

CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Bogotá, 26 de diciembre de 2024

El suscrito Revisor Fiscal, hace saber que la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA, ha cumplido y se encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Así mismo certifico que dicha obligación se ha venido cumpliendo durante los últimos seis (6) meses.

La anterior certificación se expide para efectos de dar cumplimiento del artículo 50 de la ley 789 de 2002

Atentamente



FERNEY GONGORA SALAS
Revisor Fiscal
TP: 125865-T
C.C. 93.130.182 de Espinal

Vinculados
-Red de apoyo Antiexplosivos
a nivel nacional de la
Fiscalía General de la Nación
-Red de Seguridad Ciudadana MEOG
-Frente de Seguridad Empresarial DIJIN

www.dinapower.co

Tel.: (57) 601 - 7455810 Cel.: 3208574291

Bogotá, D.C. (oficina principal)
Calle 23F # 81C-10

Ibagué
Carrera 20 # 90-04
C.C. Arroyuelos Local 14

Neiva
Carrera 42 # 20-05

Villavicencio
Carrera 39 # 33-71
Local 3

Sogamoso
Carrera 9 # 19-30

Bucaramanga
Calle 34 # 24-60
Local 211

Barranquilla
Calle 48 # 52-102 Piso 1

Sincelejo
Carrera 20 # 23-65
C.C. Bulevar Local 2



Registro para Bogotá, D.C.

**CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL
INTEGRAL Y PARAFISCALES**

Bogotá, 26 de diciembre de 2024

El suscrito GERMAN DARIO ARGUMEDO PEREZ identificado con c.c. 83.183.118 de Acevedo (Huila) en mi calidad de Representante Legal de la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA, con NIT 804.011.987-8 certifico que he cumplido y me encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

La anterior certificación se expide para efectos de dar cumplimiento del artículo 50 de la ley 789 de 2002

Atentamente



GERMAN DARIO ARGUMEDO PEREZ
C.C. 83.183.118
Representante Legal
DINAPOWER LTDA

www.dinapower.co

Tel.: (57) 601 - 7455810 Cel.: 3208574291

Bogotá, D.C. (oficina principal)
Calle 23F # 81C-10

Ibagué
Carrera 20 # 90-04
C.C. Arroyuelos Local 14

Neiva
Carrera 42 # 20-05

Villavicencio
Carrera 39 # 33-71
Local 3

Sogamoso
Carrera 9 # 19-30

Bucaramanga
Calle 34 # 24-60
Local 211

Barranquilla
Calle 48 # 52-102 Piso 1

Sincelejo
Carrera 20 # 23-65
C.C. Bulevar Local 2

Vinculados
-Red de apoyo Antiexplosivos
a nivel nacional de la
Fiscalía General de la Nación
-Red de Seguridad Ciudadana MEBOG
-Frente de Seguridad Empresarial DIJIN



Registro para Bogotá, D.C.

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWERTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479216013	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$9,150,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vcl

Sucursal: SUBRED SUR (11 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 10(11 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(9 Afiliados)

1	CC	80808405	ALAVA ALAVA EDGAR DAVID	Dependiente	192	No	No												X														
2	CC	27969133	CALLEJAS ALFONSO MARIA ANA FIDELIA	Dependiente	192	No	No												X														
3	CC	1108833957	GALINDO GUTIERREZ LUIS DAVID	Dependiente	192	No	No												X														
4	CC	80499706	GONZALEZ CAICEDO JOSE ELIECER	Dependiente	192	No	No												X														
5	CC	79492286	LOPEZ LOPEZ JAVIER ORLANDO	Dependiente	192	No	No												X														
6	CC	1033718694	ORTIZ CERCADO JEISSON FABIAN	Dependiente	192	No	No												X														
7	CC	1069262330	PINZON RUBIANO JHONATAN GUSTAVO	Dependiente	192	No	No												X														
8	CC	3120465	USECHE MENDOZA OSCAR	Dependiente	192	No	No												X														
9	CC	79207761	VEGA MANJARRES JOSE ALFREDO	Dependiente	192	No	No												X														

Ciudad: SOACHA Depto: CUNDINAMARCA(2 Afiliados)

10	CC	1073696653	CARDONA DUQUE ANGELA	Dependiente	192	No	No												X														
11	CC	4051407	REYES RUBIO LIFARDO	Dependiente	192	No	No												X														

Total Afiliados(11)

Planilla Integrada

						SALARIO			PENSION													SALUD							
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP		
																					\$5,146,100						\$1,286,900		
																						\$5,146,100						\$1,286,900	
																						\$4,213,300						\$1,053,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$2,882,946	16% SIN RIESGO		\$461,300	\$0	\$0	\$0	\$0	\$0	\$0	\$461,300	FAMISANAR	30	\$2,882,946	4%	\$115,400			
						\$1,300,000	No	Variable	PORVENIR	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	PROTECCION	30	\$2,234,099	16% SIN RIESGO		\$357,500	\$0	\$0	\$0	\$0	\$0	\$0	\$357,500	SANITAS	30	\$2,234,099	4%	\$89,400			
						\$1,300,000	No	Variable	PROTECCION	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SALUD TOTAL	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	PROTECCION	30	\$2,616,006	16% SIN RIESGO		\$418,600	\$0	\$0	\$0	\$0	\$0	\$0	\$418,600	EPS SURA (ANTES SUSALUD)	30	\$2,616,006	4%	\$104,700			
						\$2,300,000	No	Variable	PORVENIR	30	\$3,230,376	16% SIN RIESGO		\$516,900	\$0	\$0	\$0	\$0	\$0	\$0	\$516,900	FAMISANAR	30	\$3,230,376	4%	\$129,300			
						\$2,406,820	No	Variable	COLPENSIONES	30	\$3,740,290	16% SIN RIESGO		\$598,500	\$0	\$0	\$0	\$0	\$0	\$0	\$598,500	COMPENSAR	30	\$3,740,290	4%	\$149,700			
						\$1,300,000	No	Variable	PORVENIR	30	\$2,882,946	16% SIN RIESGO		\$461,300	\$0	\$0	\$0	\$0	\$0	\$0	\$461,300	SANITAS	30	\$2,882,946	4%	\$115,400			
																					\$932,800						\$233,200		
						\$1,300,000	No	Variable	PORVENIR	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
																					\$5,146,100						\$1,286,900		

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF	
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0			\$0	
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0			\$0	
	\$1,053,700						\$1,053,700						\$1,145,800				\$0		\$0		\$0			\$0	
\$0	\$115,400		COMFACUNDI	30	\$2,882,946	4%	\$115,400	COLPATRIA ARP	30	\$2,882,946	4.35%	4	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$89,400		COMFACUNDI	30	\$2,234,099	4%	\$89,400	COLPATRIA ARP	30	\$2,234,099	4.35%	4	\$97,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$104,700		COMFACUNDI	30	\$2,616,006	4%	\$104,700	COLPATRIA ARP	30	\$2,616,006	4.35%	4	\$113,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$129,300		COMFACUNDI	30	\$3,230,376	4%	\$129,300	COLPATRIA ARP	30	\$3,230,376	4.35%	4	\$140,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$149,700		COMFACUNDI	30	\$3,740,290	4%	\$149,700	COLPATRIA ARP	30	\$3,740,290	4.35%	4	\$162,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$115,400		COMFACUNDI	30	\$2,882,946	4%	\$115,400	COLPATRIA ARP	30	\$2,882,946	4.35%	4	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
	\$233,200						\$233,200						\$253,600				\$0		\$0		\$0			\$0	
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0			\$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479216013	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$9,150,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				11	\$5,146,100	\$17,400	\$0	\$5,163,500	
COLPENSIONES	25-14	900,336,004	7	3	\$1,531,300	\$5,200	\$0	\$1,536,500	
PORVENIR	230301	800,224,808	8	5	\$2,372,300	\$8,000	\$0	\$2,380,300	
PROTECCION	230201	800,229,739	0	3	\$1,242,500	\$4,200	\$0	\$1,246,700	
ARL (ADMINISTRADORAS: 1)				11	\$1,399,400	\$4,700	\$0	\$1,404,100	
COLPATRIA ARP	14-4	860,002,183	9	11	\$1,399,400	\$4,700	\$0	\$1,404,100	
CCF (ADMINISTRADORAS: 1)				11	\$1,286,900	\$4,300	\$0	\$1,291,200	
COMFACUNDI	CCF26	860,045,904	7	11	\$1,286,900	\$4,300	\$0	\$1,291,200	
EPS (ADMINISTRADORAS: 5)				11	\$1,286,900	\$4,500	\$0	\$1,291,400	
COMPENSAR	EPS008	860,066,942	7	1	\$149,700	\$500	\$0	\$150,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$104,700	\$400	\$0	\$105,100	
FAMISANAR	EPS017	830,003,564	7	2	\$244,700	\$900	\$0	\$245,600	
SALUD TOTAL	EPS002	800,130,907	4	1	\$116,600	\$400	\$0	\$117,000	
SANITAS	EPS005	800,251,440	6	6	\$671,200	\$2,300	\$0	\$673,500	
TOTAL				11	\$9,119,300	\$30,900	\$0	\$9,150,200	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479250621	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$2,072,900

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: SUBRED SUR (7 Afiliados)																																			
Centro de Trabajo: CENTRO TRABAJO 11(7 Afiliados)																																			
Ciudad: BOGOTA Depto: BOGOTA D.E.(5 Afiliados)																																			
1	CC	52164276	CARO PAVAS SANDRA PATRICIA	Dependiente	192	No	No												X																
2	CC	79428256	GONZALEZ LEAL JOSE EDDER	Dependiente	16	No	No			X	2024/11/02								X																
3	CC	91301412	MARIN RUIZ TITO JULIO	Dependiente	192	No	No												X																
4	CC	79808958	OLARTE ELVER	Dependiente	192	No	No												X																
5	CC	1221981236	SANCHEZ MEDINA JUAN DAVID	Dependiente	64	No	No			X	2024/11/12								X																
Ciudad: SIBATE Depto: CUNDINAMARCA(1 Afiliados)																																			
6	CC	1049634327	LOTE GONZALEZ JOHAN STIVEN	Dependiente	192	No	No												X																
Ciudad: SOACHA Depto: CUNDINAMARCA(1 Afiliados)																																			
7	CC	1013670663	BERNAL RODRIGUEZ FRANCY CATERYNE	Dependiente	192	No	No												X																
Total Afiliados(7)																																			

Planilla Integrada

						SALARIO			PENSION												SALUD								
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP		
																					\$1,163,900						\$291,400		
																					\$1,163,900							\$291,400	
																					\$738,100							\$184,800	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	COLFONDOS	2	\$88,692	16%	SIN RIESGO	\$14,200	\$0	\$0	\$0	\$0	\$0	\$0	\$14,200	COOSALUD MOVILIDAD	2	\$88,692	4%	\$3,600			
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	12	\$532,150	16%	SIN RIESGO	\$85,200	\$0	\$0	\$0	\$0	\$0	\$0	\$85,200	NUEVA E.P.S.	12	\$532,150	4%	\$21,300			
																					\$212,900						\$53,300		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300			
																					\$212,900						\$53,300		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300			
																					\$1,163,900						\$291,400		

PLANILLA DE PLANILLOS DE PLANIL																								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1150535282	9479250621	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	\$2,072,900
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	\$1,163,900	\$4,100	\$0	\$1,168,000
COLFONDOS	231001	800,227,940	6	1	\$14,200	\$100	\$0	\$14,300
COLPENSIONES	25-14	900,336,004	7	3	\$638,700	\$2,200	\$0	\$640,900
PORVENIR	230301	800,224,808	8	3	\$511,000	\$1,800	\$0	\$512,800
ARL (ADMINISTRADORAS: 1)				7	\$316,600	\$1,100	\$0	\$317,700
COLPATRIA ARP	14-4	860,002,183	9	7	\$316,600	\$1,100	\$0	\$317,700
CCF (ADMINISTRADORAS: 1)				7	\$293,600	\$1,000	\$0	\$294,600
COMFACUNDI	CCF26	860,045,904	7	7	\$293,600	\$1,000	\$0	\$294,600
EPS (ADMINISTRADORAS: 6)				7	\$291,400	\$1,200	\$0	\$292,600
COMPENSAR	EPS008	860,066,942	7	1	\$53,300	\$200	\$0	\$53,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$3,600	\$100	\$0	\$3,700
FAMISANAR	EPS017	830,003,564	7	2	\$106,600	\$400	\$0	\$107,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$21,300	\$100	\$0	\$21,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$53,300	\$200	\$0	\$53,500
SANITAS	EPS005	800,251,440	6	1	\$53,300	\$200	\$0	\$53,500
TOTAL				7	\$2,065,500	\$7,400	\$0	\$2,072,900



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479251727	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$16,196,200

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO									NOVEDADES																										
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (44 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 12(44 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(35 Afiliados)

1	CC	24023087	ARIZA MORENO NUBIA	Dependiente	192	No	No												X															
2	CC	13923906	BARAJAS MARTINEZ PEDRO PABLO	Dependiente	192	No	No												X															
3	CC	63354561	BARRAZA PIMENTA DARMELIS	Dependiente	192	No	No												X															
4	CC	53135348	BONILLA MIREYA	Dependiente	192	No	No												X															
5	CC	1037484285	CARRASCAL ROLDAN JUAN DAVID	Dependiente	64	No	No			X	2024/11/12								X															
6	CC	18415990	CARVAJAL GARCIA JAIME JAVIER	Dependiente	192	No	No												X															
7	CC	12831195	CASTILLO MONTAÑO ADAN	Dependiente	120	No	No			X	2024/11/22								X															
8	CC	12831195	CASTILLO MONTAÑO ADAN	Dependiente	0	No	No																X	2024/11/21	2024/11/22									
9	CC	53004556	CASTRO HUERFANO MARTHA ANDREA	Dependiente	192	No	No												X															
10	CC	12169280	ERAZO LARA JOSE TEOFILO	Dependiente	192	No	No												X															
11	CC	79129235	GALLEGO PIÑEROS HECTOR	Dependiente	192	No	No												X															
12	CC	1054120099	GUTIERREZ SIERRA OSCAR FRANCISCO	Dependiente	192	No	No												X															
13	CC	1067917667	HERNANDEZ ARAUJO LUZ ELENA	Dependiente	184	No	No												X															
14	CC	1067917667	HERNANDEZ ARAUJO LUZ ELENA	Dependiente	0	No	No																X	2024/11/19	2024/11/19									
15	CC	1024594203	JIMENEZ JARAMILLO LEYDY LORENA	Dependiente	192	No	No												X															
16	CC	1048992888	JULIO GUTIERREZ ARELYS	Dependiente	192	No	No												X															
17	CC	1193522483	JULIO GUTIERREZ MARITZA	Dependiente	192	No	No												X															
18	CC	74858476	LOMBANA JAIME	Dependiente	192	No	No												X															
19	CC	1067033058	MARTINEZ AYALA ESTEBAN ANDRES	Dependiente	192	No	No												X															
20	CC	3151108	MARTINEZ DIMATE MARCELIANO	Dependiente	192	No	No												X															
21	CC	1022975224	MATIZ MORENO NIDIA ESPERANZA	Dependiente	192	No	No												X															
22	CC	1022354890	MENDOZA RUIZ MERIAN ALEXA	Dependiente	192	No	No												X															
23	CC	1073708441	NAVARRO ORTEGA ONELIS	Dependiente	192	No	No												X															
24	CC	1000474241	PARRADO FLOREZ DANIEL FELIPE	Dependiente	168	No	No												X															
25	CC	1000474241	PARRADO FLOREZ DANIEL FELIPE	Dependiente	0	No	No													X	2024/11/15	2024/11/16												
26	CC	1000474241	PARRADO FLOREZ DANIEL FELIPE	Dependiente	0	No	No													X	2024/11/19	2024/11/19												
27	CC	1068810020	PEREIRA MARTINEZ CLAUDIA MARCELA	Dependiente	192	No	No												X															
28	CC	79378933	PEREZ JULIO CESAR	Dependiente	192	No	No												X															

Planilla Integrada

						SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$9,106,300						\$2,268,500	
																					\$9,106,300						\$2,268,500	
																					\$7,190,200						\$1,788,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	12	\$532,150	16% SIN RIESGO		\$85,200	\$0	\$0	\$0	\$0	\$0	\$0	\$85,200		NUEVA E.P.S.	12	\$532,150	4%	\$21,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FOSYGA	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	20	\$973,585	16% SIN RIESGO		\$155,800	\$0	\$0	\$0	\$0	\$0	\$0	\$155,800		SALUD TOTAL	20	\$973,585	4%	\$39,000	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16% SIN RIESGO		\$212,700	\$0	\$0	\$0	\$0	\$0	\$0	\$212,700		NUEVA E.P.S.	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000		NUEVA E.P.S.	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,197,338	16% SIN RIESGO		\$191,600	\$0	\$0	\$0	\$0	\$0	\$0	\$191,600		SANITAS	27	\$1,197,338	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900		SANITAS	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$0	\$9,000		SANITAS	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF		
	\$2,268,500						\$2,308,200						\$2,458,800				\$0		\$0		\$0		\$0			
	\$2,268,500						\$2,308,200						\$2,458,800				\$0		\$0		\$0		\$0			
	\$1,788,800						\$1,828,500						\$1,937,700				\$0		\$0		\$0		\$0			
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$21,300		COMFACUNDI	12	\$1,084,745	4%	\$43,400	COLPATRIA ARP	12	\$532,150	4.35%	4	\$23,200	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$39,000		COMFACUNDI	20	\$1,377,424	4%	\$55,100	COLPATRIA ARP	20	\$973,585	4.35%	4	\$42,400	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%															

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			
29	CC	52464329	PULIDO HORTUA LUZ MIREYA	Dependiente	192	No	No														X																
30	CC	52179573	RINCON CARO NANCY AMANDA	Dependiente	192	No	No														X																
31	CC	1216977788	RUA PEREZ LUCERITO	Dependiente	192	No	No														X																
32	CC	1000856295	SALAZAR USECHE NICOL ANGELICA	Dependiente	192	No	No														X																
33	CC	1073712108	TORRES HERNANDEZ LIZETH ALEJANDRA	Dependiente	192	No	No														X																
34	CC	53072693	USECHE NINO JULIE KATERINE	Dependiente	192	No	No														X																
35	CC	1022943254	VARGAS FLOREZ JENNY ALEXANDRA	Dependiente	192	No	No														X																
36	CC	1001051206	VARGAS MENDEZ LUIS ALEJANDRO	Dependiente	72	No	No			X	2024/11/15										X																
37	CC	1001051206	VARGAS MENDEZ LUIS ALEJANDRO	Dependiente	0	No	No															X	2024/11/05	2024/11/06													
38	CC	1152937688	VENGOECHEA DE LA CRUZ JHON MARIO	Dependiente	192	No	No														X																
39	CC	1041971764	VERGARA COABAS MIGUEL ANTONIO	Dependiente	192	No	No														X																
40	CC	3738557	VILLANUEVA JIMENEZ SERGIO	Dependiente	192	No	No														X																
Ciudad: SIBATE Depto: CUNDINAMARCA(2 Afiliados)																																					
41	CC	39724096	GONZALEZ OSMAR MARY INES	Dependiente	192	No	No														X																
42	CC	79183491	PARDO GARCIA ARLEIS ABRAHAN	Dependiente	192	No	No														X																
Ciudad: SOACHA Depto: CUNDINAMARCA(7 Afiliados)																																					
43	CC	1073690794	BARRAGAN FORERO DIANA MARCELA	Dependiente	192	No	No														X																
44	CC	52290361	CASTRO HUERFANO NYNY JOHANA	Dependiente	192	No	No														X																
45	CC	1006149845	DUQUARA MORENO JEISSON ARLEY	Dependiente	192	No	No														X																
46	CC	1024523077	FAJARDO LOZANO LUISA FERNANDA	Dependiente	192	No	No														X																
47	CC	35377480	GUERRA LEON BLANCA LUCILA	Dependiente	192	No	No														X																
48	CC	1012395848	MARTINEZ FERNANDEZ LEYDI JOHANA	Dependiente	192	No	No														X																
49	CC	24728185	OSORIO LUZ MARINA	Dependiente	192	No	No														X																
Total		Afiliados(44)																																			

Planilla Integrada

						SALARIO			PENSION										SALUD								
Fecha Inicio vct	Fecha Fin vct	irtl	Fecha Inicio irtl	Fecha Fin irtl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	13	\$576,496	16%	SIN RIESGO	\$92,300	\$0	\$0	\$0	\$0	\$0	\$92,300		FAMISANAR	13	\$576,496	4%	\$23,100	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,995	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		FAMISANAR	2	\$110,995	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
																					\$425,800				\$106,600		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
																					\$1,490,300				\$373,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
																					\$9,106,300				\$2,268,500		

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$23,100		COMFACUNDI	13	\$745,939	4%	\$29,900	COLPATRIA ARP	13	\$576,496	4.35%	4	\$25,100	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$0		COMFACUNDI	2	\$110,995	0%	\$0	COLPATRIA ARP	2	\$110,995	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
	\$106,600						\$106,600						\$115,800				\$0		\$0		\$0		\$0		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
	\$373,100						\$373,100						\$405,300				\$0		\$0		\$0		\$0		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
	\$2,268,500						\$2,308,200						\$2,458,800				\$0		\$0		\$0		\$0		

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479251727	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$16,196,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				44	\$9,106,300	\$30,600	\$0	\$9,136,900
COLFONDOS	231001	800,227,940	6	5	\$936,800	\$3,200	\$0	\$940,000
COLPENSIONES	25-14	900,336,004	7	9	\$1,916,100	\$6,400	\$0	\$1,922,500
PORVENIR	230301	800,224,808	8	25	\$5,232,100	\$17,500	\$0	\$5,249,600
PROTECCION	230201	800,229,739	0	5	\$1,021,300	\$3,500	\$0	\$1,024,800
ARL (ADMINISTRADORAS: 1)				44	\$2,458,800	\$8,200	\$0	\$2,467,000
COLPATRIA ARP	14-4	860,002,183	9	44	\$2,458,800	\$8,200	\$0	\$2,467,000
CCF (ADMINISTRADORAS: 1)				44	\$2,308,200	\$7,700	\$0	\$2,315,900
COMFACUNDI	CCF26	860,045,904	7	44	\$2,308,200	\$7,700	\$0	\$2,315,900
EPS (ADMINISTRADORAS: 9)				44	\$2,268,500	\$7,900	\$0	\$2,276,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$106,600	\$400	\$0	\$107,000
COMPENSAR	EPS008	860,066,942	7	7	\$373,100	\$1,300	\$0	\$374,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$53,300	\$200	\$0	\$53,500
FAMISANAR	EPS017	830,003,564	7	10	\$502,800	\$1,700	\$0	\$504,500
FOSYGA	MIN001	901,037,916	1	1	\$53,300	\$200	\$0	\$53,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	\$289,500	\$1,000	\$0	\$290,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$159,900	\$600	\$0	\$160,500
SALUD TOTAL	EPS002	800,130,907	4	9	\$468,900	\$1,600	\$0	\$470,500
SANITAS	EPS005	800,251,440	6	5	\$261,100	\$900	\$0	\$262,000
TOTAL				44	\$16,141,800	\$54,400	\$0	\$16,196,200

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479252715	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$3,029,700

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO									NOVEDADES																										
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (8 Afiliados)																																			
Centro de Trabajo: CENTRO TRABAJO 14(8 Afiliados)																																			
Ciudad: BOGOTA Depto: BOGOTA D.E.(8 Afiliados)																																			
1	CC	1121850449	ARIAS OSORNO AGUSTIN FARID	Dependiente	192	No	No													X															
2	CC	1010216583	CUBILLOS ACERO WUANDER ANDRES	Dependiente	192	No	No													X															
3	CC	22243013	FAJARDO LOPEZ YESENIA ESTHER	Dependiente	192	No	No													X															
4	CC	7675872	MUNOZ BOLAÑO FERNANDO SEGUNDO	Dependiente	192	No	No													X															
5	CC	1012446692	ORJUELA MARIN JEISSON ALFREDO	Dependiente	192	No	No													X															
6	CC	1027963277	PAZ SANTA CRUZ EDIN ALBERTO	Dependiente	192	No	No													X															
7	CC	1043116635	RODRIGUEZ GALOFRE ELVIS DANIEL	Dependiente	192	No	No													X															
8	CC	1000124793	SALCEDO CRUZ BRAYAN ESTICK	Dependiente	192	No	No													X															
Total Afiliados(8)																																			

Planilla Integrada

						SALARIO			PENSION											SALUD								
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$1,703,200						\$426,400	
																					\$1,703,200						\$426,400	
																					\$1,703,200						\$426,400	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
																					\$1,703,200						\$426,400	

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF	
	\$426,400						\$426,400						\$463,200				\$0		\$0		\$0		\$0		
	\$426,400						\$426,400						\$463,200				\$0		\$0		\$0		\$0		
	\$426,400						\$426,400						\$463,200				\$0		\$0		\$0		\$0		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
	\$426,400						\$426,400						\$463,200				\$0		\$0		\$0		\$0		

