DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

La presente certificación se expide el 03 de diciembre del año 2024 a solicitud de la administración de la Fundación.

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


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 31.360.463
DOMINGUEZ VERNAZA
APELLIDOS
MARIA CLARA
NOMBRES


INDICE DERECHO
FECHA DE NACIMIENTO
09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA
A+
G.S. RH
F
SEXO
06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
A-3100100-65123303-F-0031860463-20040723
02545 04205A 02 152079233

SE EMITE PARA TRAMITE

EN LA CAMARA DE COMERCIO

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

150902-T



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

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

EMITE: ALFREDO LOPEZ Y CIA. SAS.

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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

ABRIL 2023

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2CCC997891D943FC

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

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

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1106765662	9478430846	E	2024/12/11	2024/12/06	BANCO DE OCCIDENTE	0	$267,672,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (326 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(74 Afiliados)																																		
Ciudad: CALI Depto: VALLE(74 Afiliados)																																		
1	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	0	No	No																	X										
2	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	0	No	No																							X				
3	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	0	No	No																	X										
4	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	0	No	No																							X				
5	CC	1107039467	BONILLA MONTAÑO JORGE LUIS	Dependiente	0	No	No																	X										
6	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	0	No	No																							X				
7	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	0	No	No																							X				
8	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	0	No	No																							X				
9	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	0	No	No																							L				
10	CC	1060100970	CAMAYO TOCONAS JHEFERSON OVIEDO	Dependiente	0	No	No				X	2024/11/01																						
11	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	0	No	No																							X				
12	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	0	No	No																							L				
13	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	0	No	No																							X				
14	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	0	No	No																							L				
15	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	0	No	No																							L				
16	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	0	No	No																							L				
17	CC	76293365	CHITO GOMEZ RAUL	Dependiente	0	No	No																							L				
18	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	0	No	No																							L				
19	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	0	No	No																							L				
20	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	0	No	No																							X				
21	CC	29818310	DIAZ NARANJO SANDRA PATRICIA	Dependiente	0	No	No																							L				
22	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	0	No	No																							X				
23	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	0	No	No																							L				
24	CC	1115073414	FRANCO LOPEZ MAURICIO ALEJANDRO	Dependiente	0	No	No																											
25	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	0	No	No																	X										
26	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	0	No	No																	X										

 2024/12/13 05:38 p.m.

						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
																				$103,810,800						$87,054,100	
																				$6,199,500						$4,932,400	
																				$6,199,500						$4,932,400	
						$1,300,000	No	Fijo	PORVENIR	5	$218,702	16%	SIN RIESGO	$35,000	$0	$0	$0	$0	$0	$35,000		NUEVA E.P.S.	5	$218,702	12.5%	$27,400	
						$4,800,000	No	Fijo	PORVENIR	11	$1,760,000	16%	SIN RIESGO	$281,600	$0	$0	$0	$0	$0	$281,600		EPS SURA (ANTES SUSALUD)	11	$1,760,000	12.5%	$220,000	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$43,334	12.5%	$5,500	
						$1,650,000	No	Fijo	PORVENIR	15	$825,000	16%	SIN RIESGO	$132,000	$0	$0	$0	$0	$0	$132,000		SALUD TOTAL	15	$825,000	12.5%	$103,200	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SALUD TOTAL	1	$43,334	12.5%	$5,500	
						$1,430,000	No	Fijo	PORVENIR	6	$315,533	16%	SIN RIESGO	$50,500	$0	$0	$0	$0	$0	$50,500		EPS SURA (ANTES SUSALUD)	6	$315,533	12.5%	$39,500	
						$1,650,000	No	Fijo	PORVENIR	8	$440,000	16%	SIN RIESGO	$70,400	$0	$0	$0	$0	$0	$70,400		SANITAS	8	$440,000	12.5%	$55,000	
						$1,430,000	No	Fijo	PORVENIR	16	$952,504	16%	SIN RIESGO	$152,500	$0	$0	$0	$0	$0	$152,500		SANITAS	16	$952,504	12.5%	$119,100	
						$1,430,000	No	Fijo	PORVENIR	1	$65,185	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		SANITAS	1	$65,185	12.5%	$8,200	
						$1,300,000	No	Fijo	PORVENIR	1	$204,231	16%	SIN RIESGO	$32,700	$0	$0	$0	$0	$0	$32,700		SALUD TOTAL	1	$204,231	12.5%	$25,600	
						$1,375,000	No	Fijo	COLPENSIONES	11	$527,184	16%	SIN RIESGO	$84,400	$0	$0	$0	$0	$0	$84,400		NUEVA E.P.S.	11	$527,184	12.5%	$65,900	
						$1,300,000	No	Fijo	PORVENIR	1	$45,971	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		NUEVA E.P.S.	1	$45,971	12.5%	$5,800	
						$2,800,000	No	Fijo	PORVENIR	10	$933,334	16%	SIN RIESGO	$149,400	$0	$0	$0	$0	$0	$149,400		EPS SURA (ANTES SUSALUD)	10	$933,334	12.5%	$116,700	
						$2,800,000	No	Fijo	PORVENIR	2	$186,667	16%	SIN RIESGO	$29,900	$0	$0	$0	$0	$0	$29,900		EPS SURA (ANTES SUSALUD)	2	$186,667	12.5%	$23,400	
						$1,850,000	No	Fijo	COLPENSIONES	1	$61,667	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,667	12.5%	$7,800	
						$1,300,000	No	Fijo	PROTECCION	1	$45,971	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		COMFENALCO VALLE	1	$45,971	12.5%	$5,800	
						$1,300,000	No	Fijo	PORVENIR	1	$45,971	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$45,971	12.5%	$5,800	
						$1,300,000	No	Fijo	PORVENIR	1	$45,971	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		SALUD TOTAL	1	$45,971	12.5%	$5,800	
						$1,375,000	No	Fijo	COLPENSIONES	1	$45,834	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		COMFENALCO VALLE	1	$45,834	12.5%	$5,800	
						$1,300,000	No	Fijo	PROTECCION	15	$717,826	16%	SIN RIESGO	$114,900	$0	$0	$0	$0	$0	$114,900		SANITAS	15	$717,826	12.5%	$89,800	
						$1,300,000	No	Fijo	PORVENIR	1	$51,247	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,247	12.5%	$6,500	
						$1,850,000	No	Fijo	PORVENIR	17	$1,512,024	16%	SIN RIESGO	$242,000	$0	$0	$0	$0	$0	$242,000		SANITAS	17	$1,512,024	12.5%	$189,100	
						$1,850,000	No	Fijo	PORVENIR	2	$177,886	16%	SIN RIESGO	$28,500	$0	$0	$0	$0	$0	$28,500		SANITAS	2	$177,886	12.5%	$22,300	
		X				$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$130,000	12.5%	$16,300	
						$1,320,000	No	Fijo	PORVENIR	12	$521,333	16%	SIN RIESGO	$83,500	$0	$0	$0	$0	$0	$83,500		NUEVA E.P.S.	12	$521,333	12.5%	$65,200	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	

			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
	$87,054,100						$27,030,400						$15,979,500				$13,522,600		$20,275,100		$0		$0	
	$4,932,400						$976,200						$5,000				$488,900		$732,000		$0		$0	
	$4,932,400						$976,200						$5,000				$488,900		$732,000		$0		$0	
$0	$27,400		COMFANDI	5	$218,702	0%	$0	SEGUROS BOLIVAR	5	$218,702	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$220,000		COMFANDI	11	$1,760,000	4%	$70,400	SEGUROS BOLIVAR	11	$1,760,000	0%	3	$0	11	$1,760,000	2%	$35,200	3%	$52,800	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$103,200		COMFANDI	15	$0	0%	$0	SEGUROS BOLIVAR	15	$825,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$39,500		COMFANDI	6	$810,333	4%	$32,500	SEGUROS BOLIVAR	6	$315,533	0%	3	$0	6	$810,333	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$55,000		COMFANDI	8	$440,000	4%	$17,600	SEGUROS BOLIVAR	8	$440,000	0%	3	$0	8	$440,000	2%	$8,800	3%	$13,200	0%	$0	0%	$0	No
$0	$119,100		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$952,504	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$47,667	4%	$2,000	SEGUROS BOLIVAR	1	$65,185	0%	3	$0	1	$47,667	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$25,600		COMFANDI	1	$294,226	4%	$11,800	SEGUROS BOLIVAR	1	$204,231	2.436%	3	$5,000	1	$294,226	2%	$5,900	3%	$8,900	0%	$0	0%	$0	No
$0	$65,900		COMFANDI	11	$504,167	4%	$20,200	SEGUROS BOLIVAR	11	$527,184	0%	3	$0	11	$504,167	2%	$10,100	3%	$15,200	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,971	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$116,700		COMFANDI	10	$933,334	4%	$37,400	SEGUROS BOLIVAR	10	$933,334	0%	3	$0	10	$933,334	2%	$18,700	3%	$28,100	0%	$0	0%	$0	No
$0	$23,400		COMFANDI	2	$186,667	4%	$7,500	SEGUROS BOLIVAR	2	$186,667	0%	3	$0	2	$186,667	2%	$3,800	3%	$5,700	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$61,667	4%	$2,500	SEGUROS BOLIVAR	1	$61,667	0%	3	$0	1	$61,667	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,971	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,971	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,971	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$45,834	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$89,800		COMFANDI	15	$0	0%	$0	SEGUROS BOLIVAR	15	$717,826	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$51,247	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$189,100		COMFANDI	17	$1,049,264	4%	$42,000	SEGUROS BOLIVAR	17	$1,512,024	0%	3	$0	17	$1,049,264	2%	$21,000	3%	$31,500	0%	$0	0%	$0	No
$0	$22,300		COMFANDI	2	$123,333	4%	$5,000	SEGUROS BOLIVAR	2	$177,886	0%	3	$0	2	$123,333	2%	$2,500	3%	$3,700	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$86,667	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$65,200		COMFANDI	12	$521,333	0%	$0	SEGUROS BOLIVAR	12	$521,333	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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
27	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	0	No	No																	X										
28	CC	94456471	GIL CIFUENTES JAMES ESILVER	Dependiente	0	No	No																							L				
29	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	0	No	No																							L				
30	CC	1144180018	GOMEZ OVALLE SEBASTIAN	Dependiente	0	No	No																	X										
31	CC	1144180018	GOMEZ OVALLE SEBASTIAN	Dependiente	0	No	No														X													
32	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	0	No	No																	X										
33	CC	14839351	HERNANDEZ YEIMAR	Dependiente	0	No	No																							L				
34	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X										
35	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																							X				
36	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																							X				
37	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	0	No	No																							X				
38	CC	1121847517	HURTADO RIOS WILMAN DAVID	Aprendices en etapa lectiva	0	No	No		X	2024/11/06																								
39	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	0	No	No																	X										
40	CC	76302665	JALVIN JOSE ABEL	Dependiente	0	No	No																	X										
41	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	0	No	No																	X										
42	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	0	No	No																							L				
43	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	0	No	No																	X										
44	CC	1143851527	LOAIZA LUNA RICHARD JOSE	Dependiente	0	No	No																							L				
45	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	0	No	No																							X				
46	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	0	No	No																							X				
47	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	0	No	No																	X										
48	CC	4735570	MANQUILLO CARLOS	Dependiente	0	No	No																							L				
49	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	0	No	No																							X				
50	CC	1143850197	MEJIA BOLANOS JULIAN DAVID	Dependiente	0	No	No																	X										
51	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	0	No	No																	X										
52	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	0	No	No																	X										
53	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	0	No	No																							X				
54	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	0	No	No																							L				
55	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																	X										
56	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	0	No	No																							X				
57	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X										
58	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X										
59	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X										
60	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	0	No	No																							L				
61	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	1	$48,609	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		EPS SURA (ANTES SUSALUD)	1	$48,609	12.5%	$6,100	
						$1,300,000	No	Fijo	PORVENIR	1	$45,807	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		SALUD TOTAL	1	$45,807	12.5%	$5,800	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$43,334	8.5%	$3,700	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PORVENIR	4	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		COOSALUD MOVILIDAD	4	$173,334	12.5%	$21,700	
						$1,300,000	No	Fijo	PORVENIR	15	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		COOSALUD MOVILIDAD	15	$650,000	12.5%	$81,300	
						$1,300,000	No	Fijo	PORVENIR	11	$476,667	16%	SIN RIESGO	$76,300	$0	$0	$0	$0	$0	$76,300		COOSALUD MOVILIDAD	11	$476,667	12.5%	$59,600	
						$1,600,000	No	Fijo	PORVENIR	16	$1,002,667	16%	SIN RIESGO	$160,500	$0	$0	$0	$0	$0	$160,500		NUEVA E.P.S.	16	$1,002,667	12.5%	$125,400	
						$1,083,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	25	$1,083,334	12.5%	$135,500	
						$2,300,000	No	Fijo	PROTECCION	2	$153,333	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SALUD TOTAL	2	$153,333	12.5%	$19,200	
						$1,300,000	No	Fijo	COLFONDOS	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		COMFENALCO VALLE	2	$86,667	12.5%	$10,900	
						$1,375,000	No	Fijo	PORVENIR	1	$45,834	16%	SIN RIESGO	$7,400	$0	$0	$0	$0	$0	$7,400		FOSYGA	1	$45,834	12.5%	$5,800	
						$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		NUEVA E.P.S.	5	$216,667	12.5%	$27,100	
						$1,300,000	No	Fijo	PROTECCION	1	$52,749	16%	SIN RIESGO	$8,500	$0	$0	$0	$0	$0	$8,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$52,749	12.5%	$6,600	
						$1,375,000	No	Fijo	PORVENIR	14	$692,118	16%	SIN RIESGO	$110,800	$0	$0	$0	$0	$0	$110,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	14	$692,118	12.5%	$86,600	
						$2,315,000	No	Fijo	PORVENIR	19	$2,403,239	16%	SIN RIESGO	$384,600	$0	$0	$0	$0	$0	$384,600		EPS SURA (ANTES SUSALUD)	19	$2,403,239	12.5%	$300,500	
						$2,552,000	No	Fijo	PORVENIR	15	$899,186	16%	SIN RIESGO	$143,900	$0	$0	$0	$0	$0	$143,900		SANITAS	15	$899,186	12.5%	$112,400	
						$1,300,000	No	Fijo	PORVENIR	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		SANITAS	1	$43,334	12.5%	$5,500	
						$4,000,000	No	Fijo	COLPENSIONES	11	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		SANITAS	11	$1,466,667	12.5%	$183,400	
						$1,980,000	No	Fijo	PORVENIR	2	$132,000	16%	SIN RIESGO	$21,200	$0	$0	$0	$0	$0	$21,200		SANITAS	2	$132,000	12.5%	$16,500	
						$1,375,000	No	Fijo	PROTECCION	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		SALUD TOTAL	2	$91,667	12.5%	$11,500	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PROTECCION	1	$60,149	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$60,149	12.5%	$7,600	
						$2,000,000	No	Fijo	COLPENSIONES	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$66,667	12.5%	$8,400	
						$1,419,000	No	Fijo	COLPENSIONES	15	$657,933	16%	SIN RIESGO	$105,300	$0	$0	$0	$0	$0	$105,300		NUEVA E.P.S.	15	$657,933	12.5%	$82,300	
						$1,485,000	No	Fijo	PORVENIR	17	$841,500	16%	SIN RIESGO	$134,700	$0	$0	$0	$0	$0	$134,700		NUEVA E.P.S.	17	$841,500	12.5%	$105,200	
						$1,430,000	No	Fijo	PORVENIR	18	$780,000	16%	SIN RIESGO	$124,800	$0	$0	$0	$0	$0	$124,800		SANITAS	18	$780,000	12.5%	$97,500	
						$1,430,000	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		SANITAS	10	$433,334	12.5%	$54,200	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SANITAS	2	$95,333	12.5%	$12,000	
						$2,552,000	No	Fijo	PORVENIR	1	$85,067	16%	SIN RIESGO	$13,700	$0	$0	$0	$0	$0	$13,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$85,067	12.5%	$10,700	
		X				$1,300,000	No	Fijo	PORVENIR	20	$1,017,014	16%	SIN RIESGO	$162,800	$0	$0	$0	$0	$0	$162,800		NUEVA EPS MOVILIDAD	20	$1,017,014	12.5%	$127,200	

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	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,100		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$48,609	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$45,807	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$3,700		COMFANDI	1	$43,334	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	4	$173,334	0%	$0	SEGUROS BOLIVAR	4	$173,334	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	15	$650,000	4%	$26,000	SEGUROS BOLIVAR	15	$650,000	0%	3	$0	15	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$59,600		COMFANDI	11	$736,667	4%	$29,500	SEGUROS BOLIVAR	11	$476,667	0%	3	$0	11	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$125,400		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$1,002,667	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$135,500			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,200		COMFANDI	2	$153,333	0%	$0	SEGUROS BOLIVAR	2	$153,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$45,833	4%	$1,900	SEGUROS BOLIVAR	1	$45,834	0%	3	$0	1	$45,833	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,667	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$52,749	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$86,600		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$692,118	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$300,500		COMFANDI	19	$1,495,743	4%	$59,900	SEGUROS BOLIVAR	19	$2,403,239	0%	3	$0	19	$1,495,743	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$112,400		COMFANDI	15	$899,186	0%	$0	SEGUROS BOLIVAR	15	$899,186	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$183,400		COMFANDI	11	$1,866,666	4%	$74,700	SEGUROS BOLIVAR	11	$1,466,667	0%	3	$0	11	$1,866,666	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$16,500		COMFANDI	2	$132,000	0%	$0	SEGUROS BOLIVAR	2	$132,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,600		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$60,149	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$82,300		COMFANDI	15	$657,933	0%	$0	SEGUROS BOLIVAR	15	$657,933	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$105,200		COMFANDI	17	$841,500	4%	$33,700	SEGUROS BOLIVAR	17	$841,500	0%	3	$0	17	$841,500	2%	$16,900	3%	$25,300	0%	$0	0%	$0	No
$0	$97,500		COMFANDI	18	$780,000	0%	$0	SEGUROS BOLIVAR	18	$780,000	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	0%	$0	SEGUROS BOLIVAR	10	$433,334	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,700		COMFANDI	1	$85,067	4%	$3,500	SEGUROS BOLIVAR	1	$85,067	0%	3	$0	1	$85,067	2%	$1,800	3%	$2,600	0%	$0	0%	$0	No
$0	$127,200		COMFANDI	20	$1,017,014	0%	$0	SEGUROS BOLIVAR	20	$1,017,014	0%	3	$0	20	$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							
62	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	No	No																																		
63	CC	1130611253	OLAYA DURAN ANDRES FELIPE	Dependiente	0	No	No																	X																		
64	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	0	No	No																																			
65	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	0	No	No																								X										
66	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	0	No	No																								L										
67	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	0	No	No																	X																		
68	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	0	No	No																								X										
69	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	0	No	No																	X																		
70	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	0	No	No																								X										
71	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	0	No	No																	X																		
72	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	0	No	No																								X										
73	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	0	No	No																								X										
74	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	0	No	No																								X										
75	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	0	No	No																								L										
76	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	0	No	No																	X																		
77	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA	Dependiente	0	No	No																	X																		
78	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																	X																		
79	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																	X																		
80	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																	X																		
81	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																	X																		
82	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	0	No	No																	X																		
83	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	0	No	No																	X																		
84	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	0	No	No																								L										
85	CC	94498368	URBANO PAZ HERNEY	Dependiente	0	No	No																								L										
86	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	0	No	No																								X										
87	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	0	No	No																								X										
88	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																	X																		
89	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	0	No	No																								X										
90	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	0	No	No																								L										
Centro de Trabajo: CENTRO TRABAJO 1(1 Afiliados)																																									
Ciudad: CALI Depto: VALLE(1 Afiliados)																																									
91	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY	Dependiente	320	No	No														X																					
Centro de Trabajo: CENTRO TRABAJO 3(320 Afiliados)																																									
Ciudad: CALI Depto: VALLE(320 Afiliados)																																									
92	CC	1014228214	ABADIA HERNANDEZ DANNY	Dependiente	279	No	No														X																					
93	CC	1061708605	AGREDO GILBERTO	Dependiente	300	No	No														X																					
94	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	250	No	No														X																					

