aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900051107	2	CORAZON Y AORTA SAS	B - MENOS DE 200 COTIZANTES	CORAZON	CL 21 NORTE 6N 14	CALI-VALLE	6600714	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1096594620	9478369724	E	2024/12/03	2024/12/03	BANCOLOMBIA	0	$134,226,500

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: CORAZON (159 Afiliados)																																								
Centro de Trabajo: ADMINISTRACIÓN RIESGO 1 - 0.522%(57 Afiliados)																																								
Ciudad: CALI Depto: VALLE(45 Afiliados)																																								
1	CC	1151940841	AGUADO SOTELO ISABEL CRISTINA	Dependiente	222	No	No																																		
2	CC	1006211320	ARBOLEDA CAMARGO BRAJHAN EDILSON	Dependiente	230	No	No																																		
3	CC	1113697453	ARBOLEDA MORENO INGRID VANESSA	Dependiente	230	No	No																																		
4	CC	1087985075	ARENAS CARMONA JENNY LORENA	Dependiente	230	No	No														X																				
5	CC	35415156	BECERRA LOVERA ROCIO	Dependiente	207	No	No																																		
6	CC	1144068835	BEDOYA GARCIA JUAN CAMILO	Dependiente	230	No	No																																		
7	CC	66806862	BUSTAMANTE ROJAS ZORAIDA	Dependiente	253	No	No														X																				
8	CC	1151953465	CAICEDO ANGULO BRAYAN JESSID	Dependiente	230	No	No																																		
9	CC	1143969266	CALAMBAS VILLANO LORENA	Dependiente	230	No	No																																		
10	PT	4893282	CALDERA SALAS KARLA GABRIELA	Dependiente	266	No	No														X																				
11	CC	1113629382	CAMPO LASPRILLA XIMENA	Dependiente	153	No	No																																		
12	CC	1006226856	CASTAÑEDA CUERVO HELEN NICOL	Dependiente	230	No	No																																		
13	CC	29178577	CORTES QUIÑONES LUZ DARY	Dependiente	230	No	No																																		
14	CC	1006230190	DIAZ HERNANDEZ KELLY DAYANA	Dependiente	262	No	No														X																				
15	CC	1144207802	GARCIA PEREZ DANIEL ANDRES	Dependiente	230	No	No																																		
16	CC	1144205279	GARCIA VARGAS JUNIOR ANDRES	Dependiente	230	No	No																																		
17	CC	52791013	GERMAN PERALTA DIANA MARIA	Dependiente	230	No	No																																		
18	CC	1143959200	GOEZ VALENCIA ERIKA VIVIANA	Dependiente	240	No	No														X																				
19	CC	1143837078	HERNANDEZ ARISTIZABAL ALEJANDRA	Dependiente	100	No	No		X	2024/11/18																																
20	CC	38872606	JARAMILLO QUEVEDO EDNA LUZ	Dependiente	266	No	No														X																				
21	CC	1005866028	LARA TENORIO LINA GABRIELA	Dependiente	232	No	No														X																				
22	CC	38879536	LONDOÑO CRUZ ADRIANA CECILIA	Dependiente	230	No	No																																		
23	CC	66978200	MARULANDA NARANJO MARIA FERNANDA	Dependiente	230	No	No																																		
24	CC	1114887942	MOSQUERA MARTINEZ JOSE DAVID	Dependiente	251	No	No														X																				
25	CC	1115081497	MUÑOZ ALVAREZ NAYIBE LIZETH	Dependiente	230	No	No																																		
26	CC	66863981	MURILLO MOLANO OLGA LUCIA	Dependiente	230	No	No																																		

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$78,031,000						$22,629,700	
																				$19,941,700						$4,913,900	
																				$15,975,000						$3,941,300	
						$1,418,300	No	Fijo	PORVENIR	29	$1,371,023	16%	SIN RIESGO	$219,400	$0	$0	$0	$0	$0	$219,400		EPS SURA (ANTES SUSALUD)	29	$1,371,023	4%	$54,900	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,900,000	No	Fijo	PORVENIR	30	$1,900,000	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		SANITAS	30	$1,900,000	4%	$76,000	
						$650,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	4%	$52,000	
						$1,418,300	No	Fijo	PROTECCION	27	$1,276,470	16%	SIN RIESGO	$204,300	$0	$0	$0	$0	$0	$204,300		SANITAS	27	$1,276,470	4%	$51,100	
						$6,500,000	No	Fijo	PORVENIR	30	$6,500,000	16%	SIN RIESGO	$1,040,000	$0	$0	$32,500	$32,500	$0	$1,105,000		EPS SURA (ANTES SUSALUD)	30	$6,500,000	4%	$260,000	
						$4,200,000	No	Fijo	COLPENSIONES	30	$4,725,000	16%	SIN RIESGO	$756,000	$0	$0	$0	$0	$0	$756,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,725,000	4%	$189,000	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	4%	$66,000	
						$1,418,300	No	Fijo	PORVENIR	30	$1,418,300	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		COMFENALCO VALLE	30	$1,418,300	4%	$56,800	
						$1,300,000	No	Fijo	PROTECCION	30	$1,627,826	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,627,826	4%	$65,200	
						$4,000,000	No	Fijo	COLPENSIONES	20	$2,666,667	16%	SIN RIESGO	$426,700	$0	$0	$0	$0	$0	$426,700		EPS SURA (ANTES SUSALUD)	20	$2,666,667	4%	$106,700	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		EPS SURA (ANTES SUSALUD)	30	$1,500,000	4%	$60,000	
						$1,418,300	No	Fijo	PROTECCION	30	$1,418,300	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		SANITAS	30	$1,418,300	4%	$56,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,610,870	16%	SIN RIESGO	$257,800	$0	$0	$0	$0	$0	$257,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,610,870	4%	$64,500	
						$1,540,000	No	Fijo	PROTECCION	30	$1,540,000	16%	SIN RIESGO	$246,400	$0	$0	$0	$0	$0	$246,400		EPS SURA (ANTES SUSALUD)	30	$1,540,000	4%	$61,600	
						$1,418,300	No	Fijo	PORVENIR	30	$1,418,300	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		SANITAS	30	$1,418,300	4%	$56,800	
						$1,418,000	No	Fijo	COLPENSIONES	30	$1,418,000	16%	SIN RIESGO	$226,900	$0	$0	$0	$0	$0	$226,900		NUEVA E.P.S.	30	$1,418,000	4%	$56,800	
						$1,900,000	No	Fijo	PROTECCION	30	$2,003,261	16%	SIN RIESGO	$320,600	$0	$0	$0	$0	$0	$320,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,003,261	4%	$80,200	
						$1,900,000	No	Fijo	PORVENIR	13	$823,333	16%	SIN RIESGO	$131,800	$0	$0	$0	$0	$0	$131,800		EPS SURA (ANTES SUSALUD)	13	$823,333	4%	$33,000	
						$1,418,000	No	Fijo	PROTECCION	30	$1,750,921	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,750,921	4%	$70,100	
						$1,418,000	No	Fijo	PROTECCION	30	$1,436,496	16%	SIN RIESGO	$229,900	$0	$0	$0	$0	$0	$229,900		COMFENALCO VALLE	30	$1,436,496	4%	$57,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$4,200,000	No	Fijo	COLPENSIONES	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		COMFENALCO VALLE	30	$4,200,000	4%	$168,000	
						$1,650,000	No	Fijo	COLFONDOS	30	$1,838,315	16%	SIN RIESGO	$294,200	$0	$0	$0	$0	$0	$294,200		NUEVA E.P.S.	30	$1,838,315	4%	$73,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	4%	$52,000	
						$1,418,300	No	Fijo	COLPENSIONES	30	$1,418,300	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		COMFENALCO VALLE	30	$1,418,300	4%	$56,800	

			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
	$22,629,700						$18,157,400						$13,309,700				$839,500		$1,259,200		$0		$0	
	$4,913,900						$4,930,300						$643,900				$0		$0		$0		$0	
	$3,941,300						$3,958,100						$516,500				$0		$0		$0		$0	
$0	$54,900		COMFANDI	29	$1,371,023	4%	$54,900	COLPATRIA ARP	29	$1,371,023	0.522%	1	$7,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMFANDI	30	$1,900,000	4%	$76,000	COLPATRIA ARP	30	$1,900,000	0.522%	1	$10,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,100		COMFANDI	27	$1,276,470	4%	$51,100	COLPATRIA ARP	27	$1,276,470	0.522%	1	$6,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFANDI	30	$6,500,000	4%	$260,000	COLPATRIA ARP	30	$6,500,000	0.522%	1	$34,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$189,000		COMFANDI	30	$4,725,000	4%	$189,000	COLPATRIA ARP	30	$4,725,000	0.522%	1	$24,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFANDI	30	$1,650,000	4%	$66,000	COLPATRIA ARP	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,300	4%	$56,800	COLPATRIA ARP	30	$1,418,300	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFANDI	30	$1,370,652	4%	$54,900	COLPATRIA ARP	30	$1,627,826	0.522%	1	$8,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,700		COMFANDI	20	$3,600,000	4%	$144,000	COLPATRIA ARP	20	$2,666,667	0.522%	1	$14,000	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFANDI	30	$1,500,000	4%	$60,000	COLPATRIA ARP	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,300	4%	$56,800	COLPATRIA ARP	30	$1,418,300	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,500		COMFANDI	30	$1,314,130	4%	$52,600	COLPATRIA ARP	30	$1,610,870	0.522%	1	$8,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,600		COMFANDI	30	$1,540,000	4%	$61,600	COLPATRIA ARP	30	$1,540,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,300	4%	$56,800	COLPATRIA ARP	30	$1,418,300	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,000	4%	$56,800	COLPATRIA ARP	30	$1,418,000	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFANDI	30	$2,003,261	4%	$80,200	COLPATRIA ARP	30	$2,003,261	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,000		COMFANDI	13	$823,333	4%	$33,000	COLPATRIA ARP	13	$823,333	0.522%	1	$4,300	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,556,717	4%	$62,300	COLPATRIA ARP	30	$1,750,921	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,500		COMFANDI	30	$1,436,496	4%	$57,500	COLPATRIA ARP	30	$1,436,496	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,000		COMFANDI	30	$4,200,000	4%	$168,000	COLPATRIA ARP	30	$4,200,000	0.522%	1	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFANDI	30	$2,278,315	4%	$91,200	COLPATRIA ARP	30	$1,838,315	0.522%	1	$9,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,300	4%	$56,800	COLPATRIA ARP	30	$1,418,300	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	66905876	NAVARRO VALENCIA MARIA CONSUELO	Dependiente	230	No	No																											
28	CC	6645525	ORTEGA TOLEDO NELSON FABIAN	Dependiente	230	No	No																											
29	CC	1130679872	ORTIZ GRUESO DIANA PATRICIA	Dependiente	230	No	No																											
30	CC	1130612995	PALACIOS IZQUIERDO EILLEN JASMIN	Dependiente	230	No	No																											
31	CC	66950525	PLAZA MUÑOZ MARIA XIMENA	Dependiente	246	No	No													X														
32	CC	1007652806	RAMIREZ GONZALEZ JENNYFER JULIETH	Dependiente	239	No	No													X														
33	CC	1107510402	RAMIREZ ROJAS DANIELA	Dependiente	237	No	No													X														
34	CC	29117763	RAMOS ARANGO EVELYN JANNETH	Dependiente	176	No	No													X														
35	CC	38871654	RODAS QUINTERO BEATRIZ ELENA	Dependiente	270	No	No													X														
36	CC	1144092532	RODRIGUEZ GARRO NATHALIA	Dependiente	230	No	No																											
37	CC	1121868065	SAAVEDRA DUSSAN YEISON CAMILO	Dependiente	222	No	No																											
38	CC	1124076023	SALAZAR ARROYO SHADY	Dependiente	238	No	No													X														
39	CC	1115077048	SANCHEZ COLLAZOS JENNY LIZETH	Dependiente	230	No	No																											
40	CC	16692415	SOLARTE ESCOBAR WILLIAM FERNANDO	Dependiente	161	No	No													X														
41	CC	31710781	TORRES CRUZ DIANA SIRLEY	Dependiente	192	No	No																											
42	CC	1144167165	VALENCIA JORDAN CAMILA	Dependiente	230	No	No																											
43	CC	66850361	VALENCIA MONTAÑO XIMENA	Dependiente	199	No	No		X	2024/11/05																								
44	CC	1115089425	VARGAS LOPEZ LINDA PRISCILA	Dependiente	219	No	No				X	2024/11/27								X														
45	CC	1112467048	VINASCO GUTIERREZ ELIZABETH MILENA	Dependiente	230	No	No																											
Ciudad: POPAYAN Depto: CAUCA(12 Afiliados)																																		
46	CC	1061776011	BRAVO ANACONA HELEN LORENA	Dependiente	232	No	No													X														
47	CC	1002971530	CASTAÑO SOTELO LUIS GUSTAVO	Dependiente	230	No	No																											
48	CC	1061755175	CRUZ IBARRA JUAN PABLO	Dependiente	235	No	No													X														
49	CC	1002876572	MARTINEZ SANCHEZ NEIDER ELIAN	Dependiente	230	No	No																											
50	CC	1061600029	MOSQUERA DIAZ JOHAN	Dependiente	230	No	No																											
51	CC	34559230	MOSQUERA URBANO LUZ DEISY	Dependiente	230	No	No																											
52	CC	1063810958	OBANDO YANGUATIN YENY MARCELA	Dependiente	230	No	No																											
53	CC	25278743	ORTIZ FRANCO JOHANA ENERIETH	Dependiente	222	No	No																											
54	CC	1061738774	OTERO OLAVE ESTEBAN	Dependiente	233	No	No													X														
55	CC	1061752575	PEÑA ORDOÑEZ JONATAN JAVIER	Dependiente	230	No	No																											
56	CC	1024574240	RODRIGUEZ PATIÑO LUZ ANGIE	Dependiente	240	No	No													X														
57	CC	1061821853	VIVEROS BECOCHE FERYSON JULIAN	Dependiente	236	No	No													X														
Centro de Trabajo: NO USAR(85 Afiliados)																																		
Ciudad: CALI Depto: VALLE(67 Afiliados)																																		
58	CC	1115077132	ACOSTA ROJAS ANDRES MAURICIO	Dependiente	278	No	No													X														
59	CC	1113649761	AGREDO MOSQUERA MABEL ELIANA	Dependiente	298	No	No													X														
60	CC	1151940841	AGUADO SOTELO ISABEL CRISTINA	Dependiente	0	No	No																								L	2024/11/16	2024/11/16		