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1150535282	9479252715	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	\$3,029,700
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				8	\$1,703,200	\$5,800	\$0	\$1,709,000
PORVENIR	230301	800,224,808	8	7	\$1,490,300	\$5,000	\$0	\$1,495,300
PROTECCION	230201	800,229,739	0	1	\$212,900	\$800	\$0	\$213,700
ARL (ADMINISTRADORAS: 1)				8	\$463,200	\$1,600	\$0	\$464,800
COLPATRIA ARP	14-4	860,002,183	9	8	\$463,200	\$1,600	\$0	\$464,800
CCF (ADMINISTRADORAS: 1)				8	\$426,400	\$1,500	\$0	\$427,900
COMFACUNDI	CCF26	860,045,904	7	8	\$426,400	\$1,500	\$0	\$427,900
EPS (ADMINISTRADORAS: 5)				8	\$426,400	\$1,600	\$0	\$428,000
FAMISANAR	EPS017	830,003,564	7	1	\$53,300	\$200	\$0	\$53,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$53,300	\$200	\$0	\$53,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$53,300	\$200	\$0	\$53,500
SALUD TOTAL	EPS002	800,130,907	4	4	\$213,200	\$800	\$0	\$214,000
SANITAS	EPS005	800,251,440	6	1	\$53,300	\$200	\$0	\$53,500
TOTAL				8	\$3,019,200	\$10,500	\$0	\$3,029,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479267686	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$15,273,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct

Sucursal: SUBRED SUR (41 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 17(41 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(38 Afiliados)

1	CC	56097497	AMAYA MORA MARIA DEL CARMEN	Dependiente	192	No	No												X															
2	CC	1062876723	ARRIETA ACEVEDO TANIA MARGARITA	Dependiente	184	No	No												X															
3	CC	1062876723	ARRIETA ACEVEDO TANIA MARGARITA	Dependiente	0	No	No												X			2024/11/21	2024/11/21											
4	CC	52508114	BARRIOS VARELA SANDRA MILENA	Dependiente	192	No	No												X															
5	CC	1007252670	BENAVIDES ROJAS PAULA DANIELA	Dependiente	192	No	No												X															
6	CC	35524287	CADENA OCHOA GLORIA PATRICIA	Dependiente	192	No	No												X															
7	CC	1068929555	CORDOBA GUERRERO DAVEIVA YISENIA	Dependiente	192	No	No												X															
8	CC	53116190	COSTILLA YENNY MARCELA	Dependiente	192	No	No												X															
9	CC	53893653	CUBILLOS GARCIA BLANCA MONICA	Dependiente	176	No	No												X															
10	CC	53893653	CUBILLOS GARCIA BLANCA MONICA	Dependiente	0	No	No												X			2024/11/15	2024/11/16											
11	CC	52986939	DIAZ PAEZ ANA PAOLA	Dependiente	192	No	No												X															
12	CC	12241420	ESQUIVEL VERU MIGUEL	Dependiente	192	No	No												X															
13	CC	1123623947	FERNANDEZ MAESTRE JHON RICARDO	Dependiente	192	No	No												X															
14	CC	79564978	GAMBOA LEON LUIS CARLOS	Dependiente	192	No	No												X															
15	CC	52035468	GARCIA CORTES MARTHA ZUNNY	Dependiente	160	No	No												X															
16	CC	52035468	GARCIA CORTES MARTHA ZUNNY	Dependiente	0	No	No												X			2024/11/15	2024/11/19											
17	CC	1221967187	HERNANDEZ TOVAR LUIS DAVID	Dependiente	192	No	No												X															
18	CC	1024464742	LOZANO FELIX INGRID YULIETH	Dependiente	192	No	No												X															
19	CC	52458139	MARTINEZ HIDALGO DEIBY ZULIGMA	Dependiente	176	No	No												X															
20	CC	52458139	MARTINEZ HIDALGO DEIBY ZULIGMA	Dependiente	0	No	No																X	2024/11/01	2024/11/01									
21	CC	52458139	MARTINEZ HIDALGO DEIBY ZULIGMA	Dependiente	0	No	No																X	2024/11/02	2024/11/02									
22	CC	1106741905	MATTA BURGOS MICHAEL STEVEN	Dependiente	64	No	No				X	2024/11/12							X															
23	CC	52299500	MENDOZA FALLA AIDEE YOLANDA	Dependiente	192	No	No												X															
24	CC	1007675960	MESTRA LUNA CESAR AUGUSTO	Dependiente	192	No	No												X															
25	CC	1007208683	MONTANO CARABALI BRILLIOTH LICEDTH	Dependiente	192	No	No												X															
26	CC	65829309	MORALES PAYAN YERLI MILENA	Dependiente	128	No	No												X															
27	CC	65829309	MORALES PAYAN YERLI MILENA	Dependiente	0	No	No												X			2024/11/05	2024/11/12											
28	CC	65829309	MORALES PAYAN YERLI MILENA	Dependiente	0	No	No												X			2024/11/29	2024/11/30											

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integ ral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																				\$8,669,800						\$2,124,300	
																				\$8,669,800						\$2,124,300	
																				\$8,013,600						\$1,964,600	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,249	16% SIN RIESGO		\$7,300	\$0	\$0	\$0	\$0	\$0	\$7,300		SALUD TOTAL	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALLUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		FAMISANAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FOSYGA	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	25	\$1,108,646	16% SIN RIESGO		\$177,400	\$0	\$0	\$0	\$0	\$0	\$177,400		FAMISANAR	25	\$1,108,646	4%	\$44,400	
						\$1,300,000	No	Variable	PORVENIR	5	\$281,832	16% SIN RIESGO		\$45,100	\$0	\$0	\$0	\$0	\$0	\$45,100		FAMISANAR	5	\$281,832	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,328,351	16% SIN RIESGO		\$212,600	\$0	\$0	\$0	\$0	\$0	\$212,600		FAMISANAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	12	\$532,150	16% SIN RIESGO		\$85,200	\$0	\$0	\$0	\$0	\$0	\$85,200		NUEVA E.P.S.	12	\$532,150	4%	\$21,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	20	\$886,917	16% SIN RIESGO		\$142,000	\$0	\$0	\$0	\$0	\$0	\$142,000		SALUD TOTAL	20	\$886,917	4%	\$35,500	
						\$1,300,000	No	Variable	PROTECCION	8	\$423,743	16% SIN RIESGO		\$67,800	\$0	\$0	\$0	\$0	\$0	\$67,800		SALUD TOTAL	8	\$423,743	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	2	\$105,936	16% SIN RIESGO		\$17,000	\$0	\$0	\$0	\$0	\$0	\$17,000		SALUD TOTAL	2	\$105,936	0%	\$0	

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF		
	\$2,124,300						\$2,131,300						\$2,296,700				\$0		\$0		\$0		\$0			
	\$2,124,300						\$2,131,300						\$2,296,700				\$0		\$0		\$0		\$0			
	\$1,964,600						\$1,975,100						\$2,126,900				\$0		\$0		\$0		\$0			
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$45,249	0%	\$0	COLPATRIA ARP	1	\$45,249	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$44,400		COMFACUNDI	25	\$1,108,646	4%	\$44,400	COLPATRIA ARP	25	\$1,108,646	4.35%	4	\$48,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	5	\$281,832	0%	\$0	COLPATRIA ARP	5	\$281,832	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$21,300		COMFACUNDI	12	\$972,002	4%	\$38,900	COLPATRIA ARP	12	\$532,150	4.35%	4	\$23,200	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$35,500		COMFACUNDI	20	\$886,917	4%	\$35,500	COLPATRIA ARP	20	\$886,917	4.35%	4	\$38,600	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	8	\$423,743	0%	\$0	COLPATRIA ARP	8	\$423,743	0%	4	\$0	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$105,936	0%	\$0	COLPATRIA ARP	2	\$105,936	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

EMPLEADO										NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct			
29	CC	28995462	MORENO MUÑOZ SIRLEY	Dependiente	192	No	No													X																	
30	CC	1069432004	MURCIA VILLARRAGA JAIDER ALBERTO	Dependiente	176	No	No													X																	
31	CC	1069432004	MURCIA VILLARRAGA JAIDER ALBERTO	Dependiente	0	No	No																	X	2024/11/21	2024/11/22											
32	CC	77030284	PALOMINO MEJIA DANIEL	Dependiente	192	No	No													X																	
33	CC	1081795551	PEDROZO BISLICK SANDRA MILENA	Dependiente	192	No	No													X																	
34	CC	1123993289	PEREZ CASTRO YADERLING MARIETH	Dependiente	192	No	No													X																	
35	CC	82394563	RAMIREZ DIAZ FERNANDO	Dependiente	192	No	No													X																	
36	CC	1068668714	RODRIGUEZ ARGUMEDO MIGUEL ANDRES	Dependiente	192	No	No													X																	
37	CC	80010479	RODRIGUEZ CARDONA CARLOS ALBEIRO	Dependiente	192	No	No													X																	
38	CC	1033754705	RODRIGUEZ MAYORGA EDWAR ARLEY	Dependiente	192	No	No													X																	
39	CC	1122409849	ROJAS ANGULO JEFERSON AUGUSTO	Dependiente	192	No	No													X																	
40	CC	80030428	ROMERO FORIGUA WILLIAM EDUARDO	Dependiente	192	No	No													X																	
41	CC	1033691682	SAENZ MORALES ADRIANA CHIRLEY	Dependiente	192	No	No													X																	
42	CC	23175708	SANTOS ACOSTA NELLY ISABEL	Dependiente	192	No	No													X																	
43	CC	79530138	SARMIENTO SARMIENTO EDGAR ARTURO	Dependiente	192	No	No													X																	
44	CC	80111879	SUAREZ GONZALEZ DIEGO MAURICIO	Dependiente	192	No	No													X																	
45	CC	72196849	VELASQUEZ ROYERO LEONARDO FELIX	Dependiente	176	No	No													X																	
46	CC	72196849	VELASQUEZ ROYERO LEONARDO FELIX	Dependiente	0	No	No														X	2024/11/08	2024/11/08														
47	CC	72196849	VELASQUEZ ROYERO LEONARDO FELIX	Dependiente	0	No	No														X	2024/11/14	2024/11/14														
48	CC	1246848306	VELAZCO CONTRERAS ERIKA IRMAR	Dependiente	192	No	No													X																	
Ciudad: SOACHA Depto: CUNDINAMARCA(3 Afiliados)																																					
49	CC	32849609	CASILLA CASTRO MARIBEL	Dependiente	176	No	No													X																	
50	CC	32849609	CASILLA CASTRO MARIBEL	Dependiente	0	No	No														X	2024/11/19	2024/11/20														
51	CC	79869546	MARTINEZ RAMIREZ OSCAR HERNEY	Dependiente	192	No	No													X																	
52	CC	52242818	RICO SANDRA MILENA	Dependiente	176	No	No													X																	
53	CC	52242818	RICO SANDRA MILENA	Dependiente	0	No	No																	X	2024/11/01	2024/11/02											
Total Afiliados(41)																																					

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$212,600		SALUD TOTAL	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FOSYGA	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,685	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		EPS SURA (ANTES SUSALUD)	28	\$1,241,685	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,249	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$7,300		EPS SURA (ANTES SUSALUD)	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,249	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$7,300		EPS SURA (ANTES SUSALUD)	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
																				\$656,200						\$159,700	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$112,733	16%	SIN RIESGO	\$18,100	\$0	\$0	\$0	\$0	\$0	\$18,100		SALUD TOTAL	2	\$112,733	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$212,600		SALUD TOTAL	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
																				\$8,669,800						\$2,124,300	

Página 6 de 7

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479267686	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$15,273,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	\$8,669,800	\$29,200	\$0	\$8,699,000
COLFONDOS	231001	800,227,940	6	3	\$638,700	\$2,200	\$0	\$640,900
COLPENSIONES	25-14	900,336,004	7	4	\$851,600	\$2,900	\$0	\$854,500
PORVENIR	230301	800,224,808	8	22	\$4,597,100	\$15,400	\$0	\$4,612,500
PROTECCION	230201	800,229,739	0	12	\$2,582,400	\$8,700	\$0	\$2,591,100
ARL (ADMINISTRADORAS: 1)				41	\$2,296,700	\$7,700	\$0	\$2,304,400
COLPATRIA ARP	14-4	860,002,183	9	41	\$2,296,700	\$7,700	\$0	\$2,304,400
CCF (ADMINISTRADORAS: 1)				41	\$2,131,300	\$7,200	\$0	\$2,138,500
COMFACUNDI	CCF26	860,045,904	7	41	\$2,131,300	\$7,200	\$0	\$2,138,500
EPS (ADMINISTRADORAS: 8)				41	\$2,124,300	\$7,400	\$0	\$2,131,700
COMPENSAR	EPS008	860,066,942	7	1	\$53,300	\$200	\$0	\$53,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$103,000	\$400	\$0	\$103,400
FAMISANAR	EPS017	830,003,564	7	11	\$577,300	\$2,000	\$0	\$579,300
FOSYGA	MIN001	901,037,916	1	2	\$106,600	\$400	\$0	\$107,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	\$287,800	\$1,000	\$0	\$288,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$53,300	\$200	\$0	\$53,500
SALUD TOTAL	EPS002	800,130,907	4	13	\$676,500	\$2,300	\$0	\$678,800
SANITAS	EPS005	800,251,440	6	5	\$266,500	\$900	\$0	\$267,400
TOTAL				41	\$15,222,100	\$51,500	\$0	\$15,273,600



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479413568	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$19,618,300

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO									NOVEDADES																										
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (55 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 18(55 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(51 Afiliados)

1	CC	52321529	AGUIRRE YATE DIANA YAMILÉ	Dependiente	192	No	No												X																	
2	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	128	No	No												X																	
3	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	0	No	No															X	2024/11/08	2024/11/09												
4	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	0	No	No												X	2024/11/13	2024/11/13															
5	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	0	No	No															X	2024/11/18	2024/11/19												
6	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	0	No	No												X	2024/11/26	2024/11/28															
7	CC	52393993	AMADOR POLO MARIA CONSTANZA	Dependiente	192	No	No												X																	
8	CC	1030550823	ARDILA PALACIOS LEIDY MARYAN	Dependiente	192	No	No												X																	
9	CC	79845739	ARIAS SUAREZ JOSE ERNESTO	Dependiente	192	No	No												X																	
10	CC	1022929381	AVENDAÑO BERNAL MARCELA ESPERANZA	Dependiente	192	No	No												X																	
11	CC	1123400406	AYALA VARON KEINER YESID	Dependiente	176	No	No												X																	
12	CC	1123400406	AYALA VARON KEINER YESID	Dependiente	0	No	No													X	2024/11/02	2024/11/03														
13	CC	1123400406	AYALA VARON KEINER YESID	Dependiente	0	No	No													X	2024/11/24	2024/11/25														
14	CC	1043139181	BARRIOS HERRERA GERALDINE PAOLA	Dependiente	192	No	No												X																	
15	CC	52845232	BERMUDEZ MARQUEZ NOHORA EMILSE	Dependiente	152	No	No												X																	
16	CC	52845232	BERMUDEZ MARQUEZ NOHORA EMILSE	Dependiente	0	No	No													X	2024/11/16	2024/11/21														
17	CC	72246432	BORRERO CEPEDA RAFAEL ANTONIO	Dependiente	72	No	No				X	2024/11/13							X																	
18	CC	65589240	CABEZAS CONDE MARINELA	Dependiente	192	No	No												X																	
19	CC	46664500	CABRERA ARAQUE TERESA DE JESUS	Dependiente	192	No	No												X																	
20	CC	91433951	CASTRO RIVERA ALBANO	Dependiente	192	No	No												X																	
21	CC	1043124976	COLEY PORRAS YANINA	Dependiente	192	No	No												X																	
22	CC	51889038	CONTRERAS PINZON ANA ROCIO	Dependiente	192	No	No												X																	
23	CC	1003813542	CORTEZ AMADOR YINEY TATIANA	Dependiente	184	No	No												X																	
24	CC	1003813542	CORTEZ AMADOR YINEY TATIANA	Dependiente	0	No	No													X	2024/11/11	2024/11/12														
25	CC	1030673484	CUERVO CASTILLO YURI CAROLINA	Dependiente	184	No	No												X																	
26	CC	1030673484	CUERVO CASTILLO YURI CAROLINA	Dependiente	0	No	No													X	2024/11/13	2024/11/13														
27	CC	1004773750	DIAZ SANCHEZ HERVIN ALEJANDRO	Dependiente	192	No	No												X																	
28	CC	1072494696	DIAZ SOLER EDNER JAVIER	Dependiente	184	No	No												X																	

Planilla Integrada

					SALARIO			PENSION													SALUD							
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$11,222,500						\$2,711,400	
																					\$11,222,500						\$2,711,400	
																					\$10,342,100						\$2,519,600	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	22	\$1,148,944	16% SIN RIESGO		\$183,900	\$0	\$0	\$0	\$0	\$0	\$0	\$183,900		COMPENSAR	22	\$1,148,944	4%	\$46,000	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,225	16% SIN RIESGO		\$8,700	\$0	\$0	\$0	\$0	\$0	\$0	\$8,700		COMPENSAR	1	\$54,225	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	3	\$162,674	16% SIN RIESGO		\$26,100	\$0	\$0	\$0	\$0	\$0	\$0	\$26,100		COMPENSAR	3	\$162,674	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,152,992	16% SIN RIESGO		\$184,500	\$0	\$0	\$0	\$0	\$0	\$0	\$184,500		NUEVA E.P.S.	26	\$1,152,992	4%	\$46,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$112,733	16% SIN RIESGO		\$18,100	\$0	\$0	\$0	\$0	\$0	\$0	\$18,100		NUEVA E.P.S.	2	\$112,733	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$112,733	16% SIN RIESGO		\$18,100	\$0	\$0	\$0	\$0	\$0	\$0	\$18,100		NUEVA E.P.S.	2	\$112,733	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		CAJACOPÍ	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	24	\$1,064,301	16% SIN RIESGO		\$170,300	\$0	\$0	\$0	\$0	\$0	\$0	\$170,300		SALUD TOTAL	24	\$1,064,301	4%	\$42,600	
						\$1,300,000	No	Variable	COLFONDOS	6	\$335,401	16% SIN RIESGO		\$53,700	\$0	\$0	\$0	\$0	\$0	\$0	\$53,700		SALUD TOTAL	6	\$335,401	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	13	\$576,496	16% SIN RIESGO		\$92,300	\$0	\$0	\$0	\$0	\$0	\$0	\$92,300		FAMISANAR	13	\$576,496	4%	\$23,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$0	\$198,700		SANITAS	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,125	16% SIN RIESGO		\$17,700	\$0	\$0	\$0	\$0	\$0	\$0	\$17,700		SANITAS	2	\$110,125	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF		
	\$2,711,400						\$2,704,100						\$2,914,300				\$0		\$0		\$0		\$0			
	\$2,711,400						\$2,704,100						\$2,914,300				\$0		\$0		\$0		\$0			
	\$2,519,600						\$2,515,800						\$2,709,800				\$0		\$0		\$0		\$0			
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,000		COMFACUNDI	22	\$1,148,944	4%	\$46,000	COLPATRIA ARP	22	\$1,148,944	4.35%	4	\$50,000	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,225	0%	\$0	COLPATRIA ARP	1	\$54,225	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$162,674	0%	\$0	COLPATRIA ARP	3	\$162,674	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,200		COMFACUNDI	26	\$1,152,992	4%	\$46,200	COLPATRIA ARP	26	\$1,152,992	4.35%	4	\$50,200	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$112,733	0%	\$0	COLPATRIA ARP	2	\$112,733	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$112,733	0%	\$0	COLPATRIA ARP	2	\$112,733	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$42,600		COMFACUNDI	24	\$1,064,301	4%	\$42,600	COLPATRIA ARP	24	\$1,064,301	4.35%	4	\$46,300	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	6	\$335,401	0%	\$0	COLPATRIA ARP	6	\$335,401	0%	4	\$0	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$23,100		COMFACUNDI	13	\$576,496	4%	\$23,100	COLPATRIA ARP	13	\$576,496	4.35%	4	\$25,100	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,125	0%	\$0	COLPATRIA ARP	2	\$110,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

[illegible]

Planilla Integrada

					SALARIO			PENSION											SALUD								
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	2	\$110,995	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		FAMISANAR	2	\$110,995	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PROTECCION	18	\$798,226	16%	SIN RIESGO	\$127,800	\$0	\$0	\$0	\$0	\$0	\$127,800		NUEVA EPS MOVILIDAD	18	\$798,226	4%	\$32,000	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	15	\$665,188	16%	SIN RIESGO	\$106,500	\$0	\$0	\$0	\$0	\$0	\$106,500		COMPENSAR	15	\$665,188	4%	\$26,700	
						\$1,300,000	No	Variable	COLPENSIONES	21	\$931,263	16%	SIN RIESGO	\$149,100	\$0	\$0	\$0	\$0	\$0	\$149,100		NUEVA E.P.S.	21	\$931,263	4%	\$37,300	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		NUEVA E.P.S.	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,197,338	16%	SIN RIESGO	\$191,600	\$0	\$0	\$0	\$0	\$0	\$191,600		NUEVA EPS MOVILIDAD	27	\$1,197,338	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		NUEVA EPS MOVILIDAD	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA EPS MOVILIDAD	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		NUEVA E.P.S.	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	4	\$177,383	16%	SIN RIESGO	\$28,400	\$0	\$0	\$0	\$0	\$0	\$28,400		EPS SURA (ANTES SUSALUD)	4	\$177,383	4%	\$7,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		CAPITAL SALUD	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		CAPITAL SALUD	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FAMISANAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$212,600		COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	10	\$573,458	16%	SIN RIESGO	\$91,800	\$0	\$0	\$0	\$0	\$0	\$91,800		FAMISANAR	10	\$573,458	4%	\$23,000	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		FAMISANAR	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,284,005	16%	SIN RIESGO	\$205,500	\$0	\$0	\$0	\$0	\$0	\$205,500		EPS SURA (ANTES SUSALUD)	27	\$1,284,005	4%	\$51,400	
						\$1,300,000	No	Variable	PROTECCION	1	\$51,942	16%	SIN RIESGO	\$8,400	\$0	\$0	\$0	\$0	\$0	\$8,400		EPS SURA (ANTES SUSALUD)	1	\$51,942	0%	\$0	

Planilla Integrada

C	CCF							RIESGOS							PARAFISCALES									
	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
\$0	\$0		COMFACUNDI	2	\$110,995	0%	\$0	COLPATRIA ARP	2	\$110,995	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$32,000		COMFACUNDI	18	\$798,226	4%	\$32,000	COLPATRIA ARP	18	\$798,226	4.35%	4	\$34,800	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,700		COMFACUNDI	15	\$841,105	4%	\$33,700	COLPATRIA ARP	15	\$665,188	4.35%	4	\$29,000	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$37,300		COMFACUNDI	21	\$1,153,258	4%	\$46,200	COLPATRIA ARP	21	\$931,263	4.35%	4	\$40,600	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,900		COMFACUNDI	27	\$1,197,338	4%	\$47,900	COLPATRIA ARP	27	\$1,197,338	4.35%	4	\$52,100	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$7,100		COMFACUNDI	4	\$177,383	4%	\$7,100	COLPATRIA ARP	4	\$177,383	4.35%	4	\$7,800	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$23,000		COMFACUNDI	10	\$736,798	4%	\$29,500	COLPATRIA ARP	10	\$573,458	4.35%	4	\$25,000	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,400		COMFACUNDI	27	\$1,284,005	4%	\$51,400	COLPATRIA ARP	27	\$1,284,005	4.35%	4	\$55,900	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$51,942	0%	\$0	COLPATRIA ARP	1	\$51,942	0%	4	\$0	1	\$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			
68	CC	1048064003	TOMASES MERCADO BRANDON YOSETH	Dependiente	0	No	No																	X	2024/11/29	2024/11/30											
69	CC	1080421687	TONCEL LINERO WENDY GISELL	Dependiente	192	No	No													X																	
70	CC	1044215058	TORO MEZA ANDRES FELIPE	Dependiente	192	No	No													X																	
71	CC	1006165023	TRUJILLO LONDONO DURFAY ANDREA	Dependiente	192	No	No													X																	
72	CC	14138619	UMBARILA SUAREZ JUAN CARLOS	Dependiente	192	No	No													X																	
73	CC	1027948576	VALENCIA GONZALEZ JUAN CARLOS	Dependiente	192	No	No													X																	
74	CC	1083840658	VILLALBA CAPERA NORMA LILIANA	Dependiente	168	No	No													X																	
75	CC	1083840658	VILLALBA CAPERA NORMA LILIANA	Dependiente	0	No	No																X	2024/11/08	2024/11/10												
76	CC	1083840658	VILLALBA CAPERA NORMA LILIANA	Dependiente	0	No	No													X	2024/11/13	2024/11/13															
Ciudad: SOACHA Depto: CUNDINAMARCA(4 Afiliados)																																					
77	CC	1000781544	AGUILERA PULIDO DIANA CAROLINA	Dependiente	152	No	No													X																	
78	CC	1000781544	AGUILERA PULIDO DIANA CAROLINA	Dependiente	0	No	No																X	2024/11/06	2024/11/07												
79	CC	1000781544	AGUILERA PULIDO DIANA CAROLINA	Dependiente	0	No	No														X	2024/11/28	2024/11/30														
80	CC	39753717	CASALLAS CASTRO MARIA GLADYS	Dependiente	192	No	No													X																	
81	CC	1001619235	DURANGO PUERTA SANDRA BIBIANA	Dependiente	120	No	No													X																	
82	CC	1001619235	DURANGO PUERTA SANDRA BIBIANA	Dependiente	0	No	No														X	2024/11/15	2024/11/25														
83	CC	1128193247	GONZALEZ ECHEVERRIA LUZ AIDA	Dependiente	192	No	No													X																	
Total		Afiliados(55)																																			