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
		X				$1,300,000	No	Fijo	PORVENIR	10	$512,463	16%	SIN RIESGO	$82,000	$0	$0	$0	$0	$0	$82,000		NUEVA EPS MOVILIDAD	10	$512,463	12.5%	$64,100	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
		X				$1,300,000	No	Fijo	PORVENIR	2	$99,775	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		EPS SURA (ANTES SUSALUD)	2	$99,775	12.5%	$12,500	
						$2,000,000	No	Fijo	PROTECCION	17	$1,133,334	16%	SIN RIESGO	$181,400	$0	$0	$0	$0	$0	$181,400		SANITAS	17	$1,133,334	12.5%	$141,700	
						$2,000,000	No	Fijo	PROTECCION	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,667	12.5%	$8,400	
						$1,430,000	No	Fijo	PORVENIR	6	$268,666	16%	SIN RIESGO	$43,000	$0	$0	$0	$0	$0	$43,000		NUEVA E.P.S.	6	$268,666	12.5%	$33,600	
						$2,600,000	No	Fijo	COLPENSIONES	1	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	1	$86,667	12.5%	$10,900	
						$1,650,000	No	Fijo	PORVENIR	4	$211,415	16%	SIN RIESGO	$33,900	$0	$0	$0	$0	$0	$33,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	4	$211,415	12.5%	$26,500	
						$1,650,000	No	Fijo	PORVENIR	19	$1,445,168	16%	SIN RIESGO	$231,300	$0	$0	$0	$0	$0	$231,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	19	$1,445,168	12.5%	$180,700	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	3	$130,000	12.5%	$16,300	
						$1,320,000	No	Fijo	PORVENIR	18	$1,132,130	16%	SIN RIESGO	$181,200	$0	$0	$0	$0	$0	$181,200		EPS SURA (ANTES SUSALUD)	18	$1,132,130	12.5%	$141,600	
						$1,300,000	No	Fijo	PORVENIR	17	$952,370	16%	SIN RIESGO	$152,400	$0	$0	$0	$0	$0	$152,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	17	$952,370	12.5%	$119,100	
						$1,430,000	No	Fijo	PORVENIR	13	$643,241	16%	SIN RIESGO	$103,000	$0	$0	$0	$0	$0	$103,000		NUEVA E.P.S.	13	$643,241	12.5%	$80,500	
						$1,300,000	No	Fijo	COLPENSIONES	1	$51,247	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,247	12.5%	$6,500	
						$1,300,000	No	Fijo	PORVENIR	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$86,667	12.5%	$10,900	
						$1,430,000	No	Fijo	PORVENIR	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SALUD TOTAL	2	$95,333	12.5%	$12,000	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		EPS SURA (ANTES SUSALUD)	2	$86,667	12.5%	$10,900	
						$1,300,000	No	Fijo	PROTECCION	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		EPS SURA (ANTES SUSALUD)	1	$43,334	12.5%	$5,500	
						$1,300,000	No	Fijo	PROTECCION	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		EPS SURA (ANTES SUSALUD)	5	$216,667	12.5%	$27,100	
						$1,375,000	No	Fijo	PORVENIR	2	$91,667	16%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		SANITAS	2	$91,667	12.5%	$11,500	
						$1,430,000	No	Fijo	PROTECCION	2	$95,333	16%	SIN RIESGO	$15,300	$0	$0	$0	$0	$0	$15,300		SALUD TOTAL	2	$95,333	12.5%	$12,000	
						$1,300,000	No	Fijo	PROTECCION	1	$44,238	16%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		EPS SURA (ANTES SUSALUD)	1	$44,238	12.5%	$5,600	
						$1,980,000	No	Fijo	PORVENIR	1	$66,000	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		EPS SURA (ANTES SUSALUD)	1	$66,000	12.5%	$8,300	
						$1,650,000	No	Fijo	PORVENIR	19	$1,045,000	16%	SIN RIESGO	$167,200	$0	$0	$0	$0	$0	$167,200		EPS SURA (ANTES SUSALUD)	19	$1,045,000	12.5%	$130,700	
						$1,430,000	No	Fijo	PROTECCION	6	$312,113	16%	SIN RIESGO	$50,000	$0	$0	$0	$0	$0	$50,000		NUEVA EPS MOVILIDAD	6	$312,113	12.5%	$39,100	
						$2,200,000	No	Fijo	PORVENIR	2	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		SANITAS	2	$146,667	12.5%	$18,400	
						$7,150,000	No	Fijo	PORVENIR	22	$5,243,334	16%	SIN RIESGO	$839,000	$0	$0	$26,300	$26,300	$0	$891,600		EPS SURA (ANTES SUSALUD)	22	$5,243,334	12.5%	$655,500	
						$7,150,000	No	Fijo	PORVENIR	3	$715,000	16%	SIN RIESGO	$114,400	$0	$0	$3,600	$3,600	$0	$121,600		EPS SURA (ANTES SUSALUD)	3	$715,000	12.5%	$89,400	
																				$345,700						$270,100	
																				$345,700						$270,100	
						$1,300,000	No	Fijo	PORVENIR	30	$2,160,381	16%	SIN RIESGO	$345,700	$0	$0	$0	$0	$0	$345,700		COMFENALCO VALLE	30	$2,160,381	12.5%	$270,100	
																				$97,265,600						$81,851,600	
																				$97,265,600						$81,851,600	
						$1,300,000	No	Fijo	PORVENIR	25	$1,951,931	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		NUEVA E.P.S.	25	$1,951,931	12.5%	$244,000	
						$1,300,000	No	Fijo	PROTECCION	30	$2,025,880	16%	SIN RIESGO	$324,200	$0	$0	$0	$0	$0	$324,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,025,880	12.5%	$253,300	
						$1,760,000	No	Fijo	PORVENIR	30	$2,027,827	16%	SIN RIESGO	$324,500	$0	$0	$0	$0	$0	$324,500		SANITAS	30	$2,027,827	12.5%	$253,500	

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	$64,100		COMFANDI	10	$512,463	0%	$0	SEGUROS BOLIVAR	10	$512,463	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,500		COMFANDI	2	$99,775	0%	$0	SEGUROS BOLIVAR	2	$99,775	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$141,700		COMFANDI	17	$1,133,333	4%	$45,400	SEGUROS BOLIVAR	17	$1,133,334	0%	3	$0	17	$1,133,333	2%	$22,700	3%	$34,000	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$33,600		COMFANDI	6	$268,666	0%	$0	SEGUROS BOLIVAR	6	$268,666	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$86,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$26,500		COMFANDI	4	$211,415	0%	$0	SEGUROS BOLIVAR	4	$211,415	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$180,700		COMFANDI	19	$1,046,645	4%	$41,900	SEGUROS BOLIVAR	19	$1,445,168	0%	3	$0	19	$1,046,645	2%	$21,000	3%	$31,400	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	3	$130,000	0%	$0	SEGUROS BOLIVAR	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$141,600		COMFANDI	18	$814,889	4%	$32,600	SEGUROS BOLIVAR	18	$1,132,130	0%	3	$0	18	$814,889	2%	$16,300	3%	$24,500	0%	$0	0%	$0	No
$0	$119,100		COMFANDI	17	$736,667	4%	$29,500	SEGUROS BOLIVAR	17	$952,370	0%	3	$0	17	$736,667	2%	$14,800	3%	$22,200	0%	$0	0%	$0	No
$0	$80,500		COMFANDI	13	$0	0%	$0	SEGUROS BOLIVAR	13	$643,241	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$51,247	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,900		COMFANDI	2	$86,667	0%	$0	SEGUROS BOLIVAR	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$43,333	0%	$0	SEGUROS BOLIVAR	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$27,100		COMFANDI	5	$216,667	0%	$0	SEGUROS BOLIVAR	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,500		COMFANDI	2	$91,667	0%	$0	SEGUROS BOLIVAR	2	$91,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,000		COMFANDI	2	$95,333	0%	$0	SEGUROS BOLIVAR	2	$95,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,600		COMFANDI	1	$43,333	4%	$1,800	SEGUROS BOLIVAR	1	$44,238	0%	3	$0	1	$43,333	2%	$900	3%	$1,300	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$66,000	4%	$2,700	SEGUROS BOLIVAR	1	$66,000	0%	3	$0	1	$66,000	2%	$1,400	3%	$2,000	0%	$0	0%	$0	No
$0	$130,700		COMFANDI	19	$1,155,000	4%	$46,200	SEGUROS BOLIVAR	19	$1,045,000	0%	3	$0	19	$1,155,000	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$39,100		COMFANDI	6	$810,333	4%	$32,500	SEGUROS BOLIVAR	6	$312,113	0%	3	$0	6	$810,333	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No
$0	$18,400		COMFANDI	2	$146,667	0%	$0	SEGUROS BOLIVAR	2	$146,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$655,500		COMFANDI	22	$5,243,333	4%	$209,800	SEGUROS BOLIVAR	22	$5,243,334	0%	3	$0	22	$5,243,333	2%	$104,900	3%	$157,300	0%	$0	0%	$0	No
$0	$89,400		COMFANDI	3	$715,000	4%	$28,600	SEGUROS BOLIVAR	3	$715,000	0%	3	$0	3	$715,000	2%	$14,300	3%	$21,500	0%	$0	0%	$0	No
	$270,100						$86,500						$11,300				$43,300		$64,900		$0		$0	
	$270,100						$86,500						$11,300				$43,300		$64,900		$0		$0	
$0	$270,100		COMFANDI	30	$2,160,381	4%	$86,500	SEGUROS BOLIVAR	30	$2,160,381	0.522%	1	$11,300	30	$2,160,381	2%	$43,300	3%	$64,900	0%	$0	0%	$0	No
	$81,851,600						$25,967,700						$15,963,200				$12,990,400		$19,478,200		$0		$0	
	$81,851,600						$25,967,700						$15,963,200				$12,990,400		$19,478,200		$0		$0	
$0	$244,000		COMFANDI	25	$1,951,931	4%	$78,100	SEGUROS BOLIVAR	25	$1,951,931	2.436%	3	$47,600	25	$1,951,931	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$253,300		COMFANDI	30	$2,025,880	4%	$81,100	SEGUROS BOLIVAR	30	$2,025,880	2.436%	3	$49,400	30	$2,025,880	2%	$40,600	3%	$60,800	0%	$0	0%	$0	No
$0	$253,500		COMFANDI	30	$2,027,827	4%	$81,200	SEGUROS BOLIVAR	30	$2,027,827	2.436%	3	$49,400	30	$2,027,827	2%	$40,600	3%	$60,900	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
95	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	300	No	No													X														
96	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Aprendices en etapa productiva	0	No	No																											
97	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	254	No	No													X														
98	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	230	No	No																											
99	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	243	No	No													X														
100	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	253	No	No													X														
101	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	238	No	No													X														
102	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	270	No	No													X														
103	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	212	No	No													X														
104	CC	16219428	ARANGO HECTOR FABIO	Dependiente	230	No	No																											
105	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	146	No	No																											
106	CC	16585255	ARDILA REBELLON LUIS HUMBERTO	Dependiente - Dependiente pensionado activo	230	No	No																											
107	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	230	No	No																											
108	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	282	No	No													X														
109	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	226	No	No													X														
110	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	251	No	No													X														
111	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	262	No	No													X														
112	CC	1144061305	AUX GOMEZ MIGUEL ANGEL	Dependiente	299	No	No													X														
113	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	236	No	No													X														
114	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	248	No	No													X														
115	CC	1107102325	BARONA CASTAÑEDA CESAR DAVID	Dependiente	238	No	No													X														
116	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	254	No	No													X														
117	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																											
118	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	8	No	No		X	2024/11/06										X														
119	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	275	No	No													X														
120	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	248	No	No													X														
121	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	115	No	No																											
122	CC	16779795	BOLAÑOS ORLANDO	Dependiente	240	No	No													X														
123	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA	Dependiente	107	No	No				X	2024/11/14																						
124	CC	1006037540	BOLAÑOS LUGO SANTIAGO	Aprendices en etapa productiva	0	No	No				X	2024/11/06																						
125	CC	1107039467	BONILLA MONTAÑO JORGE LUIS	Dependiente	230	No	No													X														
126	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	254	No	No													X														
127	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	230	No	No																											
128	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	240	No	No													X														
129	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	287	No	No													X														
130	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	229	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,850,000	No	Fijo	COLPENSIONES	30	$2,920,978	16%	SIN RIESGO	$467,400	$0	$0	$0	$0	$0	$467,400		EPS SURA (ANTES SUSALUD)	30	$2,920,978	12.5%	$365,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA E.P.S.	30	$1,537,391	12.5%	$192,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,414,456	16%	SIN RIESGO	$226,400	$0	$0	$0	$0	$0	$226,400		A.I.C.	30	$1,414,456	12.5%	$176,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,650,435	16%	SIN RIESGO	$264,100	$0	$0	$0	$0	$0	$264,100		NUEVA E.P.S.	30	$1,650,435	12.5%	$206,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,374,185	16%	SIN RIESGO	$219,900	$0	$0	$0	$0	$0	$219,900		EMSSANAR	30	$1,374,185	12.5%	$171,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,765,652	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,765,652	12.5%	$220,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,432,826	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		NUEVA E.P.S.	30	$1,432,826	12.5%	$179,200	
						$1,391,000	No	Fijo	COLPENSIONES	30	$1,391,000	16%	SIN RIESGO	$222,600	$0	$0	$0	$0	$0	$222,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,000	12.5%	$173,900	
						$4,800,000	No	Fijo	PORVENIR	19	$3,040,000	16%	SIN RIESGO	$486,400	$0	$0	$0	$0	$0	$486,400		EPS SURA (ANTES SUSALUD)	19	$3,040,000	12.5%	$380,000	
						$9,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$9,000,000	12.5%	$1,125,000	
						$7,150,000	No	Fijo	COLPENSIONES	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,300,000	No	Fijo	PORVENIR	29	$1,874,734	16%	SIN RIESGO	$300,000	$0	$0	$0	$0	$0	$300,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,874,734	12.5%	$234,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,533,152	16%	SIN RIESGO	$245,400	$0	$0	$0	$0	$0	$245,400		EPS SURA (ANTES SUSALUD)	30	$1,533,152	12.5%	$191,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,493,586	16%	SIN RIESGO	$239,000	$0	$0	$0	$0	$0	$239,000		COMFENALCO VALLE	30	$1,493,586	12.5%	$186,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,616,521	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		SANITAS	30	$1,616,521	12.5%	$202,100	
						$1,320,000	No	Fijo	PORVENIR	30	$2,003,244	16%	SIN RIESGO	$320,600	$0	$0	$0	$0	$0	$320,600		SANITAS	30	$2,003,244	12.5%	$250,500	
						$1,430,000	No	Fijo	PROTECCION	30	$1,495,283	16%	SIN RIESGO	$239,300	$0	$0	$0	$0	$0	$239,300		SALUD TOTAL	30	$1,495,283	12.5%	$187,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,628,957	16%	SIN RIESGO	$260,700	$0	$0	$0	$0	$0	$260,700		EPS SURA (ANTES SUSALUD)	30	$1,628,957	12.5%	$203,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	PORVENIR	30	$1,691,131	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		EPS SURA (ANTES SUSALUD)	30	$1,691,131	12.5%	$211,400	
						$6,800,000	No	Fijo	PORVENIR	30	$6,800,000	16%	SIN RIESGO	$1,088,000	$0	$0	$34,000	$34,000	$0	$1,156,000		EPS SURA (ANTES SUSALUD)	30	$6,800,000	12.5%	$850,000	
						$1,083,334	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		SALUD TOTAL	25	$1,083,334	12.5%	$135,500	
						$1,375,000	No	Fijo	PORVENIR	30	$1,847,282	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		EPS SURA (ANTES SUSALUD)	30	$1,847,282	12.5%	$231,000	
						$1,540,000	No	Fijo	PORVENIR	30	$1,750,913	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,913	12.5%	$218,900	
						$1,650,000	No	Fijo	PORVENIR	15	$825,000	16%	SIN RIESGO	$132,000	$0	$0	$0	$0	$0	$132,000		SALUD TOTAL	15	$825,000	12.5%	$103,200	
						$1,391,500	No	Fijo	PROTECCION	30	$1,500,400	16%	SIN RIESGO	$240,100	$0	$0	$0	$0	$0	$240,100		COMFENALCO VALLE	30	$1,500,400	12.5%	$187,600	
						$1,283,333	No	Fijo	PORVENIR	14	$1,283,333	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		EPS SURA (ANTES SUSALUD)	14	$1,283,333	12.5%	$160,500	
						$260,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	6	$260,000	12.5%	$32,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,335,797	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		SALUD TOTAL	29	$1,335,797	12.5%	$167,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA E.P.S.	30	$1,537,391	12.5%	$192,200	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		SANITAS	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,919,565	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		EPS SURA (ANTES SUSALUD)	30	$1,919,565	12.5%	$240,000	
						$1,430,000	No	Fijo	PORVENIR	24	$1,611,858	16%	SIN RIESGO	$257,900	$0	$0	$0	$0	$0	$257,900		EPS SURA (ANTES SUSALUD)	24	$1,611,858	12.5%	$201,500	