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$8,300,000	No	Fijo	COLPENSIONES	30	$8,300,000	16%	SIN RIESGO	$1,328,000	$0	$0	$41,500	$41,500	$0	$1,411,000		SANITAS	30	$8,300,000	4%	$332,000	
						$3,850,000	No	Fijo	COLPENSIONES	30	$3,850,000	16%	SIN RIESGO	$616,000	$0	$0	$0	$0	$0	$616,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,850,000	4%	$154,000	
						$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	4%	$52,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	4%	$88,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,409,511	16%	SIN RIESGO	$225,600	$0	$0	$0	$0	$0	$225,600		EMSSANAR	30	$1,409,511	4%	$56,400	
						$1,900,000	No	Fijo	PROTECCION	30	$1,992,935	16%	SIN RIESGO	$318,900	$0	$0	$0	$0	$0	$318,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,992,935	4%	$79,800	
						$2,000,000	No	Fijo	PORVENIR	30	$3,070,652	16%	SIN RIESGO	$491,400	$0	$0	$0	$0	$0	$491,400		SANITAS	30	$3,070,652	4%	$122,900	
						$1,418,300	No	Fijo	COLPENSIONES	23	$1,065,828	16%	SIN RIESGO	$170,600	$0	$0	$0	$0	$0	$170,600		EPS SURA (ANTES SUSALUD)	23	$1,065,828	4%	$42,700	
						$1,300,000	No	Fijo	PROTECCION	30	$1,684,348	16%	SIN RIESGO	$269,500	$0	$0	$0	$0	$0	$269,500		EPS SURA (ANTES SUSALUD)	30	$1,684,348	4%	$67,400	
						$4,600,000	No	Fijo	COLPENSIONES	30	$4,600,000	16%	SIN RIESGO	$736,000	$0	$0	$0	$0	$0	$736,000		EPS SURA (ANTES SUSALUD)	30	$4,600,000	4%	$184,000	
						$1,418,000	No	Fijo	PORVENIR	29	$1,370,733	16%	SIN RIESGO	$219,400	$0	$0	$0	$0	$0	$219,400		SANITAS	29	$1,370,733	4%	$54,900	
						$1,900,000	No	Fijo	PORVENIR	30	$1,982,609	16%	SIN RIESGO	$317,300	$0	$0	$0	$0	$0	$317,300		EPS SURA (ANTES SUSALUD)	30	$1,982,609	4%	$79,400	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	4%	$60,000	
						$8,600,000	No	Fijo	COLPENSIONES	21	$6,688,889	16%	SIN RIESGO	$1,070,300	$0	$0	$33,500	$33,500	$0	$1,137,300		COMFENALCO VALLE	21	$6,688,889	4%	$267,600	
						$1,540,000	No	Fijo	COLPENSIONES	25	$1,283,333	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		EPS SURA (ANTES SUSALUD)	25	$1,283,333	4%	$51,400	
						$1,418,000	No	Fijo	PORVENIR	30	$1,418,000	16%	SIN RIESGO	$226,900	$0	$0	$0	$0	$0	$226,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,418,000	4%	$56,800	
						$1,418,000	No	Fijo	COLPENSIONES	26	$1,228,933	16%	SIN RIESGO	$196,700	$0	$0	$0	$0	$0	$196,700		SANITAS	26	$1,228,933	4%	$49,200	
						$1,418,000	No	Fijo	PORVENIR	27	$1,383,064	16%	SIN RIESGO	$221,300	$0	$0	$0	$0	$0	$221,300		NUEVA EPS MOVILIDAD	27	$1,383,064	4%	$55,400	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		EPS SURA (ANTES SUSALUD)	30	$1,450,000	4%	$58,000	
																				$3,966,700						$972,600	
						$1,815,000	No	Fijo	PORVENIR	29	$1,863,641	16%	SIN RIESGO	$298,200	$0	$0	$0	$0	$0	$298,200		A.I.C.	29	$1,863,641	4%	$74,600	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	4%	$52,000	
						$1,400,000	No	Fijo	COLPENSIONES	30	$1,438,043	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		SANITAS	30	$1,438,043	4%	$57,600	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$1,430,000	No	Fijo	PORVENIR	30	$1,430,000	16%	SIN RIESGO	$228,800	$0	$0	$0	$0	$0	$228,800		SANITAS	30	$1,430,000	4%	$57,200	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	4%	$52,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	4%	$72,000	
						$8,000,000	No	Fijo	COLPENSIONES	29	$7,733,333	16%	SIN RIESGO	$1,237,400	$0	$0	$38,700	$38,700	$0	$1,314,800		SANITAS	29	$7,733,333	4%	$309,400	
						$1,300,000	No	Fijo	PROTECCION	30	$1,317,663	16%	SIN RIESGO	$210,900	$0	$0	$0	$0	$0	$210,900		SANITAS	30	$1,317,663	4%	$52,800	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,581,522	16%	SIN RIESGO	$253,100	$0	$0	$0	$0	$0	$253,100		SANITAS	30	$1,581,522	4%	$63,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,342,391	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		SANITAS	30	$1,342,391	4%	$53,700	
																				$37,348,100						$13,455,600	
																				$31,837,100						$11,919,600	
						$3,000,000	No	Fijo	PORVENIR	30	$4,411,304	16%	SIN RIESGO	$705,900	$0	$0	$0	$0	$0	$705,900		EPS SURA (ANTES SUSALUD)	30	$4,411,304	4%	$176,500	
						$1,300,000	No	Fijo	PORVENIR	30	$2,092,717	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		NUEVA E.P.S.	30	$2,092,717	4%	$83,800	
						$1,418,300	No	Fijo	PORVENIR	1	$47,277	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,277	4%	$1,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$332,000		COMFANDI	30	$8,300,000	4%	$332,000	COLPATRIA ARP	30	$8,300,000	0.522%	1	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$154,000		COMFANDI	30	$3,850,000	4%	$154,000	COLPATRIA ARP	30	$3,850,000	0.522%	1	$20,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COMFANDI	30	$2,200,000	4%	$88,000	COLPATRIA ARP	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFANDI	30	$1,409,511	4%	$56,400	COLPATRIA ARP	30	$1,409,511	0.522%	1	$7,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,800		COMFANDI	30	$1,992,935	4%	$79,800	COLPATRIA ARP	30	$1,992,935	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$122,900		COMFANDI	30	$3,070,652	4%	$122,900	COLPATRIA ARP	30	$3,070,652	0.522%	1	$16,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,700		COMFANDI	23	$1,065,828	4%	$42,700	COLPATRIA ARP	23	$1,065,828	0.522%	1	$5,600	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		COMFANDI	30	$1,328,261	4%	$53,200	COLPATRIA ARP	30	$1,684,348	0.522%	1	$8,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$184,000		COMFANDI	30	$4,600,000	4%	$184,000	COLPATRIA ARP	30	$4,600,000	0.522%	1	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,900		COMFANDI	29	$1,370,733	4%	$54,900	COLPATRIA ARP	29	$1,370,733	0.522%	1	$7,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,400		COMFANDI	30	$1,982,609	4%	$79,400	COLPATRIA ARP	30	$1,982,609	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFANDI	30	$1,500,000	4%	$60,000	COLPATRIA ARP	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$267,600		COMFANDI	21	$6,688,889	4%	$267,600	COLPATRIA ARP	21	$6,688,889	0.522%	1	$35,000	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		COMFANDI	25	$1,283,333	4%	$51,400	COLPATRIA ARP	25	$1,283,333	0.522%	1	$6,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,000	4%	$56,800	COLPATRIA ARP	30	$1,418,000	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		COMFANDI	26	$1,228,933	4%	$49,200	COLPATRIA ARP	26	$1,228,933	0.522%	1	$6,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,400		COMFANDI	27	$1,536,680	4%	$61,500	COLPATRIA ARP	27	$1,383,064	0.522%	1	$7,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMFANDI	30	$1,450,000	4%	$58,000	COLPATRIA ARP	30	$1,450,000	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$972,600						$972,200						$127,400				$0		$0		$0		$0	
$0	$74,600		COMFACAUCA	29	$1,853,141	4%	$74,200	COLPATRIA ARP	29	$1,863,641	0.522%	1	$9,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACAUCA	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFACAUCA	30	$1,438,043	4%	$57,600	COLPATRIA ARP	30	$1,438,043	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFACAUCA	30	$1,700,000	4%	$68,000	COLPATRIA ARP	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,200		COMFACAUCA	30	$1,430,000	4%	$57,200	COLPATRIA ARP	30	$1,430,000	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFACAUCA	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	0.522%	1	$6,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFACAUCA	30	$1,800,000	4%	$72,000	COLPATRIA ARP	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$309,400		COMFACAUCA	29	$7,733,333	4%	$309,400	COLPATRIA ARP	29	$7,733,333	0.522%	1	$40,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,800		COMFACAUCA	30	$1,317,663	4%	$52,800	COLPATRIA ARP	30	$1,317,663	0.522%	1	$6,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFACAUCA	30	$1,500,000	4%	$60,000	COLPATRIA ARP	30	$1,500,000	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,300		COMFACAUCA	30	$1,581,522	4%	$63,300	COLPATRIA ARP	30	$1,581,522	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,700		COMFACAUCA	30	$1,342,391	4%	$53,700	COLPATRIA ARP	30	$1,342,391	0.522%	1	$7,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$13,455,600						$9,000,100						$5,664,700				$839,500		$1,259,200		$0		$0	
	$11,919,600						$7,689,300						$4,840,700				$839,500		$1,259,200		$0		$0	
$0	$176,500		COMFANDI	30	$3,909,130	4%	$156,400	COLPATRIA ARP	30	$4,411,304	2.436%	3	$107,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,800		COMFANDI	30	$1,763,478	4%	$70,600	COLPATRIA ARP	30	$2,092,717	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFANDI	1	$47,277	4%	$1,900	COLPATRIA ARP	1	$47,277	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
61	CC	24764810	AGUDELO LOPEZ MARIA NIDIA	Dependiente	230	No	No																																	
62	CC	1115083004	AGUIRRE BUENO DIANA XIMENA	Dependiente	92	No	No				X	2024/11/13								X																
63	CC	1130595005	AÑASCO NOGUERA JENNIFER	Dependiente	230	No	No																																	
64	CC	1115071889	BALTAN CEBALLOS FAYSURY	Dependiente	203	No	No		X	2024/11/07										X																
65	CC	1144091722	BARRETO PEREIRA LAURA MARCELA	Dependiente	230	No	No																																	
66	CC	35415156	BECERRA LOVERA ROCIO	Dependiente	0	No	No																								L	2024/11/23	2024/11/23							
67	CC	35415156	BECERRA LOVERA ROCIO	Dependiente	0	No	No																		X	2024/11/16	2024/11/17													
68	CC	1113629382	CAMPO LASPRILLA XIMENA	Dependiente	0	No	No																								X	2024/11/19	2024/11/28							
69	CC	1143867206	CAÑAVERAL CIFUENTES JHOSCELIN	Dependiente	230	No	No																																	
70	CC	1113541254	CARDENAS BASANTE LEIDY JACKELINE	Dependiente	300	No	No														X																			
71	CC	1112458042	CARDONA LASSO BRENDA NICOLL	Dependiente	230	No	No																																	
72	CC	1125230770	CARDONA MARIN SEBASTIAN	Dependiente	0	No	No																								X	2024/11/29	2024/11/30							
73	CC	1125230770	CARDONA MARIN SEBASTIAN	Dependiente	0	No	No																								L	2024/11/28	2024/11/28							
74	CC	38601294	CASTRILLON CASTAÑO MARTHA LUCIA	Dependiente	230	No	No																																	
75	CC	1113640325	CASTRO ZARATE CESAR ALEJANDRO	Dependiente	261	No	No														X																			
76	CC	1143987580	CEBALLOS ESCOBAR MARIA DEL CARMEN	Aprendices en etapa productiva	0	No	No																																	
77	CC	1144178630	COBO LARRAHONDO YURI FERNANDA	Dependiente	215	No	No																																	
78	CC	1144178630	COBO LARRAHONDO YURI FERNANDA	Dependiente	0	No	No																		X	2024/11/18	2024/11/19													
79	CC	66723971	COLORADO GALEANO ILDA NELLY	Dependiente	278	No	No														X																			
80	CC	1006048303	CORDOBA LOAIZA JUAN PABLO	Dependiente	0	No	No																		X	2024/11/08	2024/11/12													
81	CC	67022169	CORRALES MOLINA PAOLA ANDREA	Dependiente	222	No	No																																	
82	CC	67022169	CORRALES MOLINA PAOLA ANDREA	Dependiente	0	No	No																		X	2024/11/01	2024/11/01													
83	CC	1112388144	CORREA ALVAREZ DANIELA	Dependiente	328	No	No														X																			
84	CC	1115073347	CUADROS TEJEDA DIANA CAROLINA	Dependiente	283	No	No														X																			
85	CC	10694472	DELGADO CAICEDO JAVIER	Dependiente	230	No	No																																	
86	CC	1114059785	ECHAVARRIA ARMERO KELLY VANESSA	Dependiente	298	No	No														X																			
87	CC	1144105630	ESCOBAR MUÑOZ MIGUEL	Dependiente	230	No	No																																	
88	CC	29143844	ESCOBAR VALENCIA LUZ STELLA	Dependiente	253	No	No														X																			
89	CC	1130598694	ESPINOSA CASTAÑEDA DIANA ALEXANDRA	Dependiente	215	No	No																																	
90	CC	1130598694	ESPINOSA CASTAÑEDA DIANA ALEXANDRA	Dependiente	0	No	No																		X	2024/11/21	2024/11/22													
91	CC	14897763	FRANCO BONILLA JOSE MAURICIO	Dependiente	298	No	No														X																			
92	CC	14897763	FRANCO BONILLA JOSE MAURICIO	Dependiente	0	No	No																		X	2024/11/18	2024/11/19													
93	CC	1115074999	GALINDO MOLINA LIZETH	Dependiente	286	No	No														X																			
94	CC	1143857459	GAVIRIA MENDOZA ELIZABETH	Dependiente	0	No	No																								L	2024/11/16	2024/11/16							
95	CC	31790447	GIRALDO ALZATE ANGELA MARIA	Dependiente	265	No	No														X																			

