16%	SIN RIESGO	$227,300	$0	$0	$0	$0	$0	$227,300		SANITAS	28	$1,420,300	12.5%	$177,600	
																				$243,600						$190,300	

			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
	$190,300						$61,000						$7,500				$30,600		$45,800		$0		$0	
	$190,300						$61,000						$7,500				$30,600		$45,800		$0		$0	
	$190,300						$61,000						$7,500				$30,600		$45,800		$0		$0	
$0	$12,700		COMFACAUCA	2	$101,450	4%	$4,100	COLMENA	2	$101,450	0%	1	$0	2	$101,450	2%	$2,100	3%	$3,100	0%	$0	0%	$0	No
$0	$177,600		COMFACAUCA	28	$1,420,300	4%	$56,900	COLMENA	28	$1,420,300	0.522%	1	$7,500	28	$1,420,300	2%	$28,500	3%	$42,700	0%	$0	0%	$0	No
	$190,300						$61,000						$7,500				$30,600		$45,800		$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 891501766	6	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	A - 200 O MAS COTIZANTES	CORPORACION UNIVERSITARIA AUTONOMA DEL CAUCA	Calle 5 No. 3-85	POPAYAN-CAUCA	8213000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1130482556	9478675672	E	2024/11/19	2024/12/16	BANCO DE OCCIDENTE	27	$589,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$243,600	$4,500	$0	$248,100
COLPENSIONES	25-14	900,336,004	7	1	$243,600	$4,500	$0	$248,100
ARL (ADMINISTRADORAS: 1)				1	$7,500	$200	$0	$7,700
COLMENA	14-25	800,226,175	3	1	$7,500	$200	$0	$7,700
CCF (ADMINISTRADORAS: 1)				1	$61,000	$1,200	$0	$62,200
COMFACAUCA	CCF14	891,500,182	0	1	$61,000	$1,200	$0	$62,200
EPS (ADMINISTRADORAS: 1)				1	$190,300	$3,600	$0	$193,900
SANITAS	EPS005	800,251,440	6	1	$190,300	$3,600	$0	$193,900
ICBF (ADMINISTRADORAS: 1)				1	$45,800	$900	$0	$46,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$45,800	$900	$0	$46,700
SENA (ADMINISTRADORAS: 1)				1	$30,600	$600	$0	$31,200
SENA	PASENA	899,999,034	1	1	$30,600	$600	$0	$31,200
TOTAL				**1**	**$578,800**	**$11,000**	**$0**	**$589,800**

¡Transacción ejecutada exitosamente!

Esta transacción está sujeta a verificación

- La sesión será direccionada automáticamente al comercio con el fin de terminar exitosamente el proceso.
- La entrega del producto o servicio que usted está pagando es responsabilidad del comercio.

Pago en Línea

Nro. Autorización

827923

Información de Pago

Empresa	APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9478592249
Factura	9478592249
Referencia de Pago 1	0
Valor a Pagar	$219,969,600.00
Fecha Transacción	2024/12/16
Estado	Exitosa

Origen

Tipo Producto: Cuenta Ahorros

Nombre Producto: AHO3081 / *****3081

Volver al Comercio

aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	190.109.5.202
Estado de la transacción:	APROBADA
Clave planilla:	9478592249
Valor:	219,969,600
Periodo de pago:	2024-11
No Transacción (CUS):	1130440273
Fecha:	2024/12/16
Banco:	BANCO DE OCCIDENTE
Aportes en línea:	9999001472382

Aceptar

Imprimir

¡Transacción ejecutada exitosamente!

Esta transacción está sujeta a verificación

- La sesión será direccionada automáticamente al comercio con el fin de terminar exitosamente el proceso.
- La entrega del producto o servicio que usted está pagando es responsabilidad del comercio.

Pago en Línea

Nro. Autorización

830218

Información de Pago

Empresa	APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9478586450
Factura	9478586450
Referencia de Pago 1	0
Valor a Pagar	$2,395,200.00
Fecha Transacción	2024/12/16
Estado	Exitosa

Origen

Tipo Producto: Cuenta Ahorros

Nombre Producto: AHO3081 / *****3081

Volver al Comercio

aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	190.109.5.202
Estado de la transacción:	APROBADA
Clave planilla:	9478586450
Valor:	2,395,200
Período de pago:	2024-11
No Transacción (CUS):	1130461436
Fecha:	2024/12/16
Banco:	BANCO DE OCCIDENTE
Aportes en línea:	9999001472382

Aceptar

Imprimir

¡Transacción ejecutada exitosamente!

Esta transacción está sujeta a verificación

- La sesión será direccionada automáticamente al comercio con el fin de terminar exitosamente el proceso.
- La entrega del producto o servicio que usted está pagando es responsabilidad del comercio.

Pago en Línea

Nro. Autorización

833618

Información de Pago

Empresa	APORTES EN LINEA - Pago de la Planilla de aportes con clave: 9478675672
Factura	9478675672
Referencia de Pago 1	0
Valor a Pagar	$589,800.00
Fecha Transacción	2024/12/16
Estado	Exitosa

Origen

Tipo Producto: Cuenta Ahorros

Nombre Producto: AHO3081 / *****3081

Volver al Comercio

aportes en línea

Pagos aportes en línea

Módulo de pagos electrónicos

Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

Resumen del pago electrónico

Dirección IP:	190.109.5.202
Estado de la transacción:	APROBADA
Clave planilla:	9478675672
Valor:	589,800
Período de pago:	2024-10
No Transacción (CUS):	1130482556
Fecha:	2024/12/16
Banco:	BANCO DE OCCIDENTE
Aportes en linea:	9999001472382

Aceptar

Imprimir