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	$365,200		COMFANDI	30	$2,920,978	4%	$116,900	SEGUROS BOLIVAR	30	$2,920,978	2.436%	3	$71,200	30	$2,920,978	2%	$58,500	3%	$87,700	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$176,900		COMFANDI	30	$1,414,456	4%	$56,600	SEGUROS BOLIVAR	30	$1,414,456	2.436%	3	$34,500	30	$1,414,456	2%	$28,300	3%	$42,500	0%	$0	0%	$0	No
$0	$206,400		COMFANDI	30	$1,650,435	4%	$66,100	SEGUROS BOLIVAR	30	$1,650,435	2.436%	3	$40,300	30	$1,650,435	2%	$33,100	3%	$49,600	0%	$0	0%	$0	No
$0	$171,800		COMFANDI	30	$1,374,185	4%	$55,000	SEGUROS BOLIVAR	30	$1,374,185	2.436%	3	$33,500	30	$1,374,185	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$220,800		COMFANDI	30	$1,765,652	4%	$70,700	SEGUROS BOLIVAR	30	$1,765,652	2.436%	3	$43,100	30	$1,765,652	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$179,200		COMFANDI	30	$1,432,826	4%	$57,400	SEGUROS BOLIVAR	30	$1,432,826	2.436%	3	$35,000	30	$1,432,826	2%	$28,700	3%	$43,000	0%	$0	0%	$0	No
$0	$173,900		COMFANDI	30	$1,391,000	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,000	2.436%	3	$33,900	30	$1,391,000	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$380,000		COMFANDI	19	$3,040,000	4%	$121,600	SEGUROS BOLIVAR	19	$3,040,000	2.436%	3	$74,100	19	$3,040,000	2%	$60,800	3%	$91,200	0%	$0	0%	$0	No
$0	$1,125,000		COMFANDI	30	$9,000,000	4%	$360,000	SEGUROS BOLIVAR	30	$9,000,000	2.436%	3	$219,300	30	$9,000,000	2%	$180,000	3%	$270,000	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$234,400		COMFANDI	29	$1,874,734	4%	$75,000	SEGUROS BOLIVAR	29	$1,874,734	2.436%	3	$45,700	29	$1,874,734	2%	$37,500	3%	$56,300	0%	$0	0%	$0	No
$0	$191,700		COMFANDI	30	$1,533,152	4%	$61,400	SEGUROS BOLIVAR	30	$1,533,152	2.436%	3	$37,400	30	$1,533,152	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$186,700		COMFANDI	30	$1,493,586	4%	$59,800	SEGUROS BOLIVAR	30	$1,493,586	2.436%	3	$36,400	30	$1,493,586	2%	$29,900	3%	$44,900	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,521	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,521	2.436%	3	$39,400	30	$1,616,521	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$250,500		COMFANDI	30	$2,003,244	4%	$80,200	SEGUROS BOLIVAR	30	$2,003,244	2.436%	3	$48,800	30	$2,003,244	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$187,000		COMFANDI	30	$1,495,283	4%	$59,900	SEGUROS BOLIVAR	30	$1,495,283	2.436%	3	$36,500	30	$1,495,283	2%	$30,000	3%	$44,900	0%	$0	0%	$0	No
$0	$203,700		COMFANDI	30	$1,628,957	4%	$65,200	SEGUROS BOLIVAR	30	$1,628,957	2.436%	3	$39,700	30	$1,628,957	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$211,400		COMFANDI	30	$1,691,131	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,131	2.436%	3	$41,200	30	$1,691,131	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$850,000		COMFANDI	30	$6,800,000	4%	$272,000	SEGUROS BOLIVAR	30	$6,800,000	2.436%	3	$165,700	30	$6,800,000	2%	$136,000	3%	$204,000	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$45,217	4%	$1,900	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$45,217	2%	$1,000	3%	$1,400	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,847,282	4%	$73,900	SEGUROS BOLIVAR	30	$1,847,282	2.436%	3	$45,000	30	$1,847,282	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$218,900		COMFANDI	30	$1,750,913	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,913	2.436%	3	$42,700	30	$1,750,913	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$103,200		COMFANDI	15	$825,000	4%	$33,000	SEGUROS BOLIVAR	15	$825,000	2.436%	3	$20,100	15	$825,000	2%	$16,500	3%	$24,800	0%	$0	0%	$0	No
$0	$187,600		COMFANDI	30	$1,500,400	4%	$60,100	SEGUROS BOLIVAR	30	$1,500,400	2.436%	3	$36,600	30	$1,500,400	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$160,500		COMFANDI	14	$4,121,180	4%	$164,900	SEGUROS BOLIVAR	14	$1,283,333	2.436%	3	$31,300	14	$4,121,180	2%	$82,500	3%	$123,700	0%	$0	0%	$0	No
$0	$32,500			0	$0	0%	$0	SEGUROS BOLIVAR	6	$260,000	2.436%	3	$6,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	29	$1,335,797	4%	$53,500	SEGUROS BOLIVAR	29	$1,335,797	2.436%	3	$32,600	29	$1,335,797	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$240,000		COMFANDI	30	$1,919,565	4%	$76,800	SEGUROS BOLIVAR	30	$1,919,565	2.436%	3	$46,800	30	$1,919,565	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$201,500		COMFANDI	24	$1,611,858	4%	$64,500	SEGUROS BOLIVAR	24	$1,611,858	2.436%	3	$39,300	24	$1,611,858	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
131	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	240	No	No	
132	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	260	No	No	
133	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	275	No	No	
134	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	250	No	No	
135	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	169	No	No	
136	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	135	No	No	
137	CC	1107064756	CAMACHO VALENCIA HAROLD	Dependiente	192	No	No	
138	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	245	No	No	
139	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	230	No	No	
140	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	173	No	No	
141	CC	1144209499	CARDENAS VANESSA	Dependiente	261	No	No	
142	CC	1107520205	CARDENAS GONZALEZ MATEO	Dependiente	192	No	No	
143	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No	
144	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	235	No	No	
145	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	260	No	No	
146	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	296	No	No	
147	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	235	No	No	
148	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	281	No	No	
149	CC	1006052872	CASTILLO MORENO JUAN PABLO	Dependiente	73	No	No	
150	CC	1005867234	CASTILLO VALENCIA LEYDI LIZETH	Dependiente	254	No	No	
151	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	265	No	No	
152	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	287	No	No	
153	CC	1061530507	CERON CALAMBAS YINETH PAOLA	Aprendices en etapa productiva	0	No	No	
154	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	138	No	No	
155	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	222	No	No	
156	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	254	No	No	
157	CC	1005832922	CHILITO ALDANA ROBINSON CAMILO	Dependiente	262	No	No	
158	CC	76293365	CHITO GOMEZ RAUL	Dependiente	244	No	No	
159	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	260	No	No	
160	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	230	No	No	
161	CC	16845563	CORREA COBO JONATHAN	Dependiente	286	No	No	
162	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	222	No	No	
163	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	230	No	No	
164	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	295	No	No	
165	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	240	No	No	
166	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	192	No	No	
167	CC	1143881443	CUELLAR ROJAS JERSON	Dependiente	254	No	No	
168	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	275	No	No	

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
131												X														
132												X														
133												X														
134												X														
135																										
136												X														
137	X	2024/11/06																								
138												X														
139																										
140												X														
141												X														
142																										
143																										
144												X														
145												X														
146												X														
147												X														
148												X														
149			X	2024/11/05								X														
150												X														
151												X														
152												X														
153																										
154																										
155																										
156												X														
157												X														
158												X														
159												X														
160												X														
161												X														
162																										
163																										
164												X														
165												X														
166	X	2024/11/06										X														
167												X														
168												X														



Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,650,000	No	Fijo	PORVENIR	30	$1,775,544	16%	SIN RIESGO	$284,100	$0	$0	$0	$0	$0	$284,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,775,544	12.5%	$222,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,591,793	16%	SIN RIESGO	$254,700	$0	$0	$0	$0	$0	$254,700		ASMET SALUD EPS SAS	30	$1,591,793	12.5%	$199,000	
						$1,650,000	No	Fijo	PORVENIR	30	$2,079,538	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		NUEVA E.P.S.	30	$2,079,538	12.5%	$260,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,647,609	16%	SIN RIESGO	$263,700	$0	$0	$0	$0	$0	$263,700		EPS SURA (ANTES SUSALUD)	30	$1,647,609	12.5%	$206,000	
						$1,650,000	No	Fijo	PORVENIR	22	$1,210,000	16%	SIN RIESGO	$193,600	$0	$0	$0	$0	$0	$193,600		SANITAS	22	$1,210,000	12.5%	$151,300	
						$1,430,000	No	Fijo	PORVENIR	13	$980,275	16%	SIN RIESGO	$156,900	$0	$0	$0	$0	$0	$156,900		SANITAS	13	$980,275	12.5%	$122,600	
						$1,100,000	No	Fijo	COLFONDOS	25	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$0	$0	$0	$176,000		COMFENALCO VALLE	25	$1,100,000	12.5%	$137,500	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,577,663	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		COMFENALCO VALLE	30	$1,577,663	12.5%	$197,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,300,000	12.5%	$162,500	
						$1,375,000	No	Fijo	COLPENSIONES	19	$1,144,338	16%	SIN RIESGO	$183,100	$0	$0	$0	$0	$0	$183,100		NUEVA E.P.S.	19	$1,144,338	12.5%	$143,100	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,601,685	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		NUEVA E.P.S.	30	$1,601,685	12.5%	$200,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,391,500	No	Fijo	PORVENIR	30	$1,444,438	16%	SIN RIESGO	$231,200	$0	$0	$0	$0	$0	$231,200		EPS SURA (ANTES SUSALUD)	30	$1,444,438	12.5%	$180,600	
						$1,375,000	No	Fijo	PORVENIR	30	$1,673,913	16%	SIN RIESGO	$267,900	$0	$0	$0	$0	$0	$267,900		EPS SURA (ANTES SUSALUD)	30	$1,673,913	12.5%	$209,300	
						$1,375,000	No	Fijo	PORVENIR	30	$2,011,685	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		EPS SURA (ANTES SUSALUD)	30	$2,011,685	12.5%	$251,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,371,123	16%	SIN RIESGO	$219,400	$0	$0	$0	$0	$0	$219,400		NUEVA E.P.S.	29	$1,371,123	12.5%	$171,400	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,866,685	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		NUEVA E.P.S.	30	$1,866,685	12.5%	$233,400	
						$569,928	No	Fijo	PROTECCION	5	$569,928	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		EPS SURA (ANTES SUSALUD)	5	$569,928	12.5%	$71,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		COOSALUD MOVILIDAD	30	$1,537,391	12.5%	$192,200	
						$1,600,000	No	Fijo	PORVENIR	30	$2,015,651	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		EPS SURA (ANTES SUSALUD)	30	$2,015,651	12.5%	$252,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,863,804	16%	SIN RIESGO	$298,300	$0	$0	$0	$0	$0	$298,300		COOSALUD MOVILIDAD	30	$1,863,804	12.5%	$233,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$2,800,000	No	Fijo	PORVENIR	18	$1,680,000	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		EPS SURA (ANTES SUSALUD)	18	$1,680,000	12.5%	$210,000	
						$1,850,000	No	Fijo	COLPENSIONES	29	$1,788,333	16%	SIN RIESGO	$286,200	$0	$0	$0	$0	$0	$286,200		EPS SURA (ANTES SUSALUD)	29	$1,788,333	12.5%	$223,600	
						$1,300,000	No	Fijo	PROTECCION	29	$1,573,189	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		COMFENALCO VALLE	29	$1,573,189	12.5%	$196,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,616,521	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		EMSSANAR	30	$1,616,521	12.5%	$202,100	
						$1,300,000	No	Fijo	PORVENIR	29	$1,455,199	16%	SIN RIESGO	$232,900	$0	$0	$0	$0	$0	$232,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,455,199	12.5%	$181,900	
						$1,300,000	No	Fijo	PROTECCION	30	$1,616,805	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		SANITAS	30	$1,616,805	12.5%	$202,200	
						$1,300,000	No	Fijo	PORVENIR	29	$1,335,797	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		SALUD TOTAL	29	$1,335,797	12.5%	$167,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,883,022	16%	SIN RIESGO	$301,300	$0	$0	$0	$0	$0	$301,300		SALUD TOTAL	30	$1,883,022	12.5%	$235,400	
						$1,375,000	No	Fijo	COLPENSIONES	29	$1,329,167	16%	SIN RIESGO	$212,700	$0	$0	$0	$0	$0	$212,700		COMFENALCO VALLE	29	$1,329,167	12.5%	$166,200	
						$1,870,000	No	Fijo	COLPENSIONES	30	$1,870,000	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		EPS SURA (ANTES SUSALUD)	30	$1,870,000	12.5%	$233,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,966,532	16%	SIN RIESGO	$314,700	$0	$0	$0	$0	$0	$314,700		SANITAS	30	$1,966,532	12.5%	$245,900	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		EPS SURA (ANTES SUSALUD)	30	$3,881,739	12.5%	$485,300	
						$1,083,334	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		NUEVA E.P.S.	25	$1,083,334	12.5%	$135,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA E.P.S.	30	$1,537,391	12.5%	$192,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,791,739	16%	SIN RIESGO	$286,700	$0	$0	$0	$0	$0	$286,700		EMSSANAR	30	$1,791,739	12.5%	$224,000	



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	$222,000		COMFANDI	30	$1,775,544	4%	$71,100	SEGUROS BOLIVAR	30	$1,775,544	2.436%	3	$43,300	30	$1,775,544	2%	$35,600	3%	$53,300	0%	$0	0%	$0	No
$0	$199,000		COMFANDI	30	$1,591,793	4%	$63,700	SEGUROS BOLIVAR	30	$1,591,793	2.436%	3	$38,800	30	$1,591,793	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,079,538	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,538	2.436%	3	$50,700	30	$2,079,538	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$206,000		COMFANDI	30	$1,647,609	4%	$66,000	SEGUROS BOLIVAR	30	$1,647,609	2.436%	3	$40,200	30	$1,647,609	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$151,300		COMFANDI	22	$1,210,000	4%	$48,400	SEGUROS BOLIVAR	22	$1,210,000	2.436%	3	$29,500	22	$1,210,000	2%	$24,200	3%	$36,300	0%	$0	0%	$0	No
$0	$122,600		COMFANDI	13	$980,275	4%	$39,300	SEGUROS BOLIVAR	13	$980,275	2.436%	3	$23,900	13	$980,275	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$137,500		COMFANDI	25	$1,100,000	4%	$44,000	SEGUROS BOLIVAR	25	$1,100,000	2.436%	3	$26,800	25	$1,100,000	2%	$22,000	3%	$33,000	0%	$0	0%	$0	No
$0	$197,300		COMFANDI	30	$1,577,663	4%	$63,200	SEGUROS BOLIVAR	30	$1,577,663	2.436%	3	$38,500	30	$1,577,663	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$143,100		COMFANDI	19	$1,144,338	4%	$45,800	SEGUROS BOLIVAR	19	$1,144,338	2.436%	3	$27,900	19	$1,144,338	2%	$22,900	3%	$34,400	0%	$0	0%	$0	No
$0	$200,300		COMFANDI	30	$1,601,685	4%	$64,100	SEGUROS BOLIVAR	30	$1,601,685	2.436%	3	$39,100	30	$1,601,685	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,286,576	4%	$51,500	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,286,576	2%	$25,800	3%	$38,600	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$180,600		COMFANDI	30	$1,444,438	4%	$57,800	SEGUROS BOLIVAR	30	$1,444,438	2.436%	3	$35,200	30	$1,444,438	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$209,300		COMFANDI	30	$1,673,913	4%	$67,000	SEGUROS BOLIVAR	30	$1,673,913	2.436%	3	$40,800	30	$1,673,913	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$251,500		COMFANDI	30	$2,011,685	4%	$80,500	SEGUROS BOLIVAR	30	$2,011,685	2.436%	3	$49,100	30	$2,011,685	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$171,400		COMFANDI	29	$1,371,123	4%	$54,900	SEGUROS BOLIVAR	29	$1,371,123	2.436%	3	$33,500	29	$1,371,123	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$233,400		COMFANDI	30	$1,866,685	4%	$74,700	SEGUROS BOLIVAR	30	$1,866,685	2.436%	3	$45,500	30	$1,866,685	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$71,300		COMFANDI	5	$969,692	4%	$38,800	SEGUROS BOLIVAR	5	$569,928	2.436%	3	$13,900	5	$969,692	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$252,000		COMFANDI	30	$2,015,651	4%	$80,700	SEGUROS BOLIVAR	30	$2,015,651	2.436%	3	$49,200	30	$2,015,651	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$233,000		COMFANDI	30	$1,863,804	4%	$74,600	SEGUROS BOLIVAR	30	$1,863,804	2.436%	3	$45,500	30	$1,863,804	2%	$37,300	3%	$56,000	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$210,000		COMFANDI	18	$1,680,000	4%	$67,200	SEGUROS BOLIVAR	18	$1,680,000	2.436%	3	$41,000	18	$1,680,000	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$223,600		COMFANDI	29	$1,788,333	4%	$71,600	SEGUROS BOLIVAR	29	$1,788,333	2.436%	3	$43,600	29	$1,788,333	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$196,700		COMFANDI	29	$1,573,189	4%	$63,000	SEGUROS BOLIVAR	29	$1,573,189	2.436%	3	$38,400	29	$1,573,189	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,521	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,521	2.436%	3	$39,400	30	$1,616,521	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$181,900		COMFANDI	29	$1,455,199	4%	$58,300	SEGUROS BOLIVAR	29	$1,455,199	2.436%	3	$35,500	29	$1,455,199	2%	$29,200	3%	$43,700	0%	$0	0%	$0	No
$0	$202,200		COMFANDI	30	$1,616,805	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,805	2.436%	3	$39,400	30	$1,616,805	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	29	$1,335,797	4%	$53,500	SEGUROS BOLIVAR	29	$1,335,797	2.436%	3	$32,600	29	$1,335,797	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$235,400		COMFANDI	30	$1,883,022	4%	$75,400	SEGUROS BOLIVAR	30	$1,883,022	2.436%	3	$45,900	30	$1,883,022	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$166,200		COMFANDI	29	$1,329,167	4%	$53,200	SEGUROS BOLIVAR	29	$1,329,167	2.436%	3	$32,400	29	$1,329,167	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$233,800		COMFANDI	30	$1,870,000	4%	$74,800	SEGUROS BOLIVAR	30	$1,870,000	2.436%	3	$45,600	30	$1,870,000	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$245,900		COMFANDI	30	$1,966,532	4%	$78,700	SEGUROS BOLIVAR	30	$1,966,532	2.436%	3	$48,000	30	$1,966,532	2%	$39,400	3%	$59,000	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$1,083,333	4%	$43,400	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$1,083,333	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$224,000		COMFANDI	30	$1,791,739	4%	$71,700	SEGUROS BOLIVAR	30	$1,791,739	2.436%	3	$43,700	30	$1,791,739	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No