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Planilla Integrada

						SALARIO			PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$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	4%	$52,000	
						$1,500,000	No	Fijo	PORVENIR	13	$600,000	16%	SIN RIESGO	$96,000	$0	$0	$0	$0	$0	$96,000		ASMET SALUD EPS SAS	13	$600,000	4%	$24,000	
						$3,600,000	No	Fijo	COLPENSIONES	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		EPS SURA (ANTES SUSALUD)	30	$3,600,000	4%	$144,000	
						$1,550,000	No	Fijo	PORVENIR	24	$1,676,359	16%	SIN RIESGO	$268,300	$0	$0	$0	$0	$0	$268,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	24	$1,676,359	4%	$67,100	
						$5,150,000	No	Fijo	PORVENIR	30	$5,150,000	16%	SIN RIESGO	$824,000	$0	$0	$0	$0	$0	$824,000		COMFENALCO VALLE	30	$5,150,000	4%	$206,000	
						$1,418,300	No	Fijo	PROTECCION	1	$47,277	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,277	4%	$1,900	
						$1,418,300	No	Fijo	PROTECCION	2	$94,553	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,553	4%	$3,800	
						$4,000,000	No	Fijo	COLPENSIONES	10	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		EPS SURA (ANTES SUSALUD)	10	$1,333,334	4%	$53,400	
						$1,654,000	No	Fijo	PORVENIR	30	$1,654,000	16%	SIN RIESGO	$264,700	$0	$0	$0	$0	$0	$264,700		EPS SURA (ANTES SUSALUD)	30	$1,654,000	4%	$66,200	
						$3,500,000	No	Fijo	PORVENIR	30	$5,062,065	16%	SIN RIESGO	$810,000	$0	$0	$0	$0	$0	$810,000		EMSSANAR	30	$5,062,065	4%	$202,500	
						$1,418,300	No	Fijo	COLPENSIONES	30	$1,418,300	16%	SIN RIESGO	$227,000	$0	$0	$0	$0	$0	$227,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,418,300	4%	$56,800	
						$3,000,000	No	Fijo	PORVENIR	2	$226,667	26%	ALTO RIESGO	$59,000	$0	$0	$0	$0	$0	$59,000		SANITAS	2	$226,667	4%	$9,100	
						$3,000,000	No	Fijo	PORVENIR	1	$113,334	26%	ALTO RIESGO	$29,500	$0	$0	$0	$0	$0	$29,500		SANITAS	1	$113,334	4%	$4,600	
						$5,520,000	No	Fijo	PORVENIR	30	$5,520,000	16%	SIN RIESGO	$883,200	$0	$0	$27,600	$27,600	$0	$938,400		EPS SURA (ANTES SUSALUD)	30	$5,520,000	4%	$220,800	
						$3,500,000	No	Fijo	COLFONDOS	30	$4,756,957	16%	SIN RIESGO	$761,200	$0	$0	$0	$0	$0	$761,200		EPS SURA (ANTES SUSALUD)	30	$4,756,957	4%	$190,300	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$3,600,000	No	Fijo	COLPENSIONES	28	$3,360,000	16%	SIN RIESGO	$537,600	$0	$0	$0	$0	$0	$537,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$3,360,000	4%	$134,400	
						$3,600,000	No	Fijo	COLPENSIONES	2	$240,000	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$240,000	4%	$9,600	
						$3,500,000	No	Fijo	PORVENIR	30	$5,055,217	16%	SIN RIESGO	$808,900	$0	$0	$0	$0	$0	$808,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,055,217	4%	$202,300	
						$3,000,000	No	Fijo	COLPENSIONES	5	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		EPS SURA (ANTES SUSALUD)	5	$400,000	4%	$16,000	
						$1,418,300	No	Fijo	COLPENSIONES	29	$1,371,023	16%	SIN RIESGO	$219,400	$0	$0	$0	$0	$0	$219,400		EPS SURA (ANTES SUSALUD)	29	$1,371,023	4%	$54,900	
						$1,418,300	No	Fijo	COLPENSIONES	1	$47,277	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,277	4%	$1,900	
						$1,550,000	No	Fijo	PORVENIR	30	$2,809,207	16%	SIN RIESGO	$449,500	$0	$0	$0	$0	$0	$449,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,809,207	4%	$112,400	
						$3,500,000	No	Fijo	PORVENIR	30	$5,234,022	16%	SIN RIESGO	$837,500	$0	$0	$26,200	$26,200	$0	$889,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,234,022	4%	$209,400	
						$1,383,000	No	Fijo	PROTECCION	30	$1,383,000	16%	SIN RIESGO	$221,300	$0	$0	$0	$0	$0	$221,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,383,000	4%	$55,400	
						$3,500,000	No	Fijo	PORVENIR	30	$5,685,978	16%	SIN RIESGO	$909,800	$0	$0	$28,500	$28,500	$0	$966,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,685,978	4%	$227,500	
						$5,150,000	No	Fijo	PROTECCION	30	$5,150,000	16%	SIN RIESGO	$824,000	$0	$0	$0	$0	$0	$824,000		NUEVA E.P.S.	30	$5,150,000	4%	$206,000	
						$2,100,000	No	Fijo	PORVENIR	30	$2,362,500	16%	SIN RIESGO	$378,000	$0	$0	$0	$0	$0	$378,000		SANITAS	30	$2,362,500	4%	$94,500	
						$1,418,300	No	Fijo	COLPENSIONES	28	$1,323,747	16%	SIN RIESGO	$211,800	$0	$0	$0	$0	$0	$211,800		EPS SURA (ANTES SUSALUD)	28	$1,323,747	4%	$53,000	
						$1,418,300	No	Fijo	COLPENSIONES	2	$94,553	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	2	$94,553	4%	$3,800	
						$1,300,000	No	Fijo	COLPENSIONES	28	$2,082,072	16%	SIN RIESGO	$333,200	$0	$0	$0	$0	$0	$333,200		NUEVA E.P.S.	28	$2,082,072	4%	$83,300	
						$1,300,000	No	Fijo	COLPENSIONES	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		NUEVA E.P.S.	2	$86,667	4%	$3,500	
						$3,500,000	No	Fijo	PORVENIR	30	$4,565,217	16%	SIN RIESGO	$730,500	$0	$0	$0	$0	$0	$730,500		EPS SURA (ANTES SUSALUD)	30	$4,565,217	4%	$182,700	
						$3,900,000	No	Fijo	COLPENSIONES	1	$130,000	26%	ALTO RIESGO	$33,800	$0	$0	$0	$0	$0	$33,800		EPS SURA (ANTES SUSALUD)	1	$130,000	4%	$5,200	
						$3,500,000	No	Fijo	COLPENSIONES	30	$4,754,674	16%	SIN RIESGO	$760,800	$0	$0	$0	$0	$0	$760,800		SANITAS	30	$4,754,674	4%	$190,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	2.436%	3	$31,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,000		COMFANDI	13	$706,250	4%	$28,300	COLPATRIA ARP	13	$600,000	2.436%	3	$14,700	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COMFANDI	30	$3,600,000	4%	$144,000	COLPATRIA ARP	30	$3,600,000	2.436%	3	$87,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,100		COMFANDI	24	$1,629,185	4%	$65,200	COLPATRIA ARP	24	$1,676,359	2.436%	3	$40,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$206,000		COMFANDI	30	$5,150,000	4%	$206,000	COLPATRIA ARP	30	$5,150,000	2.436%	3	$125,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFANDI	1	$47,277	4%	$1,900	COLPATRIA ARP	1	$47,277	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFANDI	2	$94,553	0%	$0	COLPATRIA ARP	2	$94,553	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COMFANDI	10	$1,333,334	4%	$53,400	COLPATRIA ARP	10	$1,333,334	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,200		COMFANDI	30	$1,654,000	4%	$66,200	COLPATRIA ARP	30	$1,654,000	2.436%	3	$40,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$202,500		COMFANDI	30	$4,422,935	4%	$177,000	COLPATRIA ARP	30	$5,062,065	2.436%	3	$123,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,800		COMFANDI	30	$1,418,300	4%	$56,800	COLPATRIA ARP	30	$1,418,300	2.436%	3	$34,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,100		COMFANDI	2	$2,100,000	4%	$84,000	COLPATRIA ARP	2	$226,667	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,600		COMFANDI	1	$100,000	4%	$4,000	COLPATRIA ARP	1	$113,334	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$220,800		COMFANDI	30	$5,520,000	4%	$220,800	COLPATRIA ARP	30	$5,520,000	2.436%	3	$134,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$190,300		COMFANDI	30	$4,330,870	4%	$173,300	COLPATRIA ARP	30	$4,756,957	2.436%	3	$115,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	COLPATRIA ARP	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$134,400		COMFANDI	28	$4,200,000	4%	$168,000	COLPATRIA ARP	28	$3,360,000	2.436%	3	$81,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,600		COMFANDI	2	$240,000	0%	$0	COLPATRIA ARP	2	$240,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$202,300		COMFANDI	30	$4,309,565	4%	$172,400	COLPATRIA ARP	30	$5,055,217	2.436%	3	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COMFANDI	5	$400,000	0%	$0	COLPATRIA ARP	5	$400,000	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,900		COMFANDI	29	$1,371,023	4%	$54,900	COLPATRIA ARP	29	$1,371,023	2.436%	3	$33,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFANDI	1	$47,277	0%	$0	COLPATRIA ARP	1	$47,277	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,400		COMFANDI	30	$2,172,359	4%	$86,900	COLPATRIA ARP	30	$2,809,207	2.436%	3	$68,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$209,400		COMFANDI	30	$4,435,109	4%	$177,500	COLPATRIA ARP	30	$5,234,022	2.436%	3	$127,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,400		COMFANDI	30	$1,383,000	4%	$55,400	COLPATRIA ARP	30	$1,383,000	2.436%	3	$33,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$227,500		COMFANDI	30	$4,887,065	4%	$195,500	COLPATRIA ARP	30	$5,685,978	2.436%	3	$138,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$206,000		COMFANDI	30	$5,150,000	4%	$206,000	COLPATRIA ARP	30	$5,150,000	2.436%	3	$125,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,500		COMFANDI	30	$2,362,500	4%	$94,500	COLPATRIA ARP	30	$2,362,500	2.436%	3	$57,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,000		COMFANDI	28	$1,323,747	4%	$53,000	COLPATRIA ARP	28	$1,323,747	2.436%	3	$32,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFANDI	2	$94,553	0%	$0	COLPATRIA ARP	2	$94,553	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,300		COMFANDI	28	$1,740,115	4%	$69,700	COLPATRIA ARP	28	$2,082,072	2.436%	3	$50,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,500		COMFANDI	2	$86,667	0%	$0	COLPATRIA ARP	2	$86,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$182,700		COMFANDI	30	$4,565,217	4%	$182,700	COLPATRIA ARP	30	$4,565,217	2.436%	3	$111,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFANDI	1	$130,000	4%	$5,200	COLPATRIA ARP	1	$130,000	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$190,200		COMFANDI	30	$4,594,891	4%	$183,800	COLPATRIA ARP	30	$4,754,674	2.436%	3	$115,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
96	CC	29974118	GONZALEZ ILLERA MARIBEL CRISTINA	Dependiente	0	No	No																							X	2024/11/25	2024/11/27		
97	CC	1115090092	GONZALEZ PRADA VIVIANA ANDREA	Dependiente	164	No	No				X	2024/11/19								X														
98	CC	1115083478	HERRERA TORRES VALENTINA	Dependiente	256	No	No													X														
99	CC	1115076525	JARAMILLO CEDANO IVONNE NATHALIA	Dependiente	318	No	No													X														
100	CC	1115065395	LENIS GIRON YULIANA	Dependiente	284	No	No													X														
101	CC	1193206933	LIBREROS HERNANDEZ ANDRES MAURICIO	Dependiente	142	No	No													X														
102	CC	1193206933	LIBREROS HERNANDEZ ANDRES MAURICIO	Dependiente	0	No	No																	X	2024/11/03	2024/11/05								
103	CC	1193206933	LIBREROS HERNANDEZ ANDRES MAURICIO	Dependiente	0	No	No																	X	2024/11/09	2024/11/15								
104	CC	1193206933	LIBREROS HERNANDEZ ANDRES MAURICIO	Dependiente	0	No	No																	X	2024/11/16	2024/11/18								
105	CC	1114063870	LOAIZA MARIN JHULY JHOVANA	Dependiente	230	No	No																											
106	CC	1115079797	LOPEZ BALANTA CRISTIAN MAURICIO	Dependiente	292	No	No													X														
107	CC	1144125734	LOPEZ DIAZ SANDRA LORENA	Dependiente	222	No	No																											
108	CC	1144125734	LOPEZ DIAZ SANDRA LORENA	Dependiente	0	No	No														X	2024/11/25	2024/11/25											
109	CC	1115081314	MARTINEZ CERON EBLIN KATHERINE	Dependiente	8	No	No				X	2024/11/01																						
110	CC	19457711	MEDINA GALLO GONZALO ALBERTO	Dependiente - Cotizante no obligado a cotización a pensiones por edad	230	No	No													X														
111	CC	19491378	MEDINA GALLO LUIS FELIPE	Dependiente	230	No	No													X														
112	CC	1006228173	MEJIA AZCARATE KAROL VANESSA	Dependiente	284	No	No													X														
113	CC	1115077647	MESA ARIAS EDWARD ANDRES	Dependiente	283	No	No													X														
114	CC	1115072681	MUÑOZ ORDOÑEZ MARIA VICTORIA	Dependiente	296	No	No													X														
115	CC	34374352	NARVAEZ MARIN MARTHA CECILIA	Dependiente	202	No	No													X														
116	CC	34374352	NARVAEZ MARIN MARTHA CECILIA	Dependiente	0	No	No																							X	2024/11/01	2024/11/05		
117	CC	51942002	OCAMPO GIRALDO MARIA EUGENIA	Dependiente	230	No	No																											
118	CC	1144032956	PARRA COMETA LAURA LIZETH	Dependiente	0	No	No																	X	2024/11/16	2024/11/30								
119	CC	1115079145	QUIROGA LOPEZ JOHANA	Dependiente	274	No	No													X														
120	CC	29117763	RAMOS ARANGO EVELYN JANNETH	Dependiente	0	No	No																							X	2024/11/08	2024/11/14		
121	CC	1089349704	RAMOS OROZCO JESSICA MARIA	Dependiente	230	No	No																											
122	CC	1115082838	RESTREPO COAJI LUIS FELIPE	Dependiente	231	No	No													X														
123	CC	1115082838	RESTREPO COAJI LUIS FELIPE	Dependiente	0	No	No														X	2024/11/24	2024/11/30											
124	CC	1115092932	ROJAS PUERTA MARLON EDDIE	Dependiente	108	No	No													X														
125	CC	1121868065	SAAVEDRA DUSSAN YEISON CAMILO	Dependiente	0	No	No																	X	2024/11/01	2024/11/01								