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		EPS SURA (ANTES SUSALLUD)	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COOSALUD MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,282,993	16% SIN RIESGO		\$205,300	\$0	\$0	\$0	\$0	\$0	\$205,300		SALUD TOTAL	26	\$1,282,993	4%	\$51,400	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16% SIN RIESGO		\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		SALUD TOTAL	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,900	0%	\$0	
																				\$880,400						\$191,800	
						\$1,300,000	No	Variable	PORVENIR	25	\$1,195,313	16% SIN RIESGO		\$191,300	\$0	\$0	\$0	\$0	\$0	\$191,300		COMPENSAR	25	\$1,195,313	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	3	\$169,099	16% SIN RIESGO		\$27,100	\$0	\$0	\$0	\$0	\$0	\$27,100		COMPENSAR	3	\$169,099	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	19	\$842,571	16% SIN RIESGO		\$134,900	\$0	\$0	\$0	\$0	\$0	\$134,900		SALUD TOTAL	19	\$842,571	4%	\$33,800	
						\$1,300,000	No	Variable	PROTECCION	11	\$545,785	16% SIN RIESGO		\$87,400	\$0	\$0	\$0	\$0	\$0	\$87,400		SALUD TOTAL	11	\$545,785	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
																				\$11,222,500						\$2,711,400	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerad SENA e ICBF	
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$51,400		COMFACUNDI	26	\$1,282,993	4%	\$51,400	COLPATRIA ARP	26	\$1,282,993	4.35%	4	\$55,900	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
	\$191,800						\$188,300						\$204,500				\$0		\$0		\$0		\$0		
\$0	\$47,900		COMFACUNDI	25	\$1,195,313	4%	\$47,900	COLPATRIA ARP	25	\$1,195,313	4.35%	4	\$52,000	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	3	\$169,099	0%	\$0	COLPATRIA ARP	3	\$169,099	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$33,800		COMFACUNDI	19	\$842,571	4%	\$33,800	COLPATRIA ARP	19	\$842,571	4.35%	4	\$36,700	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	11	\$545,785	0%	\$0	COLPATRIA ARP	11	\$545,785	0%	4	\$0	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
	\$2,711,400						\$2,704,100						\$2,914,300				\$0		\$0		\$0		\$0		

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479413568	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$19,618,300	

RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 4)				55	\$11,222,500	\$37,600	\$0	\$11,260,100		
COLFONDOS	231001	800,227,940	6	4	\$862,700	\$2,900	\$0	\$865,600		
COLPENSIONES	25-14	900,336,004	7	9	\$1,870,000	\$6,300	\$0	\$1,876,300		
PORVENIR	230301	800,224,808	8	25	\$5,337,400	\$17,800	\$0	\$5,355,200		
PROTECCION	230201	800,229,739	0	17	\$3,152,400	\$10,600	\$0	\$3,163,000		
ARL (ADMINISTRADORAS: 1)				55	\$2,914,300	\$9,800	\$0	\$2,924,100		
COLPATRIA ARP	14-4	860,002,183	9	55	\$2,914,300	\$9,800	\$0	\$2,924,100		
CCF (ADMINISTRADORAS: 1)				55	\$2,704,100	\$9,100	\$0	\$2,713,200		
COMFACUNDI	CCF26	860,045,904	7	55	\$2,704,100	\$9,100	\$0	\$2,713,200		
EPS (ADMINISTRADORAS: 10)				55	\$2,711,400	\$9,500	\$0	\$2,720,900		
CAJACOPI	CCFC55	901,543,211	6	1	\$53,300	\$200	\$0	\$53,500		
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$156,300	\$600	\$0	\$156,900		
COMPENSAR	EPS008	860,066,942	7	4	\$187,800	\$700	\$0	\$188,500		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$53,300	\$200	\$0	\$53,500		
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$328,500	\$1,100	\$0	\$329,600		
FAMISANAR	EPS017	830,003,564	7	6	\$259,100	\$900	\$0	\$260,000		
NUEVA E.P.S.	EPS037	900,156,264	2	9	\$453,000	\$1,600	\$0	\$454,600		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$79,900	\$300	\$0	\$80,200		
SALUD TOTAL	EPS002	800,130,907	4	15	\$770,700	\$2,600	\$0	\$773,300		
SANITAS	EPS005	800,251,440	6	7	\$369,500	\$1,300	\$0	\$370,800		
TOTAL				55	\$19,552,300	\$66,000	\$0	\$19,618,300		



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479413852	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$20,459,200

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO									NOVEDADES																										
No.	Typo id	No id	Nombre	Typo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (54 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 15(54 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(51 Afiliados)

1	CC	79369457	AGUDELO ROA RAMIRO ANDRES	Dependiente	192	No	No												X															
2	CC	1116202839	ANACONA ARENAS ANIBAL	Dependiente	176	No	No												X															
3	CC	1116202839	ANACONA ARENAS ANIBAL	Dependiente	0	No	No																X	2024/11/19	2024/11/20									
4	CC	45770177	ARIAS SEQUEIRA MARLYS	Dependiente	184	No	No												X															
5	CC	45770177	ARIAS SEQUEIRA MARLYS	Dependiente	0	No	No													X	2024/11/02	2024/11/03												
6	CC	1014204962	ARIAS ZULUAGA JOHNATTAN ANDRES	Dependiente	192	No	No												X															
7	CC	24738675	ARISTIZABAL MONTES VIVIANA ANDREA	Dependiente	192	No	No												X															
8	CC	80493457	ASTUDILLOS CARVAJAL LUIS EDUARDO	Dependiente	192	No	No												X															
9	CC	1033796590	AVILA GIL EFRAIN DAVID	Dependiente	192	No	No												X															
10	CC	1093739464	CANIZARES CABALLERO EDINSON	Dependiente	192	No	No												X															
11	CC	1003787483	CANO SOLIPA RICARDO	Dependiente	192	No	No												X															
12	CC	1122398537	CARRILLO MEJIA JORGE LUIS	Dependiente	192	No	No												X															
13	CC	1024509463	CARRILLO RAMIREZ SANDRA MILENA	Dependiente	192	No	No												X															
14	CC	1022956015	CELADA PASTRANA YENY	Dependiente	192	No	No												X															
15	CC	1000805344	CIRO ARANGO LUIS FELIPE	Dependiente	192	No	No												X															
16	CC	1007761134	COLLAZOS ACHICUE YULEIDY TATIANA	Dependiente	184	No	No												X															
17	CC	1007761134	COLLAZOS ACHICUE YULEIDY TATIANA	Dependiente	0	No	No													X	2024/11/20	2024/11/20												
18	CC	79303808	CONTRERAS BOSSA PEDRO PABLO	Dependiente	192	No	No												X															
19	CC	1057547004	DIAZ DIAZ EMILSE ADELAIDA	Dependiente	192	No	No												X															
20	CC	1101447054	DIAZ SALAS YULI	Dependiente	192	No	No												X															
21	CC	80362797	FLOREZ HERNANDEZ PEDRO NEL	Dependiente	192	No	No												X															
22	CC	79684968	GALVIS OSORIO GIOVANI BAUTISTA	Dependiente	192	No	No												X															
23	CC	15906379	GOMEZ CASTAÑO JUAN ANDRES	Dependiente	192	No	No												X															
24	CC	45694566	GONZALEZ BELAIDES DALGI CENITH	Dependiente	192	No	No												X															
25	CC	80155742	GONZALEZ RUSSI HARRISON LEONARDO	Dependiente	192	No	No												X															
26	CC	35806294	GRANADOS PAOLA ANDREA	Dependiente	192	No	No												X															
27	CC	1026275941	LEAL VASQUEZ LEYDI	Dependiente	192	No	No												X															
28	CC	1073702850	LEON LEON FAIDI LORENA	Dependiente	192	No	No												X															

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																				\$11,549,700						\$2,871,300	
																				\$11,549,700						\$2,871,300	
																				\$10,872,600						\$2,701,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16% SIN RIESGO		\$212,600	\$0	\$0	\$0	\$0	\$0	\$212,600		FAMISANAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		FAMISANAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SANITAS	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$107,540	16% SIN RIESGO		\$17,300	\$0	\$0	\$0	\$0	\$0	\$17,300		SANITAS	2	\$107,540	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	

Página 3 de 7

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			
29	CC	1023935118	LOPEZ ROZO DIEGO ALEJANDRO	Dependiente	192	No	No													X																	
30	CC	35806437	LOZANO ARBOLEDA MARTHA LILIANA	Dependiente	152	No	No				X	2024/11/25								X																	
31	CC	1007901979	MARTINEZ VILLALBA DANIELA	Dependiente	176	No	No													X																	
32	CC	1007901979	MARTINEZ VILLALBA DANIELA	Dependiente	0	No	No														X	2024/11/11	2024/11/12														
33	CC	1007901979	MARTINEZ VILLALBA DANIELA	Dependiente	0	No	No																	X	2024/11/23	2024/11/23											
34	CC	1087781569	MOLANO MARIA CAMILA	Dependiente	192	No	No													X																	
35	CC	52756612	MORA RODRIGUEZ MONICA	Dependiente	192	No	No													X																	
36	CC	52209186	MORALES MANRIQUE ANA ELIZABETH	Dependiente	192	No	No													X																	
37	CC	1106890622	MORALES MENDEZ HERITH SAID	Dependiente	192	No	No													X																	
38	CC	1105055778	MORENO TAPIERO VANESA ALEXANDRA	Dependiente	192	No	No													X																	
39	CC	8510317	MARVAEZ LUNA FRANKLIN EDUARDO	Dependiente	192	No	No													X																	
40	CC	1193541952	OLARTE OLARTE FABIAN ANDRES	Dependiente	192	No	No													X																	
41	CC	82393964	ORJUELA INFANTE GUILLERMO	Dependiente	192	No	No													X																	
42	CC	1106779469	PALOMINO ZAMUDIO LINA MARCELA	Dependiente	192	No	No													X																	
43	CC	5571979	PARRA COMBITA WILFREDO	Dependiente	192	No	No													X																	
44	CC	1007431896	PRADA YARA JUAN CARLOS	Dependiente	192	No	No													X																	
45	CC	80385381	PRIETO IBANEZ JOSE ANTONIO	Dependiente	192	No	No													X																	
46	CC	24042302	RAMIREZ POVEDA MARTHA LUCIA	Dependiente	192	No	No													X																	
47	CC	79619571	RIOS GONZALEZ MAURICIO	Dependiente	192	No	No													X																	
48	CC	52147967	ROJAS RAMIREZ MIREYA	Dependiente	192	No	No													X																	
49	CC	1129496459	RUA SANMIGUEL LUIS RONALDO	Dependiente	192	No	No													X																	
50	CC	1082879870	SEGUANE ARIZA KELLY JOHANNA	Dependiente	184	No	No													X																	
51	CC	1082879870	SEGUANE ARIZA KELLY JOHANNA	Dependiente	0	No	No																	X	2024/11/24	2024/11/25											
52	CC	1032378249	URBANO CANTOR YULY ANDREA	Dependiente	192	No	No													X																	
53	CC	93297569	URREGO MORENO MIGUEL ANGEL	Dependiente	192	No	No													X																	
54	CC	79399017	VARGAS CAGUA JOSE EDILBERTO	Dependiente	192	No	No													X																	
55	CC	1115742696	VENTO ROMERO MAICOL SEBASTIAN	Dependiente	176	No	No													X																	
56	CC	1115742696	VENTO ROMERO MAICOL SEBASTIAN	Dependiente	0	No	No														X	2024/11/28	2024/11/29														
57	CC	1033735023	VILLAMIL CUELLAR LIZETH KATHERINE	Dependiente	192	No	No													X																	
58	CC	1033735023	VILLAMIL CUELLAR LIZETH KATHERINE	Dependiente	0	No	No														X	2024/11/03	2024/11/04														
59	CC	10166731	WILCHES WILCHES CARLOS ARTURO	Dependiente	192	No	No													X																	
Ciudad: SOACHA Depto: CUNDINAMARCA(3 Afiliados)																																					
60	CC	39648161	CUERVO PEDRAZA MARIA ELENA	Dependiente	192	No	No													X																	
61	CC	1110584464	MORENO ARBOLEDA LEYDY NATALIA	Dependiente	160	No	No													X																	
62	CC	1110584464	MORENO ARBOLEDA LEYDY NATALIA	Dependiente	0	No	No																					L	2024/11/27	2024/11/30							
63	CC	91016801	PARDO VELASCO FREDY	Dependiente	192	No	No													X																	
Total Afiliados(54)																																					

Planilla Integrada

					SALARIO			PENSION											SALUD								
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	25	\$1,108,646	16% SIN RIESGO		\$177,400	\$0	\$0	\$0	\$0	\$0	\$177,400		COMPENSAR	25	\$1,108,646	4%	\$44,400	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,240,671	16% SIN RIESGO		\$198,600	\$0	\$0	\$0	\$0	\$0	\$198,600		SALUD TOTAL	27	\$1,240,671	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		SALUD TOTAL	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16% SIN RIESGO		\$212,600	\$0	\$0	\$0	\$0	\$0	\$212,600		SANITAS	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		SALUD TOTAL	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PROTECCION	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		FAMISANAR	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
																				\$677,100						\$169,500	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,326,326	16% SIN RIESGO		\$212,300	\$0	\$0	\$0	\$0	\$0	\$212,300		SANITAS	26	\$1,326,326	4%	\$53,100	
						\$1,300,000	No	Variable	PORVENIR	4	\$243,601	16% SIN RIESGO		\$39,000	\$0	\$0	\$0	\$0	\$0	\$39,000		SANITAS	4	\$243,601	4%	\$9,800	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
																				\$11,549,700						\$2,871,300	

Página 6 de 7

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1150535282	9479413852	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	\$20,459,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				54	\$11,549,700	\$38,700	\$0	\$11,588,400
COLFONDOS	231001	800,227,940	6	6	\$1,241,900	\$4,200	\$0	\$1,246,100
COLPENSIONES	25-14	900,336,004	7	8	\$1,703,200	\$5,700	\$0	\$1,708,900
PORVENIR	230301	800,224,808	8	30	\$6,470,000	\$21,600	\$0	\$6,491,600
PROTECCION	230201	800,229,739	0	10	\$2,134,600	\$7,200	\$0	\$2,141,800
ARL (ADMINISTRADORAS: 1)				54	\$3,099,400	\$10,400	\$0	\$3,109,800
COLPATRIA ARP	14-4	860,002,183	9	54	\$3,099,400	\$10,400	\$0	\$3,109,800
CCF (ADMINISTRADORAS: 1)				54	\$2,870,300	\$9,600	\$0	\$2,879,900
COMFACUNDI	CCF26	860,045,904	7	54	\$2,870,300	\$9,600	\$0	\$2,879,900
EPS (ADMINISTRADORAS: 8)				54	\$2,871,300	\$9,800	\$0	\$2,881,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$53,300	\$200	\$0	\$53,500
COMPENSAR	EPS008	860,066,942	7	9	\$470,800	\$1,600	\$0	\$472,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$106,600	\$400	\$0	\$107,000
FAMISANAR	EPS017	830,003,564	7	11	\$586,100	\$2,000	\$0	\$588,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$266,500	\$900	\$0	\$267,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$106,600	\$400	\$0	\$107,000
SALUD TOTAL	EPS002	800,130,907	4	13	\$685,700	\$2,300	\$0	\$688,000
SANITAS	EPS005	800,251,440	6	11	\$595,700	\$2,000	\$0	\$597,700
TOTAL				54	\$20,390,700	\$68,500	\$0	\$20,459,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWERTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479436502	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$57,056,000

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	vcl

Sucursal: SUBRED SUR (154 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 16(154 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(140 Afiliados)

1	CC	30331834	ACEVEDO TORRES SANDRA MILENA	Dependiente	192	No	No												X															
2	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO	Dependiente	184	No	No												X															
3	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO	Dependiente	0	No	No																											
4	CC	1030576319	AGAMEZ DAZA FABIAN ALFREDO	Dependiente	192	No	No												X															
5	CC	1000117634	AJIACO RAMIREZ JHONATAN ESTEBAN	Dependiente	192	No	No												X															
6	CC	36311263	ALDANA PERDOMO ADRIANA	Dependiente	192	No	No												X															
7	CC	1024577713	ALFONSO DUARTE BRANDON SMITH	Dependiente	192	No	No												X															
8	CC	1024577713	ALFONSO DUARTE BRANDON SMITH	Dependiente	0	No	No													X			2024/11/03	2024/11/04										
9	CC	1073678605	AMEZQUITA FLOREZ MARIA CRISTINA	Dependiente	192	No	No												X															
10	CC	1073678605	AMEZQUITA FLOREZ MARIA CRISTINA	Dependiente	0	No	No																	X	2024/11/03	2024/11/04								
11	CC	79452779	AREVALO ORJUELA RAUL ANTONIO	Dependiente	192	No	No												X															
12	CC	1022938775	AVENDAÑO BERNAL BLANCA LEONOR	Dependiente	192	No	No												X															
13	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	168	No	No												X															
14	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	0	No	No																X	2024/11/17	2024/11/17									
15	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	0	No	No																X	2024/11/18	2024/11/20									
16	CC	16596268	BANGUERA PIEDRAHITA MARCIANO	Dependiente - pensionado activo	192	No	No												X															
17	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	168	No	No												X															
18	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	0	No	No													X			2024/11/13	2024/11/14										
19	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	0	No	No																X	2024/11/16	2024/11/16									
20	CC	1024569220	BARRIGA ACUNA TATIANA MILENA	Dependiente	192	No	No												X															
21	CC	1000694439	BERNAL AREVALO JULY TATIANA	Dependiente	176	No	No												X															
22	CC	1000694439	BERNAL AREVALO JULY TATIANA	Dependiente	0	No	No													X			2024/11/14	2024/11/14										
23	CC	1000694439	BERNAL AREVALO JULY TATIANA	Dependiente	0	No	No													X			2024/11/17	2024/11/18										
24	CC	52934797	BETANCOURT PINZON YENI PATRICIA	Dependiente	184	No	No												X															
25	CC	52934797	BETANCOURT PINZON YENI PATRICIA	Dependiente	0	No	No													X			2024/11/14	2024/11/14										
26	CC	1031120846	BONILLA GAVIRIA MARIA DOLORES	Dependiente	192	No	No												X															
27	CC	1081392582	BUITRON NOGUERA ESTELA YANET	Dependiente	192	No	No												X															

Planilla Integrada

						SALARIO			PENSION													SALUD							
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP		
																					\$32,321,100						\$8,115,500		
																						\$32,321,100						\$8,115,500	
																						\$29,311,500						\$7,379,600	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	28	\$1,353,484	16%	SIN RIESGO	\$216,600	\$0	\$0	\$0	\$0	\$0	\$0	\$216,600	NUEVA E.P.S.	28	\$1,353,484	4%	\$54,200			
		X	2024/11/23	2024/11/24		\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900	NUEVA E.P.S.	2	\$111,800	4%	\$4,500			
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$0	\$198,700	COMPENSAR	28	\$1,241,684	4%	\$49,700			
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900	COMPENSAR	2	\$111,800	0%	\$0			
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200			
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	26	\$1,326,326	16%	SIN RIESGO	\$212,300	\$0	\$0	\$0	\$0	\$0	\$0	\$212,300	NUEVA E.P.S.	26	\$1,326,326	4%	\$53,100			
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA E.P.S.	1	\$43,334	4%	\$1,800			
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$0	\$20,800	NUEVA E.P.S.	3	\$130,000	4%	\$5,200			
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	COLFONDOS	27	\$1,240,671	16%	SIN RIESGO	\$198,600	\$0	\$0	\$0	\$0	\$0	\$0	\$198,600	FAMISANAR	27	\$1,240,671	4%	\$49,700			
						\$1,300,000	No	Variable	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	0%	\$0			
						\$1,300,000	No	Variable	COLFONDOS	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	FAMISANAR	1	\$43,334	4%	\$1,800			
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	PORVENIR	27	\$1,197,338	16%	SIN RIESGO	\$191,600	\$0	\$0	\$0	\$0	\$0	\$0	\$191,600	NUEVA EPS MOVILIDAD	27	\$1,197,338	4%	\$47,900			
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA EPS MOVILIDAD	1	\$43,334	0%	\$0			
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA EPS MOVILIDAD	2	\$86,667	0%	\$0			
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800	SALUD TOTAL	29	\$1,286,030	4%	\$51,500			
						\$1,300,000	No	Variable	PORVENIR	1	\$54,644	16%	SIN RIESGO	\$8,800	\$0	\$0	\$0	\$0	\$0	\$0	\$8,800	SALUD TOTAL	1	\$54,644	0%	\$0			
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300			

			CCF					RIESGOS							PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF	
	\$8,115,500						\$7,914,100						\$8,515,200				\$0		\$0		\$0		\$0		
	\$8,115,500						\$7,914,100						\$8,515,200				\$0		\$0		\$0		\$0		
	\$7,379,600						\$7,180,500						\$7,723,200				\$0		\$0		\$0		\$0		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$54,200		COMFACUNDI	28	\$1,353,484	4%	\$54,200	COLPATRIA ARP	28	\$1,353,484	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$4,500		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,100		COMFACUNDI	26	\$1,326,326	4%	\$53,100	COLPATRIA ARP	26	\$1,326,326	4.35%	4	\$57,700	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$49,700		COMFACUNDI	27	\$1,240,671	4%	\$49,700	COLPATRIA ARP	27	\$1,240,671	4.35%	4	\$54,000	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$47,900		COMFACUNDI	27	\$1,197,338	4%	\$47,900	COLPATRIA ARP	27	\$1,197,338	4.35%	4	\$52,100	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$0		COMFACUNDI	1	\$54,644	0%	\$0	COLPATRIA ARP	1	\$54,644	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	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
28	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	168	No	No													X														
29	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	0	No	No														X	2024/11/04	2024/11/05											
30	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	0	No	No														X	2024/11/11	2024/11/12											
31	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	0	No	No														X	2024/11/28	2024/11/28											
32	CC	52693695	CAMARGO MORENO YOLANDA	Dependiente	72	No	No		X	2024/11/21										X														
33	CC	1000621096	CARDENAS ARANGO DAVID ALEJANDRO	Dependiente	168	No	No													X														
34	CC	1000621096	CARDENAS ARANGO DAVID ALEJANDRO	Dependiente	0	No	No														X	2024/11/23	2024/11/24											
35	CC	1000621096	CARDENAS ARANGO DAVID ALEJANDRO	Dependiente	0	No	No														X	2024/11/26	2024/11/27											
36	CC	1193466265	CARDONA DUQUE YOLANDA	Dependiente	192	No	No													X														
37	CC	1026583607	CELIS CRISTO MARIA PAULA	Dependiente	192	No	No														X													
38	CC	1005997376	CESPEDES GUTIERREZ JOHN ALEXANDER	Dependiente	176	No	No														X													
39	CC	1005997376	CESPEDES GUTIERREZ JOHN ALEXANDER	Dependiente	0	No	No														X	2024/11/06	2024/11/07											
40	CC	52553034	CHACON SANCHEZ NADESDA	Dependiente	192	No	No														X													
41	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	176	No	No														X													
42	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
43	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	0	No	No														X	2024/11/23	2024/11/24											
44	CC	55064597	CHAVEZ POLO ELENA	Dependiente	192	No	No														X													
45	CC	1010147768	CHICA HERRERA MIGUEL STIVEN	Dependiente	72	No	No				X	2024/11/13									X													
46	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	Dependiente	192	No	No														X													
47	CC	1122508049	CLAVIJO HERRERA DANNA KATHERIN	Dependiente	168	No	No														X													
48	CC	1122508049	CLAVIJO HERRERA DANNA KATHERIN	Dependiente	0	No	No																	X	2024/11/21	2024/11/23								
49	CC	1016594209	COGUA CARDONA MAYI SMITH	Dependiente	192	No	No														X													
50	CC	39657923	COLORADO GARCIA RUBY JANNETH	Dependiente	192	No	No														X													
51	CC	1031153348	CONSUEGRA AVILA VERONICA ANDREA	Dependiente	184	No	No														X													
52	CC	1031153348	CONSUEGRA AVILA VERONICA ANDREA	Dependiente	0	No	No														X													
53	CC	24041882	CORTEZ GARAVITO GILMA	Dependiente	184	No	No														X													
54	CC	24041882	CORTEZ GARAVITO GILMA	Dependiente	0	No	No														X													
55	CC	79696652	CRIOLLO BECERRA GIOVANNI	Dependiente	184	No	No														X													
56	CC	79696652	CRIOLLO BECERRA GIOVANNI	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
57	CC	23221847	CUETO LORA SOLFANNY	Dependiente	192	No	No														X													
58	CC	1044918517	DE HOYOS MENDOZA ALBERT JERONIMO	Dependiente	192	No	No														X													
59	CC	1110576783	DEVIA GARCIA JULIO CESAR	Dependiente	192	No	No														X													
60	CC	1193224924	DIAZ MELO MARIA STEFANIA	Dependiente	192	No	No														X													
61	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	Dependiente	192	No	No														X													
62	CC	1127338285	DUITAMA CACERES SANDRA IRENE	Dependiente	184	No	No														X													
63	CC	1127338285	DUITAMA CACERES SANDRA IRENE	Dependiente	0	No	No														X	2024/11/20	2024/11/20											
64	CC	1127341479	DUITAMA CACERES WUILIAN LEANDRO	Dependiente	184	No	No														X													
65	CC	1127341479	DUITAMA CACERES WUILIAN LEANDRO	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
66	CC	1034576438	FANDINO CRUZ NICOLE GIULIANA	Dependiente	24	No	No		X	2024/11/28											X													