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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																									
169	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	237	No	No													X														
170	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	195	No	No													X														
171	CC	94414893	DIAZ DELGADO MANUEL DE JESUS	Dependiente	238	No	No													X														
172	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	230	No	No																											
173	CC	29818310	DIAZ NARANJO SANDRA PATRICIA	Dependiente	270	No	No													X														
174	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	308	No	No													X														
175	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	288	No	No													X														
176	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	230	No	No													X														
177	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	230	No	No																											
178	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	179	No	No													X														
179	CC	1113859741	FAJARDO GUTIERREZ JOSE MANUEL	Aprendices en etapa productiva	0	No	No				X	2024/11/01																						
180	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	305	No	No													X														
181	PT	6612226	FLAMES GUACARAN ANGEL DAVID	Aprendices en etapa productiva	0	No	No		X	2024/11/06																								
182	CC	1112465109	FLOR JURADO WILSON	Dependiente	230	No	No																											
183	CC	1115073414	FRANCO LOPEZ MAURICIO ALEJANDRO	Dependiente	231	No	No													X														
184	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	164	No	No													X														
185	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO	Dependiente	266	No	No				X	2024/11/25								X														
186	CC	1110282445	GALINDEZ LICETH DANIELA	Dependiente	288	No	No													X														
187	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	192	No	No		X	2024/11/06										X														
188	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	230	No	No																											
189	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	297	No	No													X														
190	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	230	No	No																											
191	CC	1005967219	GARZON AVILA JULIANA	Dependiente	278	No	No													X														
192	CC	94456471	GIL CIFUENTES JAMES ESILVER	Dependiente	230	No	No													X														
193	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	146	No	No		X	2024/11/12																								
194	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	230	No	No																											
195	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	281	No	No													X														
196	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																											
197	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	243	No	No													X														
198	CC	1144180018	GOMEZ OVALLE SEBASTIAN	Dependiente	169	No	No		X	2024/11/06										X														
199	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	230	No	No																											
200	CC	1007360263	GOMEZ RAMOS LINDI YORLADY	Dependiente	310	No	No													X														
201	CC	1111538520	GOMEZ REINEL ANA ISABELLA	Dependiente	235	No	No													X														
202	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	230	No	No																											
203	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
204	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	230	No	No																											
205	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	230	No	No																											

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,430,000	No	Fijo	PORVENIR	30	$1,500,723	16%	SIN RIESGO	$240,200	$0	$0	$0	$0	$0	$240,200		NUEVA E.P.S.	30	$1,500,723	12.5%	$187,600	
						$1,300,000	No	Fijo	PROTECCION	15	$1,271,739	16%	SIN RIESGO	$203,500	$0	$0	$0	$0	$0	$203,500		SANITAS	15	$1,271,739	12.5%	$159,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$3,080,000	No	Fijo	COLPENSIONES	30	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		EPS SURA (ANTES SUSALUD)	30	$3,080,000	12.5%	$385,000	
						$1,300,000	No	Fijo	PORVENIR	29	$1,731,450	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		EPS SURA (ANTES SUSALUD)	29	$1,731,450	12.5%	$216,500	
						$1,320,000	No	Fijo	PORVENIR	30	$2,115,443	16%	SIN RIESGO	$338,500	$0	$0	$0	$0	$0	$338,500		EPS SURA (ANTES SUSALUD)	30	$2,115,443	12.5%	$264,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,886,131	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		SANITAS	30	$1,886,131	12.5%	$235,800	
						$19,835,200	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$19,835,200	12.5%	$2,479,400	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,850,000	No	Fijo	PORVENIR	11	$2,024,599	16%	SIN RIESGO	$324,000	$0	$0	$0	$0	$0	$324,000		SANITAS	11	$2,024,599	12.5%	$253,100	
						$43,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	1	$43,334	12.5%	$5,500	
						$2,315,000	No	Fijo	PORVENIR	30	$3,615,427	16%	SIN RIESGO	$578,500	$0	$0	$0	$0	$0	$578,500		SALUD TOTAL	30	$3,615,427	12.5%	$452,000	
						$1,083,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	25	$1,083,334	12.5%	$135,500	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		NUEVA E.P.S.	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	27	$1,407,391	16%	SIN RIESGO	$225,200	$0	$0	$0	$0	$0	$225,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,407,391	12.5%	$176,000	
						$1,320,000	No	Fijo	PORVENIR	18	$1,062,314	16%	SIN RIESGO	$170,000	$0	$0	$0	$0	$0	$170,000		NUEVA E.P.S.	18	$1,062,314	12.5%	$132,800	
						$1,300,000	No	Fijo	PROTECCION	22	$1,945,833	16%	SIN RIESGO	$311,400	$0	$0	$0	$0	$0	$311,400		NUEVA E.P.S.	22	$1,945,833	12.5%	$243,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,943,696	16%	SIN RIESGO	$311,000	$0	$0	$0	$0	$0	$311,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,943,696	12.5%	$243,000	
						$1,083,334	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		COMFENALCO VALLE	25	$1,083,334	12.5%	$135,500	
						$5,200,000	No	Fijo	COLPENSIONES	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	
						$1,300,000	No	Fijo	PORVENIR	30	$2,004,119	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SANITAS	30	$2,004,119	12.5%	$250,600	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,871,522	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		SANITAS	30	$1,871,522	12.5%	$234,000	
						$1,300,000	No	Fijo	PORVENIR	29	$1,335,797	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		EPS SURA (ANTES SUSALUD)	29	$1,335,797	12.5%	$167,000	
						$905,667	No	Fijo	COLPENSIONES	19	$905,667	16%	SIN RIESGO	$145,000	$0	$0	$0	$0	$0	$145,000		SANITAS	19	$905,667	12.5%	$113,300	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,797,391	16%	SIN RIESGO	$287,600	$0	$0	$0	$0	$0	$287,600		SANITAS	30	$1,797,391	12.5%	$224,700	
						$5,500,000	No	Fijo	PORVENIR	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		NUEVA E.P.S.	30	$5,500,000	12.5%	$687,500	
						$1,300,000	No	Fijo	PORVENIR	29	$1,450,254	16%	SIN RIESGO	$232,100	$0	$0	$0	$0	$0	$232,100		SALUD TOTAL	29	$1,450,254	12.5%	$181,300	
						$1,300,000	No	Fijo	PROTECCION	22	$953,334	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	22	$953,334	12.5%	$119,200	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,320,000	No	Fijo	PORVENIR	30	$2,136,391	16%	SIN RIESGO	$341,900	$0	$0	$0	$0	$0	$341,900		EPS SURA (ANTES SUSALUD)	30	$2,136,391	12.5%	$267,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,529,620	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		NUEVA E.P.S.	30	$1,529,620	12.5%	$191,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$2,552,000	No	Fijo	PORVENIR	30	$2,552,000	16%	SIN RIESGO	$408,400	$0	$0	$0	$0	$0	$408,400		EPS SURA (ANTES SUSALUD)	30	$2,552,000	12.5%	$319,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	

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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	$187,600		COMFANDI	30	$1,500,723	4%	$60,100	SEGUROS BOLIVAR	30	$1,500,723	2.436%	3	$36,600	30	$1,500,723	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$159,000		COMFANDI	15	$1,271,739	4%	$50,900	SEGUROS BOLIVAR	15	$1,271,739	2.436%	3	$31,000	15	$1,271,739	2%	$25,500	3%	$38,200	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$385,000		COMFANDI	30	$3,080,000	4%	$123,200	SEGUROS BOLIVAR	30	$3,080,000	2.436%	3	$75,100	30	$3,080,000	2%	$61,600	3%	$92,400	0%	$0	0%	$0	No
$0	$216,500		COMFANDI	29	$1,731,450	4%	$69,300	SEGUROS BOLIVAR	29	$1,731,450	2.436%	3	$42,200	29	$1,731,450	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$264,500		COMFANDI	30	$2,115,443	4%	$84,700	SEGUROS BOLIVAR	30	$2,115,443	2.436%	3	$51,600	30	$2,115,443	2%	$42,400	3%	$63,500	0%	$0	0%	$0	No
$0	$235,800		COMFANDI	30	$1,886,131	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,131	2.436%	3	$46,000	30	$1,886,131	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$2,479,400		COMFANDI	30	$19,835,200	4%	$793,500	SEGUROS BOLIVAR	30	$19,835,200	2.436%	3	$483,200	30	$19,835,200	2%	$396,800	3%	$595,100	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$253,100		COMFANDI	11	$2,024,599	4%	$81,000	SEGUROS BOLIVAR	11	$2,024,599	2.436%	3	$49,400	11	$2,024,599	2%	$40,500	3%	$60,800	0%	$0	0%	$0	No
$0	$5,500			0	$0	0%	$0	SEGUROS BOLIVAR	1	$43,334	2.436%	3	$1,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$452,000		COMFANDI	30	$3,615,427	4%	$144,700	SEGUROS BOLIVAR	30	$3,615,427	2.436%	3	$88,100	30	$3,615,427	2%	$72,400	3%	$108,500	0%	$0	0%	$0	No
$0	$135,500			0	$0	0%	$0	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$176,000		COMFANDI	27	$1,407,391	4%	$56,300	SEGUROS BOLIVAR	27	$1,407,391	2.436%	3	$34,300	27	$1,407,391	2%	$28,200	3%	$42,300	0%	$0	0%	$0	No
$0	$132,800		COMFANDI	18	$1,062,314	4%	$42,500	SEGUROS BOLIVAR	18	$1,062,314	2.436%	3	$25,900	18	$1,062,314	2%	$21,300	3%	$31,900	0%	$0	0%	$0	No
$0	$243,300		COMFANDI	22	$2,512,871	4%	$100,600	SEGUROS BOLIVAR	22	$1,945,833	2.436%	3	$47,500	22	$2,512,871	2%	$50,300	3%	$75,400	0%	$0	0%	$0	No
$0	$243,000		COMFANDI	30	$1,943,696	4%	$77,800	SEGUROS BOLIVAR	30	$1,943,696	2.436%	3	$47,400	30	$1,943,696	2%	$38,900	3%	$58,400	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	25	$1,083,333	4%	$43,400	SEGUROS BOLIVAR	25	$1,083,334	2.436%	3	$26,400	25	$1,083,333	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No
$0	$250,600		COMFANDI	30	$2,004,119	4%	$80,200	SEGUROS BOLIVAR	30	$2,004,119	2.436%	3	$48,900	30	$2,004,119	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	30	$1,871,522	4%	$74,900	SEGUROS BOLIVAR	30	$1,871,522	2.436%	3	$45,600	30	$1,871,522	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	29	$1,335,797	4%	$53,500	SEGUROS BOLIVAR	29	$1,335,797	2.436%	3	$32,600	29	$1,335,797	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$113,300		COMFANDI	19	$905,667	4%	$36,300	SEGUROS BOLIVAR	19	$905,667	2.436%	3	$22,100	19	$905,667	2%	$18,200	3%	$27,200	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$224,700		COMFANDI	30	$1,797,391	4%	$71,900	SEGUROS BOLIVAR	30	$1,797,391	2.436%	3	$43,800	30	$1,797,391	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$687,500		COMFANDI	30	$5,500,000	4%	$220,000	SEGUROS BOLIVAR	30	$5,500,000	2.436%	3	$134,000	30	$5,500,000	2%	$110,000	3%	$165,000	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	29	$1,450,254	4%	$58,100	SEGUROS BOLIVAR	29	$1,450,254	2.436%	3	$35,400	29	$1,450,254	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$119,200		COMFANDI	22	$953,333	4%	$38,200	SEGUROS BOLIVAR	22	$953,334	2.436%	3	$23,300	22	$953,333	2%	$19,100	3%	$28,600	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$267,100		COMFANDI	30	$2,136,391	4%	$85,500	SEGUROS BOLIVAR	30	$2,136,391	2.436%	3	$52,100	30	$2,136,391	2%	$42,800	3%	$64,100	0%	$0	0%	$0	No
$0	$191,300		COMFANDI	30	$1,529,620	4%	$61,200	SEGUROS BOLIVAR	30	$1,529,620	2.436%	3	$37,300	30	$1,529,620	2%	$30,600	3%	$45,900	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$319,000		COMFANDI	30	$2,552,000	4%	$102,100	SEGUROS BOLIVAR	30	$2,552,000	2.436%	3	$62,200	30	$2,552,000	2%	$51,100	3%	$76,600	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No

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
206	CC	94401597	GRUESO OCORO NELSON	Dependiente	246	No	No													X														
207	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	230	No	No																											
208	CC	1088338408	GUAPACHA BUENO LADY JOHANNA	Dependiente	255	No	No													X														
209	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	230	No	No																											
210	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	230	No	No																											
211	CC	14639768	GUERRERO GAVIRIA JHON JAIRO	Dependiente	77	No	No				X	2024/11/08								X														
212	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	290	No	No													X														
213	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	242	No	No													X														
214	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	230	No	No																											
215	PT	5497776	GUILARTE SILVA BARBARA AMALIS	Dependiente	262	No	No													X														
216	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	238	No	No													X														
217	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA	Dependiente	77	No	No		X	2024/11/21																								
218	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	230	No	No																											
219	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	330	No	No													X														
220	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Aprendices en etapa productiva	0	No	No																											
221	CC	14839351	HERNANDEZ YEIMAR	Dependiente	222	No	No																											
222	CC	1143863380	HERNANDEZ DELGADO JEFFERSON RODRIGO	Dependiente	123	No	No				X	2024/11/08								X														
223	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	230	No	No													X														
224	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	127	No	No													X														
225	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	308	No	No													X														
226	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	258	No	No													X														
227	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	248	No	No													X														
228	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	290	No	No													X														
229	CC	76302665	JALVIN JOSE ABEL	Dependiente	239	No	No													X														
230	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	236	No	No													X														
231	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID	Dependiente	246	No	No													X														
232	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	283	No	No													X														
233	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	100	No	No		X	2024/11/18										X														
234	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA	Dependiente	271	No	No													X														
235	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	291	No	No													X														
236	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	222	No	No																											
237	CC	1143928188	LASSO ROLDAN DOLLY ANDREA	Dependiente	262	No	No													X														
238	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	292	No	No													X														
239	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	225	No	No													X														
240	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	270	No	No													X														
241	CC	1143851527	LOAIZA LUNA RICHARD JOSE	Dependiente	278	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,261	12.5%	$182,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,689,577	16%	SIN RIESGO	$270,400	$0	$0	$0	$0	$0	$270,400		ASMET SALUD EPS SAS	30	$1,689,577	12.5%	$211,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	12.5%	$250,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		ASMET SALUD EPS SAS	30	$1,300,000	12.5%	$162,500	
						$504,927	No	Fijo	PROTECCION	8	$504,927	16%	SIN RIESGO	$80,800	$0	$0	$0	$0	$0	$80,800		NUEVA E.P.S.	8	$504,927	12.5%	$63,200	
						$1,850,000	No	Fijo	COLPENSIONES	30	$3,134,239	16%	SIN RIESGO	$501,500	$0	$0	$0	$0	$0	$501,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,134,239	12.5%	$391,800	
						$1,375,000	No	Fijo	PORVENIR	30	$1,500,544	16%	SIN RIESGO	$240,100	$0	$0	$0	$0	$0	$240,100		NUEVA E.P.S.	30	$1,500,544	12.5%	$187,600	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,300,000	No	Fijo	PORVENIR	28	$1,733,170	16%	SIN RIESGO	$277,400	$0	$0	$0	$0	$0	$277,400		NUEVA E.P.S.	28	$1,733,170	12.5%	$216,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$1,333,333	No	Fijo	PORVENIR	10	$1,333,333	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		COMFENALCO VALLE	10	$1,333,333	12.5%	$166,700	
						$1,391,500	No	Fijo	PORVENIR	30	$1,391,500	16%	SIN RIESGO	$222,700	$0	$0	$0	$0	$0	$222,700		NUEVA E.P.S.	30	$1,391,500	12.5%	$174,000	
						$1,848,000	No	Fijo	COLPENSIONES	30	$3,241,431	16%	SIN RIESGO	$518,700	$0	$0	$0	$0	$0	$518,700		EPS SURA (ANTES SUSALUD)	30	$3,241,431	12.5%	$405,200	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PROTECCION	29	$1,256,667	16%	SIN RIESGO	$201,100	$0	$0	$0	$0	$0	$201,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,256,667	12.5%	$157,100	
						$1,025,776	No	Fijo	PORVENIR	8	$1,025,776	16%	SIN RIESGO	$164,200	$0	$0	$0	$0	$0	$164,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	8	$1,025,776	12.5%	$128,300	
						$3,080,000	No	Fijo	PORVENIR	30	$10,134,613	16%	SIN RIESGO	$1,621,600	$0	$0	$50,700	$50,700	$0	$1,723,000		EPS SURA (ANTES SUSALUD)	30	$10,134,613	12.5%	$1,266,900	
						$1,600,000	No	Fijo	PORVENIR	14	$976,232	16%	SIN RIESGO	$156,200	$0	$0	$0	$0	$0	$156,200		NUEVA E.P.S.	14	$976,232	12.5%	$122,100	
						$1,375,000	No	Fijo	PORVENIR	30	$2,118,546	16%	SIN RIESGO	$339,000	$0	$0	$0	$0	$0	$339,000		COMFENALCO VALLE	30	$2,118,546	12.5%	$264,900	
						$1,650,000	No	Fijo	PROTECCION	30	$1,992,554	16%	SIN RIESGO	$318,900	$0	$0	$0	$0	$0	$318,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,992,554	12.5%	$249,100	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,205,435	16%	SIN RIESGO	$352,900	$0	$0	$0	$0	$0	$352,900		SANITAS	30	$2,205,435	12.5%	$275,700	
						$2,300,000	No	Fijo	PROTECCION	28	$3,458,417	16%	SIN RIESGO	$553,400	$0	$0	$0	$0	$0	$553,400		SALUD TOTAL	28	$3,458,417	12.5%	$432,400	
						$1,300,000	No	Fijo	COLFONDOS	28	$1,450,724	16%	SIN RIESGO	$232,200	$0	$0	$0	$0	$0	$232,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,450,724	12.5%	$181,400	
						$1,375,000	No	Fijo	PORVENIR	30	$1,437,772	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		NUEVA E.P.S.	30	$1,437,772	12.5%	$179,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EMSSANAR	30	$1,458,260	12.5%	$182,300	
						$1,375,000	No	Fijo	COLPENSIONES	30	$1,898,097	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		EPS SURA (ANTES SUSALUD)	30	$1,898,097	12.5%	$237,300	
						$563,334	No	Fijo	PORVENIR	13	$563,334	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		COMFENALCO VALLE	13	$563,334	12.5%	$70,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,817,246	16%	SIN RIESGO	$290,800	$0	$0	$0	$0	$0	$290,800		COMFENALCO VALLE	28	$1,817,246	12.5%	$227,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,963,588	16%	SIN RIESGO	$314,200	$0	$0	$0	$0	$0	$314,200		EPS SURA (ANTES SUSALUD)	30	$1,963,588	12.5%	$245,500	
						$1,375,000	No	Fijo	PORVENIR	29	$1,329,167	16%	SIN RIESGO	$212,700	$0	$0	$0	$0	$0	$212,700		FOSYGA	29	$1,329,167	12.5%	$166,200	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,616,521	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		EMSSANAR	30	$1,616,521	12.5%	$202,100	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,947,881	16%	SIN RIESGO	$311,700	$0	$0	$0	$0	$0	$311,700		EPS SURA (ANTES SUSALUD)	30	$1,947,881	12.5%	$243,500	
						$1,300,000	No	Fijo	PORVENIR	25	$1,461,158	16%	SIN RIESGO	$233,800	$0	$0	$0	$0	$0	$233,800		NUEVA E.P.S.	25	$1,461,158	12.5%	$182,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,750,107	16%	SIN RIESGO	$280,100	$0	$0	$0	$0	$0	$280,100		NUEVA E.P.S.	30	$1,750,107	12.5%	$218,800	
						$1,300,000	No	Fijo	PROTECCION	29	$1,860,580	16%	SIN RIESGO	$297,700	$0	$0	$0	$0	$0	$297,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,860,580	12.5%	$232,600	