126	CC	1115069910	SANDOVAL VILLALOBOS JENNI MARSELA	Dependiente	291	No	No													X														
127	CC	1144106813	SERNA HURTADO ISABELLA	Dependiente	107	No	No				X	2024/11/15								X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,500,000	No	Fijo	PORVENIR	3	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		SANITAS	3	$150,000	4%	$6,000	
						$1,550,000	No	Fijo	COLPENSIONES	19	$1,338,055	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		NUEVA E.P.S.	19	$1,338,055	4%	$53,600	
						$3,000,000	No	Fijo	PORVENIR	30	$3,868,044	16%	SIN RIESGO	$618,900	$0	$0	$0	$0	$0	$618,900		NUEVA E.P.S.	30	$3,868,044	4%	$154,800	
						$5,500,000	No	Fijo	PORVENIR	30	$8,459,239	16%	SIN RIESGO	$1,353,500	$0	$0	$42,300	$42,300	$0	$1,438,100		NUEVA E.P.S.	30	$8,459,239	4%	$338,400	
						$1,550,000	No	Fijo	PROTECCION	30	$2,248,848	16%	SIN RIESGO	$359,900	$0	$0	$0	$0	$0	$359,900		COMFENALCO VALLE	30	$2,248,848	4%	$90,000	
						$1,550,000	No	Fijo	COLPENSIONES	17	$1,147,225	16%	SIN RIESGO	$183,600	$0	$0	$0	$0	$0	$183,600		NUEVA E.P.S.	17	$1,147,225	4%	$45,900	
						$1,550,000	No	Fijo	COLPENSIONES	3	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		NUEVA E.P.S.	3	$146,667	4%	$5,900	
						$1,550,000	No	Fijo	COLPENSIONES	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		NUEVA E.P.S.	7	$303,334	4%	$12,200	
						$1,550,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	4%	$5,200	
						$1,815,000	No	Fijo	COLPENSIONES	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,815,000	4%	$72,600	
						$1,300,000	No	Fijo	PORVENIR	30	$2,062,477	16%	SIN RIESGO	$330,000	$0	$0	$0	$0	$0	$330,000		EPS SURA (ANTES SUSALUD)	30	$2,062,477	4%	$82,500	
						$1,416,000	No	Fijo	COLPENSIONES	29	$1,368,800	16%	SIN RIESGO	$219,100	$0	$0	$0	$0	$0	$219,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,368,800	4%	$54,800	
						$1,416,000	No	Fijo	COLPENSIONES	1	$47,200	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$47,200	0%	$0	
						$1,550,000	No	Fijo	PROTECCION	1	$51,667	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$51,667	4%	$2,100	
						$19,000,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$13,300,000	12.5%	$1,662,500	
						$40,961,000	Si		COLPENSIONES	30	$28,672,700	16%	SIN RIESGO	$4,587,700	$0	$0	$143,400	$430,100	$0	$5,161,200		EPS SURA (ANTES SUSALUD)	30	$28,672,700	12.5%	$3,584,100	
						$1,550,000	No	Fijo	PORVENIR	30	$2,289,283	16%	SIN RIESGO	$366,300	$0	$0	$0	$0	$0	$366,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,289,283	4%	$91,600	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,401,826	16%	SIN RIESGO	$384,300	$0	$0	$0	$0	$0	$384,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,401,826	4%	$96,100	
						$1,550,000	No	Fijo	PORVENIR	30	$2,475,283	16%	SIN RIESGO	$396,100	$0	$0	$0	$0	$0	$396,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,475,283	4%	$99,100	
						$1,300,000	No	Fijo	COLPENSIONES	25	$1,153,985	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		SANITAS	25	$1,153,985	4%	$46,200	
						$1,300,000	No	Fijo	COLPENSIONES	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		SANITAS	5	$216,667	4%	$8,700	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EMSSANAR	30	$1,300,000	4%	$52,000	
						$1,815,000	No	Fijo	PROTECCION	15	$826,174	26%	ALTO RIESGO	$214,900	$0	$0	$0	$0	$0	$214,900		SANITAS	15	$826,174	4%	$33,100	
						$1,550,000	No	Fijo	PORVENIR	30	$2,127,880	16%	SIN RIESGO	$340,500	$0	$0	$0	$0	$0	$340,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,127,880	4%	$85,200	
						$1,418,300	No	Fijo	COLPENSIONES	7	$330,937	16%	SIN RIESGO	$53,000	$0	$0	$0	$0	$0	$53,000		EPS SURA (ANTES SUSALUD)	7	$330,937	4%	$13,300	
						$1,815,000	No	Fijo	PORVENIR	30	$1,815,000	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	30	$1,815,000	4%	$72,600	
						$1,550,000	No	Fijo	COLPENSIONES	23	$1,900,659	16%	SIN RIESGO	$304,200	$0	$0	$0	$0	$0	$304,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	23	$1,900,659	4%	$76,100	
						$1,550,000	No	Fijo	COLPENSIONES	7	$485,172	16%	SIN RIESGO	$77,700	$0	$0	$0	$0	$0	$77,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	7	$485,172	0%	$0	
						$6,875,083	No	Fijo	PORVENIR	30	$3,103,535	16%	SIN RIESGO	$496,600	$0	$0	$0	$0	$0	$496,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,103,535	4%	$124,200	
						$1,418,000	No	Fijo	PORVENIR	1	$47,267	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,267	4%	$1,900	
						$3,500,000	No	Fijo	PROTECCION	30	$5,259,891	16%	SIN RIESGO	$841,600	$0	$0	$26,300	$26,300	$0	$894,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,259,891	4%	$210,400	
						$5,150,000	No	Fijo	PROTECCION	15	$2,403,333	16%	SIN RIESGO	$384,600	$0	$0	$0	$0	$0	$384,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$2,403,333	4%	$96,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$6,000		COMFANDI	3	$150,000	4%	$6,000	COLPATRIA ARP	3	$150,000	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,600		COMFANDI	19	$1,304,265	4%	$52,200	COLPATRIA ARP	19	$1,338,055	2.436%	3	$32,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$154,800		COMFANDI	30	$3,525,652	4%	$141,100	COLPATRIA ARP	30	$3,868,044	2.436%	3	$94,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$338,400		COMFANDI	30	$8,459,239	4%	$338,400	COLPATRIA ARP	30	$8,459,239	2.436%	3	$206,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMFANDI	30	$2,166,293	4%	$86,700	COLPATRIA ARP	30	$2,248,848	2.436%	3	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,900		COMFANDI	17	$1,111,844	4%	$44,500	COLPATRIA ARP	17	$1,147,225	2.436%	3	$28,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,900		COMFANDI	3	$146,667	0%	$0	COLPATRIA ARP	3	$146,667	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,200		COMFANDI	7	$303,334	0%	$0	COLPATRIA ARP	7	$303,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFANDI	3	$130,000	0%	$0	COLPATRIA ARP	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFANDI	30	$1,815,000	4%	$72,600	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,500		COMFANDI	30	$1,727,586	4%	$69,200	COLPATRIA ARP	30	$2,062,477	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,800		COMFANDI	29	$1,368,800	4%	$54,800	COLPATRIA ARP	29	$1,368,800	2.436%	3	$33,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$47,200	0%	$0	COLPATRIA ARP	1	$47,200	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFANDI	1	$66,736	4%	$2,700	COLPATRIA ARP	1	$51,667	2.436%	3	$1,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,662,500		COMFANDI	30	$13,300,000	4%	$532,000	COLPATRIA ARP	30	$13,300,000	2.436%	3	$324,000	30	$13,300,000	2%	$266,000	3%	$399,000	0%	$0	0%	$0	No
$0	$3,584,100		COMFANDI	30	$28,672,700	4%	$1,147,000	COLPATRIA ARP	30	$28,672,700	2.436%	3	$698,500	30	$28,672,700	2%	$573,500	3%	$860,200	0%	$0	0%	$0	No
$0	$91,600		COMFANDI	30	$1,959,065	4%	$78,400	COLPATRIA ARP	30	$2,289,283	2.436%	3	$55,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,100		COMFANDI	30	$2,012,641	4%	$80,600	COLPATRIA ARP	30	$2,401,826	2.436%	3	$58,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,100		COMFANDI	30	$2,357,348	4%	$94,300	COLPATRIA ARP	30	$2,475,283	2.436%	3	$60,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,200		COMFANDI	25	$1,153,985	4%	$46,200	COLPATRIA ARP	25	$1,153,985	2.436%	3	$28,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFANDI	5	$0	0%	$0	COLPATRIA ARP	5	$216,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,000		COMFANDI	30	$1,300,000	4%	$52,000	COLPATRIA ARP	30	$1,300,000	2.436%	3	$31,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,100		COMFANDI	15	$826,174	0%	$0	COLPATRIA ARP	15	$826,174	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,200		COMFANDI	30	$1,880,217	4%	$75,300	COLPATRIA ARP	30	$2,127,880	2.436%	3	$51,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,300		COMFANDI	7	$352,471	4%	$14,100	COLPATRIA ARP	7	$330,937	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFANDI	30	$1,815,000	4%	$72,600	COLPATRIA ARP	30	$1,815,000	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,100		COMFANDI	23	$1,428,920	4%	$57,200	COLPATRIA ARP	23	$1,900,659	2.436%	3	$46,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	7	$485,172	0%	$0	COLPATRIA ARP	7	$485,172	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$124,200		COMFANDI	30	$3,103,535	4%	$124,200	COLPATRIA ARP	30	$3,103,535	2.436%	3	$75,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFANDI	1	$47,267	0%	$0	COLPATRIA ARP	1	$47,267	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$210,400		COMFANDI	30	$4,487,609	4%	$179,600	COLPATRIA ARP	30	$5,259,891	2.436%	3	$128,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,200		COMFANDI	15	$3,075,694	4%	$123,100	COLPATRIA ARP	15	$2,403,333	2.436%	3	$58,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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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
128	CC	16692415	SOLARTE ESCOBAR WILLIAM FERNANDO	Dependiente	0	No	No																	X	2024/11/22	2024/11/30								
129	CC	1112728122	SOLORZANO RIASCOS ERIKA TATIANA	Dependiente	260	No	No													X														
130	CC	1112728122	SOLORZANO RIASCOS ERIKA TATIANA	Dependiente	0	No	No																	X	2024/11/22	2024/11/22								
131	CC	94539370	TERAN JOHN JAROL	Dependiente	230	No	No																											
132	CC	31710781	TORRES CRUZ DIANA SIRLEY	Dependiente	0	No	No																	X	2024/11/01	2024/11/05								
133	CC	66860188	VASQUEZ BETANCOURT MARIA ZORAIDA	Dependiente	280	No	No													X														
134	CC	66860188	VASQUEZ BETANCOURT MARIA ZORAIDA	Dependiente	0	No	No																	X	2024/11/20	2024/11/20								
135	CC	31644069	VELEZ GIRON MARCELA FERNANDA	Dependiente	230	No	No																											
136	CC	31792577	VILLA GONZALEZ DIDIANA MARIA	Dependiente	256	No	No													X														
137	CC	1115087725	YALANDA QUINTERO LEIDY JOHANA	Dependiente	268	No	No													X														
138	CC	1092337030	YOSHIOKA SANCHEZ CHRISTIAN LEONARDO	Dependiente	306	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(18 Afiliados)																																									
139	CC	10291486	ARBOLEDA CAMPO VICTOR HUGO	Dependiente	230	No	No																											
140	CC	1061776011	BRAVO ANACONA HELEN LORENA	Dependiente	0	No	No																	X	2024/11/16	2024/11/16								
141	CC	1061786160	CAÑAR ROSERO MARLIO HERNAN	Dependiente	202	No	No													X														
142	CC	1061786160	CAÑAR ROSERO MARLIO HERNAN	Dependiente	0	No	No																	X	2024/11/16	2024/11/18								
143	CC	1061786160	CAÑAR ROSERO MARLIO HERNAN	Dependiente	0	No	No																	X	2024/11/19	2024/11/19								
144	CC	1083889979	CORREA BURITICA EDWIN ANDRES	Aprendices en etapa productiva	0	No	No																											
145	CC	1122783693	DIAZ MONTENEGRO LUIS ESTEBAN	Dependiente	0	No	No																								X	2024/11/01	2024/11/05		
146	CC	1007143853	GOMEZ GUTIERREZ KAREN DAYANA	Dependiente	138	No	No		X	2024/11/13																								
147	CC	1061748728	HOYOS CORDOBA MARICEL	Dependiente	215	No	No																											
148	CC	1061748728	HOYOS CORDOBA MARICEL	Dependiente	0	No	No														X	2024/11/21	2024/11/22											
149	CC	25424751	LOSADA SOTO MARIA DERLY	Dependiente	245	No	No													X														
150	CC	1061690424	MENDEZ ORDOÑEZ MARY ISABEL	Dependiente	230	No	No																											
151	CC	1020797928	MONCAYO CAICEDO JOHN ROBERTH	Dependiente	230	No	No																											
152	CC	1020448680	MUÑOZ CORREA ANA MARIA	Dependiente	230	No	No																											
153	CC	25278743	ORTIZ FRANCO JOHANA ENERIETH	Dependiente	0	No	No																								L	2024/11/08	2024/11/08		
154	CC	1058967834	QUINAYAS QUIÑONEZ LENNI ANDREA	Dependiente	230	No	No																											
155	CC	1063806542	RIASCOS LOZADA YAMILEIDY	Dependiente	235	No	No													X														
156	CC	1059988333	RIOS CUADROS KATHERINE	Dependiente	100	No	No		X	2024/11/18																								
157	CC	1061748941	RODRIGUEZ RESTREPO JUAN CAMILO	Dependiente	0	No	No																								X	2024/11/01	2024/11/13		
158	CC	1061778406	ROJAS SANCHEZ MANUEL ANDRES	Dependiente	230	No	No																											
159	CC	1061693226	TERAN NARVAEZ CRISTINA ALEJANDRA	Dependiente	230	No	No																											
Centro de Trabajo: OPERATIVOS RIESGO 3 - 2.436%(2 Afiliados)																																									
Ciudad: CALI Depto: VALLE(1 Afiliados)																																									
160	CC	1114896170	GALEANO LOPEZ FREIDI DUVAN	Dependiente	241	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																									
161	CC	1061785637	HURTADO GARCIA DIANA MARCELA	Dependiente	230	No	No																											