Planilla Integrada

					SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	25	\$1,108,646	16%	SIN RIESGO	\$177,400	\$0	\$0	\$0	\$0	\$0	\$177,400		EPS SURA (ANTES SUSALUD)	25	\$1,108,646	4%	\$44,400	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,995	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		EPS SURA (ANTES SUSALUD)	2	\$110,995	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,995	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		EPS SURA (ANTES SUSALUD)	2	\$110,995	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,498	16%	SIN RIESGO	\$8,900	\$0	\$0	\$0	\$0	\$0	\$8,900		EPS SURA (ANTES SUSALUD)	1	\$55,498	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	10	\$443,458	16%	SIN RIESGO	\$71,000	\$0	\$0	\$0	\$0	\$0	\$71,000		FAMISANAR	10	\$443,458	4%	\$17,800	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,152,992	16%	SIN RIESGO	\$184,500	\$0	\$0	\$0	\$0	\$0	\$184,500		COMPENSAR	26	\$1,152,992	4%	\$46,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		NUEVA E.P.S.	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	COLFONDOS	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		NUEVA E.P.S.	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,197,338	16%	SIN RIESGO	\$191,600	\$0	\$0	\$0	\$0	\$0	\$191,600		FAMISANAR	27	\$1,197,338	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		FAMISANAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	13	\$576,496	16%	SIN RIESGO	\$92,300	\$0	\$0	\$0	\$0	\$0	\$92,300		SANITAS	13	\$576,496	4%	\$23,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,327,338	16%	SIN RIESGO	\$212,400	\$0	\$0	\$0	\$0	\$0	\$212,400		SALUD TOTAL	27	\$1,327,338	4%	\$53,100	
						\$1,300,000	No	Variable	PROTECCION	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		SALUD TOTAL	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
		X	2024/11/23	2024/11/24		\$1,300,000	No	Variable	PORVENIR	28	\$1,353,484	16%	SIN RIESGO	\$216,600	\$0	\$0	\$0	\$0	\$0	\$216,600		SALUD TOTAL	28	\$1,353,484	4%	\$54,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		SALUD TOTAL	2	\$111,800	4%	\$4,500	
						\$1,300,000	No	Variable	COLFONDOS	28	\$1,352,647	16%	SIN RIESGO	\$216,500	\$0	\$0	\$0	\$0	\$0	\$216,500		SANITAS	28	\$1,352,647	4%	\$54,200	
		X	2024/11/23	2024/11/24		\$1,300,000	No	Variable	COLFONDOS	2	\$110,963	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		SANITAS	2	\$110,963	4%	\$4,500	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,225	16%	SIN RIESGO	\$8,700	\$0	\$0	\$0	\$0	\$0	\$8,700		FAMISANAR	1	\$54,225	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		COMPENSAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		COMPENSAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		EPS SURA (ANTES SUSALUD)	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		EPS SURA (ANTES SUSALUD)	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	3	\$133,038	16%	SIN RIESGO	\$21,300	\$0	\$0	\$0	\$0	\$0	\$21,300		SALUD TOTAL	3	\$133,038	4%	\$5,400	

Planilla Integrada

C			CCF					RIESGOS							PARAFISCALES											
	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	\$44,400		COMFACUNDI	25	\$1,108,646	4%	\$44,400	COLPATRIA ARP	25	\$1,108,646	4.35%	4	\$48,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,995	0%	\$0	COLPATRIA ARP	2	\$110,995	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,995	0%	\$0	COLPATRIA ARP	2	\$110,995	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,498	0%	\$0	COLPATRIA ARP	1	\$55,498	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,800		COMFACUNDI	10	\$443,458	4%	\$17,800	COLPATRIA ARP	10	\$443,458	4.35%	4	\$19,300	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,200		COMFACUNDI	26	\$1,152,992	4%	\$46,200	COLPATRIA ARP	26	\$1,152,992	4.35%	4	\$50,200	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,900		COMFACUNDI	27	\$1,197,338	4%	\$47,900	COLPATRIA ARP	27	\$1,197,338	4.35%	4	\$52,100	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$23,100		COMFACUNDI	13	\$674,836	4%	\$27,000	COLPATRIA ARP	13	\$576,496	4.35%	4	\$25,100	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,100		COMFACUNDI	27	\$1,327,338	4%	\$53,100	COLPATRIA ARP	27	\$1,327,338	4.35%	4	\$57,800	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,200		COMFACUNDI	28	\$1,353,484	4%	\$54,200	COLPATRIA ARP	28	\$1,353,484	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,500		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,200		COMFACUNDI	28	\$1,352,647	4%	\$54,200	COLPATRIA ARP	28	\$1,352,647	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,500		COMFACUNDI	2	\$110,963	0%	\$0	COLPATRIA ARP	2	\$110,963	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,225	0%	\$0	COLPATRIA ARP	1	\$54,225	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,400		COMFACUNDI	3	\$133,038	4%	\$5,400	COLPATRIA ARP	3	\$133,038	4.35%	4	\$5,800	3	\$0	0%	\$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
67	CC	8642217	FONTALVO PALACIN ADOLFO	Dependiente	192	No	No													X														
68	CC	1043140237	FUENTES COLON DILAN JOHANN	Dependiente	192	No	No													X														
69	CC	63446746	GALVIS SUAREZ UVALDINA	Dependiente	192	No	No													X														
70	CC	1129539552	GAMARRA RIOS MONICA MARIA	Dependiente	192	No	No													X														
71	CC	10981495	GARCES ROMERO VICTOR MANUEL	Dependiente	192	No	No													X														
72	CC	18591853	GARCIA SANCHEZ NELSON	Dependiente	72	No	No													X														
73	CC	18591853	GARCIA SANCHEZ NELSON	Dependiente	0	No	No																							X	2024/11/01	2024/11/20		
74	CC	39141995	GARZON OLGA CECILIA	Dependiente	184	No	No													X														
75	CC	39141995	GARZON OLGA CECILIA	Dependiente	0	No	No																	X	2024/11/01	2024/11/01								
76	CC	1006456481	GIRALDO VASQUEZ YERLI YOHANA	Dependiente	192	No	No													X														
77	CC	1013621532	GOMEZ CASTRO JEYSON STEVEN	Dependiente	184	No	No													X														
78	CC	1013621532	GOMEZ CASTRO JEYSON STEVEN	Dependiente	0	No	No														X	2024/11/01	2024/11/01											
79	CC	1010221142	GOMEZ LOPEZ MARTHA PATRICIA	Dependiente	80	No	No			X	2024/11/14									X														
80	CC	51833349	GUTIERREZ RICO MARIA SUSANA	Dependiente - Dependiente pensionado activo	184	No	No													X														
81	CC	51833349	GUTIERREZ RICO MARIA SUSANA	Dependiente - Dependiente pensionado activo	0	No	No														X	2024/11/20	2024/11/20											
82	CC	1013662481	HERNANDEZ CRUZ ANGGIE DAYANA	Dependiente	160	No	No													X														
83	CC	1013662481	HERNANDEZ CRUZ ANGGIE DAYANA	Dependiente	0	No	No														X	2024/11/09	2024/11/11											
84	CC	1013662481	HERNANDEZ CRUZ ANGGIE DAYANA	Dependiente	0	No	No																	X	2024/11/28	2024/11/30								
85	CC	1072656304	HOYOS MORENO DILSA MARIA	Dependiente	192	No	No													X														
86	CC	1030591659	IBARGUEN RIVAS INGRITH MARCELA	Dependiente	192	No	No													X														
87	CC	5825383	JARA BEDOYA OSWALDO	Dependiente	192	No	No													X														
88	CC	1030661986	JIMENEZ FAJARDO SHIRLEYDIS	Dependiente	192	No	No													X														
89	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	72	No	No													X														
90	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/01	2024/11/12								
91	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/18	2024/11/19								
92	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/20	2024/11/21								
93	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No														X	2024/11/22	2024/11/22											
94	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No														X	2024/11/25	2024/11/25											
95	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/30	2024/11/30								
96	CC	1117813311	JIMENEZ RADA DIANA PATRICIA	Dependiente	184	No	No													X														
97	CC	1117813311	JIMENEZ RADA DIANA PATRICIA	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
98	CC	1013677479	LANCHEROS BAQUERO ESTEFANY ALEXANDRA	Dependiente	176	No	No													X														
99	CC	1013677479	LANCHEROS BAQUERO ESTEFANY ALEXANDRA	Dependiente	0	No	No													X	2024/11/21	2024/11/22												
100	CC	1001171250	LINARES TORRES JOSE LUIS	Dependiente	192	No	No													X														
101	CC	74170114	LIZARAZO DELGADO JOHN ALEXANDER	Dependiente	160	No	No														X													
102	CC	74170114	LIZARAZO DELGADO JOHN ALEXANDER	Dependiente	0	No	No														X	2024/11/17	2024/11/21											
103	CC	52880841	LONDONO ERAZO JENNY CATHERINE	Dependiente	176	No	No														X													
104	CC	52880841	LONDONO ERAZO JENNY CATHERINE	Dependiente	0	No	No														X	2024/11/28	2024/11/29											

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	10	\$443,458	16%	SIN RIESGO	\$71,000	\$0	\$0	\$0	\$0	\$0	\$71,000		FAMISANAR	10	\$443,458	4%	\$17,800	
						\$1,300,000	No	Variable	PROTECCION	20	\$1,013,912	16%	SIN RIESGO	\$162,300	\$0	\$0	\$0	\$0	\$0	\$162,300		FAMISANAR	20	\$1,013,912	4%	\$40,600	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	COLFONDOS	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,249	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$7,300		FAMISANAR	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	14	\$620,842	16%	SIN RIESGO	\$99,400	\$0	\$0	\$0	\$0	\$0	\$99,400		SALUD TOTAL	14	\$620,842	4%	\$24,900	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	1	\$43,334	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	24	\$1,194,301	16%	SIN RIESGO	\$191,100	\$0	\$0	\$0	\$0	\$0	\$191,100		CAPITAL SALUD	24	\$1,194,301	4%	\$47,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$135,171	16%	SIN RIESGO	\$21,700	\$0	\$0	\$0	\$0	\$0	\$21,700		CAPITAL SALUD	3	\$135,171	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		CAPITAL SALUD	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	11	\$1,224,472	16%	SIN RIESGO	\$196,000	\$0	\$0	\$0	\$0	\$0	\$196,000		SALUD TOTAL	11	\$1,224,472	4%	\$49,000	
						\$1,300,000	No	Variable	PROTECCION	12	\$520,000	16%	SIN RIESGO	\$83,200	\$0	\$0	\$0	\$0	\$0	\$83,200		SALUD TOTAL	12	\$520,000	4%	\$20,800	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,908	16%	SIN RIESGO	\$7,100	\$0	\$0	\$0	\$0	\$0	\$7,100		SALUD TOTAL	1	\$43,908	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,908	16%	SIN RIESGO	\$7,100	\$0	\$0	\$0	\$0	\$0	\$7,100		SALUD TOTAL	1	\$43,908	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	25	\$1,108,646	16%	SIN RIESGO	\$177,400	\$0	\$0	\$0	\$0	\$0	\$177,400		FAMISANAR	25	\$1,108,646	4%	\$44,400	
						\$1,300,000	No	Variable	PROTECCION	5	\$279,501	16%	SIN RIESGO	\$44,800	\$0	\$0	\$0	\$0	\$0	\$44,800		FAMISANAR	5	\$279,501	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SANITAS	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,125	16%	SIN RIESGO	\$17,700	\$0	\$0	\$0	\$0	\$0	\$17,700		SANITAS	2	\$110,125	0%	\$0	

Planilla Integrada

			CCF					RIESGOS							PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerad SENA e ICBF		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$17,800		COMFACUNDI	10	\$443,458	4%	\$17,800	COLPATRIA ARP	10	\$443,458	4.35%	4	\$19,300	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$40,600		COMFACUNDI	20	\$1,013,912	4%	\$40,600	COLPATRIA ARP	20	\$1,013,912	0%	4	\$0	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$45,249	0%	\$0	COLPATRIA ARP	1	\$45,249	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$24,900		COMFACUNDI	14	\$620,842	4%	\$24,900	COLPATRIA ARP	14	\$620,842	4.35%	4	\$27,100	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$43,333	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$47,800		COMFACUNDI	24	\$1,194,301	4%	\$47,800	COLPATRIA ARP	24	\$1,194,301	4.35%	4	\$52,000	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	3	\$135,171	0%	\$0	COLPATRIA ARP	3	\$135,171	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$49,000		COMFACUNDI	11	\$1,224,472	4%	\$49,000	COLPATRIA ARP	11	\$1,224,472	4.35%	4	\$53,300	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$20,800		COMFACUNDI	12	\$520,000	0%	\$0	COLPATRIA ARP	12	\$520,000	0%	4	\$0	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$43,908	0%	\$0	COLPATRIA ARP	1	\$43,908	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$43,908	0%	\$0	COLPATRIA ARP	1	\$43,908	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$44,400		COMFACUNDI	25	\$1,108,646	4%	\$44,400	COLPATRIA ARP	25	\$1,108,646	4.35%	4	\$48,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	5	\$279,501	0%	\$0	COLPATRIA ARP	5	\$279,501	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	2	\$110,125	0%	\$0	COLPATRIA ARP	2	\$110,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		

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	
105	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	160	No	No													X															
106	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	0	No	No																	X	2024/11/12	2024/11/13									
107	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
108	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	0	No	No														X	2024/11/17	2024/11/18												
109	CC	1068736279	LOPEZ MENESES OMAR YESID	Dependiente	192	No	No													X															
110	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	184	No	No													X															
111	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	0	No	No																X	2024/11/20	2024/11/20										
112	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	16	No	No													X															
113	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No																X	2024/11/01	2024/11/10										
114	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No													X	2024/11/14	2024/11/14													
115	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No																			X	2024/11/15	2024/11/30							
116	CC	1007909107	MARTINEZ FLOREZ JOSE MANUEL	Dependiente	192	No	No													X															
117	CC	1232402455	MATA DUITAMA FERNANDA ISALORE	Dependiente	192	No	No													X															
118	CC	1049618600	MEDINA JIMENEZ JUSTO PASTOR	Dependiente	192	No	No													X															
119	CC	30232748	MEDINA RODRIGUEZ DIANA MARCELA	Dependiente	192	No	No													X															
120	CC	1083561670	MENDEZ PRADA LISETH TATIANA	Dependiente	176	No	No													X															
121	CC	1083561670	MENDEZ PRADA LISETH TATIANA	Dependiente	0	No	No														X	2024/11/07	2024/11/08												
122	CC	39625371	MENDEZ RODRIGUEZ MYRIAM	Dependiente	176	No	No													X															
123	CC	39625371	MENDEZ RODRIGUEZ MYRIAM	Dependiente	0	No	No																X	2024/11/18	2024/11/19										
124	CC	53099624	MENDEZ SARMIENTO RUBY JOHANNA	Dependiente	176	No	No													X															
125	CC	53099624	MENDEZ SARMIENTO RUBY JOHANNA	Dependiente	0	No	No																X	2024/11/06	2024/11/07										
126	CC	1000785295	MENDIVELSO NOSSA JAZMIN ANDREA	Dependiente	192	No	No													X															
127	CC	19772736	MENDOZA MANCERA SAMUEL	Dependiente	192	No	No													X															
128	CC	1116733119	MEZA NIETO KARLA YAZMIN	Dependiente	192	No	No													X															
129	CC	22624947	MEZA OSPINO MARIA LUZ	Dependiente	192	No	No													X															
130	CC	52217806	MONTENEGRO VARGAS ELIZABETH	Dependiente	184	No	No													X															
131	CC	52217806	MONTENEGRO VARGAS ELIZABETH	Dependiente	0	No	No																X	2024/11/04	2024/11/05										
132	CC	1005523642	MORALES DE HOYOS GUILLERMO JOSE	Dependiente	192	No	No													X															
133	CC	1015480801	MORENO CORTEZ ANA MARIA	Dependiente	192	No	No													X															
134	CC	1006068570	MORENO CUPITRA ALEJANDRA	Dependiente	24	No	No		X	2024/11/28	X	2024/11/30								X															
135	CC	1000587694	MORENO FARFAN LIZ NATALIA	Dependiente	192	No	No													X															
136	CC	52094850	MORENO RAMIREZ LUZ DARY	Dependiente	184	No	No													X															
137	CC	52094850	MORENO RAMIREZ LUZ DARY	Dependiente	0	No	No														X	2024/11/23	2024/11/23												
138	CC	37578497	MOSQUERA GUTIERREZ ANDREA ANGELICA	Dependiente	192	No	No													X															
139	CC	1045503493	MOSQUERA TAPIA NEVYS TATIANA	Dependiente	192	No	No													X															
140	CC	1062287600	MURILLO MUÑOZ JULIO CESAR	Dependiente	192	No	No													X															
141	CC	1000119748	NEME JIMENEZ DEIBY ALEXANDER	Dependiente	184	No	No													X															
142	CC	1000119748	NEME JIMENEZ DEIBY ALEXANDER	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
143	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo	152	No	No													X															

Planilla Integrada

					SALARIO			PENSION											SALUD								
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	25	\$1,195,313	16%	SIN RIESGO	\$191,300	\$0	\$0	\$0	\$0	\$0	\$0	\$191,300	SALUD TOTAL	25	\$1,195,313	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,062	16%	SIN RIESGO	\$8,900	\$0	\$0	\$0	\$0	\$0	\$0	\$8,900	SALUD TOTAL	1	\$55,062	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,125	16%	SIN RIESGO	\$17,700	\$0	\$0	\$0	\$0	\$0	\$0	\$17,700	SALUD TOTAL	2	\$110,125	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$0	\$212,700	NUEVA EPS MOVILIDAD	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA EPS MOVILIDAD	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$1,287,285	16%	SIN RIESGO	\$206,000	\$0	\$0	\$0	\$0	\$0	\$0	\$206,000	SALUD TOTAL	3	\$1,287,285	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	10	\$433,334	16%	SIN RIESGO	\$69,400	\$0	\$0	\$0	\$0	\$0	\$0	\$69,400	SALUD TOTAL	10	\$433,334	4%	\$17,400	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,057	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$0	\$7,300	SALUD TOTAL	1	\$45,057	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	16	\$720,914	16%	SIN RIESGO	\$115,400	\$0	\$0	\$0	\$0	\$0	\$0	\$115,400	SALUD TOTAL	16	\$720,914	4%	\$28,900	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COOSALUD MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$0	\$198,700	SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900	SALUD TOTAL	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	SANITAS	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	3	\$133,038	16%	SIN RIESGO	\$21,300	\$0	\$0	\$0	\$0	\$0	\$0	\$21,300	SALUD TOTAL	3	\$133,038	4%	\$5,400	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800	SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLFONDOS	1	\$56,366	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$0	\$9,100	SALUD TOTAL	1	\$56,366	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800	SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLFONDOS	1	\$45,249	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$0	\$7,300	SALUD TOTAL	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	COMPENSAR	24	\$1,237,635	4%	\$49,600	

Planilla Integrada

C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES												
			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	\$47,900		COMFACUNDI	25	\$1,195,313	4%	\$47,900	COLPATRIA ARP	25	\$1,195,313	4.35%	4	\$52,000	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,062	0%	\$0	COLPATRIA ARP	1	\$55,062	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,125	0%	\$0	COLPATRIA ARP	2	\$110,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	3	\$1,287,285	4%	\$51,500	COLPATRIA ARP	3	\$1,287,285	4.35%	4	\$56,000	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,400		COMFACUNDI	10	\$433,334	0%	\$0	COLPATRIA ARP	10	\$433,334	0%	4	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$45,057	0%	\$0	COLPATRIA ARP	1	\$45,057	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$28,900		COMFACUNDI	16	\$720,914	4%	\$28,900	COLPATRIA ARP	16	\$720,914	0%	4	\$0	16	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,400		COMFACUNDI	3	\$138,694	4%	\$5,600	COLPATRIA ARP	3	\$133,038	4.35%	4	\$5,800	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$45,249	0%	\$0	COLPATRIA ARP	1	\$45,249	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,600		COMFACUNDI	24	\$1,237,635	4%	\$49,600	COLPATRIA ARP	24	\$1,237,635	4.35%	4	\$53,900	24	\$0	0%	\$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	
144	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo	0	No	No																	X	2024/11/13	2024/11/14									
145	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo	0	No	No													X		2024/11/16	2024/11/17												
146	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo	0	No	No																	X	2024/11/29	2024/11/30									
147	CC	1102807825	NINO SAMPAYO NINI JOHANA	Dependiente	192	No	No													X															
148	CC	1082128807	ORDONEZ SANCHEZ JUAN DAVID	Dependiente	144	No	No													X															
149	CC	1082128807	ORDONEZ SANCHEZ JUAN DAVID	Dependiente	0	No	No																												
150	CC	1082128807	ORDONEZ SANCHEZ JUAN DAVID	Dependiente	0	No	No																	X	2024/11/21	2024/11/23									
151	CC	1069485311	OTERO ARRIETA ANDERSON FAVIAN	Dependiente	192	No	No													X															
152	CC	1012391176	OYOLA MORENO DARWIN	Dependiente	192	No	No													X															
153	CC	1024507430	PABON CASADIEGOS LUIS FELIPE	Dependiente	184	No	No													X															
154	CC	1024507430	PABON CASADIEGOS LUIS FELIPE	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
155	CC	1044933320	PACHECO TEHERAN BRANDON	Dependiente	192	No	No													X															
156	CC	1007499959	PEREZ PARRA AUGUSTO MANUEL	Dependiente	192	No	No													X															
157	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente	136	No	No													X															
158	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente	0	No	No																	X	2024/11/01	2024/11/11									
159	CC	53088992	PINEDA RODRIGUEZ CLAUDIA ALEJANDRA	Dependiente	168	No	No													X															
160	CC	53088992	PINEDA RODRIGUEZ CLAUDIA ALEJANDRA	Dependiente	0	No	No																												
161	CC	79713528	PINZON MUNOZ JAVIER HERNANDO	Dependiente	184	No	No													X															
162	CC	79713528	PINZON MUNOZ JAVIER HERNANDO	Dependiente	0	No	No														X	2024/11/15	2024/11/15												
163	CC	1023864466	PLAZAS RODRIGUEZ MARIA ALEJANDRA	Dependiente	192	No	No													X															
164	CC	1023864466	PLAZAS RODRIGUEZ MARIA ALEJANDRA	Dependiente	0	No	No														X	2024/11/11	2024/11/11												
165	CC	1063957443	POLANCO HERNANDEZ SIRLYS TATIANA	Dependiente	192	No	No													X															
166	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	Dependiente	192	No	No													X															
167	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente	104	No	No													X															
168	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente	0	No	No																	X	2024/11/04	2024/11/13									
169	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente	0	No	No																	X	2024/11/14	2024/11/18									
170	CC	52243018	RODRIGUEZ ACUÑA TINA DULFAY	Dependiente	192	No	No													X															
171	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente	184	No	No													X															
172	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
173	CC	1006032150	RODRIGUEZ LOZANO JOHAN SEBASTIAN	Dependiente	184	No	No													X															
174	CC	1006032150	RODRIGUEZ LOZANO JOHAN SEBASTIAN	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
175	CC	1023866797	RODRIGUEZ MARTIN DIANA MARCELA	Dependiente	184	No	No													X															
176	CC	1023866797	RODRIGUEZ MARTIN DIANA MARCELA	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
177	CC	39672449	RODRIGUEZ SUAREZ DENNIS YORLEY	Dependiente	192	No	No													X															
178	CC	1117489181	ROJAS MURCIA FRANCELINA	Dependiente	176	No	No													X															
179	CC	1117489181	ROJAS MURCIA FRANCELINA	Dependiente	0	No	No																	X	2024/11/18	2024/11/19									
180	CC	1070615009	ROMERO CIFUENTES NAYDU PAOLA	Dependiente	192	No	No													X															
181	CC	1122120266	ROZO DUQUE BRAYAN ANDRES	Dependiente	176	No	No													X															