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	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$211,200		COMFANDI	30	$1,689,577	4%	$67,600	SEGUROS BOLIVAR	30	$1,689,577	2.436%	3	$41,200	30	$1,689,577	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$63,200		COMFANDI	8	$674,365	4%	$27,000	SEGUROS BOLIVAR	8	$504,927	2.436%	3	$12,400	8	$674,365	2%	$13,500	3%	$20,300	0%	$0	0%	$0	No
$0	$391,800		COMFANDI	30	$3,134,239	4%	$125,400	SEGUROS BOLIVAR	30	$3,134,239	2.436%	3	$76,400	30	$3,134,239	2%	$62,700	3%	$94,100	0%	$0	0%	$0	No
$0	$187,600		COMFANDI	30	$1,500,544	4%	$60,100	SEGUROS BOLIVAR	30	$1,500,544	2.436%	3	$36,600	30	$1,500,544	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$216,700		COMFANDI	28	$1,733,170	4%	$69,400	SEGUROS BOLIVAR	28	$1,733,170	2.436%	3	$42,300	28	$1,733,170	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$166,700		COMFANDI	10	$1,333,333	4%	$53,400	SEGUROS BOLIVAR	10	$1,333,333	2.436%	3	$32,500	10	$1,333,333	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$174,000		COMFANDI	30	$1,391,500	4%	$55,700	SEGUROS BOLIVAR	30	$1,391,500	2.436%	3	$33,900	30	$1,391,500	2%	$27,900	3%	$41,800	0%	$0	0%	$0	No
$0	$405,200		COMFANDI	30	$3,241,431	4%	$129,700	SEGUROS BOLIVAR	30	$3,241,431	2.436%	3	$79,000	30	$3,241,431	2%	$64,900	3%	$97,300	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$157,100		COMFANDI	29	$1,256,667	4%	$50,300	SEGUROS BOLIVAR	29	$1,256,667	2.436%	3	$30,700	29	$1,256,667	2%	$25,200	3%	$37,800	0%	$0	0%	$0	No
$0	$128,300		COMFANDI	8	$1,178,287	4%	$47,200	SEGUROS BOLIVAR	8	$1,025,776	2.436%	3	$25,000	8	$1,178,287	2%	$23,600	3%	$35,400	0%	$0	0%	$0	No
$0	$1,266,900		COMFANDI	30	$10,134,613	4%	$405,400	SEGUROS BOLIVAR	30	$10,134,613	2.436%	3	$246,900	30	$10,134,613	2%	$202,700	3%	$304,100	0%	$0	0%	$0	No
$0	$122,100		COMFANDI	14	$976,232	4%	$39,100	SEGUROS BOLIVAR	14	$976,232	2.436%	3	$23,800	14	$976,232	2%	$19,600	3%	$29,300	0%	$0	0%	$0	No
$0	$264,900		COMFANDI	30	$2,118,546	4%	$84,800	SEGUROS BOLIVAR	30	$2,118,546	2.436%	3	$51,700	30	$2,118,546	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$249,100		COMFANDI	30	$1,992,554	4%	$79,800	SEGUROS BOLIVAR	30	$1,992,554	2.436%	3	$48,600	30	$1,992,554	2%	$39,900	3%	$59,800	0%	$0	0%	$0	No
$0	$275,700		COMFANDI	30	$2,205,435	4%	$88,300	SEGUROS BOLIVAR	30	$2,205,435	2.436%	3	$53,800	30	$2,205,435	2%	$44,200	3%	$66,200	0%	$0	0%	$0	No
$0	$432,400		COMFANDI	28	$3,458,417	4%	$138,400	SEGUROS BOLIVAR	28	$3,458,417	2.436%	3	$84,300	28	$3,458,417	2%	$69,200	3%	$103,800	0%	$0	0%	$0	No
$0	$181,400		COMFANDI	28	$1,450,724	4%	$58,100	SEGUROS BOLIVAR	28	$1,450,724	2.436%	3	$35,400	28	$1,450,724	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$179,800		COMFANDI	30	$1,437,772	4%	$57,600	SEGUROS BOLIVAR	30	$1,437,772	2.436%	3	$35,100	30	$1,437,772	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$237,300		COMFANDI	30	$1,898,097	4%	$76,000	SEGUROS BOLIVAR	30	$1,898,097	2.436%	3	$46,300	30	$1,898,097	2%	$38,000	3%	$57,000	0%	$0	0%	$0	No
$0	$70,500		COMFANDI	13	$563,333	4%	$22,600	SEGUROS BOLIVAR	13	$563,334	2.436%	3	$13,800	13	$563,333	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$227,200		COMFANDI	28	$1,817,246	4%	$72,700	SEGUROS BOLIVAR	28	$1,817,246	2.436%	3	$44,300	28	$1,817,246	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No
$0	$245,500		COMFANDI	30	$1,963,588	4%	$78,600	SEGUROS BOLIVAR	30	$1,963,588	2.436%	3	$47,900	30	$1,963,588	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$166,200		COMFANDI	29	$1,329,167	4%	$53,200	SEGUROS BOLIVAR	29	$1,329,167	2.436%	3	$32,400	29	$1,329,167	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,521	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,521	2.436%	3	$39,400	30	$1,616,521	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$243,500		COMFANDI	30	$1,947,881	4%	$78,000	SEGUROS BOLIVAR	30	$1,947,881	2.436%	3	$47,500	30	$1,947,881	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$182,700		COMFANDI	25	$1,461,158	4%	$58,500	SEGUROS BOLIVAR	25	$1,461,158	2.436%	3	$35,600	25	$1,461,158	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,107	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,107	2.436%	3	$42,700	30	$1,750,107	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$232,600		COMFANDI	29	$1,860,580	4%	$74,500	SEGUROS BOLIVAR	29	$1,860,580	2.436%	3	$45,400	29	$1,860,580	2%	$37,300	3%	$55,900	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									
242	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	230	No	No													X																								
243	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	230	No	No																																					
244	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	133	No	No													X																								
245	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	240	No	No													X																								
246	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	163	No	No													X																								
247	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	307	No	No													X																								
248	CC	1109660868	LOSADA GUTIERREZ SANTIAGO	Aprendices en etapa productiva	0	No	No				X	2024/11/10																																
249	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	304	No	No													X																								
250	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	115	No	No																																				
251	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	295	No	No													X																								
252	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	238	No	No													X																								
253	CC	4735570	MANQUILLO CARLOS	Dependiente	243	No	No													X																								
254	CC	1088014704	MANYOMA VALENCIA MARITZA	Aprendices en etapa productiva	0	No	No																																				
255	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	260	No	No													X																								
256	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	286	No	No													X																								
257	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	262	No	No													X																								
258	CC	1105360503	MARTINEZ ERASO NATALIA	Aprendices en etapa productiva	0	No	No																																				
259	CC	94331611	MARULANDA FRANCO DANIEL	Dependiente	77	No	No		X	2024/11/21										X																								
260	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	270	No	No													X																								
261	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	218	No	No													X																								
262	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	146	No	No																																				
263	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	230	No	No																																				
264	CC	1143850197	MEJIA BOLANOS JULIAN DAVID	Dependiente	208	No	No													X																								
265	CC	1007683625	MEJIA OREJUELA YEIDER ALEXANDER	Dependiente	246	No	No													X																								
266	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	250	No	No													X																								
267	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	298	No	No													X																								
268	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	240	No	No													X																								
269	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	238	No	No													X																								
270	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	290	No	No													X																								
271	CC	1143942638	MESA CARDENAS JESSICA ALEJANDRA	Dependiente	238	No	No													X																								
272	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	312	No	No													X																								
273	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	243	No	No													X																								
274	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	Dependiente	260	No	No													X																								
275	CC	1111659911	MOLINA MANUELA	Dependiente	85	No	No				X	2024/11/09								X																								
276	CC	1085309539	MONCAYO ORTIZ JUAN CARLOS	Dependiente	250	No	No													X																								
277	CC	1006666437	MONTES RODRIGUEZ ROBINSON DAVID	Dependiente	246	No	No													X																								
278	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	314	No	No													X																								

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,950,000	No	Fijo	COLPENSIONES	30	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	30	$4,950,000	12.5%	$618,800	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,375,000	No	Fijo	PORVENIR	16	$837,953	16%	SIN RIESGO	$134,100	$0	$0	$0	$0	$0	$134,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	16	$837,953	12.5%	$104,800	
						$1,518,000	No	Fijo	COLPENSIONES	30	$1,633,500	16%	SIN RIESGO	$261,400	$0	$0	$0	$0	$0	$261,400		SALUD TOTAL	30	$1,633,500	12.5%	$204,200	
						$2,315,000	No	Fijo	PORVENIR	11	$2,262,744	16%	SIN RIESGO	$362,100	$0	$0	$0	$0	$0	$362,100		EPS SURA (ANTES SUSALUD)	11	$2,262,744	12.5%	$282,900	
						$1,320,000	No	Fijo	PORVENIR	30	$2,115,012	16%	SIN RIESGO	$338,500	$0	$0	$0	$0	$0	$338,500		SANITAS	30	$2,115,012	12.5%	$264,400	
						$433,334	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	10	$433,334	12.5%	$54,200	
						$1,300,000	No	Fijo	PROTECCION	30	$2,067,566	16%	SIN RIESGO	$330,900	$0	$0	$0	$0	$0	$330,900		SALUD TOTAL	30	$2,067,566	12.5%	$258,500	
						$2,552,000	No	Fijo	PORVENIR	15	$1,276,000	16%	SIN RIESGO	$204,200	$0	$0	$0	$0	$0	$204,200		SANITAS	15	$1,276,000	12.5%	$159,500	
						$1,375,000	No	Fijo	PORVENIR	30	$2,065,190	16%	SIN RIESGO	$330,500	$0	$0	$0	$0	$0	$330,500		SALUD TOTAL	30	$2,065,190	12.5%	$258,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	29	$1,450,253	16%	SIN RIESGO	$232,100	$0	$0	$0	$0	$0	$232,100		SANITAS	29	$1,450,253	12.5%	$181,300	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,765,739	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,765,739	12.5%	$220,800	
						$1,650,000	No	Fijo	PORVENIR	30	$2,346,766	16%	SIN RIESGO	$375,500	$0	$0	$0	$0	$0	$375,500		SANITAS	30	$2,346,766	12.5%	$293,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,616,522	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		NUEVA E.P.S.	30	$1,616,522	12.5%	$202,100	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,300,000	12.5%	$162,500	
						$433,334	No	Fijo	COLPENSIONES	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$433,334	12.5%	$54,200	
						$1,650,000	No	Fijo	PORVENIR	30	$2,127,066	16%	SIN RIESGO	$340,400	$0	$0	$0	$0	$0	$340,400		NUEVA E.P.S.	30	$2,127,066	12.5%	$265,900	
						$1,430,000	No	Fijo	PORVENIR	30	$1,578,440	16%	SIN RIESGO	$252,600	$0	$0	$0	$0	$0	$252,600		NUEVA E.P.S.	30	$1,578,440	12.5%	$197,400	
						$4,000,000	No	Fijo	COLPENSIONES	19	$2,533,333	16%	SIN RIESGO	$405,400	$0	$0	$0	$0	$0	$405,400		SANITAS	19	$2,533,333	12.5%	$316,700	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	12.5%	$178,800	
						$1,980,000	No	Fijo	PORVENIR	28	$1,790,609	16%	SIN RIESGO	$286,500	$0	$0	$0	$0	$0	$286,500		SANITAS	28	$1,790,609	12.5%	$223,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		ASMET SALUD EPS SAS	30	$1,458,260	12.5%	$182,300	
						$1,375,000	No	Fijo	PROTECCION	28	$1,622,599	16%	SIN RIESGO	$259,700	$0	$0	$0	$0	$0	$259,700		SALUD TOTAL	28	$1,622,599	12.5%	$202,900	
						$1,430,000	No	Fijo	PORVENIR	30	$2,120,907	16%	SIN RIESGO	$339,400	$0	$0	$0	$0	$0	$339,400		EPS SURA (ANTES SUSALUD)	30	$2,120,907	12.5%	$265,200	
						$3,600,000	No	Fijo	PORVENIR	30	$3,881,739	16%	SIN RIESGO	$621,100	$0	$0	$0	$0	$0	$621,100		FAMISANAR	30	$3,881,739	12.5%	$485,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		ASMET SALUD EPS SAS	30	$1,379,130	12.5%	$172,400	
						$1,430,000	No	Fijo	COLPENSIONES	30	$2,070,391	16%	SIN RIESGO	$331,300	$0	$0	$0	$0	$0	$331,300		EPS SURA (ANTES SUSALUD)	30	$2,070,391	12.5%	$258,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		EMSSANAR	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PROTECCION	29	$2,077,645	16%	SIN RIESGO	$332,500	$0	$0	$0	$0	$0	$332,500		NUEVA E.P.S.	29	$2,077,645	12.5%	$259,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,414,456	16%	SIN RIESGO	$226,400	$0	$0	$0	$0	$0	$226,400		SALUD TOTAL	30	$1,414,456	12.5%	$176,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,591,793	16%	SIN RIESGO	$254,700	$0	$0	$0	$0	$0	$254,700		EPS SURA (ANTES SUSALUD)	30	$1,591,793	12.5%	$199,000	
						$548,260	No	Fijo	PORVENIR	9	$548,260	16%	SIN RIESGO	$87,800	$0	$0	$0	$0	$0	$87,800		COOSALUD MOVILIDAD	9	$548,260	12.5%	$68,600	
						$1,430,000	No	Fijo	COLPENSIONES	30	$1,632,065	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		NUEVA E.P.S.	30	$1,632,065	12.5%	$204,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		ASMET SALUD EPS SAS	30	$1,458,261	12.5%	$182,300	
						$1,300,000	No	Fijo	PORVENIR	30	$2,118,554	16%	SIN RIESGO	$339,000	$0	$0	$0	$0	$0	$339,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,118,554	12.5%	$264,900	