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						SALARIO			PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$8,600,000	No	Fijo	COLPENSIONES	9	$1,911,111	16%	SIN RIESGO	$305,800	$0	$0	$9,600	$9,600	$0	$325,000		COMFENALCO VALLE	9	$1,911,111	4%	$76,500	
						$3,000,000	No	Fijo	PORVENIR	29	$4,083,044	16%	SIN RIESGO	$653,300	$0	$0	$0	$0	$0	$653,300		SANITAS	29	$4,083,044	4%	$163,400	
						$3,000,000	No	Fijo	PORVENIR	1	$100,000	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		SANITAS	1	$100,000	4%	$4,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$1,540,000	No	Fijo	COLPENSIONES	5	$232,667	16%	SIN RIESGO	$37,300	$0	$0	$0	$0	$0	$37,300		EPS SURA (ANTES SUSALUD)	5	$232,667	4%	$9,400	
						$3,500,000	No	Fijo	COLPENSIONES	29	$5,250,507	16%	SIN RIESGO	$840,100	$0	$0	$26,300	$26,300	$0	$892,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$5,250,507	4%	$210,100	
						$3,500,000	No	Fijo	COLPENSIONES	1	$116,667	16%	SIN RIESGO	$18,700	$0	$0	$600	$600	$0	$19,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$116,667	4%	$4,700	
						$5,200,000	No	Fijo	COLPENSIONES	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$26,000	$26,000	$0	$884,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$5,200,000	4%	$208,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,551,522	16%	SIN RIESGO	$248,300	$0	$0	$0	$0	$0	$248,300		NUEVA E.P.S.	30	$1,551,522	4%	$62,100	
						$3,000,000	No	Fijo	PORVENIR	30	$4,113,913	16%	SIN RIESGO	$658,300	$0	$0	$0	$0	$0	$658,300		EPS SURA (ANTES SUSALUD)	30	$4,113,913	4%	$164,600	
						$1,300,000	No	Fijo	PORVENIR	30	$2,156,869	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		NUEVA EPS MOVILIDAD	30	$2,156,869	4%	$86,300	
																				$5,511,000						$1,536,000	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	4%	$140,000	
						$1,815,000	No	Fijo	PORVENIR	1	$60,500	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		A.I.C.	1	$60,500	4%	$2,500	
						$1,300,000	No	Fijo	COLPENSIONES	26	$1,147,863	16%	SIN RIESGO	$183,700	$0	$0	$0	$0	$0	$183,700		NUEVA E.P.S.	26	$1,147,863	4%	$46,000	
						$1,300,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	4%	$5,200	
						$1,300,000	No	Fijo	COLPENSIONES	1	$43,334	16%	SIN RIESGO	$7,000	$0	$0	$0	$0	$0	$7,000		NUEVA E.P.S.	1	$43,334	4%	$1,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$3,200,000	No	Fijo	COLPENSIONES	5	$533,334	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		SANITAS	5	$533,334	4%	$21,400	
						$1,500,000	No	Fijo	PORVENIR	18	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		SANITAS	18	$900,000	4%	$36,000	
						$1,500,000	No	Fijo	PORVENIR	28	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	28	$1,400,000	4%	$56,000	
						$1,500,000	No	Fijo	PORVENIR	2	$100,000	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		SANITAS	2	$100,000	0%	$0	
						$1,700,000	No	Fijo	PORVENIR	30	$1,838,587	16%	SIN RIESGO	$294,200	$0	$0	$0	$0	$0	$294,200		NUEVA E.P.S.	30	$1,838,587	4%	$73,600	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		ASMET SALUD EPS SAS	30	$1,500,000	4%	$60,000	
						$4,900,000	No	Fijo	PORVENIR	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$0	$0	$0	$784,000		SANITAS	30	$4,900,000	4%	$196,000	
						$4,450,000	No	Fijo	PORVENIR	30	$4,450,000	16%	SIN RIESGO	$712,000	$0	$0	$0	$0	$0	$712,000		SANITAS	30	$4,450,000	4%	$178,000	
						$8,000,000	No	Fijo	COLPENSIONES	1	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$1,400	$1,400	$0	$45,500		SANITAS	1	$266,667	4%	$10,700	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		ASMET SALUD EPS SAS	30	$1,500,000	4%	$60,000	
						$1,300,000	No	Fijo	PORVENIR	30	$1,335,326	16%	SIN RIESGO	$213,700	$0	$0	$0	$0	$0	$213,700		NUEVA E.P.S.	30	$1,335,326	4%	$53,500	
						$4,900,000	No	Fijo	COLPENSIONES	13	$2,123,333	16%	SIN RIESGO	$339,800	$0	$0	$0	$0	$0	$339,800		NUEVA E.P.S.	13	$2,123,333	4%	$85,000	
						$1,815,000	No	Fijo	COLPENSIONES	13	$794,868	16%	SIN RIESGO	$127,200	$0	$0	$0	$0	$0	$127,200		SANITAS	13	$794,868	4%	$31,800	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$4,900,000	No	Fijo	PORVENIR	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$0	$0	$0	$784,000		NUEVA E.P.S.	30	$4,900,000	4%	$196,000	
																				$1,111,800						$278,000	
																				$439,800						$110,000	
						$2,600,000	No	Fijo	PORVENIR	30	$2,748,370	16%	SIN RIESGO	$439,800	$0	$0	$0	$0	$0	$439,800		EPS SURA (ANTES SUSALUD)	30	$2,748,370	4%	$110,000	
																				$672,000						$168,000	
						$4,200,000	No	Fijo	COLPENSIONES	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		NUEVA E.P.S.	30	$4,200,000	4%	$168,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$76,500		COMFANDI	9	$1,911,111	0%	$0	COLPATRIA ARP	9	$1,911,111	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,400		COMFANDI	29	$3,466,739	4%	$138,700	COLPATRIA ARP	29	$4,083,044	2.436%	3	$99,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,000		COMFANDI	1	$100,000	0%	$0	COLPATRIA ARP	1	$100,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFANDI	30	$2,000,000	4%	$80,000	COLPATRIA ARP	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFANDI	5	$232,667	0%	$0	COLPATRIA ARP	5	$232,667	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$210,100		COMFANDI	29	$4,478,225	4%	$179,200	COLPATRIA ARP	29	$5,250,507	2.436%	3	$128,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	1	$116,667	0%	$0	COLPATRIA ARP	1	$116,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$208,000		COMFANDI	30	$5,200,000	4%	$208,000	COLPATRIA ARP	30	$5,200,000	2.436%	3	$126,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFANDI	30	$1,314,130	4%	$52,600	COLPATRIA ARP	30	$1,551,522	2.436%	3	$37,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$164,600		COMFANDI	30	$3,520,435	4%	$140,900	COLPATRIA ARP	30	$4,113,913	2.436%	3	$100,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFANDI	30	$1,944,913	4%	$77,800	COLPATRIA ARP	30	$2,156,869	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,536,000						$1,310,800						$824,000				$0		$0		$0		$0	
$0	$140,000		COMFACAUCA	30	$3,500,000	4%	$140,000	COLPATRIA ARP	30	$3,500,000	2.436%	3	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFACAUCA	1	$60,500	0%	$0	COLPATRIA ARP	1	$60,500	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,000		COMFACAUCA	26	$1,147,863	4%	$46,000	COLPATRIA ARP	26	$1,147,863	2.436%	3	$28,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFACAUCA	3	$130,000	0%	$0	COLPATRIA ARP	3	$130,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,800		COMFACAUCA	1	$43,334	0%	$0	COLPATRIA ARP	1	$43,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,500			0	$0	0%	$0	COLPATRIA ARP	30	$1,300,000	2.436%	3	$31,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,400		COMFACAUCA	5	$0	0%	$0	COLPATRIA ARP	5	$533,334	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,000		COMFACAUCA	18	$900,000	4%	$36,000	COLPATRIA ARP	18	$900,000	2.436%	3	$22,000	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,000		COMFACAUCA	28	$1,400,000	4%	$56,000	COLPATRIA ARP	28	$1,400,000	2.436%	3	$34,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFACAUCA	2	$100,000	0%	$0	COLPATRIA ARP	2	$100,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFACAUCA	30	$1,838,587	4%	$73,600	COLPATRIA ARP	30	$1,838,587	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFACAUCA	30	$1,500,000	4%	$60,000	COLPATRIA ARP	30	$1,500,000	2.436%	3	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,000		COMFACAUCA	30	$4,900,000	4%	$196,000	COLPATRIA ARP	30	$4,900,000	2.436%	3	$119,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000		COMFACAUCA	30	$4,450,000	4%	$178,000	COLPATRIA ARP	30	$4,450,000	2.436%	3	$108,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,700		COMFACAUCA	1	$266,667	4%	$10,700	COLPATRIA ARP	1	$266,667	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFACAUCA	30	$1,500,000	4%	$60,000	COLPATRIA ARP	30	$1,500,000	2.436%	3	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,500		COMFACAUCA	30	$1,335,326	4%	$53,500	COLPATRIA ARP	30	$1,335,326	2.436%	3	$32,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COMFACAUCA	13	$2,123,333	4%	$85,000	COLPATRIA ARP	13	$2,123,333	2.436%	3	$51,800	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,800		COMFACAUCA	13	$0	0%	$0	COLPATRIA ARP	13	$794,868	0%	5	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COMFACAUCA	30	$3,000,000	4%	$120,000	COLPATRIA ARP	30	$3,000,000	2.436%	3	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,000		COMFACAUCA	30	$4,900,000	4%	$196,000	COLPATRIA ARP	30	$4,900,000	2.436%	3	$119,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$278,000						$278,000						$72,600				$0		$0		$0		$0	
	$110,000						$110,000						$28,700				$0		$0		$0		$0	
$0	$110,000		COMFANDI	30	$2,748,370	4%	$110,000	COLPATRIA ARP	30	$2,748,370	1.044%	2	$28,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$168,000						$168,000						$43,900				$0		$0		$0		$0	
$0	$168,000		COMFACAUCA	30	$4,200,000	4%	$168,000	COLPATRIA ARP	30	$4,200,000	1.044%	2	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Centro de Trabajo: RADIOLOGIA RIESGO 5 - 6.96%(31 Afiliados)																																		
Ciudad: CALI Depto: VALLE(23 Afiliados)																																		
162	CC	94512574	ANDRADE VARELA JHONNY	Dependiente	230	No	No													X														
163	CC	1125230770	CARDONA MARIN SEBASTIAN	Dependiente	222	No	No													X														
164	CC	1193415160	CEBALLOS MONTAÑO DAHIAN ANDREA	Dependiente	231	No	No													X														
165	CC	1113697181	CLEVES ACEVEDO MANUEL ALEJANDRO	Dependiente	230	No	No													X														
166	CC	1006048303	CORDOBA LOAIZA JUAN PABLO	Dependiente	192	No	No																											
167	CC	1085259485	ESPAÑA REINA CATHERIN JHOANA	Dependiente	231	No	No													X														
168	CC	1115071821	GALEANO CUARTAS ALEXANDRA	Dependiente	230	No	No																											
169	CC	94061284	GARZON BONILLA GUILLERMO	Dependiente	230	No	No																											
170	CC	1143857459	GAVIRIA MENDOZA ELIZABETH	Dependiente	222	No	No																											
171	CC	72347700	GOMEZ LUGO CARLOS ALBERTO	Dependiente	230	No	No																											
172	CC	1116158266	GONZALEZ ARCE JOHANNA ANDREA	Dependiente	292	No	No													X														
173	CC	29974118	GONZALEZ ILLERA MARIBEL CRISTINA	Dependiente	207	No	No																											
174	CC	1018416160	HERNANDEZ CABALLERO ELKIN ALEJANDRO	Dependiente	230	No	No													X														
175	CC	29314825	HOLGUIN FLORIAN KARINA	Dependiente	230	No	No																											
176	CC	1112150324	LOAIZA VILLEGAS MICHELL DANIELA	Dependiente	239	No	No													X														
177	CC	1112222546	MEJIA JIMENEZ NATALIA	Dependiente	303	No	No													X														
178	CC	1112462501	MORENO RUIZ SHELLSY TATIANA	Dependiente	252	No	No													X														
179	CC	1115088142	ORTIZ SANDOVAL JOSE LUIS	Dependiente	144	No	No													X														
180	CC	1144032956	PARRA COMETA LAURA LIZETH	Dependiente	117	No	No													X														
181	CC	1144174248	PELAEZ ALZATE JHON ANDERSON	Dependiente	230	No	No													X														
182	CC	1107526653	RAMIREZ MILLAN NICOLAS	Dependiente	250	No	No													X														
183	CC	1144063952	RAMIREZ TRUJILLO ANGIE	Dependiente	230	No	No																											
184	CC	10308272	SANCHEZ ROJAS JAIR ALFREDO	Dependiente	231	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(8 Afiliados)																																		
185	CC	1088590826	ARCOS ROSERO JOHANNA KATHERINE	Dependiente	230	No	No																											
186	CC	1061729245	ASTUDILLO LAGOS JAIRO ARMANDO	Dependiente	245	No	No													X														
187	CC	38683556	CORREA MONCAYO SANDRA MILENA	Dependiente	238	No	No													X														
188	CC	1122783693	DIAZ MONTENEGRO LUIS ESTEBAN	Dependiente	192	No	No																											
189	CC	1002956673	GALLEGO CORTES JUAN JOSE	Dependiente	240	No	No													X														
190	CC	1059700934	LONDOÑO SALAZAR CLAUDIA MARCELA	Dependiente	234	No	No													X														
191	CC	1061748941	RODRIGUEZ RESTREPO JUAN CAMILO	Dependiente	133	No	No													X														
192	CC	34328609	TUMBAJOY HERNANDEZ YURY STEPHANY	Dependiente	199	No	No		X	2024/11/05																								
Total		**Afiliados(159)**																																