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	24	\$1,362,002	16% SIN RIESGO		\$218,000		\$0	\$0	\$0	\$0	\$0	\$218,000	FAMISANAR	24	\$1,362,002	4%	\$54,500	
		X	2024/11/05	2024/11/07		\$1,300,000	No	Variable	PORVENIR	3	\$167,701	16% SIN RIESGO		\$26,900		\$0	\$0	\$0	\$0	\$0	\$26,900	FAMISANAR	3	\$167,701	4%	\$6,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16% SIN RIESGO		\$20,800		\$0	\$0	\$0	\$0	\$0	\$20,800	FAMISANAR	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	COMPENSAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	COMPENSAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	19	\$1,319,238	16% SIN RIESGO		\$211,100		\$0	\$0	\$0	\$0	\$0	\$211,100	SALUD TOTAL	19	\$1,319,238	4%	\$52,800	
						\$1,300,000	No	Variable	COLPENSIONES	11	\$476,667	16% SIN RIESGO		\$76,300		\$0	\$0	\$0	\$0	\$0	\$76,300	SALUD TOTAL	11	\$476,667	4%	\$19,100	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,365,039	16% SIN RIESGO		\$218,500		\$0	\$0	\$0	\$0	\$0	\$218,500	FAMISANAR	27	\$1,365,039	4%	\$54,700	
		X	2024/11/18	2024/11/20		\$1,300,000	No	Variable	PROTECCION	3	\$167,701	16% SIN RIESGO		\$26,900		\$0	\$0	\$0	\$0	\$0	\$26,900	FAMISANAR	3	\$167,701	4%	\$6,800	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	CAPITAL SALUD	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLFONDOS	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	CAPITAL SALUD	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	SANITAS	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	SANITAS	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	15	\$1,315,188	16% SIN RIESGO		\$210,500		\$0	\$0	\$0	\$0	\$0	\$210,500	SALUD TOTAL	15	\$1,315,188	4%	\$52,700	
						\$1,300,000	No	Variable	PORVENIR	10	\$433,334	16% SIN RIESGO		\$69,400		\$0	\$0	\$0	\$0	\$0	\$69,400	SALUD TOTAL	10	\$433,334	4%	\$17,400	
						\$1,300,000	No	Variable	PORVENIR	5	\$216,667	16% SIN RIESGO		\$34,700		\$0	\$0	\$0	\$0	\$0	\$34,700	SALUD TOTAL	5	\$216,667	4%	\$8,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$54,644	16% SIN RIESGO		\$8,800		\$0	\$0	\$0	\$0	\$0	\$8,800	FAMISANAR	1	\$54,644	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,951,218	16% SIN RIESGO		\$312,200		\$0	\$0	\$0	\$0	\$0	\$312,200	SALUD TOTAL	29	\$1,951,218	4%	\$78,100	
						\$1,300,000	No	Variable	PORVENIR	1	\$50,696	16% SIN RIESGO		\$8,200		\$0	\$0	\$0	\$0	\$0	\$8,200	SALUD TOTAL	1	\$50,696	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	COMPENSAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	COMPENSAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16% SIN RIESGO		\$212,600		\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900		\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700		\$0	\$0	\$0	\$0	\$0	\$198,700	FAMISANAR	28	\$1,241,684	4%	\$49,700	

Planilla Integrada

C			CCF					RIESGOS							PARAFISCALES											
	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF		
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	2	\$86,666	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$54,500		COMFACUNDI	24	\$1,362,002	4%	\$54,500	COLPATRIA ARP	24	\$1,362,002	4.35%	4	\$59,300	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$6,800		COMFACUNDI	3	\$167,701	0%	\$0	COLPATRIA ARP	3	\$167,701	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$52,800		COMFACUNDI	19	\$1,319,238	4%	\$52,800	COLPATRIA ARP	19	\$1,319,238	4.35%	4	\$57,400	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$19,100		COMFACUNDI	11	\$476,667	0%	\$0	COLPATRIA ARP	11	\$476,667	0%	4	\$0	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$54,700		COMFACUNDI	27	\$1,365,039	4%	\$54,700	COLPATRIA ARP	27	\$1,365,039	4.35%	4	\$59,400	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$6,800		COMFACUNDI	3	\$167,701	0%	\$0	COLPATRIA ARP	3	\$167,701	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$52,700		COMFACUNDI	15	\$1,315,188	4%	\$52,700	COLPATRIA ARP	15	\$1,315,188	4.35%	4	\$57,300	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$17,400		COMFACUNDI	10	\$433,334	0%	\$0	COLPATRIA ARP	10	\$433,334	0%	4	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$8,700		COMFACUNDI	5	\$216,667	0%	\$0	COLPATRIA ARP	5	\$216,667	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	1	\$54,644	0%	\$0	COLPATRIA ARP	1	\$54,644	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$78,100		COMFACUNDI	29	\$1,951,218	4%	\$78,100	COLPATRIA ARP	29	\$1,951,218	4.35%	4	\$84,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	1	\$50,696	0%	\$0	COLPATRIA ARP	1	\$50,696	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1

Planilla Integrada

EMPLEADO										NOVEDADES																								
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
182	CC	1122120266	ROZO DUQUE BRAYAN ANDRES	Dependiente	0	No	No													X		2024/11/06	2024/11/07											
183	CC	16507505	RUEDA ERAZO MARTIN EMILIO	Dependiente	184	No	No													X														
184	CC	16507505	RUEDA ERAZO MARTIN EMILIO	Dependiente	0	No	No													X		2024/11/14	2024/11/14											
185	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	Dependiente	192	No	No													X														
186	CC	1053003195	SALCEDO GARCIA SIDNEY	Dependiente	192	No	No													X														
187	CC	52635537	SALCEDO LINARES ANA GLADYS	Dependiente	160	No	No													X														
188	CC	52635537	SALCEDO LINARES ANA GLADYS	Dependiente	0	No	No													X		2024/11/27	2024/11/30											
189	CC	1000137244	SANCHEZ DUARTE DILAN ALEXIS	Dependiente	192	No	No													X														
190	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	176	No	No													X														
191	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	0	No	No													X		2024/11/14	2024/11/14											
192	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	0	No	No																	X	2024/11/30	2024/11/30								
193	CC	1000733405	SASTOQUE ANGULO KAREN JULIETH	Dependiente	192	No	No													X														
194	CC	51716286	SOLANO DIAZ OLGA INES	Dependiente	184	No	No													X														
195	CC	51716286	SOLANO DIAZ OLGA INES	Dependiente	0	No	No													X		2024/11/27	2024/11/27											
196	CC	1000129125	SOZA ROMERO CAROL ALEJANDRA	Dependiente	192	No	No													X														
197	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	160	No	No													X														
198	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	0	No	No																	X	2024/11/25	2024/11/25								
199	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	0	No	No																	X	2024/11/26	2024/11/28								
200	CC	64589627	SUAREZ ANAYA ENELSIDA DEL CARMEN	Dependiente	192	No	No													X														
201	CC	83252054	SUAREZ CASTRO JAUMER	Dependiente	192	No	No													X														
202	CC	1073710348	SUAREZ GARCIA DUBAN CAMILO	Dependiente	176	No	No													X														
203	CC	1073710348	SUAREZ GARCIA DUBAN CAMILO	Dependiente	0	No	No														X		2024/11/18	2024/11/19										
204	CC	1023003081	SUAREZ MURTE NORBEY STIND	Dependiente	192	No	No													X														
205	CC	1012317279	SUAREZ OLAYA ANDRES FELIPE	Dependiente	168	No	No													X														
206	CC	1012317279	SUAREZ OLAYA ANDRES FELIPE	Dependiente	0	No	No																	X	2024/11/01	2024/11/05								
207	CC	1030674630	SUAREZ PINZON JOSE FELIACIANO	Dependiente	192	No	No													X														
208	CC	52117563	TORRES BAQUERO ELISABETH	Dependiente	192	No	No													X														
209	CC	1080364787	TOVAR MUÑOZ DEYBI DANILO	Dependiente	192	No	No													X														
210	CC	52547415	TOVAR OLAYA DIANA PATRICIA	Dependiente	192	No	No													X														
211	CC	1023909489	URBINO MORALES IVAN CAMILO	Dependiente	192	No	No													X														
212	CC	1000857101	USECHE PEREZ JEIMMY ALEJANDRA	Dependiente	192	No	No													X														
213	CC	1003519204	VALIENTE GONZALEZ VERONICA YAZMIN	Dependiente	192	No	No													X														
214	CC	1000322705	VARGAS AVILA MATEO	Dependiente	184	No	No													X														
215	CC	1000322705	VARGAS AVILA MATEO	Dependiente	0	No	No													X		2024/11/14	2024/11/14											
216	CC	39012211	VELEZ LONDOÑO ANA DEL CARMEN	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	80	No	No		X	2024/11/20										X														
217	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	184	No	No													X														
218	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	0	No	No																	X	2024/11/05	2024/11/05								

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	2	\$99,019	16%	SIN RIESGO	\$15,900	\$0	\$0	\$0	\$0	\$0	\$15,900		FAMISANAR	2	\$99,019	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FAMISANAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	26	\$1,152,993	16%	SIN RIESGO	\$184,500	\$0	\$0	\$0	\$0	\$0	\$184,500		NUEVA E.P.S.	26	\$1,152,993	4%	\$46,200	
						\$1,300,000	No	Variable	PROTECCION	4	\$223,601	16%	SIN RIESGO	\$35,800	\$0	\$0	\$0	\$0	\$0	\$35,800		NUEVA E.P.S.	4	\$223,601	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	28	\$1,285,019	16%	SIN RIESGO	\$205,700	\$0	\$0	\$0	\$0	\$0	\$205,700		FOSYGA	28	\$1,285,019	4%	\$51,500	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FOSYGA	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FOSYGA	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$56,366	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$9,100		FAMISANAR	1	\$56,366	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,326,326	16%	SIN RIESGO	\$212,300	\$0	\$0	\$0	\$0	\$0	\$212,300		SALUD TOTAL	26	\$1,326,326	4%	\$53,100	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		SALUD TOTAL	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		FAMISANAR	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	25	\$1,325,312	16%	SIN RIESGO	\$212,100	\$0	\$0	\$0	\$0	\$0	\$212,100		CAPITAL SALUD	25	\$1,325,312	4%	\$53,100	
						\$1,300,000	No	Variable	PROTECCION	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700		CAPITAL SALUD	5	\$216,667	4%	\$8,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,932	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,932	0%	\$0	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		SALUD TOTAL	11	\$487,805	4%	\$19,600	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF	
\$0	\$0		COMFACUNDI	2	\$99,019	0%	\$0	COLPATRIA ARP	2	\$99,019	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$46,200		COMFACUNDI	26	\$1,152,993	4%	\$46,200	COLPATRIA ARP	26	\$1,152,993	4.35%	4	\$50,200	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	4	\$223,601	0%	\$0	COLPATRIA ARP	4	\$223,601	0%	4	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	28	\$1,285,019	4%	\$51,500	COLPATRIA ARP	28	\$1,285,019	4.35%	4	\$55,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$56,366	0%	\$0	COLPATRIA ARP	1	\$56,366	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,100		COMFACUNDI	26	\$1,326,326	4%	\$53,100	COLPATRIA ARP	26	\$1,326,326	4.35%	4	\$57,700	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,100		COMFACUNDI	25	\$1,325,312	4%	\$53,100	COLPATRIA ARP	25	\$1,325,312	4.35%	4	\$57,700	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$8,700		COMFACUNDI	5	\$216,667	0%	\$0	COLPATRIA ARP	5	\$216,667	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$55,932	0%	\$0	COLPATRIA ARP	1	\$55,932	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$19,600		COMFACUNDI	11	\$487,805	4%	\$19,600	COLPATRIA ARP	11	\$487,805	4.35%	4	\$21,300	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	

Planilla Integrada

EMPLEADO										NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct			
219	CC	51898514	VIVAS MARTIN FLOR MARIA	Dependiente	192	No	No													X																	
220	CC	1022930542	WILCHEZ MACIAS ANDREA ALEJANDRA	Dependiente	184	No	No													X																	
221	CC	1022930542	WILCHEZ MACIAS ANDREA ALEJANDRA	Dependiente	0	No	No																	X	2024/11/20	2024/11/20											
222	CC	79994100	ZAMUDIO RODRIGUEZ FABIO	Dependiente	176	No	No													X																	
223	CC	79994100	ZAMUDIO RODRIGUEZ FABIO	Dependiente	0	No	No																														
Ciudad: CALI Depto: VALLE(1 Afiliados)																																					
224	CC	1022994989	ROA FELIX LORENA	Dependiente	184	No	No													X																	
225	CC	1022994989	ROA FELIX LORENA	Dependiente	0	No	No														X	2024/11/27	2024/11/27														
Ciudad: SOACHA Depto: CUNDINAMARCA(13 Afiliados)																																					
226	CC	52938030	ANGEL LOZANO KAREN ANDREA	Dependiente	192	No	No													X																	
227	CC	1006002661	ARIAS ROCHA JOSE RICARDO	Dependiente	184	No	No													X																	
228	CC	1006002661	ARIAS ROCHA JOSE RICARDO	Dependiente	0	No	No														X	2024/11/14	2024/11/14														
229	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	160	No	No													X																	
230	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	0	No	No														X	2024/11/20	2024/11/21														
231	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	0	No	No																														
232	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	0	No	No													X	2024/11/23	2024/11/23															
233	CC	52306449	GAMBA LINARES NUBIA CONSTANZA	Dependiente	192	No	No													X																	
234	CC	1022346075	MOLINA ORTIZ ELBY FERNANDO	Dependiente	176	No	No													X																	
235	CC	1022346075	MOLINA ORTIZ ELBY FERNANDO	Dependiente	0	No	No																						L	2024/11/13	2024/11/14						
236	CC	1105672780	MORALES OLIVEROS CARLOS HERNAN	Dependiente	192	No	No													X																	
237	CC	1083467181	MURILLO ORTEGA ALVARO JAVIER	Dependiente	192	No	No													X																	
238	CC	1012404411	OLIVEROS MURCIA ALIX MARIA	Dependiente	176	No	No													X																	
239	CC	1012404411	OLIVEROS MURCIA ALIX MARIA	Dependiente	0	No	No														X	2024/11/15	2024/11/16														
240	CC	79582471	PINZON GOMEZ NELSON ORLANDO	Dependiente	192	No	No													X																	
241	CC	79544851	RODRIGUEZ MALAGON HECTOR ELKIN	Dependiente	192	No	No													X																	
242	CC	1033769745	RODRIGUEZ RODRIGUEZ MAYERLLY	Dependiente	184	No	No													X																	
243	CC	1033769745	RODRIGUEZ RODRIGUEZ MAYERLLY	Dependiente	0	No	No														X	2024/11/14	2024/11/14														
244	CC	1073682211	ZAMORA OCHOA DIXI JOHANNA	Dependiente	192	No	No													X																	
245	CC	1073721788	ZAMUDIO ROJAS GREISY DANIELA	Dependiente	192	No	No													X																	
Total Afiliados(154)																																					

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16% SIN RIESGO		\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,365,039	16% SIN RIESGO		\$218,500	\$0	\$0	\$0	\$0	\$0	\$218,500		SALUD TOTAL	27	\$1,365,039	4%	\$54,700	
		X	2024/11/23	2024/11/25		\$1,300,000	No	Variable	PORVENIR	3	\$167,701	16% SIN RIESGO		\$26,900	\$0	\$0	\$0	\$0	\$0	\$26,900		SALUD TOTAL	3	\$167,701	4%	\$6,800	
																				\$212,800				\$51,500			
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		CAPITAL SALUD	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		CAPITAL SALUD	1	\$43,334	0%	\$0	
																				\$2,796,800				\$684,400			
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FAMISANAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,208,893	16% SIN RIESGO		\$193,500	\$0	\$0	\$0	\$0	\$0	\$193,500		NUEVA E.P.S.	26	\$1,208,893	4%	\$48,400	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		NUEVA E.P.S.	2	\$111,800	0%	\$0	
		X	2024/11/22	2024/11/22		\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	4%	\$2,300	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$120,125	16% SIN RIESGO		\$19,300	\$0	\$0	\$0	\$0	\$0	\$19,300		FAMISANAR	2	\$120,125	4%	\$4,900	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		SALUD TOTAL	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SANITAS	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SANITAS	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
																				\$32,321,100				\$8,115,500			

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tariffa ICBF	Valor Cotización ICBF	Tariffa ESAP	Valor Cotización ESAP	Tariffa MEN	Valor Cotización MEN	Exonerada SENA e ICBF	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$54,700		COMFACUNDI	27	\$1,365,039	4%	\$54,700	COLPATRIA ARP	27	\$1,365,039	4.35%	4	\$59,400	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$6,800		COMFACUNDI	3	\$167,701	0%	\$0	COLPATRIA ARP	3	\$167,701	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
	\$51,500						\$51,500						\$56,000				\$0		\$0		\$0		\$0		
\$0	\$51,500		COMFANDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFANDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
	\$684,400						\$682,100						\$736,000				\$0		\$0		\$0		\$0		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$48,400		COMFACUNDI	26	\$1,208,893	4%	\$48,400	COLPATRIA ARP	26	\$1,208,893	4.35%	4	\$52,600	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$2,300		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$4,900		COMFACUNDI	2	\$120,125	4%	\$4,900	COLPATRIA ARP	2	\$120,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
	\$8,115,500						\$7,914,100						\$8,515,200				\$0		\$0		\$0		\$0		

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1150535282	9479436502	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	\$57,056,000
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				150	\$32,321,100	\$107,900	\$0	\$32,429,000
COLFONDOS	231001	800,227,940	6	14	\$3,036,800	\$10,200	\$0	\$3,047,000
COLPENSIONES	25-14	900,336,004	7	14	\$2,874,300	\$9,600	\$0	\$2,883,900
PORVENIR	230301	800,224,808	8	84	\$18,352,300	\$61,200	\$0	\$18,413,500
PROTECCION	230201	800,229,739	0	38	\$8,057,700	\$26,900	\$0	\$8,084,600
ARL (ADMINISTRADORAS: 1)				154	\$8,515,200	\$28,400	\$0	\$8,543,600
COLPATRIA ARP	14-4	860,002,183	9	154	\$8,515,200	\$28,400	\$0	\$8,543,600
CCF (ADMINISTRADORAS: 2)				154	\$7,914,100	\$26,400	\$0	\$7,940,500
COMFACUNDI	CCF26	860,045,904	7	153	\$7,862,600	\$26,200	\$0	\$7,888,800
COMFANDI	CCF57	890,303,208	5	1	\$51,500	\$200	\$0	\$51,700
EPS (ADMINISTRADORAS: 10)				154	\$8,115,500	\$27,400	\$0	\$8,142,900
CAPITAL SALUD	EPSC34	900,298,372	9	6	\$324,400	\$1,100	\$0	\$325,500
COMPENSAR	EPS008	860,066,942	7	20	\$1,066,800	\$3,600	\$0	\$1,070,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$53,300	\$200	\$0	\$53,500
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$202,500	\$700	\$0	\$203,200
FAMISANAR	EPS017	830,003,564	7	33	\$1,715,300	\$5,800	\$0	\$1,721,100
FOSYGA	MIN001	901,037,916	1	1	\$53,300	\$200	\$0	\$53,500
NUEVA E.P.S.	EPS037	900,156,264	2	16	\$851,700	\$2,900	\$0	\$854,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$262,800	\$900	\$0	\$263,700
SALUD TOTAL	EPS002	800,130,907	4	48	\$2,548,000	\$8,500	\$0	\$2,556,500
SANITAS	EPS005	800,251,440	6	20	\$1,037,400	\$3,500	\$0	\$1,040,900
TOTAL				154	\$56,865,900	\$190,100	\$0	\$57,056,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWERTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479436502	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$57,056,000

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	vcl		

Sucursal: SUBRED SUR (154 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 16(154 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(140 Afiliados)

1	CC	30331834	ACEVEDO TORRES SANDRA MILENA	Dependiente	192	No	No												X															
2	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO	Dependiente	184	No	No												X															
3	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO	Dependiente	0	No	No																											
4	CC	1030576319	AGAMEZ DAZA FABIAN ALFREDO	Dependiente	192	No	No												X															
5	CC	1000117634	AJIACO RAMIREZ JHONATAN ESTEBAN	Dependiente	192	No	No												X															
6	CC	36311263	ALDANA PERDOMO ADRIANA	Dependiente	192	No	No												X															
7	CC	1024577713	ALFONSO DUARTE BRANDON SMITH	Dependiente	192	No	No												X															
8	CC	1024577713	ALFONSO DUARTE BRANDON SMITH	Dependiente	0	No	No													X			2024/11/03	2024/11/04										
9	CC	1073678605	AMEZQUITA FLOREZ MARIA CRISTINA	Dependiente	192	No	No												X															
10	CC	1073678605	AMEZQUITA FLOREZ MARIA CRISTINA	Dependiente	0	No	No																	X	2024/11/03	2024/11/04								
11	CC	79452779	AREVALO ORJUELA RAUL ANTONIO	Dependiente	192	No	No												X															
12	CC	1022938775	AVENDAÑO BERNAL BLANCA LEONOR	Dependiente	192	No	No												X															
13	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	168	No	No												X															
14	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	0	No	No																X	2024/11/17	2024/11/17									
15	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	0	No	No																X	2024/11/18	2024/11/20									
16	CC	16596268	BANGUERA PIEDRAHITA MARCIANO	Dependiente - pensionado activo	192	No	No												X															
17	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	168	No	No												X															
18	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	0	No	No													X			2024/11/13	2024/11/14										
19	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	0	No	No																X	2024/11/16	2024/11/16									
20	CC	1024569220	BARRIGA ACUNA TATIANA MILENA	Dependiente	192	No	No												X															
21	CC	1000694439	BERNAL AREVALO JULY TATIANA	Dependiente	176	No	No												X															
22	CC	1000694439	BERNAL AREVALO JULY TATIANA	Dependiente	0	No	No													X			2024/11/14	2024/11/14										
23	CC	1000694439	BERNAL AREVALO JULY TATIANA	Dependiente	0	No	No													X			2024/11/17	2024/11/18										
24	CC	52934797	BETANCOURT PINZON YENI PATRICIA	Dependiente	184	No	No												X															
25	CC	52934797	BETANCOURT PINZON YENI PATRICIA	Dependiente	0	No	No													X			2024/11/14	2024/11/14										
26	CC	1031120846	BONILLA GAVIRIA MARIA DOLORES	Dependiente	192	No	No												X															
27	CC	1081392582	BUITRON NOGUERA ESTELA YANET	Dependiente	192	No	No												X															

Planilla Integrada

						SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integ ral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$32,321,100					\$8,115,500		
																						\$32,321,100					\$8,115,500	
																					\$29,311,500					\$7,379,600		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	28	\$1,353,484	16% SIN RIESGO		\$216,600	\$0	\$0	\$0	\$0	\$0	\$0	\$216,600	NUEVA E.P.S.	28	\$1,353,484	4%	\$54,200		
		X	2024/11/23	2024/11/24		\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900	NUEVA E.P.S.	2	\$111,800	4%	\$4,500		
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$0	\$198,700	COMPENSAR	28	\$1,241,684	4%	\$49,700		
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900	COMPENSAR	2	\$111,800	0%	\$0		
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16% SIN RIESGO		\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200		
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	26	\$1,326,326	16% SIN RIESGO		\$212,300	\$0	\$0	\$0	\$0	\$0	\$0	\$212,300	NUEVA E.P.S.	26	\$1,326,326	4%	\$53,100		
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA E.P.S.	1	\$43,334	4%	\$1,800		
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16% SIN RIESGO		\$20,800	\$0	\$0	\$0	\$0	\$0	\$0	\$20,800	NUEVA E.P.S.	3	\$130,000	4%	\$5,200		
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	FAMISANAR	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	COLFONDOS	27	\$1,240,671	16% SIN RIESGO		\$198,600	\$0	\$0	\$0	\$0	\$0	\$0	\$198,600	FAMISANAR	27	\$1,240,671	4%	\$49,700		
						\$1,300,000	No	Variable	COLFONDOS	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	FAMISANAR	2	\$86,667	0%	\$0		
						\$1,300,000	No	Variable	COLFONDOS	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	FAMISANAR	1	\$43,334	4%	\$1,800		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	PORVENIR	27	\$1,197,338	16% SIN RIESGO		\$191,600	\$0	\$0	\$0	\$0	\$0	\$0	\$191,600	NUEVA EPS MOVILIDAD	27	\$1,197,338	4%	\$47,900		
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA EPS MOVILIDAD	1	\$43,334	0%	\$0		
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA EPS MOVILIDAD	2	\$86,667	0%	\$0		
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800	SALUD TOTAL	29	\$1,286,030	4%	\$51,500		
						\$1,300,000	No	Variable	PORVENIR	1	\$54,644	16% SIN RIESGO		\$8,800	\$0	\$0	\$0	\$0	\$0	\$0	\$8,800	SALUD TOTAL	1	\$54,644	0%	\$0		
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300		