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	$618,800		COMFANDI	30	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	30	$4,950,000	2.436%	3	$120,600	30	$4,950,000	2%	$99,000	3%	$148,500	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$104,800		COMFANDI	16	$837,953	4%	$33,600	SEGUROS BOLIVAR	16	$837,953	2.436%	3	$20,500	16	$837,953	2%	$16,800	3%	$25,200	0%	$0	0%	$0	No
$0	$204,200		COMFANDI	30	$1,633,500	4%	$65,400	SEGUROS BOLIVAR	30	$1,633,500	2.436%	3	$39,800	30	$1,633,500	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$282,900		COMFANDI	11	$2,262,744	4%	$90,600	SEGUROS BOLIVAR	11	$2,262,744	2.436%	3	$55,200	11	$2,262,744	2%	$45,300	3%	$67,900	0%	$0	0%	$0	No
$0	$264,400		COMFANDI	30	$2,115,012	4%	$84,700	SEGUROS BOLIVAR	30	$2,115,012	2.436%	3	$51,600	30	$2,115,012	2%	$42,400	3%	$63,500	0%	$0	0%	$0	No
$0	$54,200			0	$0	0%	$0	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$258,500		COMFANDI	30	$2,067,566	4%	$82,800	SEGUROS BOLIVAR	30	$2,067,566	2.436%	3	$50,400	30	$2,067,566	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$159,500		COMFANDI	15	$1,276,000	4%	$51,100	SEGUROS BOLIVAR	15	$1,276,000	2.436%	3	$31,100	15	$1,276,000	2%	$25,600	3%	$38,300	0%	$0	0%	$0	No
$0	$258,200		COMFANDI	30	$2,065,190	4%	$82,700	SEGUROS BOLIVAR	30	$2,065,190	2.436%	3	$50,400	30	$2,065,190	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	29	$1,450,253	4%	$58,100	SEGUROS BOLIVAR	29	$1,450,253	2.436%	3	$35,400	29	$1,450,253	2%	$29,100	3%	$43,600	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$220,800		COMFANDI	30	$1,765,739	4%	$70,700	SEGUROS BOLIVAR	30	$1,765,739	2.436%	3	$43,100	30	$1,765,739	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$293,400		COMFANDI	30	$2,346,766	4%	$93,900	SEGUROS BOLIVAR	30	$2,346,766	2.436%	3	$57,200	30	$2,346,766	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,522	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,522	2.436%	3	$39,400	30	$1,616,522	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$265,900		COMFANDI	30	$2,127,066	4%	$85,100	SEGUROS BOLIVAR	30	$2,127,066	2.436%	3	$51,900	30	$2,127,066	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$197,400		COMFANDI	30	$1,578,440	4%	$63,200	SEGUROS BOLIVAR	30	$1,578,440	2.436%	3	$38,500	30	$1,578,440	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$316,700		COMFANDI	19	$2,533,333	4%	$101,400	SEGUROS BOLIVAR	19	$2,533,333	2.436%	3	$61,800	19	$2,533,333	2%	$50,700	3%	$76,000	0%	$0	0%	$0	No
$0	$178,800		COMFANDI	30	$1,430,000	4%	$57,200	SEGUROS BOLIVAR	30	$1,430,000	2.436%	3	$34,900	30	$1,430,000	2%	$28,600	3%	$42,900	0%	$0	0%	$0	No
$0	$223,900		COMFANDI	28	$1,790,609	4%	$71,700	SEGUROS BOLIVAR	28	$1,790,609	2.436%	3	$43,700	28	$1,790,609	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$202,900		COMFANDI	28	$1,622,599	4%	$65,000	SEGUROS BOLIVAR	28	$1,622,599	2.436%	3	$39,600	28	$1,622,599	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$265,200		COMFANDI	30	$2,120,907	4%	$84,900	SEGUROS BOLIVAR	30	$2,120,907	2.436%	3	$51,700	30	$2,120,907	2%	$42,500	3%	$63,700	0%	$0	0%	$0	No
$0	$485,300		COMFANDI	30	$3,881,739	4%	$155,300	SEGUROS BOLIVAR	30	$3,881,739	2.436%	3	$94,600	30	$3,881,739	2%	$77,700	3%	$116,500	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$258,800		COMFANDI	30	$2,070,391	4%	$82,900	SEGUROS BOLIVAR	30	$2,070,391	2.436%	3	$50,500	30	$2,070,391	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$259,800		COMFANDI	29	$2,077,645	4%	$83,200	SEGUROS BOLIVAR	29	$2,077,645	2.436%	3	$50,700	29	$2,077,645	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$176,900		COMFANDI	30	$1,414,456	4%	$56,600	SEGUROS BOLIVAR	30	$1,414,456	2.436%	3	$34,500	30	$1,414,456	2%	$28,300	3%	$42,500	0%	$0	0%	$0	No
$0	$199,000		COMFANDI	30	$1,591,793	4%	$63,700	SEGUROS BOLIVAR	30	$1,591,793	2.436%	3	$38,800	30	$1,591,793	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$68,600		COMFANDI	9	$675,512	4%	$27,100	SEGUROS BOLIVAR	9	$548,260	2.436%	3	$13,400	9	$675,512	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
$0	$204,100		COMFANDI	30	$1,632,065	4%	$65,300	SEGUROS BOLIVAR	30	$1,632,065	2.436%	3	$39,800	30	$1,632,065	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$264,900		COMFANDI	30	$2,118,554	4%	$84,800	SEGUROS BOLIVAR	30	$2,118,554	2.436%	3	$51,700	30	$2,118,554	2%	$42,400	3%	$63,600	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
279	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	263	No	No													X														
280	CC	1006108571	MORALES VELASCO HENRY ALEJANDRO	Dependiente	230	No	No																											
281	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	222	No	No																											
282	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	128	No	No													X														
283	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	100	No	No																											
284	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	246	No	No													X														
285	CC	1077844127	MUELAS GRUESO YEISON STIVEN	Dependiente	294	No	No													X														
286	CC	1143944624	MUNOZ LAURIDO LIZETH JOHANNA	Dependiente	77	No	No		X	2024/11/21										X														
287	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	549	No	No				X	2024/11/30								X														
288	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	254	No	No													X														
289	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	77	No	No		X	2024/11/21										X														
290	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	131	No	No													X														
291	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	284	No	No													X														
292	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL	Dependiente	275	No	No													X														
293	CC	1111665833	MURILLO MORENO MARLIN	Aprendices en etapa productiva	0	No	No																											
294	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	274	No	No													X														
295	CC	1108332516	NAVAS RIASCOS CARLOS FELIPE	Aprendices en etapa productiva	0	No	No		X	2024/11/26																								
296	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	222	No	No																											
297	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	238	No	No													X														
298	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	93	No	No																											
299	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	293	No	No													X														
300	CC	94043303	OLANO OLANO EDEINER	Dependiente	308	No	No													X														
301	CC	1130611253	OLAYA DURAN ANDRES FELIPE	Dependiente	298	No	No													X														
302	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
303	CC	1143856539	ORDOÑEZ TABORDA JOHAN ESTEVEN	Dependiente	198	No	No													X														
304	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	240	No	No													X														
305	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	292	No	No													X														
306	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	230	No	No																											
307	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	285	No	No													X														
308	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	282	No	No													X														
309	CC	29114322	OSSA CALDERON FRANCY NUBIA	Dependiente	220	No	No													X														
310	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	230	No	No																											
311	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	112	No	No													X														
312	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID	Dependiente	320	No	No													X														
313	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	243	No	No													X														
314	CC	1193234006	PANCHE TUMBO DANIEL FELIPE	Dependiente	254	No	No													X														
315	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	213	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PROTECCION	29	$1,723,623	16%	SIN RIESGO	$275,800	$0	$0	$0	$0	$0	$275,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,723,623	12.5%	$215,500	
						$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	
						$2,000,000	No	Fijo	COLPENSIONES	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,933,333	12.5%	$241,700	
						$1,419,000	No	Fijo	COLPENSIONES	15	$835,976	16%	SIN RIESGO	$133,800	$0	$0	$0	$0	$0	$133,800		NUEVA E.P.S.	15	$835,976	12.5%	$104,500	
						$1,485,000	No	Fijo	PORVENIR	13	$643,500	16%	SIN RIESGO	$103,000	$0	$0	$0	$0	$0	$103,000		NUEVA E.P.S.	13	$643,500	12.5%	$80,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		SALUD TOTAL	30	$1,458,260	12.5%	$182,300	
						$1,375,000	No	Fijo	PORVENIR	30	$2,016,915	16%	SIN RIESGO	$322,800	$0	$0	$0	$0	$0	$322,800		EMSSANAR	30	$2,016,915	12.5%	$252,200	
						$433,334	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		EMSSANAR	10	$433,334	12.5%	$54,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$3,519,729	16%	SIN RIESGO	$563,200	$0	$0	$0	$0	$0	$563,200		EPS SURA (ANTES SUSALUD)	30	$3,519,729	12.5%	$440,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,886,087	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		COMFENALCO VALLE	30	$1,886,087	12.5%	$235,800	
						$433,334	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		EMSSANAR	10	$433,334	12.5%	$54,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		COMFENALCO VALLE	30	$1,300,000	12.5%	$162,500	
						$2,200,000	No	Fijo	PORVENIR	30	$3,093,391	16%	SIN RIESGO	$495,000	$0	$0	$0	$0	$0	$495,000		SANITAS	30	$3,093,391	12.5%	$386,700	
						$1,375,000	No	Fijo	PORVENIR	30	$1,839,809	16%	SIN RIESGO	$294,400	$0	$0	$0	$0	$0	$294,400		EMSSANAR	30	$1,839,809	12.5%	$230,000	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,650,000	No	Fijo	COLPENSIONES	30	$2,103,213	16%	SIN RIESGO	$336,600	$0	$0	$0	$0	$0	$336,600		EPS SURA (ANTES SUSALUD)	30	$2,103,213	12.5%	$263,000	
						$216,667	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	5	$216,667	12.5%	$27,100	
						$2,552,000	No	Fijo	PORVENIR	29	$2,466,933	16%	SIN RIESGO	$394,800	$0	$0	$0	$0	$0	$394,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,466,933	12.5%	$308,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		COOSALUD MOVILIDAD	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,850,000	No	Fijo	PORVENIR	30	$3,476,467	16%	SIN RIESGO	$556,300	$0	$0	$0	$0	$0	$556,300		SANITAS	30	$3,476,467	12.5%	$434,600	
						$1,320,000	No	Fijo	PORVENIR	30	$2,128,930	16%	SIN RIESGO	$340,700	$0	$0	$0	$0	$0	$340,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,128,930	12.5%	$266,200	
						$1,300,000	No	Fijo	PROTECCION	28	$2,048,496	16%	SIN RIESGO	$327,800	$0	$0	$0	$0	$0	$327,800		EPS SURA (ANTES SUSALUD)	28	$2,048,496	12.5%	$256,100	
						$6,000,000	No	Fijo	SKANDIA	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	12.5%	$750,000	
						$1,704,522	No	Fijo	COLFONDOS	30	$1,704,522	16%	SIN RIESGO	$272,800	$0	$0	$0	$0	$0	$272,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,704,522	12.5%	$213,100	
						$1,518,000	No	Fijo	PORVENIR	30	$1,633,500	16%	SIN RIESGO	$261,400	$0	$0	$0	$0	$0	$261,400		EPS SURA (ANTES SUSALUD)	30	$1,633,500	12.5%	$204,200	
						$1,375,000	No	Fijo	COLFONDOS	30	$2,009,593	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		NUEVA E.P.S.	30	$2,009,593	12.5%	$251,200	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	12.5%	$200,000	
						$1,375,000	No	Fijo	PORVENIR	30	$1,917,527	16%	SIN RIESGO	$306,900	$0	$0	$0	$0	$0	$306,900		COMFENALCO VALLE	30	$1,917,527	12.5%	$239,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,885,761	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		COOSALUD MOVILIDAD	30	$1,885,761	12.5%	$235,800	
						$1,300,000	No	Fijo	PORVENIR	28	$1,301,083	16%	SIN RIESGO	$208,200	$0	$0	$0	$0	$0	$208,200		EPS SURA (ANTES SUSALUD)	28	$1,301,083	12.5%	$162,700	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$2,000,000	No	Fijo	PROTECCION	12	$1,078,261	16%	SIN RIESGO	$172,600	$0	$0	$0	$0	$0	$172,600		SANITAS	12	$1,078,261	12.5%	$134,800	
						$1,300,000	No	Fijo	PORVENIR	30	$2,191,207	16%	SIN RIESGO	$350,600	$0	$0	$0	$0	$0	$350,600		SANITAS	30	$2,191,207	12.5%	$274,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,409,511	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		EPS SURA (ANTES SUSALUD)	30	$1,409,511	12.5%	$176,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		A.I.C.	30	$1,537,391	12.5%	$192,200	
						$1,430,000	No	Fijo	PORVENIR	24	$1,440,104	16%	SIN RIESGO	$230,500	$0	$0	$0	$0	$0	$230,500		NUEVA E.P.S.	24	$1,440,104	12.5%	$180,100	

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	$215,500		COMFANDI	29	$1,723,623	4%	$69,000	SEGUROS BOLIVAR	29	$1,723,623	2.436%	3	$42,000	29	$1,723,623	2%	$34,500	3%	$51,800	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$1,933,333	4%	$77,400	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$1,933,333	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$104,500		COMFANDI	15	$835,976	4%	$33,500	SEGUROS BOLIVAR	15	$835,976	2.436%	3	$20,400	15	$835,976	2%	$16,800	3%	$25,100	0%	$0	0%	$0	No
$0	$80,500		COMFANDI	13	$643,500	4%	$25,800	SEGUROS BOLIVAR	13	$643,500	2.436%	3	$15,700	13	$643,500	2%	$12,900	3%	$19,400	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$252,200		COMFANDI	30	$2,016,915	4%	$80,700	SEGUROS BOLIVAR	30	$2,016,915	2.436%	3	$49,200	30	$2,016,915	2%	$40,400	3%	$60,600	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$440,000		COMFANDI	30	$4,405,197	4%	$176,300	SEGUROS BOLIVAR	30	$3,519,729	2.436%	3	$85,800	30	$4,405,197	2%	$88,200	3%	$132,200	0%	$0	0%	$0	No
$0	$235,800		COMFANDI	30	$1,886,087	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,087	2.436%	3	$46,000	30	$1,886,087	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,075,608	4%	$43,100	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,075,608	2%	$21,600	3%	$32,300	0%	$0	0%	$0	No
$0	$386,700		COMFANDI	30	$3,093,391	4%	$123,800	SEGUROS BOLIVAR	30	$3,093,391	2.436%	3	$75,400	30	$3,093,391	2%	$61,900	3%	$92,900	0%	$0	0%	$0	No
$0	$230,000		COMFANDI	30	$1,839,809	4%	$73,600	SEGUROS BOLIVAR	30	$1,839,809	2.436%	3	$44,900	30	$1,839,809	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$263,000		COMFANDI	30	$2,103,213	4%	$84,200	SEGUROS BOLIVAR	30	$2,103,213	2.436%	3	$51,300	30	$2,103,213	2%	$42,100	3%	$63,100	0%	$0	0%	$0	No
$0	$27,100			0	$0	0%	$0	SEGUROS BOLIVAR	5	$216,667	2.436%	3	$5,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$308,400		COMFANDI	29	$2,466,933	4%	$98,700	SEGUROS BOLIVAR	29	$2,466,933	2.436%	3	$60,100	29	$2,466,933	2%	$49,400	3%	$74,100	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$823,044	4%	$33,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$823,044	2%	$16,500	3%	$24,700	0%	$0	0%	$0	No
$0	$434,600		COMFANDI	30	$3,476,467	4%	$139,100	SEGUROS BOLIVAR	30	$3,476,467	2.436%	3	$84,700	30	$3,476,467	2%	$69,600	3%	$104,300	0%	$0	0%	$0	No
$0	$266,200		COMFANDI	30	$2,128,930	4%	$85,200	SEGUROS BOLIVAR	30	$2,128,930	2.436%	3	$51,900	30	$2,128,930	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$256,100		COMFANDI	28	$2,048,496	4%	$82,000	SEGUROS BOLIVAR	28	$2,048,496	2.436%	3	$50,000	28	$2,048,496	2%	$41,000	3%	$61,500	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$213,100		COMFANDI	30	$1,704,522	4%	$68,200	SEGUROS BOLIVAR	30	$1,704,522	2.436%	3	$41,600	30	$1,704,522	2%	$34,100	3%	$51,200	0%	$0	0%	$0	No
$0	$204,200		COMFANDI	30	$1,633,500	4%	$65,400	SEGUROS BOLIVAR	30	$1,633,500	2.436%	3	$39,800	30	$1,633,500	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$251,200		COMFANDI	30	$2,009,593	4%	$80,400	SEGUROS BOLIVAR	30	$2,009,593	2.436%	3	$49,000	30	$2,009,593	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	30	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	30	$1,600,000	2.436%	3	$39,000	30	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$239,700		COMFANDI	30	$1,917,527	4%	$76,800	SEGUROS BOLIVAR	30	$1,917,527	2.436%	3	$46,800	30	$1,917,527	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$235,800		COMFANDI	30	$1,885,761	4%	$75,500	SEGUROS BOLIVAR	30	$1,885,761	2.436%	3	$46,000	30	$1,885,761	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$162,700		COMFANDI	28	$1,301,083	4%	$52,100	SEGUROS BOLIVAR	28	$1,301,083	2.436%	3	$31,700	28	$1,301,083	2%	$26,100	3%	$39,100	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$134,800		COMFANDI	12	$1,078,261	4%	$43,200	SEGUROS BOLIVAR	12	$1,078,261	2.436%	3	$26,300	12	$1,078,261	2%	$21,600	3%	$32,400	0%	$0	0%	$0	No
$0	$274,000		COMFANDI	30	$2,191,207	4%	$87,700	SEGUROS BOLIVAR	30	$2,191,207	2.436%	3	$53,400	30	$2,191,207	2%	$43,900	3%	$65,800	0%	$0	0%	$0	No
$0	$176,200		COMFANDI	30	$1,409,511	4%	$56,400	SEGUROS BOLIVAR	30	$1,409,511	2.436%	3	$34,400	30	$1,409,511	2%	$28,200	3%	$42,300	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$180,100		COMFANDI	24	$1,440,104	4%	$57,700	SEGUROS BOLIVAR	24	$1,440,104	2.436%	3	$35,100	24	$1,440,104	2%	$28,900	3%	$43,300	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
316	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	254	No	No													X														
317	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	270	No	No													X														
318	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	251	No	No													X														
319	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	230	No	No																											
320	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	290	No	No													X														
321	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	222	No	No																											
322	CC	94372638	PINTO FEIJOO ORLANDO	Dependiente	238	No	No													X														
323	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	86	No	No													X														
324	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	230	No	No																											
325	CC	94071383	POTES GIL JAIRO ANDRES	Dependiente	262	No	No													X														
326	CC	27129838	PRECIADO CORTES NUBIA PATRICIA	Dependiente	257	No	No													X														
327	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	273	No	No													X														
328	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	293	No	No													X														
329	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	238	No	No													X														
330	CC	1004201963	QUIÑONES BONILLA JOSE REINALDO	Dependiente	208	No	No				X	2024/11/25								X														
331	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	254	No	No													X														
332	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	164	No	No													X														
333	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	246	No	No													X														
334	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	254	No	No													X														
335	CC	1113531918	QUINTERO AROSEMENA ANTONI	Dependiente	215	No	No				X	2024/11/26								X														
336	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	238	No	No													X														
337	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	208	No	No													X														
338	CC	1006051945	RACINES MOSQUERA LISETTE	Aprendices en etapa productiva	0	No	No																											
339	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	154	No	No													X														
340	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	230	No	No																											
341	CC	1143861988	RENDON OSPINA LUIS FELIPE	Dependiente	230	No	No																											
342	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	155	No	No													X														
343	CC	66995455	RENTERIA UNAS LUZ AMPARO	Dependiente	230	No	No																											
344	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	230	No	No																											
345	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	270	No	No													X														
346	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	295	No	No													X														
347	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	225	No	No													X														
348	CC	1144188230	RIOS OSPINA JOSE MIGUEL	Dependiente	262	No	No													X														
349	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA	Dependiente	240	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
						$5,800,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,859,130	12.5%	$857,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,670,217	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		FAMISANAR	30	$1,670,217	12.5%	$208,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,493,586	16%	SIN RIESGO	$239,000	$0	$0	$0	$0	$0	$239,000		SANITAS	30	$1,493,586	12.5%	$186,700	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		EPS SURA (ANTES SUSALUD)	30	$6,000,000	12.5%	$750,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,933,587	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	30	$1,933,587	12.5%	$241,700	
						$2,600,000	No	Fijo	COLPENSIONES	29	$2,513,333	16%	SIN RIESGO	$402,200	$0	$0	$0	$0	$0	$402,200		EPS SURA (ANTES SUSALUD)	29	$2,513,333	12.5%	$314,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$1,650,000	No	Fijo	PORVENIR	7	$786,381	16%	SIN RIESGO	$125,900	$0	$0	$0	$0	$0	$125,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	7	$786,381	12.5%	$98,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	PROTECCION	30	$1,616,522	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		COMFENALCO VALLE	30	$1,616,522	12.5%	$202,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,561,978	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		NUEVA E.P.S.	30	$1,561,978	12.5%	$195,300	
						$1,300,000	No	Fijo	PORVENIR	27	$1,805,163	16%	SIN RIESGO	$288,900	$0	$0	$0	$0	$0	$288,900		SANITAS	27	$1,805,163	12.5%	$225,700	
						$1,430,000	No	Fijo	COLPENSIONES	30	$2,099,147	16%	SIN RIESGO	$335,900	$0	$0	$0	$0	$0	$335,900		COMFENALCO VALLE	30	$2,099,147	12.5%	$262,400	
						$1,391,500	No	Fijo	COLPENSIONES	30	$1,476,200	16%	SIN RIESGO	$236,200	$0	$0	$0	$0	$0	$236,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,476,200	12.5%	$184,600	
						$1,241,593	No	Fijo	PORVENIR	25	$1,241,593	16%	SIN RIESGO	$198,700	$0	$0	$0	$0	$0	$198,700		NUEVA E.P.S.	25	$1,241,593	12.5%	$155,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		NUEVA E.P.S.	30	$1,537,391	12.5%	$192,200	
						$1,320,000	No	Fijo	PORVENIR	12	$1,255,292	16%	SIN RIESGO	$200,900	$0	$0	$0	$0	$0	$200,900		EPS SURA (ANTES SUSALUD)	12	$1,255,292	12.5%	$157,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,260	12.5%	$182,300	
						$1,300,000	No	Fijo	COLFONDOS	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		ASMET SALUD EPS SAS	30	$1,537,391	12.5%	$192,200	
						$1,284,928	No	Fijo	COLPENSIONES	26	$1,284,928	16%	SIN RIESGO	$205,600	$0	$0	$0	$0	$0	$205,600		EMSSANAR	26	$1,284,928	12.5%	$160,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		SANITAS	30	$1,379,130	12.5%	$172,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,437,294	16%	SIN RIESGO	$230,000	$0	$0	$0	$0	$0	$230,000		NUEVA E.P.S.	30	$1,437,294	12.5%	$179,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$1,300,000	No	Fijo	PORVENIR	13	$1,144,040	16%	SIN RIESGO	$183,100	$0	$0	$0	$0	$0	$183,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$1,144,040	12.5%	$143,100	
						$1,980,000	No	Fijo	PORVENIR	30	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,000	12.5%	$247,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,430,000	No	Fijo	PORVENIR	17	$1,073,017	16%	SIN RIESGO	$171,700	$0	$0	$0	$0	$0	$171,700		NUEVA E.P.S.	17	$1,073,017	12.5%	$134,200	
						$1,848,000	No	Fijo	PORVENIR	30	$1,848,000	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,848,000	12.5%	$231,000	
						$1,650,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,300,000	No	Fijo	COLPENSIONES	29	$1,726,504	16%	SIN RIESGO	$276,300	$0	$0	$0	$0	$0	$276,300		EPS SURA (ANTES SUSALUD)	29	$1,726,504	12.5%	$215,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,996,968	16%	SIN RIESGO	$319,600	$0	$0	$0	$0	$0	$319,600		EPS SURA (ANTES SUSALUD)	30	$1,996,968	12.5%	$249,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,507,293	16%	SIN RIESGO	$241,200	$0	$0	$0	$0	$0	$241,200		COMFENALCO VALLE	30	$1,507,293	12.5%	$188,500	
						$1,300,000	No	Fijo	PORVENIR	28	$1,715,105	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,715,105	12.5%	$214,400	
						$1,430,000	No	Fijo	PORVENIR	28	$1,599,684	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SALUD TOTAL	28	$1,599,684	12.5%	$200,000	