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 UPC
																				$19,629,400						$3,982,200	
																				$15,900,400						$3,049,700	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		SANITAS	30	$5,500,000	4%	$220,000	
						$3,000,000	No	Fijo	PORVENIR	27	$3,286,667	26%	ALTO RIESGO	$854,600	$0	$0	$0	$0	$0	$854,600		SANITAS	27	$3,286,667	4%	$131,500	
						$2,500,000	No	Fijo	COLPENSIONES	30	$3,123,985	26%	ALTO RIESGO	$812,300	$0	$0	$0	$0	$0	$812,300		EPS SURA (ANTES SUSALUD)	30	$3,123,985	4%	$125,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$27,500	$27,500	$0	$935,000		EPS SURA (ANTES SUSALUD)	30	$5,500,000	4%	$220,000	
						$3,000,000	No	Fijo	COLPENSIONES	25	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	25	$2,500,000	4%	$100,000	
						$2,500,000	No	Fijo	COLPENSIONES	30	$3,123,985	26%	ALTO RIESGO	$812,300	$0	$0	$0	$0	$0	$812,300		NUEVA E.P.S.	30	$3,123,985	4%	$125,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,500,000	4%	$140,000	
						$3,457,650	No	Fijo	COLPENSIONES	30	$3,457,650	26%	ALTO RIESGO	$899,000	$0	$0	$0	$0	$0	$899,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,457,650	4%	$138,400	
						$3,900,000	No	Fijo	COLPENSIONES	29	$3,770,000	26%	ALTO RIESGO	$980,200	$0	$0	$0	$0	$0	$980,200		EPS SURA (ANTES SUSALUD)	29	$3,770,000	4%	$150,800	
						$3,528,000	No	Fijo	COLPENSIONES	30	$3,528,000	26%	ALTO RIESGO	$917,300	$0	$0	$0	$0	$0	$917,300		EPS SURA (ANTES SUSALUD)	30	$3,528,000	4%	$141,200	
						$1,815,000	No	Fijo	PORVENIR	30	$2,377,255	26%	ALTO RIESGO	$618,100	$0	$0	$0	$0	$0	$618,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,377,255	4%	$95,100	
						$1,500,000	No	Fijo	PORVENIR	27	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		SANITAS	27	$1,350,000	4%	$54,000	
						$6,500,000	No	Fijo	PORVENIR	30	$7,500,000	16%	SIN RIESGO	$1,200,000	$0	$0	$37,500	$37,500	$0	$1,275,000		FAMISANAR	30	$7,500,000	4%	$300,000	
						$2,847,600	No	Fijo	PROTECCION	30	$2,847,600	26%	ALTO RIESGO	$740,400	$0	$0	$0	$0	$0	$740,400		SANITAS	30	$2,847,600	4%	$114,000	
						$1,815,000	No	Fijo	PORVENIR	30	$1,903,777	26%	ALTO RIESGO	$495,000	$0	$0	$0	$0	$0	$495,000		NUEVA E.P.S.	30	$1,903,777	4%	$76,200	
						$1,794,000	No	Fijo	PROTECCION	30	$2,811,900	16%	SIN RIESGO	$450,000	$0	$0	$0	$0	$0	$450,000		SANITAS	30	$2,811,900	4%	$112,500	
						$1,815,000	No	Fijo	PROTECCION	30	$2,526,712	26%	ALTO RIESGO	$657,000	$0	$0	$0	$0	$0	$657,000		EMSSANAR	30	$2,526,712	4%	$101,100	
						$6,875,000	No	Fijo	COLPENSIONES	30	$4,304,348	16%	SIN RIESGO	$688,700	$0	$0	$0	$0	$0	$688,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,304,348	4%	$172,200	
						$1,815,000	No	Fijo	PROTECCION	15	$1,210,239	26%	ALTO RIESGO	$314,700	$0	$0	$0	$0	$0	$314,700		SANITAS	15	$1,210,239	4%	$48,500	
						$3,000,000	No	Fijo	PROTECCION	30	$3,504,000	16%	SIN RIESGO	$560,700	$0	$0	$0	$0	$0	$560,700		SANITAS	30	$3,504,000	4%	$140,200	
						$2,500,000	No	Fijo	PORVENIR	30	$2,771,739	16%	SIN RIESGO	$443,500	$0	$0	$0	$0	$0	$443,500		SANITAS	30	$2,771,739	4%	$110,900	
						$1,794,450	No	Fijo	PROTECCION	30	$1,794,450	16%	SIN RIESGO	$287,200	$0	$0	$0	$0	$0	$287,200		EPS SURA (ANTES SUSALUD)	30	$1,794,450	4%	$71,800	
						$3,528,000	No	Fijo	COLPENSIONES	30	$4,032,000	26%	ALTO RIESGO	$1,048,400	$0	$0	$0	$0	$0	$1,048,400		SANITAS	30	$4,032,000	4%	$161,300	
																				$3,729,000						$932,500	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$3,500,000	No	Fijo	PROTECCION	30	$3,785,326	16%	SIN RIESGO	$605,700	$0	$0	$0	$0	$0	$605,700		EMSSANAR	30	$3,785,326	4%	$151,500	
						$1,815,000	No	Fijo	PORVENIR	30	$1,893,913	16%	SIN RIESGO	$303,100	$0	$0	$0	$0	$0	$303,100		SANITAS	30	$1,893,913	4%	$75,800	
						$3,200,000	No	Fijo	COLPENSIONES	25	$2,666,667	16%	SIN RIESGO	$426,700	$0	$0	$0	$0	$0	$426,700		SANITAS	25	$2,666,667	4%	$106,700	
						$1,815,000	No	Fijo	PORVENIR	30	$1,913,642	16%	SIN RIESGO	$306,200	$0	$0	$0	$0	$0	$306,200		SANITAS	30	$1,913,642	4%	$76,600	
						$4,235,000	No	Fijo	PORVENIR	30	$4,327,065	16%	SIN RIESGO	$692,400	$0	$0	$0	$0	$0	$692,400		SANITAS	30	$4,327,065	4%	$173,100	
						$1,815,000	No	Fijo	COLPENSIONES	17	$1,058,092	16%	SIN RIESGO	$169,300	$0	$0	$0	$0	$0	$169,300		SANITAS	17	$1,058,092	4%	$42,400	
						$4,800,000	No	Fijo	COLPENSIONES	26	$4,160,000	16%	SIN RIESGO	$665,600	$0	$0	$0	$0	$0	$665,600		SANITAS	26	$4,160,000	4%	$166,400	
																				$78,031,000						$22,629,700	