			CCF					RIESGOS							PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF		
	\$8,115,500						\$7,914,100						\$8,515,200				\$0		\$0		\$0		\$0			
	\$8,115,500						\$7,914,100						\$8,515,200				\$0		\$0		\$0		\$0			
	\$7,379,600						\$7,180,500						\$7,723,200				\$0		\$0		\$0		\$0			
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,200		COMFACUNDI	28	\$1,353,484	4%	\$54,200	COLPATRIA ARP	28	\$1,353,484	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,500		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,100		COMFACUNDI	26	\$1,326,326	4%	\$53,100	COLPATRIA ARP	26	\$1,326,326	4.35%	4	\$57,700	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	27	\$1,240,671	4%	\$49,700	COLPATRIA ARP	27	\$1,240,671	4.35%	4	\$54,000	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,900		COMFACUNDI	27	\$1,197,338	4%	\$47,900	COLPATRIA ARP	27	\$1,197,338	4.35%	4	\$52,100	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,644	0%	\$0	COLPATRIA ARP	1	\$54,644	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$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
28	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	168	No	No													X														
29	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	0	No	No														X	2024/11/04	2024/11/05											
30	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	0	No	No														X	2024/11/11	2024/11/12											
31	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA	Dependiente	0	No	No														X	2024/11/28	2024/11/28											
32	CC	52693695	CAMARGO MORENO YOLANDA	Dependiente	72	No	No		X	2024/11/21										X														
33	CC	1000621096	CARDENAS ARANGO DAVID ALEJANDRO	Dependiente	168	No	No													X														
34	CC	1000621096	CARDENAS ARANGO DAVID ALEJANDRO	Dependiente	0	No	No														X	2024/11/23	2024/11/24											
35	CC	1000621096	CARDENAS ARANGO DAVID ALEJANDRO	Dependiente	0	No	No														X	2024/11/26	2024/11/27											
36	CC	1193466265	CARDONA DUQUE YOLANDA	Dependiente	192	No	No													X														
37	CC	1026583607	CELIS CRISTO MARIA PAULA	Dependiente	192	No	No													X														
38	CC	1005997376	CESPEDES GUTIERREZ JOHN ALEXANDER	Dependiente	176	No	No													X														
39	CC	1005997376	CESPEDES GUTIERREZ JOHN ALEXANDER	Dependiente	0	No	No														X	2024/11/06	2024/11/07											
40	CC	52553034	CHACON SANCHEZ NADESDA	Dependiente	192	No	No													X														
41	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	176	No	No													X														
42	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
43	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	0	No	No														X	2024/11/23	2024/11/24											
44	CC	55064597	CHAVEZ POLO ELENA	Dependiente	192	No	No													X														
45	CC	1010147768	CHICA HERRERA MIGUEL STIVEN	Dependiente	72	No	No				X	2024/11/13								X														
46	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	Dependiente	192	No	No													X														
47	CC	1122508049	CLAVIJO HERRERA DANNA KATHERIN	Dependiente	168	No	No													X														
48	CC	1122508049	CLAVIJO HERRERA DANNA KATHERIN	Dependiente	0	No	No																	X	2024/11/21	2024/11/23								
49	CC	1016594209	COGUA CARDONA MAYI SMITH	Dependiente	192	No	No													X														
50	CC	39657923	COLORADO GARCIA RUBY JANNETH	Dependiente	192	No	No													X														
51	CC	1031153348	CONSUEGRA AVILA VERONICA ANDREA	Dependiente	184	No	No													X														
52	CC	1031153348	CONSUEGRA AVILA VERONICA ANDREA	Dependiente	0	No	No																											
53	CC	24041882	CORTEZ GARAVITO GILMA	Dependiente	184	No	No													X														
54	CC	24041882	CORTEZ GARAVITO GILMA	Dependiente	0	No	No																											
55	CC	79696652	CRIOLLO BECERRA GIOVANNI	Dependiente	184	No	No													X														
56	CC	79696652	CRIOLLO BECERRA GIOVANNI	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
57	CC	23221847	CUETO LORA SOLFANNY	Dependiente	192	No	No													X														
58	CC	1044918517	DE HOYOS MENDOZA ALBERT JERONIMO	Dependiente	192	No	No													X														
59	CC	1110576783	DEVIA GARCIA JULIO CESAR	Dependiente	192	No	No													X														
60	CC	1193224924	DIAZ MELO MARIA STEFANIA	Dependiente	192	No	No													X														
61	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	Dependiente	192	No	No													X														
62	CC	1127338285	DUITAMA CACERES SANDRA IRENE	Dependiente	184	No	No													X														
63	CC	1127338285	DUITAMA CACERES SANDRA IRENE	Dependiente	0	No	No														X	2024/11/20	2024/11/20											
64	CC	1127341479	DUITAMA CACERES WUILIAN LEANDRO	Dependiente	184	No	No													X														
65	CC	1127341479	DUITAMA CACERES WUILIAN LEANDRO	Dependiente	0	No	No													X	2024/11/14	2024/11/14												
66	CC	1034576438	FANDINO CRUZ NICOLE GIULIANA	Dependiente	24	No	No		X	2024/11/28										X														

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	25	\$1,108,646	16%	SIN RIESGO	\$177,400	\$0	\$0	\$0	\$0	\$0	\$177,400		EPS SURA (ANTES SUSALUD)	25	\$1,108,646	4%	\$44,400	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,995	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		EPS SURA (ANTES SUSALUD)	2	\$110,995	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,995	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		EPS SURA (ANTES SUSALUD)	2	\$110,995	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,498	16%	SIN RIESGO	\$8,900	\$0	\$0	\$0	\$0	\$0	\$8,900		EPS SURA (ANTES SUSALUD)	1	\$55,498	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	10	\$443,458	16%	SIN RIESGO	\$71,000	\$0	\$0	\$0	\$0	\$0	\$71,000		FAMISANAR	10	\$443,458	4%	\$17,800	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,152,992	16%	SIN RIESGO	\$184,500	\$0	\$0	\$0	\$0	\$0	\$184,500		COMPENSAR	26	\$1,152,992	4%	\$46,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		NUEVA E.P.S.	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	COLFONDOS	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		NUEVA E.P.S.	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,197,338	16%	SIN RIESGO	\$191,600	\$0	\$0	\$0	\$0	\$0	\$191,600		FAMISANAR	27	\$1,197,338	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		FAMISANAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	13	\$576,496	16%	SIN RIESGO	\$92,300	\$0	\$0	\$0	\$0	\$0	\$92,300		SANITAS	13	\$576,496	4%	\$23,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,327,338	16%	SIN RIESGO	\$212,400	\$0	\$0	\$0	\$0	\$0	\$212,400		SALUD TOTAL	27	\$1,327,338	4%	\$53,100	
						\$1,300,000	No	Variable	PROTECCION	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		SALUD TOTAL	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
		X	2024/11/23	2024/11/24		\$1,300,000	No	Variable	PORVENIR	28	\$1,353,484	16%	SIN RIESGO	\$216,600	\$0	\$0	\$0	\$0	\$0	\$216,600		SALUD TOTAL	28	\$1,353,484	4%	\$54,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		SALUD TOTAL	2	\$111,800	4%	\$4,500	
						\$1,300,000	No	Variable	COLFONDOS	28	\$1,352,647	16%	SIN RIESGO	\$216,500	\$0	\$0	\$0	\$0	\$0	\$216,500		SANITAS	28	\$1,352,647	4%	\$54,200	
		X	2024/11/23	2024/11/24		\$1,300,000	No	Variable	COLFONDOS	2	\$110,963	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		SANITAS	2	\$110,963	4%	\$4,500	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,225	16%	SIN RIESGO	\$8,700	\$0	\$0	\$0	\$0	\$0	\$8,700		FAMISANAR	1	\$54,225	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		COMPENSAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		COMPENSAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		EPS SURA (ANTES SUSALUD)	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		EPS SURA (ANTES SUSALUD)	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	3	\$133,038	16%	SIN RIESGO	\$21,300	\$0	\$0	\$0	\$0	\$0	\$21,300		SALUD TOTAL	3	\$133,038	4%	\$5,400	

Planilla Integrada

C			CCF					RIESGOS							PARAFISCALES											
	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	\$44,400		COMFACUNDI	25	\$1,108,646	4%	\$44,400	COLPATRIA ARP	25	\$1,108,646	4.35%	4	\$48,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,995	0%	\$0	COLPATRIA ARP	2	\$110,995	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,995	0%	\$0	COLPATRIA ARP	2	\$110,995	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,498	0%	\$0	COLPATRIA ARP	1	\$55,498	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,800		COMFACUNDI	10	\$443,458	4%	\$17,800	COLPATRIA ARP	10	\$443,458	4.35%	4	\$19,300	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$46,200		COMFACUNDI	26	\$1,152,992	4%	\$46,200	COLPATRIA ARP	26	\$1,152,992	4.35%	4	\$50,200	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,900		COMFACUNDI	27	\$1,197,338	4%	\$47,900	COLPATRIA ARP	27	\$1,197,338	4.35%	4	\$52,100	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$23,100		COMFACUNDI	13	\$674,836	4%	\$27,000	COLPATRIA ARP	13	\$576,496	4.35%	4	\$25,100	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,100		COMFACUNDI	27	\$1,327,338	4%	\$53,100	COLPATRIA ARP	27	\$1,327,338	4.35%	4	\$57,800	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,200		COMFACUNDI	28	\$1,353,484	4%	\$54,200	COLPATRIA ARP	28	\$1,353,484	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,500		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,200		COMFACUNDI	28	\$1,352,647	4%	\$54,200	COLPATRIA ARP	28	\$1,352,647	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$4,500		COMFACUNDI	2	\$110,963	0%	\$0	COLPATRIA ARP	2	\$110,963	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,225	0%	\$0	COLPATRIA ARP	1	\$54,225	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,400		COMFACUNDI	3	\$133,038	4%	\$5,400	COLPATRIA ARP	3	\$133,038	4.35%	4	\$5,800	3	\$0	0%	\$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
67	CC	8642217	FONTALVO PALACIN ADOLFO	Dependiente	192	No	No													X														
68	CC	1043140237	FUENTES COLON DILAN JOHANN	Dependiente	192	No	No													X														
69	CC	63446746	GALVIS SUAREZ UVALDINA	Dependiente	192	No	No													X														
70	CC	1129539552	GAMARRA RIOS MONICA MARIA	Dependiente	192	No	No													X														
71	CC	10981495	GARCES ROMERO VICTOR MANUEL	Dependiente	192	No	No													X														
72	CC	18591853	GARCIA SANCHEZ NELSON	Dependiente	72	No	No													X														
73	CC	18591853	GARCIA SANCHEZ NELSON	Dependiente	0	No	No																							X	2024/11/01	2024/11/20		
74	CC	39141995	GARZON OLGA CECILIA	Dependiente	184	No	No													X														
75	CC	39141995	GARZON OLGA CECILIA	Dependiente	0	No	No																	X	2024/11/01	2024/11/01								
76	CC	1006456481	GIRALDO VASQUEZ YERLI YOHANA	Dependiente	192	No	No													X														
77	CC	1013621532	GOMEZ CASTRO JEYSON STEVEN	Dependiente	184	No	No													X														
78	CC	1013621532	GOMEZ CASTRO JEYSON STEVEN	Dependiente	0	No	No														X	2024/11/01	2024/11/01											
79	CC	1010221142	GOMEZ LOPEZ MARTHA PATRICIA	Dependiente	80	No	No			X	2024/11/14									X														
80	CC	51833349	GUTIERREZ RICO MARIA SUSANA	Dependiente - Dependiente pensionado activo	184	No	No													X														
81	CC	51833349	GUTIERREZ RICO MARIA SUSANA	Dependiente - Dependiente pensionado activo	0	No	No														X	2024/11/20	2024/11/20											
82	CC	1013662481	HERNANDEZ CRUZ ANGGIE DAYANA	Dependiente	160	No	No													X														
83	CC	1013662481	HERNANDEZ CRUZ ANGGIE DAYANA	Dependiente	0	No	No														X	2024/11/09	2024/11/11											
84	CC	1013662481	HERNANDEZ CRUZ ANGGIE DAYANA	Dependiente	0	No	No																	X	2024/11/28	2024/11/30								
85	CC	1072656304	HOYOS MORENO DILSA MARIA	Dependiente	192	No	No													X														
86	CC	1030591659	IBARGUEN RIVAS INGRITH MARCELA	Dependiente	192	No	No													X														
87	CC	5825383	JARA BEDOYA OSWALDO	Dependiente	192	No	No													X														
88	CC	1030661986	JIMENEZ FAJARDO SHIRLEYDIS	Dependiente	192	No	No													X														
89	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	72	No	No													X														
90	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/01	2024/11/12								
91	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/18	2024/11/19								
92	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/20	2024/11/21								
93	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No														X	2024/11/22	2024/11/22											
94	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No														X	2024/11/25	2024/11/25											
95	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																	X	2024/11/30	2024/11/30								
96	CC	1117813311	JIMENEZ RADA DIANA PATRICIA	Dependiente	184	No	No													X														
97	CC	1117813311	JIMENEZ RADA DIANA PATRICIA	Dependiente	0	No	No														X	2024/11/14	2024/11/14											
98	CC	1013677479	LANCHEROS BAQUERO ESTEFANY ALEXANDRA	Dependiente	176	No	No													X														
99	CC	1013677479	LANCHEROS BAQUERO ESTEFANY ALEXANDRA	Dependiente	0	No	No													X	2024/11/21	2024/11/22												
100	CC	1001171250	LINARES TORRES JOSE LUIS	Dependiente	192	No	No													X														
101	CC	74170114	LIZARAZO DELGADO JOHN ALEXANDER	Dependiente	160	No	No														X													
102	CC	74170114	LIZARAZO DELGADO JOHN ALEXANDER	Dependiente	0	No	No														X	2024/11/17	2024/11/21											
103	CC	52880841	LONDONO ERAZO JENNY CATHERINE	Dependiente	176	No	No													X														
104	CC	52880841	LONDONO ERAZO JENNY CATHERINE	Dependiente	0	No	No														X	2024/11/28	2024/11/29											

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	10	\$443,458	16%	SIN RIESGO	\$71,000	\$0	\$0	\$0	\$0	\$0	\$71,000		FAMISANAR	10	\$443,458	4%	\$17,800	
						\$1,300,000	No	Variable	PROTECCION	20	\$1,013,912	16%	SIN RIESGO	\$162,300	\$0	\$0	\$0	\$0	\$0	\$162,300		FAMISANAR	20	\$1,013,912	4%	\$40,600	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	COLFONDOS	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,249	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$7,300		FAMISANAR	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	14	\$620,842	16%	SIN RIESGO	\$99,400	\$0	\$0	\$0	\$0	\$0	\$99,400		SALUD TOTAL	14	\$620,842	4%	\$24,900	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	1	\$43,334	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	24	\$1,194,301	16%	SIN RIESGO	\$191,100	\$0	\$0	\$0	\$0	\$0	\$191,100		CAPITAL SALUD	24	\$1,194,301	4%	\$47,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$135,171	16%	SIN RIESGO	\$21,700	\$0	\$0	\$0	\$0	\$0	\$21,700		CAPITAL SALUD	3	\$135,171	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		CAPITAL SALUD	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	11	\$1,224,472	16%	SIN RIESGO	\$196,000	\$0	\$0	\$0	\$0	\$0	\$196,000		SALUD TOTAL	11	\$1,224,472	4%	\$49,000	
						\$1,300,000	No	Variable	PROTECCION	12	\$520,000	16%	SIN RIESGO	\$83,200	\$0	\$0	\$0	\$0	\$0	\$83,200		SALUD TOTAL	12	\$520,000	4%	\$20,800	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,908	16%	SIN RIESGO	\$7,100	\$0	\$0	\$0	\$0	\$0	\$7,100		SALUD TOTAL	1	\$43,908	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,908	16%	SIN RIESGO	\$7,100	\$0	\$0	\$0	\$0	\$0	\$7,100		SALUD TOTAL	1	\$43,908	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	25	\$1,108,646	16%	SIN RIESGO	\$177,400	\$0	\$0	\$0	\$0	\$0	\$177,400		FAMISANAR	25	\$1,108,646	4%	\$44,400	
						\$1,300,000	No	Variable	PROTECCION	5	\$279,501	16%	SIN RIESGO	\$44,800	\$0	\$0	\$0	\$0	\$0	\$44,800		FAMISANAR	5	\$279,501	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SANITAS	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PROTECCION	2	\$110,125	16%	SIN RIESGO	\$17,700	\$0	\$0	\$0	\$0	\$0	\$17,700		SANITAS	2	\$110,125	0%	\$0	

Planilla Integrada

			CCF					RIESGOS							PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$17,800		COMFACUNDI	10	\$443,458	4%	\$17,800	COLPATRIA ARP	10	\$443,458	4.35%	4	\$19,300	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$40,600		COMFACUNDI	20	\$1,013,912	4%	\$40,600	COLPATRIA ARP	20	\$1,013,912	0%	4	\$0	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$45,249	0%	\$0	COLPATRIA ARP	1	\$45,249	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$24,900		COMFACUNDI	14	\$620,842	4%	\$24,900	COLPATRIA ARP	14	\$620,842	4.35%	4	\$27,100	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$43,333	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$47,800		COMFACUNDI	24	\$1,194,301	4%	\$47,800	COLPATRIA ARP	24	\$1,194,301	4.35%	4	\$52,000	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	3	\$135,171	0%	\$0	COLPATRIA ARP	3	\$135,171	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$49,000		COMFACUNDI	11	\$1,224,472	4%	\$49,000	COLPATRIA ARP	11	\$1,224,472	4.35%	4	\$53,300	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$20,800		COMFACUNDI	12	\$520,000	0%	\$0	COLPATRIA ARP	12	\$520,000	0%	4	\$0	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$43,908	0%	\$0	COLPATRIA ARP	1	\$43,908	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$43,908	0%	\$0	COLPATRIA ARP	1	\$43,908	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$44,400		COMFACUNDI	25	\$1,108,646	4%	\$44,400	COLPATRIA ARP	25	\$1,108,646	4.35%	4	\$48,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	5	\$279,501	0%	\$0	COLPATRIA ARP	5	\$279,501	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		
\$0	\$0		COMFACUNDI	2	\$110,125	0%	\$0	COLPATRIA ARP	2	\$110,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1		

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	
105	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	160	No	No													X															
106	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	0	No	No																	X	2024/11/12	2024/11/13									
107	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
108	CC	1033676671	LOPEZ LOZANO JOHANNA MARCELA	Dependiente	0	No	No														X	2024/11/17	2024/11/18												
109	CC	1068736279	LOPEZ MENESES OMAR YESID	Dependiente	192	No	No													X															
110	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	184	No	No													X															
111	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	0	No	No																X	2024/11/20	2024/11/20										
112	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	16	No	No													X															
113	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No																X	2024/11/01	2024/11/10										
114	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No													X	2024/11/14	2024/11/14													
115	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No																			X	2024/11/15	2024/11/30							
116	CC	1007909107	MARTINEZ FLOREZ JOSE MANUEL	Dependiente	192	No	No													X															
117	CC	1232402455	MATA DUITAMA FERNANDA ISALORE	Dependiente	192	No	No													X															
118	CC	1049618600	MEDINA JIMENEZ JUSTO PASTOR	Dependiente	192	No	No													X															
119	CC	30232748	MEDINA RODRIGUEZ DIANA MARCELA	Dependiente	192	No	No													X															
120	CC	1083561670	MENDEZ PRADA LISETH TATIANA	Dependiente	176	No	No													X															
121	CC	1083561670	MENDEZ PRADA LISETH TATIANA	Dependiente	0	No	No														X	2024/11/07	2024/11/08												
122	CC	39625371	MENDEZ RODRIGUEZ MYRIAM	Dependiente	176	No	No													X															
123	CC	39625371	MENDEZ RODRIGUEZ MYRIAM	Dependiente	0	No	No																X	2024/11/18	2024/11/19										
124	CC	53099624	MENDEZ SARMIENTO RUBY JOHANNA	Dependiente	176	No	No													X															
125	CC	53099624	MENDEZ SARMIENTO RUBY JOHANNA	Dependiente	0	No	No																X	2024/11/06	2024/11/07										
126	CC	1000785295	MENDIVELSO NOSSA JAZMIN ANDREA	Dependiente	192	No	No													X															
127	CC	19772736	MENDOZA MANCERA SAMUEL	Dependiente	192	No	No													X															
128	CC	1116733119	MEZA NIETO KARLA YAZMIN	Dependiente	192	No	No													X															
129	CC	22624947	MEZA OSPINO MARIA LUZ	Dependiente	192	No	No													X															
130	CC	52217806	MONTENEGRO VARGAS ELIZABETH	Dependiente	184	No	No													X															
131	CC	52217806	MONTENEGRO VARGAS ELIZABETH	Dependiente	0	No	No																X	2024/11/04	2024/11/05										
132	CC	1005523642	MORALES DE HOYOS GUILLERMO JOSE	Dependiente	192	No	No													X															
133	CC	1015480801	MORENO CORTEZ ANA MARIA	Dependiente	192	No	No													X															
134	CC	1006068570	MORENO CUPITRA ALEJANDRA	Dependiente	24	No	No		X	2024/11/28	X	2024/11/30								X															
135	CC	1000587694	MORENO FARFAN LIZ NATALIA	Dependiente	192	No	No													X															
136	CC	52094850	MORENO RAMIREZ LUZ DARY	Dependiente	184	No	No													X															
137	CC	52094850	MORENO RAMIREZ LUZ DARY	Dependiente	0	No	No														X	2024/11/23	2024/11/23												
138	CC	37578497	MOSQUERA GUTIERREZ ANDREA ANGELICA	Dependiente	192	No	No													X															
139	CC	1045503493	MOSQUERA TAPIA NEVYS TATIANA	Dependiente	192	No	No													X															
140	CC	1062287600	MURILLO MUÑOZ JULIO CESAR	Dependiente	192	No	No													X															
141	CC	1000119748	NEME JIMENEZ DEIBY ALEXANDER	Dependiente	184	No	No													X															
142	CC	1000119748	NEME JIMENEZ DEIBY ALEXANDER	Dependiente	0	No	No														X	2024/11/14	2024/11/14												
143	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo	152	No	No													X															

Planilla Integrada

					SALARIO			PENSION											SALUD								
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	25	\$1,195,313	16%	SIN RIESGO	\$191,300	\$0	\$0	\$0	\$0	\$0	\$0	\$191,300	SALUD TOTAL	25	\$1,195,313	4%	\$47,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,062	16%	SIN RIESGO	\$8,900	\$0	\$0	\$0	\$0	\$0	\$0	\$8,900	SALUD TOTAL	1	\$55,062	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,125	16%	SIN RIESGO	\$17,700	\$0	\$0	\$0	\$0	\$0	\$0	\$17,700	SALUD TOTAL	2	\$110,125	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$0	\$212,700	NUEVA EPS MOVILIDAD	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	NUEVA EPS MOVILIDAD	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$1,287,285	16%	SIN RIESGO	\$206,000	\$0	\$0	\$0	\$0	\$0	\$0	\$206,000	SALUD TOTAL	3	\$1,287,285	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	10	\$433,334	16%	SIN RIESGO	\$69,400	\$0	\$0	\$0	\$0	\$0	\$0	\$69,400	SALUD TOTAL	10	\$433,334	4%	\$17,400	
						\$1,300,000	No	Variable	PORVENIR	1	\$45,057	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$0	\$7,300	SALUD TOTAL	1	\$45,057	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	16	\$720,914	16%	SIN RIESGO	\$115,400	\$0	\$0	\$0	\$0	\$0	\$0	\$115,400	SALUD TOTAL	16	\$720,914	4%	\$28,900	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COOSALUD MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$0	\$198,700	SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$0	\$17,900	SALUD TOTAL	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	SANITAS	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,328,351	16%	SIN RIESGO	\$212,600	\$0	\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	3	\$133,038	16%	SIN RIESGO	\$21,300	\$0	\$0	\$0	\$0	\$0	\$0	\$21,300	SALUD TOTAL	3	\$133,038	4%	\$5,400	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800	SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLFONDOS	1	\$56,366	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$0	\$9,100	SALUD TOTAL	1	\$56,366	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	EPS SURA (ANTES SUSALUD)	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$0	\$205,800	SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLFONDOS	1	\$45,249	16%	SIN RIESGO	\$7,300	\$0	\$0	\$0	\$0	\$0	\$0	\$7,300	SALUD TOTAL	1	\$45,249	0%	\$0	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	COMPENSAR	24	\$1,237,635	4%	\$49,600	