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	$857,400		COMFANDI	30	$6,859,130	4%	$274,400	SEGUROS BOLIVAR	30	$6,859,130	2.436%	3	$167,100	30	$6,859,130	2%	$137,200	3%	$205,800	0%	$0	0%	$0	No
$0	$208,800		COMFANDI	30	$1,670,217	4%	$66,900	SEGUROS BOLIVAR	30	$1,670,217	2.436%	3	$40,700	30	$1,670,217	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$186,700		COMFANDI	30	$1,493,586	4%	$59,800	SEGUROS BOLIVAR	30	$1,493,586	2.436%	3	$36,400	30	$1,493,586	2%	$29,900	3%	$44,900	0%	$0	0%	$0	No
$0	$750,000		COMFANDI	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$6,000,000	2%	$120,000	3%	$180,000	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	30	$1,933,587	4%	$77,400	SEGUROS BOLIVAR	30	$1,933,587	2.436%	3	$47,200	30	$1,933,587	2%	$38,700	3%	$58,100	0%	$0	0%	$0	No
$0	$314,200		COMFANDI	29	$2,513,333	4%	$100,600	SEGUROS BOLIVAR	29	$2,513,333	2.436%	3	$61,300	29	$2,513,333	2%	$50,300	3%	$75,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$98,300		COMFANDI	7	$786,381	4%	$31,500	SEGUROS BOLIVAR	7	$786,381	2.436%	3	$19,200	7	$786,381	2%	$15,800	3%	$23,600	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,522	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,522	2.436%	3	$39,400	30	$1,616,522	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$195,300		COMFANDI	30	$1,561,978	4%	$62,500	SEGUROS BOLIVAR	30	$1,561,978	2.436%	3	$38,100	30	$1,561,978	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$225,700		COMFANDI	27	$1,805,163	4%	$72,300	SEGUROS BOLIVAR	27	$1,805,163	2.436%	3	$44,000	27	$1,805,163	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$262,400		COMFANDI	30	$2,099,147	4%	$84,000	SEGUROS BOLIVAR	30	$2,099,147	2.436%	3	$51,200	30	$2,099,147	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$184,600		COMFANDI	30	$1,476,200	4%	$59,100	SEGUROS BOLIVAR	30	$1,476,200	2.436%	3	$36,000	30	$1,476,200	2%	$29,600	3%	$44,300	0%	$0	0%	$0	No
$0	$155,200		COMFANDI	25	$1,316,798	4%	$52,700	SEGUROS BOLIVAR	25	$1,241,593	2.436%	3	$30,300	25	$1,316,798	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$157,000		COMFANDI	12	$1,255,292	4%	$50,300	SEGUROS BOLIVAR	12	$1,255,292	2.436%	3	$30,600	12	$1,255,292	2%	$25,200	3%	$37,700	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$160,700		COMFANDI	26	$1,444,680	4%	$57,800	SEGUROS BOLIVAR	26	$1,284,928	2.436%	3	$31,400	26	$1,444,680	2%	$28,900	3%	$43,400	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$179,700		COMFANDI	30	$1,437,294	4%	$57,500	SEGUROS BOLIVAR	30	$1,437,294	2.436%	3	$35,100	30	$1,437,294	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$143,100		COMFANDI	13	$1,144,040	4%	$45,800	SEGUROS BOLIVAR	13	$1,144,040	2.436%	3	$27,900	13	$1,144,040	2%	$22,900	3%	$34,400	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	30	$1,980,000	2.436%	3	$48,300	30	$1,980,000	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$134,200		COMFANDI	17	$1,073,017	4%	$43,000	SEGUROS BOLIVAR	17	$1,073,017	2.436%	3	$26,200	17	$1,073,017	2%	$21,500	3%	$32,200	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,848,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,000	2.436%	3	$45,100	30	$1,848,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$215,900		COMFANDI	29	$1,726,504	4%	$69,100	SEGUROS BOLIVAR	29	$1,726,504	2.436%	3	$42,100	29	$1,726,504	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$249,700		COMFANDI	30	$1,996,968	4%	$79,900	SEGUROS BOLIVAR	30	$1,996,968	2.436%	3	$48,700	30	$1,996,968	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$188,500		COMFANDI	30	$1,507,293	4%	$60,300	SEGUROS BOLIVAR	30	$1,507,293	2.436%	3	$36,800	30	$1,507,293	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$214,400		COMFANDI	28	$1,715,105	4%	$68,700	SEGUROS BOLIVAR	28	$1,715,105	2.436%	3	$41,800	28	$1,715,105	2%	$34,400	3%	$51,500	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	28	$1,599,684	4%	$64,000	SEGUROS BOLIVAR	28	$1,599,684	2.436%	3	$39,000	28	$1,599,684	2%	$32,000	3%	$48,000	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
350	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	285	No	No													X														
351	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	184	No	No													X														
352	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	265	No	No													X														
353	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	234	No	No													X														
354	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	230	No	No																											
355	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	233	No	No													X														
356	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
357	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	285	No	No													X														
358	CC	1127938478	ROMERO GONZALEZ LISETH	Dependiente	262	No	No													X														
359	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	267	No	No													X														
360	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	296	No	No													X														
361	CC	94510493	RUBIO MARTINEZ JULIAN	Dependiente	246	No	No													X														
362	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	230	No	No																											
363	CC	16645576	SABOGAL POSSO RUBEN DARIO	Dependiente - Dependiente pensionado activo	230	No	No																											
364	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	230	No	No													X														
365	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	230	No	No																											
366	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	234	No	No													X														
367	CC	1107517723	SALAZAR DESCANCE BRAYAN STIVEN	Dependiente	69	No	No				X	2024/11/08								X														
368	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	331	No	No													X														
369	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	282	No	No													X														
370	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	230	No	No																											
371	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	230	No	No																											
372	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	276	No	No													X														
373	CC	1114732333	SANCHEZ ALVARADO JUAN BRIAN	Dependiente	77	No	No		X	2024/11/21										X														
374	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	297	No	No													X														
375	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	258	No	No													X														
376	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	247	No	No													X														
377	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	230	No	No																											
378	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	235	No	No													X														
379	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	252	No	No													X														
380	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	230	No	No																											
381	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	230	No	No																											
382	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	246	No	No													X														
383	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	278	No	No													X														
384	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	230	No	No																											
385	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	303	No	No													X														
386	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	300	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,430,000	No	Fijo	PORVENIR	30	$2,003,554	16%	SIN RIESGO	$320,600	$0	$0	$0	$0	$0	$320,600		SALUD TOTAL	30	$2,003,554	12.5%	$250,500	
						$1,300,000	No	Fijo	PROTECCION	20	$1,240,652	16%	SIN RIESGO	$198,600	$0	$0	$0	$0	$0	$198,600		EPS SURA (ANTES SUSALUD)	20	$1,240,652	12.5%	$155,100	
						$1,430,000	No	Fijo	PORVENIR	30	$1,790,608	16%	SIN RIESGO	$286,500	$0	$0	$0	$0	$0	$286,500		EPS SURA (ANTES SUSALUD)	30	$1,790,608	12.5%	$223,900	
						$1,375,000	No	Fijo	PORVENIR	28	$1,482,110	16%	SIN RIESGO	$237,200	$0	$0	$0	$0	$0	$237,200		SANITAS	28	$1,482,110	12.5%	$185,300	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,554,347	16%	SIN RIESGO	$248,700	$0	$0	$0	$0	$0	$248,700		SANITAS	30	$1,554,347	12.5%	$194,300	
						$3,400,000	No	Fijo	PORVENIR	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		EPS SURA (ANTES SUSALUD)	30	$3,400,000	12.5%	$425,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,812,934	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		EPS SURA (ANTES SUSALUD)	30	$1,812,934	12.5%	$226,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,616,521	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		NUEVA E.P.S.	30	$1,616,521	12.5%	$202,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,643,794	16%	SIN RIESGO	$263,100	$0	$0	$0	$0	$0	$263,100		EPS SURA (ANTES SUSALUD)	30	$1,643,794	12.5%	$205,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,978,804	16%	SIN RIESGO	$316,700	$0	$0	$0	$0	$0	$316,700		COMFENALCO VALLE	30	$1,978,804	12.5%	$247,400	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,458,260	12.5%	$182,300	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		NUEVA E.P.S.	30	$1,850,000	12.5%	$231,300	
						$4,000,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,000,000	12.5%	$500,000	
						$4,500,000	No	Fijo	COLPENSIONES	30	$6,767,995	16%	SIN RIESGO	$1,082,900	$0	$0	$33,900	$33,900	$0	$1,150,700		SANITAS	30	$6,767,995	12.5%	$846,000	
						$2,350,000	No	Fijo	PORVENIR	30	$2,350,000	16%	SIN RIESGO	$376,000	$0	$0	$0	$0	$0	$376,000		EPS SURA (ANTES SUSALUD)	30	$2,350,000	12.5%	$293,800	
						$1,430,000	No	Fijo	PROTECCION	28	$1,726,881	16%	SIN RIESGO	$276,400	$0	$0	$0	$0	$0	$276,400		SALUD TOTAL	28	$1,726,881	12.5%	$215,900	
						$425,797	No	Fijo	PORVENIR	8	$425,797	16%	SIN RIESGO	$68,200	$0	$0	$0	$0	$0	$68,200		SANITAS	8	$425,797	12.5%	$53,300	
						$1,430,000	No	Fijo	PORVENIR	30	$2,525,817	16%	SIN RIESGO	$404,200	$0	$0	$0	$0	$0	$404,200		SANITAS	30	$2,525,817	12.5%	$315,800	
						$1,650,000	No	Fijo	PORVENIR	30	$2,302,827	16%	SIN RIESGO	$368,500	$0	$0	$0	$0	$0	$368,500		EPS SURA (ANTES SUSALUD)	30	$2,302,827	12.5%	$287,900	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SANITAS	30	$2,200,000	12.5%	$275,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,907,962	16%	SIN RIESGO	$305,300	$0	$0	$0	$0	$0	$305,300		SANITAS	30	$1,907,962	12.5%	$238,500	
						$433,334	No	Fijo	PORVENIR	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		NUEVA E.P.S.	10	$433,334	12.5%	$54,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$2,012,337	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		NUEVA E.P.S.	30	$2,012,337	12.5%	$251,600	
						$1,300,000	No	Fijo	PROTECCION	30	$1,692,120	16%	SIN RIESGO	$270,800	$0	$0	$0	$0	$0	$270,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,692,120	12.5%	$211,600	
						$1,300,000	No	Fijo	PROTECCION	29	$1,629,240	16%	SIN RIESGO	$260,700	$0	$0	$0	$0	$0	$260,700		EPS SURA (ANTES SUSALUD)	29	$1,629,240	12.5%	$203,700	
						$1,375,000	No	Fijo	PORVENIR	30	$1,375,000	16%	SIN RIESGO	$220,000	$0	$0	$0	$0	$0	$220,000		EMSSANAR	30	$1,375,000	12.5%	$171,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,335,326	16%	SIN RIESGO	$213,700	$0	$0	$0	$0	$0	$213,700		SANITAS	30	$1,335,326	12.5%	$167,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,850,435	16%	SIN RIESGO	$296,100	$0	$0	$0	$0	$0	$296,100		MALLAMAS	30	$1,850,435	12.5%	$231,400	
						$1,331,000	No	Fijo	PORVENIR	30	$1,331,000	16%	SIN RIESGO	$213,000	$0	$0	$0	$0	$0	$213,000		EPS SURA (ANTES SUSALUD)	30	$1,331,000	12.5%	$166,400	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		EPS SURA (ANTES SUSALUD)	30	$3,000,000	12.5%	$375,000	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,458,261	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		COMFENALCO VALLE	30	$1,458,261	12.5%	$182,300	
						$1,600,000	No	Fijo	PORVENIR	30	$2,149,565	16%	SIN RIESGO	$344,000	$0	$0	$0	$0	$0	$344,000		NUEVA E.P.S.	30	$2,149,565	12.5%	$268,700	
						$2,178,000	No	Fijo	COLPENSIONES	30	$2,178,000	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		SANITAS	30	$2,178,000	12.5%	$272,300	
						$1,300,000	No	Fijo	PORVENIR	30	$2,056,598	16%	SIN RIESGO	$329,100	$0	$0	$0	$0	$0	$329,100		EPS SURA (ANTES SUSALUD)	30	$2,056,598	12.5%	$257,100	
						$5,643,000	No	Fijo	PORVENIR	30	$8,596,988	16%	SIN RIESGO	$1,375,600	$0	$0	$43,000	$43,000	$0	$1,461,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$8,596,988	12.5%	$1,074,700	