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			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
	$3,982,200						$3,949,000						$6,928,500				$0		$0		$0		$0	
	$3,049,700						$3,035,500						$5,306,100				$0		$0		$0		$0	
$0	$220,000		COMFANDI	30	$5,500,000	4%	$220,000	COLPATRIA ARP	30	$5,500,000	6.96%	5	$382,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$131,500		COMFANDI	27	$3,286,667	4%	$131,500	COLPATRIA ARP	27	$3,286,667	6.96%	5	$228,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,000		COMFANDI	30	$3,123,985	4%	$125,000	COLPATRIA ARP	30	$3,123,985	6.96%	5	$217,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$220,000		COMFANDI	30	$5,500,000	4%	$220,000	COLPATRIA ARP	30	$5,500,000	6.96%	5	$382,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFANDI	25	$2,500,000	4%	$100,000	COLPATRIA ARP	25	$2,500,000	6.96%	5	$174,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,000		COMFANDI	30	$3,123,985	4%	$125,000	COLPATRIA ARP	30	$3,123,985	6.96%	5	$217,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COMFANDI	30	$3,500,000	4%	$140,000	COLPATRIA ARP	30	$3,500,000	6.96%	5	$243,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$138,400		COMFANDI	30	$3,457,650	4%	$138,400	COLPATRIA ARP	30	$3,457,650	6.96%	5	$240,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$150,800		COMFANDI	29	$3,770,000	4%	$150,800	COLPATRIA ARP	29	$3,770,000	6.96%	5	$262,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,200		COMFANDI	30	$3,528,000	4%	$141,200	COLPATRIA ARP	30	$3,528,000	6.96%	5	$245,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,100		COMFANDI	30	$2,377,255	4%	$95,100	COLPATRIA ARP	30	$2,377,255	6.96%	5	$165,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMFANDI	27	$1,350,000	4%	$54,000	COLPATRIA ARP	27	$1,350,000	6.96%	5	$94,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$300,000		COMFANDI	30	$7,500,000	4%	$300,000	COLPATRIA ARP	30	$7,500,000	6.96%	5	$522,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,000		COMFANDI	30	$2,847,600	4%	$114,000	COLPATRIA ARP	30	$2,847,600	6.96%	5	$198,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,200		COMFANDI	30	$1,903,777	4%	$76,200	COLPATRIA ARP	30	$1,903,777	6.96%	5	$132,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,500		COMFANDI	30	$2,457,000	4%	$98,300	COLPATRIA ARP	30	$2,811,900	6.96%	5	$195,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,100		COMFANDI	30	$2,526,712	4%	$101,100	COLPATRIA ARP	30	$2,526,712	6.96%	5	$175,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$172,200		COMFANDI	30	$4,304,348	4%	$172,200	COLPATRIA ARP	30	$4,304,348	6.96%	5	$299,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,500		COMFANDI	15	$1,210,239	4%	$48,500	COLPATRIA ARP	15	$1,210,239	6.96%	5	$84,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,200		COMFANDI	30	$3,504,000	4%	$140,200	COLPATRIA ARP	30	$3,504,000	6.96%	5	$243,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,900		COMFANDI	30	$2,771,739	4%	$110,900	COLPATRIA ARP	30	$2,771,739	6.96%	5	$193,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFANDI	30	$1,794,450	4%	$71,800	COLPATRIA ARP	30	$1,794,450	6.96%	5	$124,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$161,300		COMFANDI	30	$4,032,000	4%	$161,300	COLPATRIA ARP	30	$4,032,000	6.96%	5	$280,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$932,500						$913,500						$1,622,400				$0		$0		$0		$0	
$0	$140,000		COMFACAUCA	30	$3,500,000	4%	$140,000	COLPATRIA ARP	30	$3,500,000	6.96%	5	$243,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$151,500		COMFACAUCA	30	$3,785,326	4%	$151,500	COLPATRIA ARP	30	$3,785,326	6.96%	5	$263,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,800		COMFACAUCA	30	$1,893,913	4%	$75,800	COLPATRIA ARP	30	$1,893,913	6.96%	5	$131,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,700		COMFACAUCA	25	$2,666,667	4%	$106,700	COLPATRIA ARP	25	$2,666,667	6.96%	5	$185,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,600		COMFACAUCA	30	$1,913,642	4%	$76,600	COLPATRIA ARP	30	$1,913,642	6.96%	5	$133,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$173,100		COMFACAUCA	30	$4,327,065	4%	$173,100	COLPATRIA ARP	30	$4,327,065	6.96%	5	$301,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,400		COMFACAUCA	17	$1,058,092	4%	$42,400	COLPATRIA ARP	17	$1,058,092	6.96%	5	$73,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$166,400		COMFACAUCA	26	$3,683,333	4%	$147,400	COLPATRIA ARP	26	$4,160,000	6.96%	5	$289,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$22,629,700						$18,157,400						$13,309,700				$839,500		$1,259,200		$0		$0	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900051107	2	CORAZON Y AORTA SAS	B - MENOS DE 200 COTIZANTES	CORAZON	CL 21 NORTE 6N 14	CALI-VALLE	6600714	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1096594620	9478369724	E	2024/12/03	2024/12/03	BANCOLOMBIA	0	$134,226,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				156	$78,031,000	$0	$0	$78,031,000
COLFONDOS	231001	800,227,940	6	2	$1,055,400	$0	$0	$1,055,400
COLPENSIONES	25-14	900,336,004	7	57	$35,020,200	$0	$0	$35,020,200
PORVENIR	230301	800,224,808	8	72	$32,380,400	$0	$0	$32,380,400
PROTECCION	230201	800,229,739	0	25	$9,575,000	$0	$0	$9,575,000
ARL (ADMINISTRADORAS: 1)				159	$13,309,700	$0	$0	$13,309,700
COLPATRIA ARP	14-4	860,002,183	9	159	$13,309,700	$0	$0	$13,309,700
CCF (ADMINISTRADORAS: 2)				157	$18,157,400	$0	$0	$18,157,400
COMFACAUCA	CCF14	891,500,182	0	34	$3,364,500	$0	$0	$3,364,500
COMFANDI	CCF57	890,303,208	5	123	$14,792,900	$0	$0	$14,792,900
EPS (ADMINISTRADORAS: 12)				159	$22,629,700	$0	$0	$22,629,700
A.I.C.	EPSIC3	817,001,773	3	1	$77,100	$0	$0	$77,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$144,000	$0	$0	$144,000
COMFENALCO VALLE	EPS012	890,303,093	5	7	$979,200	$0	$0	$979,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$162,500	$0	$0	$162,500
EMSSANAR	ESSC18	901,021,565	8	6	$615,500	$0	$0	$615,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	35	$8,964,100	$0	$0	$8,964,100
FAMISANAR	EPS017	830,003,564	7	1	$300,000	$0	$0	$300,000
NUEVA E.P.S.	EPS037	900,156,264	2	23	$2,541,900	$0	$0	$2,541,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$245,700	$0	$0	$245,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	34	$3,858,200	$0	$0	$3,858,200
SALUD TOTAL	EPS002	800,130,907	4	2	$124,600	$0	$0	$124,600
SANITAS	EPS005	800,251,440	6	42	$4,616,900	$0	$0	$4,616,900
ICBF (ADMINISTRADORAS: 1)				2	$1,259,200	$0	$0	$1,259,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,259,200	$0	$0	$1,259,200
SENA (ADMINISTRADORAS: 1)				2	$839,500	$0	$0	$839,500
SENA	PASENA	899,999,034	1	2	$839,500	$0	$0	$839,500
TOTAL				**159**	**$134,226,500**	**$0**	**$0**	**$134,226,500**