Planilla Integrada

C	Total	EPS Destino	CCF					RIESGOS						PARAFISCALES										
			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	\$47,900		COMFACUNDI	25	\$1,195,313	4%	\$47,900	COLPATRIA ARP	25	\$1,195,313	4.35%	4	\$52,000	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,062	0%	\$0	COLPATRIA ARP	1	\$55,062	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,125	0%	\$0	COLPATRIA ARP	2	\$110,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	3	\$1,287,285	4%	\$51,500	COLPATRIA ARP	3	\$1,287,285	4.35%	4	\$56,000	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,400		COMFACUNDI	10	\$433,334	0%	\$0	COLPATRIA ARP	10	\$433,334	0%	4	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$45,057	0%	\$0	COLPATRIA ARP	1	\$45,057	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$28,900		COMFACUNDI	16	\$720,914	4%	\$28,900	COLPATRIA ARP	16	\$720,914	0%	4	\$0	16	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,400		COMFACUNDI	3	\$138,694	4%	\$5,600	COLPATRIA ARP	3	\$133,038	4.35%	4	\$5,800	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$45,249	0%	\$0	COLPATRIA ARP	1	\$45,249	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,600		COMFACUNDI	24	\$1,237,635	4%	\$49,600	COLPATRIA ARP	24	\$1,237,635	4.35%	4	\$53,900	24	\$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	
144	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo		0	No	No																X	2024/11/13	2024/11/14									
145	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo		0	No	No												X		2024/11/16	2024/11/17												
146	CC	39697668	NINO REYES FLOR CECILIA	Dependiente - Dependiente pensionado activo		0	No	No																X	2024/11/29	2024/11/30									
147	CC	1102807825	NINO SAMPAYO NINI JOHANA	Dependiente		192	No	No												X															
148	CC	1082128807	ORDONEZ SANCHEZ JUAN DAVID	Dependiente		144	No	No												X															
149	CC	1082128807	ORDONEZ SANCHEZ JUAN DAVID	Dependiente		0	No	No																											
150	CC	1082128807	ORDONEZ SANCHEZ JUAN DAVID	Dependiente		0	No	No																X	2024/11/21	2024/11/23									
151	CC	1069485311	OTERO ARRIETA ANDERSON FAVIAN	Dependiente		192	No	No												X															
152	CC	1012391176	OYOLA MORENO DARWIN	Dependiente		192	No	No												X															
153	CC	1024507430	PABON CASADIEGOS LUIS FELIPE	Dependiente		184	No	No												X															
154	CC	1024507430	PABON CASADIEGOS LUIS FELIPE	Dependiente		0	No	No													X		2024/11/14	2024/11/14											
155	CC	1044933320	PACHECO TEHERAN BRANDON	Dependiente		192	No	No												X															
156	CC	1007499959	PEREZ PARRA AUGUSTO MANUEL	Dependiente		192	No	No												X															
157	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente		136	No	No												X															
158	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente		0	No	No																X	2024/11/01	2024/11/11									
159	CC	53088992	PINEDA RODRIGUEZ CLAUDIA ALEJANDRA	Dependiente		168	No	No												X															
160	CC	53088992	PINEDA RODRIGUEZ CLAUDIA ALEJANDRA	Dependiente		0	No	No																											
161	CC	79713528	PINZON MUÑOZ JAVIER HERNANDO	Dependiente		184	No	No												X															
162	CC	79713528	PINZON MUÑOZ JAVIER HERNANDO	Dependiente		0	No	No													X		2024/11/15	2024/11/15											
163	CC	1023864466	PLAZAS RODRIGUEZ MARIA ALEJANDRA	Dependiente		192	No	No												X															
164	CC	1023864466	PLAZAS RODRIGUEZ MARIA ALEJANDRA	Dependiente		0	No	No													X		2024/11/11	2024/11/11											
165	CC	1063957443	POLANCO HERNANDEZ SIRLYS TATIANA	Dependiente		192	No	No												X															
166	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	Dependiente		192	No	No												X															
167	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente		104	No	No												X															
168	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente		0	No	No																X	2024/11/04	2024/11/13									
169	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente		0	No	No																X	2024/11/14	2024/11/18									
170	CC	52243018	RODRIGUEZ ACUÑA TINA DULFAY	Dependiente		192	No	No												X															
171	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente		184	No	No												X															
172	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente		0	No	No													X		2024/11/14	2024/11/14											
173	CC	1006032150	RODRIGUEZ LOZANO JOHAN SEBASTIAN	Dependiente		184	No	No												X															
174	CC	1006032150	RODRIGUEZ LOZANO JOHAN SEBASTIAN	Dependiente		0	No	No													X		2024/11/14	2024/11/14											
175	CC	1023866797	RODRIGUEZ MARTIN DIANA MARCELA	Dependiente		184	No	No												X															
176	CC	1023866797	RODRIGUEZ MARTIN DIANA MARCELA	Dependiente		0	No	No													X		2024/11/14	2024/11/14											
177	CC	39672449	RODRIGUEZ SUAREZ DENNIS YORLEY	Dependiente		192	No	No												X															
178	CC	1117489181	ROJAS MURCIA FRANCELINA	Dependiente		176	No	No												X															
179	CC	1117489181	ROJAS MURCIA FRANCELINA	Dependiente		0	No	No																X	2024/11/18	2024/11/19									
180	CC	1070615009	ROMERO CIFUENTES NAYDU PAOLA	Dependiente		192	No	No												X															
181	CC	1122120266	ROZO DUQUE BRAYAN ANDRES	Dependiente		176	No	No												X															

Planilla Integrada

					SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	24	\$1,362,002	16% SIN RIESGO		\$218,000		\$0	\$0	\$0	\$0	\$0	\$218,000	FAMISANAR	24	\$1,362,002	4%	\$54,500	
		X	2024/11/05	2024/11/07		\$1,300,000	No	Variable	PORVENIR	3	\$167,701	16% SIN RIESGO		\$26,900		\$0	\$0	\$0	\$0	\$0	\$26,900	FAMISANAR	3	\$167,701	4%	\$6,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16% SIN RIESGO		\$20,800		\$0	\$0	\$0	\$0	\$0	\$20,800	FAMISANAR	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	COMPENSAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	COMPENSAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	19	\$1,319,238	16% SIN RIESGO		\$211,100		\$0	\$0	\$0	\$0	\$0	\$211,100	SALUD TOTAL	19	\$1,319,238	4%	\$52,800	
						\$1,300,000	No	Variable	COLPENSIONES	11	\$476,667	16% SIN RIESGO		\$76,300		\$0	\$0	\$0	\$0	\$0	\$76,300	SALUD TOTAL	11	\$476,667	4%	\$19,100	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,365,039	16% SIN RIESGO		\$218,500		\$0	\$0	\$0	\$0	\$0	\$218,500	FAMISANAR	27	\$1,365,039	4%	\$54,700	
		X	2024/11/18	2024/11/20		\$1,300,000	No	Variable	PROTECCION	3	\$167,701	16% SIN RIESGO		\$26,900		\$0	\$0	\$0	\$0	\$0	\$26,900	FAMISANAR	3	\$167,701	4%	\$6,800	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	CAPITAL SALUD	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLFONDOS	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	CAPITAL SALUD	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	SANITAS	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	SANITAS	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	CAPITAL SALUD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	15	\$1,315,188	16% SIN RIESGO		\$210,500		\$0	\$0	\$0	\$0	\$0	\$210,500	SALUD TOTAL	15	\$1,315,188	4%	\$52,700	
						\$1,300,000	No	Variable	PORVENIR	10	\$433,334	16% SIN RIESGO		\$69,400		\$0	\$0	\$0	\$0	\$0	\$69,400	SALUD TOTAL	10	\$433,334	4%	\$17,400	
						\$1,300,000	No	Variable	PORVENIR	5	\$216,667	16% SIN RIESGO		\$34,700		\$0	\$0	\$0	\$0	\$0	\$34,700	SALUD TOTAL	5	\$216,667	4%	\$8,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$54,644	16% SIN RIESGO		\$8,800		\$0	\$0	\$0	\$0	\$0	\$8,800	FAMISANAR	1	\$54,644	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,951,218	16% SIN RIESGO		\$312,200		\$0	\$0	\$0	\$0	\$0	\$312,200	SALUD TOTAL	29	\$1,951,218	4%	\$78,100	
						\$1,300,000	No	Variable	PORVENIR	1	\$50,696	16% SIN RIESGO		\$8,200		\$0	\$0	\$0	\$0	\$0	\$8,200	SALUD TOTAL	1	\$50,696	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800		\$0	\$0	\$0	\$0	\$0	\$205,800	COMPENSAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000		\$0	\$0	\$0	\$0	\$0	\$9,000	COMPENSAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,328,351	16% SIN RIESGO		\$212,600		\$0	\$0	\$0	\$0	\$0	\$212,600	COMPENSAR	28	\$1,328,351	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900		\$0	\$0	\$0	\$0	\$0	\$13,900	COMPENSAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900		\$0	\$0	\$0	\$0	\$0	\$212,900	SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700		\$0	\$0	\$0	\$0	\$0	\$198,700	FAMISANAR	28	\$1,241,684	4%	\$49,700	

Planilla Integrada

C			CCF					RIESGOS						PARAFISCALES												
	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	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,666	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,500		COMFACUNDI	24	\$1,362,002	4%	\$54,500	COLPATRIA ARP	24	\$1,362,002	4.35%	4	\$59,300	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$6,800		COMFACUNDI	3	\$167,701	0%	\$0	COLPATRIA ARP	3	\$167,701	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,800		COMFACUNDI	19	\$1,319,238	4%	\$52,800	COLPATRIA ARP	19	\$1,319,238	4.35%	4	\$57,400	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$19,100		COMFACUNDI	11	\$476,667	0%	\$0	COLPATRIA ARP	11	\$476,667	0%	4	\$0	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,700		COMFACUNDI	27	\$1,365,039	4%	\$54,700	COLPATRIA ARP	27	\$1,365,039	4.35%	4	\$59,400	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$6,800		COMFACUNDI	3	\$167,701	0%	\$0	COLPATRIA ARP	3	\$167,701	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,700		COMFACUNDI	15	\$1,315,188	4%	\$52,700	COLPATRIA ARP	15	\$1,315,188	4.35%	4	\$57,300	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,400		COMFACUNDI	10	\$433,334	0%	\$0	COLPATRIA ARP	10	\$433,334	0%	4	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$8,700		COMFACUNDI	5	\$216,667	0%	\$0	COLPATRIA ARP	5	\$216,667	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,644	0%	\$0	COLPATRIA ARP	1	\$54,644	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$78,100		COMFACUNDI	29	\$1,951,218	4%	\$78,100	COLPATRIA ARP	29	\$1,951,218	4.35%	4	\$84,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$50,696	0%	\$0	COLPATRIA ARP	1	\$50,696	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,200		COMFACUNDI	28	\$1,328,351	4%	\$53,200	COLPATRIA ARP	28	\$1,328,351	4.35%	4	\$57,800	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$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
182	CC	1122120266	ROZO DUQUE BRAYAN ANDRES	Dependiente	0	No	No													X		2024/11/06	2024/11/07											
183	CC	16507505	RUEDA ERAZO MARTIN EMILIO	Dependiente	184	No	No													X														
184	CC	16507505	RUEDA ERAZO MARTIN EMILIO	Dependiente	0	No	No													X		2024/11/14	2024/11/14											
185	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	Dependiente	192	No	No													X														
186	CC	1053003195	SALCEDO GARCIA SIDNEY	Dependiente	192	No	No													X														
187	CC	52635537	SALCEDO LINARES ANA GLADYS	Dependiente	160	No	No													X														
188	CC	52635537	SALCEDO LINARES ANA GLADYS	Dependiente	0	No	No													X		2024/11/27	2024/11/30											
189	CC	1000137244	SANCHEZ DUARTE DILAN ALEXIS	Dependiente	192	No	No													X														
190	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	176	No	No													X														
191	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	0	No	No													X		2024/11/14	2024/11/14											
192	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	0	No	No																	X	2024/11/30	2024/11/30								
193	CC	1000733405	SASTOQUE ANGULO KAREN JULIETH	Dependiente	192	No	No													X														
194	CC	51716286	SOLANO DIAZ OLGA INES	Dependiente	184	No	No													X														
195	CC	51716286	SOLANO DIAZ OLGA INES	Dependiente	0	No	No													X		2024/11/27	2024/11/27											
196	CC	1000129125	SOZA ROMERO CAROL ALEJANDRA	Dependiente	192	No	No													X														
197	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	160	No	No													X														
198	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	0	No	No																	X	2024/11/25	2024/11/25								
199	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	0	No	No																	X	2024/11/26	2024/11/28								
200	CC	64589627	SUAREZ ANAYA ENELSIDA DEL CARMEN	Dependiente	192	No	No													X														
201	CC	83252054	SUAREZ CASTRO JAUMER	Dependiente	192	No	No													X														
202	CC	1073710348	SUAREZ GARCIA DUBAN CAMILO	Dependiente	176	No	No													X														
203	CC	1073710348	SUAREZ GARCIA DUBAN CAMILO	Dependiente	0	No	No														X		2024/11/18	2024/11/19										
204	CC	1023003081	SUAREZ MURTE NORBEY STIND	Dependiente	192	No	No													X														
205	CC	1012317279	SUAREZ OLAYA ANDRES FELIPE	Dependiente	168	No	No													X														
206	CC	1012317279	SUAREZ OLAYA ANDRES FELIPE	Dependiente	0	No	No																	X	2024/11/01	2024/11/05								
207	CC	1030674630	SUAREZ PINZON JOSE FELIACIANO	Dependiente	192	No	No													X														
208	CC	52117563	TORRES BAQUERO ELISABETH	Dependiente	192	No	No													X														
209	CC	1080364787	TOVAR MUÑOZ DEYBI DANILO	Dependiente	192	No	No													X														
210	CC	52547415	TOVAR OLAYA DIANA PATRICIA	Dependiente	192	No	No													X														
211	CC	1023909489	URBINO MORALES IVAN CAMILO	Dependiente	192	No	No													X														
212	CC	1000857101	USECHE PEREZ JEIMMY ALEJANDRA	Dependiente	192	No	No													X														
213	CC	1003519204	VALIENTE GONZALEZ VERONICA YAZMIN	Dependiente	192	No	No													X														
214	CC	1000322705	VARGAS AVILA MATEO	Dependiente	184	No	No													X														
215	CC	1000322705	VARGAS AVILA MATEO	Dependiente	0	No	No													X		2024/11/14	2024/11/14											
216	CC	39012211	VELEZ LONDOÑO ANA DEL CARMEN	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	80	No	No		X	2024/11/20										X														
217	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	184	No	No													X														
218	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	0	No	No																	X	2024/11/05	2024/11/05								

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	2	\$99,019	16%	SIN RIESGO	\$15,900	\$0	\$0	\$0	\$0	\$0	\$15,900		FAMISANAR	2	\$99,019	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FAMISANAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	26	\$1,152,993	16%	SIN RIESGO	\$184,500	\$0	\$0	\$0	\$0	\$0	\$184,500		NUEVA E.P.S.	26	\$1,152,993	4%	\$46,200	
						\$1,300,000	No	Variable	PROTECCION	4	\$223,601	16%	SIN RIESGO	\$35,800	\$0	\$0	\$0	\$0	\$0	\$35,800		NUEVA E.P.S.	4	\$223,601	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA E.P.S.	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	28	\$1,285,019	16%	SIN RIESGO	\$205,700	\$0	\$0	\$0	\$0	\$0	\$205,700		FOSYGA	28	\$1,285,019	4%	\$51,500	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$55,900	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FOSYGA	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FOSYGA	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$56,366	16%	SIN RIESGO	\$9,100	\$0	\$0	\$0	\$0	\$0	\$9,100		FAMISANAR	1	\$56,366	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,326,326	16%	SIN RIESGO	\$212,300	\$0	\$0	\$0	\$0	\$0	\$212,300		SALUD TOTAL	26	\$1,326,326	4%	\$53,100	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		SALUD TOTAL	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16%	SIN RIESGO	\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16%	SIN RIESGO	\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		FAMISANAR	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	25	\$1,325,312	16%	SIN RIESGO	\$212,100	\$0	\$0	\$0	\$0	\$0	\$212,100		CAPITAL SALUD	25	\$1,325,312	4%	\$53,100	
						\$1,300,000	No	Variable	PROTECCION	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700		CAPITAL SALUD	5	\$216,667	4%	\$8,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16%	SIN RIESGO	\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		NUEVA EPS MOVILIDAD	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16%	SIN RIESGO	\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SALUD TOTAL	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,932	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,932	0%	\$0	
						\$1,300,000	No	Variable		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0		SALUD TOTAL	11	\$487,805	4%	\$19,600	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16%	SIN RIESGO	\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16%	SIN RIESGO	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	

Planilla Integrada

			CCF					RIESGOS							PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF	
\$0	\$0		COMFACUNDI	2	\$99,019	0%	\$0	COLPATRIA ARP	2	\$99,019	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$46,200		COMFACUNDI	26	\$1,152,993	4%	\$46,200	COLPATRIA ARP	26	\$1,152,993	4.35%	4	\$50,200	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	4	\$223,601	0%	\$0	COLPATRIA ARP	4	\$223,601	0%	4	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	28	\$1,285,019	4%	\$51,500	COLPATRIA ARP	28	\$1,285,019	4.35%	4	\$55,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$56,366	0%	\$0	COLPATRIA ARP	1	\$56,366	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,100		COMFACUNDI	26	\$1,326,326	4%	\$53,100	COLPATRIA ARP	26	\$1,326,326	4.35%	4	\$57,700	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,100		COMFACUNDI	25	\$1,325,312	4%	\$53,100	COLPATRIA ARP	25	\$1,325,312	4.35%	4	\$57,700	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$8,700		COMFACUNDI	5	\$216,667	0%	\$0	COLPATRIA ARP	5	\$216,667	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$0		COMFACUNDI	1	\$55,932	0%	\$0	COLPATRIA ARP	1	\$55,932	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$19,600		COMFACUNDI	11	\$487,805	4%	\$19,600	COLPATRIA ARP	11	\$487,805	4.35%	4	\$21,300	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	

Planilla Integrada

EMPLEADO										NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct			
219	CC	51898514	VIVAS MARTIN FLOR MARIA	Dependiente	192	No	No													X																	
220	CC	1022930542	WILCHEZ MACIAS ANDREA ALEJANDRA	Dependiente	184	No	No												X																		
221	CC	1022930542	WILCHEZ MACIAS ANDREA ALEJANDRA	Dependiente	0	No	No																	X	2024/11/20	2024/11/20											
222	CC	79994100	ZAMUDIO RODRIGUEZ FABIO	Dependiente	176	No	No												X																		
223	CC	79994100	ZAMUDIO RODRIGUEZ FABIO	Dependiente	0	No	No																														
Ciudad: CALI Depto: VALLE(1 Afiliados)																																					
224	CC	1022994989	ROA FELIX LORENA	Dependiente	184	No	No													X																	
225	CC	1022994989	ROA FELIX LORENA	Dependiente	0	No	No													X		2024/11/27	2024/11/27														
Ciudad: SOACHA Depto: CUNDINAMARCA(13 Afiliados)																																					
226	CC	52938030	ANGEL LOZANO KAREN ANDREA	Dependiente	192	No	No													X																	
227	CC	1006002661	ARIAS ROCHA JOSE RICARDO	Dependiente	184	No	No													X																	
228	CC	1006002661	ARIAS ROCHA JOSE RICARDO	Dependiente	0	No	No													X		2024/11/14	2024/11/14														
229	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	160	No	No													X																	
230	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	0	No	No													X		2024/11/20	2024/11/21														
231	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	0	No	No																														
232	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	0	No	No													X		2024/11/23	2024/11/23														
233	CC	52306449	GAMBA LINARES NUBIA CONSTANZA	Dependiente	192	No	No													X																	
234	CC	1022346075	MOLINA ORTIZ ELBY FERNANDO	Dependiente	176	No	No													X																	
235	CC	1022346075	MOLINA ORTIZ ELBY FERNANDO	Dependiente	0	No	No																							L	2024/11/13	2024/11/14					
236	CC	1105672780	MORALES OLIVEROS CARLOS HERNAN	Dependiente	192	No	No													X																	
237	CC	1083467181	MURILLO ORTEGA ALVARO JAVIER	Dependiente	192	No	No													X																	
238	CC	1012404411	OLIVEROS MURCIA ALIX MARIA	Dependiente	176	No	No													X																	
239	CC	1012404411	OLIVEROS MURCIA ALIX MARIA	Dependiente	0	No	No													X		2024/11/15	2024/11/16														
240	CC	79582471	PINZON GOMEZ NELSON ORLANDO	Dependiente	192	No	No													X																	
241	CC	79544851	RODRIGUEZ MALAGON HECTOR ELKIN	Dependiente	192	No	No													X																	
242	CC	1033769745	RODRIGUEZ RODRIGUEZ MAYERLLY	Dependiente	184	No	No													X																	
243	CC	1033769745	RODRIGUEZ RODRIGUEZ MAYERLLY	Dependiente	0	No	No													X		2024/11/14	2024/11/14														
244	CC	1073682211	ZAMORA OCHOA DIXI JOHANNA	Dependiente	192	No	No													X																	
245	CC	1073721788	ZAMUDIO ROJAS GREISY DANIELA	Dependiente	192	No	No													X																	
Total Afiliados(154)																																					

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,329,363	16% SIN RIESGO		\$212,700	\$0	\$0	\$0	\$0	\$0	\$212,700		SALUD TOTAL	29	\$1,329,363	4%	\$53,200	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,365,039	16% SIN RIESGO		\$218,500	\$0	\$0	\$0	\$0	\$0	\$218,500		SALUD TOTAL	27	\$1,365,039	4%	\$54,700	
		X	2024/11/23	2024/11/25		\$1,300,000	No	Variable	PORVENIR	3	\$167,701	16% SIN RIESGO		\$26,900	\$0	\$0	\$0	\$0	\$0	\$26,900		SALUD TOTAL	3	\$167,701	4%	\$6,800	
																					\$212,800				\$51,500		
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		CAPITAL SALUD	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		CAPITAL SALUD	1	\$43,334	0%	\$0	
																					\$2,796,800				\$684,400		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SANITAS	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		FAMISANAR	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		FAMISANAR	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,208,893	16% SIN RIESGO		\$193,500	\$0	\$0	\$0	\$0	\$0	\$193,500		NUEVA E.P.S.	26	\$1,208,893	4%	\$48,400	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		NUEVA E.P.S.	2	\$111,800	0%	\$0	
		X	2024/11/22	2024/11/22		\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	4%	\$2,300	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		NUEVA E.P.S.	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		FAMISANAR	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$120,125	16% SIN RIESGO		\$19,300	\$0	\$0	\$0	\$0	\$0	\$19,300		FAMISANAR	2	\$120,125	4%	\$4,900	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,241,684	16% SIN RIESGO		\$198,700	\$0	\$0	\$0	\$0	\$0	\$198,700		SALUD TOTAL	28	\$1,241,684	4%	\$49,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$111,800	16% SIN RIESGO		\$17,900	\$0	\$0	\$0	\$0	\$0	\$17,900		SALUD TOTAL	2	\$111,800	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		COMPENSAR	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	29	\$1,286,030	16% SIN RIESGO		\$205,800	\$0	\$0	\$0	\$0	\$0	\$205,800		SANITAS	29	\$1,286,030	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,900	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SANITAS	1	\$55,900	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		SALUD TOTAL	30	\$1,330,376	4%	\$53,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,330,376	16% SIN RIESGO		\$212,900	\$0	\$0	\$0	\$0	\$0	\$212,900		FAMISANAR	30	\$1,330,376	4%	\$53,300	
																					\$32,321,100				\$8,115,500		

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,200		COMFACUNDI	29	\$1,329,363	4%	\$53,200	COLPATRIA ARP	29	\$1,329,363	4.35%	4	\$57,900	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$54,700		COMFACUNDI	27	\$1,365,039	4%	\$54,700	COLPATRIA ARP	27	\$1,365,039	4.35%	4	\$59,400	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$6,800		COMFACUNDI	3	\$167,701	0%	\$0	COLPATRIA ARP	3	\$167,701	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
	\$51,500						\$51,500						\$56,000				\$0		\$0		\$0		\$0		
\$0	\$51,500		COMFANDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFANDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
	\$684,400						\$682,100						\$736,000				\$0		\$0		\$0		\$0		
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$48,400		COMFACUNDI	26	\$1,208,893	4%	\$48,400	COLPATRIA ARP	26	\$1,208,893	4.35%	4	\$52,600	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$2,300		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$4,900		COMFACUNDI	2	\$120,125	4%	\$4,900	COLPATRIA ARP	2	\$120,125	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$49,700		COMFACUNDI	28	\$1,241,684	4%	\$49,700	COLPATRIA ARP	28	\$1,241,684	4.35%	4	\$54,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$111,800	0%	\$0	COLPATRIA ARP	2	\$111,800	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$51,500		COMFACUNDI	29	\$1,286,030	4%	\$51,500	COLPATRIA ARP	29	\$1,286,030	4.35%	4	\$56,000	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$55,900	0%	\$0	COLPATRIA ARP	1	\$55,900	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$53,300		COMFACUNDI	30	\$1,330,376	4%	\$53,300	COLPATRIA ARP	30	\$1,330,376	4.35%	4	\$57,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
	\$8,115,500						\$7,914,100						\$8,515,200				\$0		\$0		\$0		\$0		