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	$250,500		COMFANDI	30	$2,003,554	4%	$80,200	SEGUROS BOLIVAR	30	$2,003,554	2.436%	3	$48,900	30	$2,003,554	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No
$0	$155,100		COMFANDI	20	$1,240,652	4%	$49,700	SEGUROS BOLIVAR	20	$1,240,652	2.436%	3	$30,300	20	$1,240,652	2%	$24,900	3%	$37,300	0%	$0	0%	$0	No
$0	$223,900		COMFANDI	30	$1,790,608	4%	$71,700	SEGUROS BOLIVAR	30	$1,790,608	2.436%	3	$43,700	30	$1,790,608	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$185,300		COMFANDI	28	$1,482,110	4%	$59,300	SEGUROS BOLIVAR	28	$1,482,110	2.436%	3	$36,200	28	$1,482,110	2%	$29,700	3%	$44,500	0%	$0	0%	$0	No
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$194,300		COMFANDI	30	$1,554,347	4%	$62,200	SEGUROS BOLIVAR	30	$1,554,347	2.436%	3	$37,900	30	$1,554,347	2%	$31,100	3%	$46,700	0%	$0	0%	$0	No
$0	$425,000		COMFANDI	30	$4,920,000	4%	$196,800	SEGUROS BOLIVAR	30	$3,400,000	2.436%	3	$82,900	30	$4,920,000	2%	$98,400	3%	$147,600	0%	$0	0%	$0	No
$0	$226,700		COMFANDI	30	$1,812,934	4%	$72,600	SEGUROS BOLIVAR	30	$1,812,934	2.436%	3	$44,200	30	$1,812,934	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	30	$1,616,521	4%	$64,700	SEGUROS BOLIVAR	30	$1,616,521	2.436%	3	$39,400	30	$1,616,521	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$205,500		COMFANDI	30	$1,643,794	4%	$65,800	SEGUROS BOLIVAR	30	$1,643,794	2.436%	3	$40,100	30	$1,643,794	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$247,400		COMFANDI	30	$1,978,804	4%	$79,200	SEGUROS BOLIVAR	30	$1,978,804	2.436%	3	$48,300	30	$1,978,804	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$846,000		COMFANDI	30	$6,767,995	4%	$270,800	SEGUROS BOLIVAR	30	$6,767,995	2.436%	3	$164,900	30	$6,767,995	2%	$135,400	3%	$203,100	0%	$0	0%	$0	No
$0	$293,800		COMFANDI	30	$2,350,000	4%	$94,000	SEGUROS BOLIVAR	30	$2,350,000	2.436%	3	$57,300	30	$2,350,000	2%	$47,000	3%	$70,500	0%	$0	0%	$0	No
$0	$215,900		COMFANDI	28	$1,726,881	4%	$69,100	SEGUROS BOLIVAR	28	$1,726,881	2.436%	3	$42,100	28	$1,726,881	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$53,300		COMFANDI	8	$528,086	4%	$21,200	SEGUROS BOLIVAR	8	$425,797	2.436%	3	$10,400	8	$528,086	2%	$10,600	3%	$15,900	0%	$0	0%	$0	No
$0	$315,800		COMFANDI	30	$2,525,817	4%	$101,100	SEGUROS BOLIVAR	30	$2,525,817	2.436%	3	$61,600	30	$2,525,817	2%	$50,600	3%	$75,800	0%	$0	0%	$0	No
$0	$287,900		COMFANDI	30	$2,302,827	4%	$92,200	SEGUROS BOLIVAR	30	$2,302,827	2.436%	3	$56,100	30	$2,302,827	2%	$46,100	3%	$69,100	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$238,500		COMFANDI	30	$1,907,962	4%	$76,400	SEGUROS BOLIVAR	30	$1,907,962	2.436%	3	$46,500	30	$1,907,962	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$251,600		COMFANDI	30	$2,012,337	4%	$80,500	SEGUROS BOLIVAR	30	$2,012,337	2.436%	3	$49,100	30	$2,012,337	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$211,600		COMFANDI	30	$1,692,120	4%	$67,700	SEGUROS BOLIVAR	30	$1,692,120	2.436%	3	$41,300	30	$1,692,120	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$203,700		COMFANDI	29	$1,629,240	4%	$65,200	SEGUROS BOLIVAR	29	$1,629,240	2.436%	3	$39,700	29	$1,629,240	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$171,900		COMFANDI	30	$1,375,000	4%	$55,000	SEGUROS BOLIVAR	30	$1,375,000	2.436%	3	$33,500	30	$1,375,000	2%	$27,500	3%	$41,300	0%	$0	0%	$0	No
$0	$167,000		COMFANDI	30	$1,335,326	4%	$53,500	SEGUROS BOLIVAR	30	$1,335,326	2.436%	3	$32,600	30	$1,335,326	2%	$26,800	3%	$40,100	0%	$0	0%	$0	No
$0	$231,400		COMFANDI	30	$1,850,435	4%	$74,100	SEGUROS BOLIVAR	30	$1,850,435	2.436%	3	$45,100	30	$1,850,435	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$166,400		COMFANDI	30	$1,331,000	4%	$53,300	SEGUROS BOLIVAR	30	$1,331,000	2.436%	3	$32,500	30	$1,331,000	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$375,000		COMFANDI	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$3,000,000	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,261	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,261	2.436%	3	$35,600	30	$1,458,261	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$268,700		COMFANDI	30	$2,149,565	4%	$86,000	SEGUROS BOLIVAR	30	$2,149,565	2.436%	3	$52,400	30	$2,149,565	2%	$43,000	3%	$64,500	0%	$0	0%	$0	No
$0	$272,300		COMFANDI	30	$2,178,000	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,000	2.436%	3	$53,100	30	$2,178,000	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$257,100		COMFANDI	30	$2,056,598	4%	$82,300	SEGUROS BOLIVAR	30	$2,056,598	2.436%	3	$50,100	30	$2,056,598	2%	$41,200	3%	$61,700	0%	$0	0%	$0	No
$0	$1,074,700		COMFANDI	30	$8,596,988	4%	$343,900	SEGUROS BOLIVAR	30	$8,596,988	2.436%	3	$209,500	30	$8,596,988	2%	$172,000	3%	$258,000	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
387	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	230	No	No	
388	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	310	No	No	
389	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	230	No	No	
390	CC	94498368	URBANO PAZ HERNEY	Dependiente	222	No	No	
391	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	193	No	No	
392	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	250	No	No	
393	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	246	No	No	
394	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	84	No	No	
395	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	220	No	No	
396	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	276	No	No	
397	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	264	No	No	
398	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	230	No	No	
399	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	245	No	No	
400	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	262	No	No	
401	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	215	No	No	
402	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	303	No	No	
403	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	284	No	No	
404	CC	1143858844	VICUÑA GARCIA BAYRON EMILIO	Dependiente	238	No	No	
405	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	38	No	No	
406	CC	66746072	VIVEROS YEPES MELBA INES	Dependiente	246	No	No	
407	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	230	No	No	
408	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	250	No	No	
409	CC	1143984751	YEPE QUINTERO DANIELA	Dependiente	254	No	No	
410	CC	1193212142	ZAPATA CARDONA HARRISON OSWALDO	Dependiente	77	No	No	
411	CC	1144143293	ZUÑIGA CORTES NORLIN XILENA	Dependiente	124	No	No	
Total	**Afiliados(326)**							

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
387																										
388												X														
389												X														
390																										
391												X														
392												X														
393												X														
394																										
395												X														
396												X														
397												X														
398																										
399												X														
400												X														
401																										
402												X														
403												X														
404												X														
405												X														
406												X														
407																										
408												X														
409												X														
410	X	2024/11/21										X														
411			X	2024/11/04								X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	12.5%	$450,000	
						$1,300,000	No	Fijo	PROTECCION	30	$2,117,609	16%	SIN RIESGO	$338,900	$0	$0	$0	$0	$0	$338,900		COOSALUD MOVILIDAD	30	$2,117,609	12.5%	$264,800	
						$11,830,000	Si		COLPENSIONES	30	$11,830,000	16%	SIN RIESGO	$1,892,800	$0	$0	$59,200	$59,200	$0	$2,011,200		NUEVA E.P.S.	30	$11,830,000	12.5%	$1,478,800	
						$1,980,000	No	Fijo	PORVENIR	29	$1,914,000	16%	SIN RIESGO	$306,300	$0	$0	$0	$0	$0	$306,300		EPS SURA (ANTES SUSALUD)	29	$1,914,000	12.5%	$239,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,398,326	16%	SIN RIESGO	$223,800	$0	$0	$0	$0	$0	$223,800		SALUD TOTAL	30	$1,398,326	12.5%	$174,800	
						$4,400,000	No	Fijo	PROTECCION	30	$5,088,695	16%	SIN RIESGO	$814,200	$0	$0	$0	$0	$0	$814,200		EPS SURA (ANTES SUSALUD)	30	$5,088,695	12.5%	$636,100	
						$1,300,000	No	Fijo	PORVENIR	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EMSSANAR	30	$1,458,260	12.5%	$182,300	
						$1,650,000	No	Fijo	PORVENIR	11	$605,000	16%	SIN RIESGO	$96,800	$0	$0	$0	$0	$0	$96,800		EPS SURA (ANTES SUSALUD)	11	$605,000	12.5%	$75,700	
						$1,430,000	No	Fijo	PROTECCION	24	$1,517,043	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		NUEVA EPS MOVILIDAD	24	$1,517,043	12.5%	$189,700	
						$1,650,000	No	Fijo	PORVENIR	30	$2,217,815	16%	SIN RIESGO	$354,900	$0	$0	$0	$0	$0	$354,900		EPS SURA (ANTES SUSALUD)	30	$2,217,815	12.5%	$277,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,771,957	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,771,957	12.5%	$221,500	
						$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	
						$1,375,000	No	Fijo	PORVENIR	30	$1,531,930	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		NUEVA E.P.S.	30	$1,531,930	12.5%	$191,500	
						$1,391,500	No	Fijo	PORVENIR	30	$1,730,300	16%	SIN RIESGO	$276,900	$0	$0	$0	$0	$0	$276,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,730,300	12.5%	$216,300	
						$2,200,000	No	Fijo	PORVENIR	28	$2,053,333	16%	SIN RIESGO	$328,600	$0	$0	$0	$0	$0	$328,600		SANITAS	28	$2,053,333	12.5%	$256,700	
						$1,320,000	No	Fijo	PORVENIR	30	$2,066,374	16%	SIN RIESGO	$330,700	$0	$0	$0	$0	$0	$330,700		SANITAS	30	$2,066,374	12.5%	$258,300	
						$1,430,000	No	Fijo	PORVENIR	30	$1,993,451	16%	SIN RIESGO	$319,000	$0	$0	$0	$0	$0	$319,000		EPS SURA (ANTES SUSALUD)	30	$1,993,451	12.5%	$249,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,379,130	16%	SIN RIESGO	$220,700	$0	$0	$0	$0	$0	$220,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,379,130	12.5%	$172,400	
						$7,150,000	No	Fijo	PORVENIR	5	$1,191,666	16%	SIN RIESGO	$190,700	$0	$0	$6,000	$6,000	$0	$202,700		EPS SURA (ANTES SUSALUD)	5	$1,191,666	12.5%	$149,000	
						$1,300,000	No	Fijo	PROTECCION	30	$1,458,260	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		EMSSANAR	30	$1,458,260	12.5%	$182,300	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,430,000	No	Fijo	PORVENIR	30	$1,637,506	16%	SIN RIESGO	$262,100	$0	$0	$0	$0	$0	$262,100		NUEVA E.P.S.	30	$1,637,506	12.5%	$204,700	
						$1,300,000	No	Fijo	PORVENIR	30	$1,537,391	16%	SIN RIESGO	$246,000	$0	$0	$0	$0	$0	$246,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,537,391	12.5%	$192,200	
						$433,334	No	Fijo	PROTECCION	10	$433,334	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		NUEVA E.P.S.	10	$433,334	12.5%	$54,200	
						$743,261	No	Fijo	PROTECCION	4	$743,261	16%	SIN RIESGO	$119,000	$0	$0	$0	$0	$0	$119,000		NUEVA E.P.S.	4	$743,261	12.5%	$93,000	
																				$103,810,800						$87,054,100	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$450,000		COMFANDI	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$3,600,000	2%	$72,000	3%	$108,000	0%	$0	0%	$0	No
$0	$264,800		COMFANDI	30	$2,117,609	4%	$84,800	SEGUROS BOLIVAR	30	$2,117,609	2.436%	3	$51,600	30	$2,117,609	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$1,478,800		COMFANDI	30	$11,830,000	4%	$473,200	SEGUROS BOLIVAR	30	$11,830,000	2.436%	3	$288,200	30	$11,830,000	2%	$236,600	3%	$354,900	0%	$0	0%	$0	No
$0	$239,300		COMFANDI	29	$1,914,000	4%	$76,600	SEGUROS BOLIVAR	29	$1,914,000	2.436%	3	$46,700	29	$1,914,000	2%	$38,300	3%	$57,500	0%	$0	0%	$0	No
$0	$174,800		COMFANDI	30	$1,398,326	4%	$56,000	SEGUROS BOLIVAR	30	$1,398,326	2.436%	3	$34,100	30	$1,398,326	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$636,100		COMFANDI	30	$5,088,695	4%	$203,600	SEGUROS BOLIVAR	30	$5,088,695	2.436%	3	$124,000	30	$5,088,695	2%	$101,800	3%	$152,700	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$75,700		COMFANDI	11	$605,000	4%	$24,200	SEGUROS BOLIVAR	11	$605,000	2.436%	3	$14,800	11	$605,000	2%	$12,100	3%	$18,200	0%	$0	0%	$0	No
$0	$189,700		COMFANDI	24	$1,517,043	4%	$60,700	SEGUROS BOLIVAR	24	$1,517,043	2.436%	3	$37,000	24	$1,517,043	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$277,300		COMFANDI	30	$2,217,815	4%	$88,800	SEGUROS BOLIVAR	30	$2,217,815	2.436%	3	$54,100	30	$2,217,815	2%	$44,400	3%	$66,600	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,957	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,957	2.436%	3	$43,200	30	$1,771,957	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	30	$1,300,000	4%	$52,000	SEGUROS BOLIVAR	30	$1,300,000	2.436%	3	$31,700	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$191,500		COMFANDI	30	$1,531,930	4%	$61,300	SEGUROS BOLIVAR	30	$1,531,930	2.436%	3	$37,400	30	$1,531,930	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$216,300		COMFANDI	30	$1,730,300	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,300	2.436%	3	$42,200	30	$1,730,300	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$256,700		COMFANDI	28	$2,053,333	4%	$82,200	SEGUROS BOLIVAR	28	$2,053,333	2.436%	3	$50,100	28	$2,053,333	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$258,300		COMFANDI	30	$2,066,374	4%	$82,700	SEGUROS BOLIVAR	30	$2,066,374	2.436%	3	$50,400	30	$2,066,374	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$249,200		COMFANDI	30	$1,993,451	4%	$79,800	SEGUROS BOLIVAR	30	$1,993,451	2.436%	3	$48,600	30	$1,993,451	2%	$39,900	3%	$59,900	0%	$0	0%	$0	No
$0	$172,400		COMFANDI	30	$1,379,130	4%	$55,200	SEGUROS BOLIVAR	30	$1,379,130	2.436%	3	$33,600	30	$1,379,130	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$149,000		COMFANDI	5	$1,191,666	4%	$47,700	SEGUROS BOLIVAR	5	$1,191,666	2.436%	3	$29,100	5	$1,191,666	2%	$23,900	3%	$35,800	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,260	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,260	2.436%	3	$35,600	30	$1,458,260	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$204,700		COMFANDI	30	$1,637,506	4%	$65,600	SEGUROS BOLIVAR	30	$1,637,506	2.436%	3	$39,900	30	$1,637,506	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$192,200		COMFANDI	30	$1,537,391	4%	$61,500	SEGUROS BOLIVAR	30	$1,537,391	2.436%	3	$37,500	30	$1,537,391	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$54,200		COMFANDI	10	$433,333	4%	$17,400	SEGUROS BOLIVAR	10	$433,334	2.436%	3	$10,600	10	$433,333	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$93,000		COMFANDI	4	$776,114	4%	$31,100	SEGUROS BOLIVAR	4	$743,261	2.436%	3	$18,200	4	$776,114	2%	$15,600	3%	$23,300	0%	$0	0%	$0	No
	$87,054,100						$27,030,400						$15,979,500				$13,522,600		$20,275,100		$0		$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1106765662	9478430846	E	2024/12/11	2024/12/06	BANCO DE OCCIDENTE	0	$267,672,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				308	$103,810,800	$0	$0	$103,810,800
COLFONDOS	231001	800,227,940	6	8	$2,184,900	$0	$0	$2,184,900
COLPENSIONES	25-14	900,336,004	7	52	$22,102,000	$0	$0	$22,102,000
PORVENIR	230301	800,224,808	8	204	$66,571,100	$0	$0	$66,571,100
PROTECCION	230201	800,229,739	0	43	$11,932,800	$0	$0	$11,932,800
SKANDIA	230901	800,253,055	2	1	$1,020,000	$0	$0	$1,020,000
ARL (ADMINISTRADORAS: 1)				325	$15,979,500	$0	$0	$15,979,500
SEGUROS BOLIVAR	14-7	860,002,503	2	325	$15,979,500	$0	$0	$15,979,500
CCF (ADMINISTRADORAS: 1)				313	$27,030,400	$0	$0	$27,030,400
COMFANDI	CCF57	890,303,208	5	313	$27,030,400	$0	$0	$27,030,400
EPS (ADMINISTRADORAS: 14)				326	$87,054,100	$0	$0	$87,054,100
A.I.C.	EPSIC3	817,001,773	3	2	$369,100	$0	$0	$369,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$1,636,800	$0	$0	$1,636,800
COMFENALCO VALLE	EPS012	890,303,093	5	21	$4,004,300	$0	$0	$4,004,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$1,497,400	$0	$0	$1,497,400
EMSSANAR	ESSC18	901,021,565	8	18	$2,986,800	$0	$0	$2,986,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$29,600,300	$0	$0	$29,600,300
FAMISANAR	EPS017	830,003,564	7	2	$694,100	$0	$0	$694,100
FOSYGA	MIN001	901,037,916	1	2	$307,500	$0	$0	$307,500
MALLAMAS	EPSIC5	837,000,084	5	1	$231,400	$0	$0	$231,400
NUEVA E.P.S.	EPS037	900,156,264	2	66	$15,496,500	$0	$0	$15,496,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$420,100	$0	$0	$420,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	41	$10,139,100	$0	$0	$10,139,100
SALUD TOTAL	EPS002	800,130,907	4	22	$4,710,600	$0	$0	$4,710,600
SANITAS	EPS005	800,251,440	6	52	$14,960,100	$0	$0	$14,960,100
ICBF (ADMINISTRADORAS: 1)				313	$20,275,100	$0	$0	$20,275,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	313	$20,275,100	$0	$0	$20,275,100

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1106765662	9478430846	E	2024/12/11	2024/12/06	BANCO DE OCCIDENTE	0	$267,672,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				313	$13,522,600	$0	$0	$13,522,600
SENA	PASENA	899,999,034	1	313	$13,522,600	$0	$0	$13,522,600
TOTAL				**326**	**$267,672,500**	**$0**	**$0**	**$267,672,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 28538334		MORALES JIMENEZ ROSA PAOLA	INDEPENDIENTE	PRINCIPAL	cra 25 14 b 19	PALMIRA-VALLE	1234567	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	1099278556	9478469727	I	2024/12/09	2024/12/04	BANCOLOMBIA	0	$2,956,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																						$9,258,329	$1,574,000			$9,258,329	$1,157,300			$0	$0			$9,258,329		$225,600		$0	$0		$2,956,900
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$9,258,329	$1,574,000			$9,258,329	$1,157,300			$0	$0			$9,258,329		$225,600		$0	$0		$2,956,900
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)																						$9,258,329	$1,574,000			$9,258,329	$1,157,300			$0	$0			$9,258,329		$225,600		$0	$0		$2,956,900
1	CC	28538334 MORALES ROSA		X								X								23100 1	30	$9,258,329	$1,574,000	EPS005	30	$9,258,329	$1,157,300		0	$0	$0	14-25	30	$9,258,329	2.436%	$225,600	0	$0	$0	No	$2,956,900
Total		**Afiliados(1)**																				$9,258,329	$1,574,000			$9,258,329	$1,157,300			$0	$0			$9,258,329		$225,600		$0	$0		$2,956,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 28538334		MORALES JIMENEZ ROSA PAOLA	INDEPENDIENTE	PRINCIPAL	cra 25 14 b 19	PALMIRA-VALLE	1234567	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	1099278556	9478469727	I	2024/12/09	2024/12/04	BANCOLOMBIA	0	$2,956,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$1,574,000	$0	$0	$1,574,000
COLFONDOS	231001	800,227,940	6	1	$1,574,000	$0	$0	$1,574,000
ARL (ADMINISTRADORAS: 1)				1	$225,600	$0	$0	$225,600
COLMENA	14-25	800,226,175	3	1	$225,600	$0	$0	$225,600
EPS (ADMINISTRADORAS: 1)				1	$1,157,300	$0	$0	$1,157,300
SANITAS	EPS005	800,251,440	6	1	$1,157,300	$0	$0	$1,157,300
TOTAL				**1**	**$2,956,900**	**$0**	**$0**	**$2,956,900**