aportes en línea

Certificado de Aportes

Se certifica que MILTON JAVIER BERMUDEZ JOAQUI identificado(a) con CC 76320467 realizó los siguientes aportes al Sistema de Seguridad Social:

ASOCIACION SINDICAL DE PROFESIONALES DE LA MEDICINA NI 900922157

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2024-11	2024-11	1092624828	9478315784	Y	2024-12-02																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PORVENIR	30	16%	$19,474,747	$3,116,000
AFP	FONDO DE SOLIDARIDAD PENSIONAL	30		$19,474,747	$97,400
AFP	SUBCUENTA DE SUBSISTENCIA	30		$19,474,747	$97,400
ARL	POSITIVA COMPAÑIA DE SEGUROS	30	2.436%	$19,474,747	$474,500
EPS	NUEVA E.P.S.	30	12.5%	$19,474,747	$2,434,400

Este certificado se expide el día 2024-12-02 a las 09:48.

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 76318500		MOSQUERA JIMENEZ JOSE IGNACIO	INDEPENDIENTE	PRINCIPAL	CRA 7 1 N 28	POPAYAN-CAUCA	3106020261	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	1077134771	9477388786	I	2024/12/03	2024/11/26	BANCO BBVA COLOMBIA S.A.	0	$402,200

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	76318500	MOSQUERA JOSE																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	$31,700	0	$0	$0	No	$402,200
Total	**Afiliados(1)**																						$1,300,000	$208,000			$1,300,000	$162,500			$0	$0			$1,300,000	$31,700		$0	$0		$402,200

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

DATOS GENERALES DEL APORTANTE			
TIPO IDENTIFICACIÓN:	CÉDULA DE CIUDADANÍA	NÚMERO DE IDENTIFICACIÓN:	16709797
NOMBRE Ó RAZÓN SOCIAL:			JOSE HUGO DUQUE ROMERO
CIUDAD/MUNICIPIO:	CALI	DEPARTAMENTO:	VALLE
DIRECCIÓN:	CALLE 26 NORTE # 5 AN 50	TELÉFONO:	3702191
TIPO APORTANTE:	02-INDEPENDIENTE	CLASE APORTANTE:	I-INDEPENDIENTE
TIPO EMPRESA:	PRIVADA	ACTIVIDAD ECONOMICA:	Actividades de la práctica médica, sin internació
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			NO

DATOS GENERALES DE LA PLANILLA							
NÚMERO PLANILLA:				**7949964285**	TIPO DE PLANILLA:		I-INDEPENDIENTES
PERIODO COTIZACIÓN OTROS	MES	noviembre	AÑO	2024	PERIODO COTIZACIÓN SALUD:	MES noviembre	AÑO 2024
DÍAS DE MORA:				0			
FECHA PAGO (aaaa/mm/dd):				2024/12/09	NÚMERO AUTORIZACIÓN:		1108863893

TOTAL APORTES A PENSIÓN

ADMINISTRADORA		No. COTIZANTES	COTIZACIÓN	APORTES VOLUNTARIOS		FSP		MORA		TOTALES		
CÓDIGO	NOMBRE			EMPLEADOR	COTIZANTE	SOLIDARIDAD	SUBSISTENCIA	COTIZACIÓN	FSP	APORTES	MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	$ 1.600.000	$ 0	$ 0	$ 50.000	$ 50.000	$ 0	$ 0	$ 1.700.000	$ 0	$ 1.700.000
SUBTOTALES:										**$ 1.700.000**	**$ 0**	**$ 1.700.000**

TOTAL APORTES A SALUD

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD POR ENFERMEDAD		LICENCIA MATERNIDAD		SALDO A FAVOR		LIQUIDACIÓN		MORA		TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	NÚMERO AUTORIZACIÓN	VALOR	PLANILLA	VALOR	COTIZACIÓN	VALOR ADRES	COTIZACIÓN	VALOR ADRES	APORTES	MORA	DESCUENTO	VALOR PAGADO
EPS005	EPS005-SANITAS S.A.	1		$ 0		$ 0		$ 0	$ 1.250.000	$ 0	$ 0	$ 0	$ 1.250.000	$ 0	$ 0	$ 1.250.000
SUBTOTALES:													**$ 1.250.000**	**$ 0**	**$ 0**	**$ 1.250.000**

TOTAL APORTES A RIESGOS PROFESIONALES

ADMINISTRADORA		No. COTIZANTES	INCAPACIDAD IRP			SALDO A FAVOR		LIQUIDACIÓN	TOTALES			
CÓDIGO	NOMBRE		NÚMERO AUTORIZACIÓN	VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR	COTIZACIÓN	APORTES	MORA	DESCUENTO	VALOR PAGADO
14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	1		$ 0	$ 0		$ 0	$ 243.600	$ 243.600	$ 0	$ 0	$ 243.600
SUBTOTALES:									**$ 243.600**	**$ 0**	**$ 0**	**$ 243.600**

TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR

ADMINISTRADORA		No. COTIZANTES	TOTALES		
CÓDIGO	NOMBRE		APORTES	MORA	VALOR PAGADO
CCF57	CCF57-COMFANDI	1	$ 200.000	$ 0	$ 200.000
SUBTOTALES:			**$ 200.000**	**$ 0**	**$ 200.000**

LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE										NOVEDADES																SEGURIDAD SOCIAL																				PARAFISCALES						
																										PENSIÓN								SALUD						ARP													
																													FSP		APORTES VOLUNTARIOS																CCF		SENA		ICBF		ESAP		MINEDU
Nº	IDENTIFICACIÓN	NOMBRES	TIPO COTIZANTE	SUBTIPO COTIZANTE	SALARIO BÁSICO	TIPO DE SALARIO	COLOMBIANO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TDE	TAE	TDP	TAP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	ADMIN	DIAS COT	IBC	COTIZACIÓN	SUBSISTENCIA	SOLIDARIDAD	EMPLEADOR	EMPLEADO	INDICADOR TARIFA ESPECIAL	TOTAL APORTE	ADMIN	DIAS COT	IBC	COTIZACIÓN	VALOR ADRES	TOTAL APORTE	ADMIN	DIAS COT	IBC	CENTRO DE TRABAJO	TOTAL APORTE	DIAS COT	IBC	ADMIN	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE	TOTAL APORTE
1	CC 16709797	DUQUE ROMERO JOSE HUGO	INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS		$ 10.000.000				NO																	25-14 COLPENSIONES	30	$ 10.000.000	$ 1.600.000	$ 50.000	$ 50.000	$ 0	$ 0	Normal	$ 1.700.000	EPS005-SANITAS S.A.	30	$ 10.000.000	$ 1.250.000	$ 0	$ 1.250.000	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.	30	$ 10.000.000	01	243.600	30	$ 10.000.000	CCF57-COMFANDI	$ 200.000	$ 0	$ 0	$ 0	$ 0

TOTAL	$ 3.393.600

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 9297866		MARTINEZ CARVAJAL ARGEMIRO RAMON	INDEPENDIENTE	PRINCIPAL	MZ 41 LT 3 A ET	CARTAGENA-BOLIVAR	6614648	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	1114915564	9478722593	I	2024/12/16	2024/12/10	BANCO DAVIVIENDA	0	$903,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					**$2,920,000**	**$467,200**			**$2,920,000**	**$365,000**			**$0**	**$0**			**$2,920,000**	**$71,200**		**$0**	**$0**
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,920,000	$467,200			$2,920,000	$365,000			$0	$0			$2,920,000	$71,200		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)					$2,920,000	$467,200			$2,920,000	$365,000			$0	$0			$2,920,000	$71,200		$0	$0
1	CC 9297866	MARTINEZ ARGEMIRO	230201	30	$2,920,000	$467,200	EPS002	30	$2,920,000	$365,000		0	$0	$0	14-11	30	$2,920,000	$71,200	0	$0	$0
Total	**Afiliados(1)**				$2,920,000	$467,200			$2,920,000	$365,000			$0	$0			$2,920,000	$71,200		$0	$0

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 1065590987		NAVARRO NAVAJAS ALBERTO	INDEPENDIENTE	PRINCIPAL	carrera 57a#145-61 interior 3 apart 202	BOGOTA-BOGOTA D.E.	4969875	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	1068246109	9477680745	I	2024/12/19	2024/11/22	BANCO BBVA COLOMBIA S.A.	0	$4,141,900

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (1 Afiliados)																					$11,360,000	$1,931,200			$11,360,000	$1,420,000			$0	$0			$11,360,000		$790,700		$0	$0		$4,141,900
Centro de Trabajo: PRINCIPAL (1 Afiliados)																					$11,360,000	$1,931,200			$11,360,000	$1,420,000			$0	$0			$11,360,000		$790,700		$0	$0		$4,141,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																					$11,360,000	$1,931,200			$11,360,000	$1,420,000			$0	$0			$11,360,000		$790,700		$0	$0		$4,141,900
1	CC	1065590987 NAVARRO ALBERTO																		25-14	30	$11,360,000	$1,931,200	EPS002	30	$11,360,000	$1,420,000		0	$0	$0	14-11	30	$11,360,000	6.960%	$790,700	0	$0	$0	No	$4,141,900
Total		**Afiliados(1)**																				$11,360,000	$1,931,200			$11,360,000	$1,420,000			$0	$0			$11,360,000		$790,700		$0	$0		$4,141,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1065590987		NAVARRO NAVAJAS ALBERTO	INDEPENDIENTE	PRINCIPAL	carrera 57a#145-61 interior 3 apart 202	BOGOTA-BOGOTA D.E.	4969875	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	1068246109	9477680745	I	2024/12/19	2024/11/22	BANCO BBVA COLOMBIA S.A.	0	$4,141,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$1,931,200	$0	$0	$1,931,200
COLPENSIONES	25-14	900,336,004	7	1	$1,931,200	$0	$0	$1,931,200
ARL (ADMINISTRADORAS: 1)				1	$790,700	$0	$0	$790,700
ARL SURA	14-11	890,903,790	5	1	$790,700	$0	$0	$790,700
EPS (ADMINISTRADORAS: 1)				1	$1,420,000	$0	$0	$1,420,000
SALUD TOTAL	EPS002	800,130,907	4	1	$1,420,000	$0	$0	$1,420,000
TOTAL				**1**	**$4,141,900**	**$0**	**$0**	**$4,141,900**