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1150535282	9479436502	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	\$57,056,000
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				150	\$32,321,100	\$107,900	\$0	\$32,429,000
COLFONDOS	231001	800,227,940	6	14	\$3,036,800	\$10,200	\$0	\$3,047,000
COLPENSIONES	25-14	900,336,004	7	14	\$2,874,300	\$9,600	\$0	\$2,883,900
PORVENIR	230301	800,224,808	8	84	\$18,352,300	\$61,200	\$0	\$18,413,500
PROTECCION	230201	800,229,739	0	38	\$8,057,700	\$26,900	\$0	\$8,084,600
ARL (ADMINISTRADORAS: 1)				154	\$8,515,200	\$28,400	\$0	\$8,543,600
COLPATRIA ARP	14-4	860,002,183	9	154	\$8,515,200	\$28,400	\$0	\$8,543,600
CCF (ADMINISTRADORAS: 2)				154	\$7,914,100	\$26,400	\$0	\$7,940,500
COMFACUNDI	CCF26	860,045,904	7	153	\$7,862,600	\$26,200	\$0	\$7,888,800
COMFANDI	CCF57	890,303,208	5	1	\$51,500	\$200	\$0	\$51,700
EPS (ADMINISTRADORAS: 10)				154	\$8,115,500	\$27,400	\$0	\$8,142,900
CAPITAL SALUD	EPSC34	900,298,372	9	6	\$324,400	\$1,100	\$0	\$325,500
COMPENSAR	EPS008	860,066,942	7	20	\$1,066,800	\$3,600	\$0	\$1,070,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$53,300	\$200	\$0	\$53,500
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$202,500	\$700	\$0	\$203,200
FAMISANAR	EPS017	830,003,564	7	33	\$1,715,300	\$5,800	\$0	\$1,721,100
FOSYGA	MIN001	901,037,916	1	1	\$53,300	\$200	\$0	\$53,500
NUEVA E.P.S.	EPS037	900,156,264	2	16	\$851,700	\$2,900	\$0	\$854,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$262,800	\$900	\$0	\$263,700
SALUD TOTAL	EPS002	800,130,907	4	48	\$2,548,000	\$8,500	\$0	\$2,556,500
SANITAS	EPS005	800,251,440	6	20	\$1,037,400	\$3,500	\$0	\$1,040,900
TOTAL				154	\$56,865,900	\$190,100	\$0	\$57,056,000



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9479430221	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$15,628,200

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO									NOVEDADES																										
No.	Typo id	No id	Nombre	Typo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (33 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 12(33 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(26 Afiliados)

1	CC	13923906	BARAJAS MARTINEZ PEDRO PABLO	Dependiente	208	No	No												X															
2	CC	1037484285	CARRASCAL ROLDAN JUAN DAVID	Dependiente	208	No	No												X															
3	CC	18415990	CARVAJAL GARCIA JAIME JAVIER	Dependiente	208	No	No												X															
4	CC	12831195	CASTILLO MONTAÑO ADAN	Dependiente	208	No	No												X															
5	CC	53004556	CASTRO HUERFANO MARTHA ANDREA	Dependiente	208	No	No												X															
6	CC	12169280	ERAZO LARA JOSE TEOFILO	Dependiente	208	No	No												X															
7	CC	79129235	GALLEGO PINEROS HECTOR	Dependiente	208	No	No												X															
8	CC	1054120099	GUTIERREZ SIERRA OSCAR FRANCISCO	Dependiente	192	No	No												X															
9	CC	1054120099	GUTIERREZ SIERRA OSCAR FRANCISCO	Dependiente	0	No	No												X			2024/10/01	2024/10/02											
10	CC	1024594203	JIMENEZ JARAMILLO LEYDY LORENA	Dependiente	184	No	No		X	2024/10/04									X															
11	CC	1048992888	JULIO GUTIERREZ ARELYS	Dependiente	208	No	No												X															
12	CC	1193522483	JULIO GUTIERREZ MARITZA	Dependiente	208	No	No												X															
13	CC	74858476	LOMBANA JAIME	Dependiente	208	No	No												X															
14	CC	3151108	MARTINEZ DIMATE MARCELIANO	Dependiente	208	No	No												X															
15	CC	1022975224	MATIZ MORENO NIDIA ESPERANZA	Dependiente	208	No	No												X															
16	CC	1022354890	MENDOZA RUIZ MERIAN ALEXA	Dependiente	208	No	No												X															
17	CC	1012446692	ORJUELA MARIN JEISSON ALFREDO	Dependiente	208	No	No												X															
18	CC	1068810020	PEREIRA MARTINEZ CLAUDIA MARCELA	Dependiente	208	No	No												X															
19	CC	79378933	PEREZ JULIO CESAR	Dependiente	208	No	No												X															
20	CC	52464329	PULIDO HORTUA LUZ MIREYA	Dependiente	208	No	No												X															
21	CC	1216977788	RUA PEREZ LUCERITO	Dependiente	208	No	No												X															
22	CC	1000856295	SALAZAR USECHE NICOL ANGELICA	Dependiente	208	No	No												X															
23	CC	53072693	USECHE NIÑO JULIE KATERINE	Dependiente	208	No	No												X															
24	CC	1022943254	VARGAS FLOREZ JENNY ALEXANDRA	Dependiente	208	No	No												X															
25	CC	1001051206	VARGAS MENDEZ LUIS ALEJANDRO	Dependiente	192	No	No												X															
26	CC	1001051206	VARGAS MENDEZ LUIS ALEJANDRO	Dependiente	0	No	No												X			2024/10/15	2024/10/16											
27	CC	1152937688	VENGOECHEA DE LA CRUZ JHON MARIO	Dependiente	200	No	No												X															
28	CC	1152937688	VENGOECHEA DE LA CRUZ JHON MARIO	Dependiente	0	No	No															X	2024/10/06	2024/10/07										

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																				\$8,658,600						\$2,152,100	
																				\$8,658,600						\$2,152,100	
																				\$6,827,700						\$1,694,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		NUEVA E.P.S.	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FOSYGA	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		FAMISANAR	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		NUEVA EPS MOVILIDAD	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PROTECCION	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		NUEVA EPS MOVILIDAD	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,221,714	16% SIN RIESGO		\$195,500	\$0	\$0	\$0	\$0	\$0	\$195,500		CAPITAL SALUD	27	\$1,221,714	4%	\$48,900	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		NUEVA EPS MOVILIDAD	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SANITAS	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		CAPITAL SALUD	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		COMPENSAR	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16% SIN RIESGO		\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		NUEVA E.P.S.	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16% SIN RIESGO		\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		FAMISANAR	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,678,405	16% SIN RIESGO		\$268,600	\$0	\$0	\$0	\$0	\$0	\$268,600		COMPENSAR	30	\$1,678,405	4%	\$67,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,578,258	16% SIN RIESGO		\$252,600	\$0	\$0	\$0	\$0	\$0	\$252,600		FAMISANAR	28	\$1,578,258	4%	\$63,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,708	16% SIN RIESGO		\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		FAMISANAR	2	\$110,708	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,651,873	16% SIN RIESGO		\$264,300	\$0	\$0	\$0	\$0	\$0	\$264,300		SALUD TOTAL	28	\$1,651,873	4%	\$66,100	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF		
	\$2,152,100						\$2,148,600						\$2,336,900				\$0		\$0		\$0			\$0		
	\$2,152,100						\$2,148,600						\$2,336,900				\$0		\$0		\$0			\$0		
	\$1,694,300						\$1,690,800						\$1,838,900				\$0		\$0		\$0			\$0		
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,900		COMFACUNDI	27	\$1,221,714	4%	\$48,900	COLPATRIA ARP	27	\$1,221,714	4.35%	4	\$53,200	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,200		COMFACUNDI	30	\$1,678,405	4%	\$67,200	COLPATRIA ARP	30	\$1,678,405	4.35%	4	\$73,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$63,200		COMFACUNDI	28	\$1,578,258	4%	\$63,200	COLPATRIA ARP	28	\$1,578,258	4.35%	4	\$68,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,708	0%	\$0	COLPATRIA ARP	2	\$110,708	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$66,100		COMFACUNDI	28	\$1,651,873	4%	\$66,100	COLPATRIA ARP	28	\$1,651,873	4.35%	4	\$71,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$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			
29	CC	1041971764	VERGARA COABAS MIGUEL ANTONIO	Dependiente	192	No	No													X																	
30	CC	1041971764	VERGARA COABAS MIGUEL ANTONIO	Dependiente	0	No	No													X		2024/10/10	2024/10/11														
Ciudad: SIBATE Depto: CUNDINAMARCA(1 Afiliados)																																					
31	CC	79183491	PARDO GARCIA ARLEIS ABRAHAN	Dependiente	208	No	No													X																	
Ciudad: SOACHA Depto: CUNDINAMARCA(6 Afiliados)																																					
32	CC	52290361	CASTRO HUERFANO NINNY JOHANA	Dependiente	208	No	No													X																	
33	CC	1006149845	DUQUARA MORENO JEISSON ARLEY	Dependiente	208	No	No													X																	
34	CC	1024523077	FAJARDO LOZANO LUISA FERNANDA	Dependiente	208	No	No													X																	
35	CC	35377480	GUERRA LEON BLANCA LUCILA	Dependiente	208	No	No													X																	
36	CC	1012395848	MARTINEZ FERNANDEZ LEYDI JOHANA	Dependiente	208	No	No													X																	
37	CC	24728185	OSORIO LUZ MARINA	Dependiente	208	No	No													X																	
Total Afiliados(33)																																					

Planilla Integrada

						SALARIO			PENSION										SALUD								
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		NUEVA EPS MOVILIDAD	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		NUEVA EPS MOVILIDAD	2	\$109,775	0%	\$0	
																				\$268,400						\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
																				\$1,562,500						\$390,700	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,357,460	16% SIN RIESGO		\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		SALUD TOTAL	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,683,998	16% SIN RIESGO		\$269,500	\$0	\$0	\$0	\$0	\$0	\$269,500		SALUD TOTAL	30	\$1,683,998	4%	\$67,400	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		NUEVA E.P.S.	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
																				\$8,658,600						\$2,152,100	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF	
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
	\$67,100						\$67,100						\$73,000				\$0		\$0		\$0		\$0		\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
	\$390,700						\$390,700						\$425,000				\$0		\$0		\$0		\$0		\$0
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$67,400		COMFACUNDI	30	\$1,683,998	4%	\$67,400	COLPATRIA ARP	30	\$1,683,998	4.35%	4	\$73,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
	\$2,152,100						\$2,148,600						\$2,336,900				\$0		\$0		\$0		\$0		\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9479430221	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$15,628,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				33	\$8,658,600	\$187,700	\$0	\$8,846,300	
COLFONDOS	231001	800,227,940	6	4	\$1,080,200	\$23,400	\$0	\$1,103,600	
COLPENSIONES	25-14	900,336,004	7	6	\$1,561,600	\$33,900	\$0	\$1,595,500	
PORVENIR	230301	800,224,808	8	19	\$4,943,500	\$107,100	\$0	\$5,050,600	
PROTECCION	230201	800,229,739	0	4	\$1,073,300	\$23,300	\$0	\$1,096,600	
ARL (ADMINISTRADORAS: 1)				33	\$2,336,900	\$50,700	\$0	\$2,387,600	
COLPATRIA ARP	14-4	860,002,183	9	33	\$2,336,900	\$50,700	\$0	\$2,387,600	
CCF (ADMINISTRADORAS: 1)				33	\$2,148,600	\$46,600	\$0	\$2,195,200	
COMFACUNDI	CCF26	860,045,904	7	33	\$2,148,600	\$46,600	\$0	\$2,195,200	
EPS (ADMINISTRADORAS: 8)				33	\$2,152,100	\$47,000	\$0	\$2,199,100	
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$116,600	\$2,600	\$0	\$119,200	
COMPENSAR	EPS008	860,066,942	7	6	\$403,300	\$8,800	\$0	\$412,100	
FAMISANAR	EPS017	830,003,564	7	7	\$453,600	\$9,900	\$0	\$463,500	
FOSYGA	MIN001	901,037,916	1	1	\$67,100	\$1,500	\$0	\$68,600	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$256,800	\$5,600	\$0	\$262,400	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$193,100	\$4,200	\$0	\$197,300	
SALUD TOTAL	EPS002	800,130,907	4	7	\$459,700	\$10,000	\$0	\$469,700	
SANITAS	EPS005	800,251,440	6	3	\$201,900	\$4,400	\$0	\$206,300	
TOTAL				33	\$15,296,200	\$332,000	\$0	\$15,628,200	



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9479430222	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$58,938,700

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO									NOVEDADES																										
No.	Typo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran jero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tdc	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: SUBRED SUR (127 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 16(127 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(113 Afiliados)

1	CC	30331834	ACEVEDO TORRES SANDRA MILENA	Dependiente	208	No	No												X															
2	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO	Dependiente	208	No	No												X															
3	CC	79581369	AGREDO PINEDA JOSE GILBERTO	Dependiente	208	No	No												X															
4	CC	1000117634	AJIACO RAMIREZ JHONATAN ESTEBAN	Dependiente	208	No	No												X															
5	CC	36311263	ALDANA PERDOMO ADRIANA	Dependiente	192	No	No												X															
6	CC	36311263	ALDANA PERDOMO ADRIANA	Dependiente	0	No	No												X			2024/10/09	2024/10/10											
7	CC	1024577713	ALFONSO DUARTE BRANDON SMITH	Dependiente	208	No	No												X															
8	CC	45770177	ARIAS SEQUEIRA MARLYS	Dependiente	208	No	No												X															
9	CC	1022929381	AVENDAÑO BERNAL MARCELA ESPERANZA	Dependiente	112	No	No		X	2024/10/16									X															
10	CC	1039086835	BAEZ VILORIA ANIBAL	Dependiente	208	No	No												X															
11	CC	16596268	BANGUERA PIEDRAHITA MARCIANO	Dependiente - Dependiente pensionado activo	208	No	No												X															
12	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ	Dependiente	136	No	No		X	2024/10/11									X															
13	CC	1024569220	BARRIGA ACUÑA TATIANA MILENA	Dependiente	208	No	No												X															
14	CC	1000249666	BELTRAN SUAREZ SARETH YORLENY	Dependiente	208	No	No												X															
15	CC	52845232	BERMUDEZ MARQUEZ NOHORA EMLSE	Dependiente	208	No	No												X															
16	CC	52934797	BETANCOURT PINZON YENI PATRICIA	Dependiente	184	No	No												X															
17	CC	52934797	BETANCOURT PINZON YENI PATRICIA	Dependiente	0	No	No												X			2024/10/01	2024/10/03											
18	CC	1031120846	BONILLA GAVIRIA MARIA DOLORES	Dependiente	208	No	No												X															
19	CC	1193466265	CARDONA DUQUE YOLANDA	Dependiente	208	No	No												X															
20	CC	1026583607	CELIS CRISTO MARIA PAULA	Dependiente	208	No	No												X															
21	CC	1005997376	CESPEDES GUTIERREZ JOHN ALEXANDER	Dependiente	208	No	No												X															
22	CC	55064597	CHAVEZ POLO ELENA	Dependiente	208	No	No												X															
23	CC	1010147768	CHICA HERRERA MIGUEL STIVEN	Dependiente	208	No	No		X	2024/10/01									X															
24	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	Dependiente	160	No	No												X															
25	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	Dependiente	0	No	No													X			2024/10/01	2024/10/02										
26	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	Dependiente	0	No	No													X			2024/10/04	2024/10/05										
27	CC	1004136660	CHICAIZA LEON BREYMER FERNANDO	Dependiente	0	No	No												X			2024/10/26	2024/10/28											

Planilla Integrada

						SALARIO			PENSION												SALUD						
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																					\$32,627,000						\$8,180,500
																					\$32,627,000						\$8,180,500
																					\$28,946,000						\$7,268,800
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		COMPENSAR	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		SALUD TOTAL	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		SALUD TOTAL	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,613,097	16% SIN RIESGO		\$258,100	\$0	\$0	\$0	\$0	\$0	\$258,100		SANITAS	30	\$1,613,097	4%	\$64,600	
						\$1,300,000	No	Variable	PORVENIR	15	\$678,730	16% SIN RIESGO		\$108,600	\$0	\$0	\$0	\$0	\$0	\$108,600		EPS SURA (ANTES SUSALUD)	15	\$678,730	4%	\$27,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	20	\$1,118,004	16% SIN RIESGO		\$178,900	\$0	\$0	\$0	\$0	\$0	\$178,900		FAMISANAR	20	\$1,118,004	4%	\$44,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16% SIN RIESGO		\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		SALUD TOTAL	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		FAMISANAR	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,509,305	16% SIN RIESGO		\$241,500	\$0	\$0	\$0	\$0	\$0	\$241,500		SALUD TOTAL	27	\$1,509,305	4%	\$60,400	
						\$1,300,000	No	Variable	PORVENIR	3	\$164,663	16% SIN RIESGO		\$26,400	\$0	\$0	\$0	\$0	\$0	\$26,400		SALUD TOTAL	3	\$164,663	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		CAPITAL SALUD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	23	\$1,459,038	16% SIN RIESGO		\$233,500	\$0	\$0	\$0	\$0	\$0	\$233,500		SANITAS	23	\$1,459,038	4%	\$58,400	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	3	\$164,663	16% SIN RIESGO		\$26,400	\$0	\$0	\$0	\$0	\$0	\$26,400		SANITAS	3	\$164,663	0%	\$0	

			CCF					RIESGOS							PARAFISCALES											
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF		
	\$8,180,500						\$8,088,200						\$8,792,900				\$0		\$0		\$0		\$0			
	\$8,180,500						\$8,088,200						\$8,792,900				\$0		\$0		\$0		\$0			
	\$7,268,800						\$7,199,100						\$7,825,800				\$0		\$0		\$0		\$0			
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$64,600		COMFACUNDI	30	\$1,613,097	4%	\$64,600	COLPATRIA ARP	30	\$1,613,097	4.35%	4	\$70,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$27,200		COMFACUNDI	15	\$678,730	4%	\$27,200	COLPATRIA ARP	15	\$678,730	4.35%	4	\$29,600	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$44,800		COMFACUNDI	20	\$1,118,004	4%	\$44,800	COLPATRIA ARP	20	\$1,118,004	4.35%	4	\$48,700	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,400		COMFACUNDI	27	\$1,509,305	4%	\$60,400	COLPATRIA ARP	27	\$1,509,305	4.35%	4	\$65,700	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$164,663	0%	\$0	COLPATRIA ARP	3	\$164,663	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$58,400		COMFACUNDI	23	\$1,459,038	4%	\$58,400	COLPATRIA ARP	23	\$1,459,038	4.35%	4	\$63,500	23	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$164,663	0%	\$0	COLPATRIA ARP	3	\$164,663	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

EMPLEADO										NOVEDADES																								
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
28	CC	1122508049	CLAVIJO HERRERA DAINA KATHERIN	Dependiente	208	No	No													X														
29	CC	1031153348	CONSUEGRA AVILA VERONICA ANDREA	Dependiente	208	No	No													X														
30	CC	24041882	CORTEZ GARAVITO GILMA	Dependiente	200	No	No													X														
31	CC	24041882	CORTEZ GARAVITO GILMA	Dependiente	0	No	No													X		2024/10/22	2024/10/22											
32	CC	23221847	CUETO LORA SOLFANNY	Dependiente	208	No	No													X														
33	CC	1110576783	DEVIA GARCIA JULIO CESAR	Dependiente	208	No	No													X														
34	CC	1193224924	DIAZ MELO MARIA STEFANIA	Dependiente	208	No	No													X														
35	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	Dependiente	208	No	No													X														
36	CC	1127338285	DUITAMA CACERES SANDRA IRENE	Dependiente	208	No	No													X														
37	CC	1127341479	DUITAMA CACERES WUILIAN LEANDRO	Dependiente	208	No	No													X														
38	CC	1043140237	FUENTES COLON DILAN JOHANN	Dependiente	192	No	No													X														
39	CC	1043140237	FUENTES COLON DILAN JOHANN	Dependiente	0	No	No													X		2024/10/28	2024/10/29											
40	CC	63446746	GALVIS SUAREZ LVALDINA	Dependiente	208	No	No													X														
41	CC	1129539552	GAMARRA RIOS MONICA MARIA	Dependiente	88	No	No		X	2024/10/19										X														
42	CC	10981495	GARCES ROMERO VICTOR MANUEL	Dependiente	208	No	No													X														
43	CC	1006456481	GIRALDO VASQUEZ YERLI YOHANA	Dependiente	208	No	No													X														
44	CC	1010221142	GOMEZ LOPEZ MARTHA PATRICIA	Dependiente	208	No	No													X														
45	CC	51833349	GUTIERREZ RICO MARIA SUSANA	Dependiente - Dependiente pensionado activo	192	No	No													X														
46	CC	51833349	GUTIERREZ RICO MARIA SUSANA	Dependiente - Dependiente pensionado activo	0	No	No																X	2024/10/21	2024/10/22									
47	CC	1013662481	HERNANDEZ CRUZ ANGIE DAYANA	Dependiente	184	No	No													X														
48	CC	1013662481	HERNANDEZ CRUZ ANGIE DAYANA	Dependiente	0	No	No													X		2024/10/16	2024/10/18											
49	CC	1072656304	HOYOS MORENO DILSA MARIA	Dependiente	208	No	No													X														
50	CC	1030591659	IBARGUEN RIVAS INGRITH MARCELA	Dependiente	208	No	No													X														
51	CC	5825383	JARA BEDOYA OSWALDO	Dependiente	208	No	No													X														
52	CC	1030661986	JIMENEZ FAJARDO SHIRLEYDIS	Dependiente	208	No	No													X														
53	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	64	No	No													X														
54	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																X	2024/10/10	2024/10/14									
55	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																X	2024/10/15	2024/10/29									
56	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER	Dependiente	0	No	No																X	2024/10/30	2024/10/30									
57	CC	1117813311	JIMENEZ RADA DIANA PATRICIA	Dependiente	208	No	No													X														
58	CC	1001171250	LINARES TORRES JOSE LUIS	Dependiente	192	No	No													X														
59	CC	1001171250	LINARES TORRES JOSE LUIS	Dependiente	0	No	No													X		2024/10/25	2024/10/26											
60	CC	74170114	LIZARAZO DELGADO JOHN ALEXANDER	Dependiente	208	No	No													X														
61	CC	52880841	LONDONO ERAZO JENNY CATHERINE	Dependiente	208	No	No													X														
62	CC	52880841	LONDONO ERAZO JENNY CATHERINE	Dependiente	0	No	No													X		2024/10/13	2024/10/14											
63	CC	1068736279	LOPEZ MENESES OMAR YESID	Dependiente	208	No	No													X														
64	CC	1030530947	LOPEZ ORTIGOZA EDINSON FERNANDO	Dependiente	192	No	No													X														
65	CC	1030530947	LOPEZ ORTIGOZA EDINSON FERNANDO	Dependiente	0	No	No													X		2024/10/30	2024/10/30											

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	29	\$1,621,105	16% SIN RIESGO		\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		SANITAS	29	\$1,621,105	4%	\$64,900	
						\$1,300,000	No	Variable	COLFONDOS	1	\$54,888	16% SIN RIESGO		\$8,800	\$0	\$0	\$0	\$0	\$0	\$8,800		SANITAS	1	\$54,888	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		NUEVA EPS MOVILIDAD	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$99,762	16% SIN RIESGO		\$16,000	\$0	\$0	\$0	\$0	\$0	\$16,000		NUEVA EPS MOVILIDAD	2	\$99,762	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SALUD TOTAL	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	12	\$670,802	16% SIN RIESGO		\$107,400	\$0	\$0	\$0	\$0	\$0	\$107,400		NUEVA E.P.S.	12	\$670,802	4%	\$26,900	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,485,278	16% SIN RIESGO		\$237,700	\$0	\$0	\$0	\$0	\$0	\$237,700		SALUD TOTAL	30	\$1,485,278	4%	\$59,500	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	28	\$1,651,873	4%	\$66,100	
						\$1,300,000	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		FAMISANAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,221,714	16% SIN RIESGO		\$195,500	\$0	\$0	\$0	\$0	\$0	\$195,500		CAPITAL SALUD	27	\$1,221,714	4%	\$48,900	
						\$1,300,000	No	Variable	PORVENIR	3	\$132,708	16% SIN RIESGO		\$21,300	\$0	\$0	\$0	\$0	\$0	\$21,300		CAPITAL SALUD	3	\$132,708	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	9	\$1,317,238	16% SIN RIESGO		\$210,800	\$0	\$0	\$0	\$0	\$0	\$210,800		SALUD TOTAL	9	\$1,317,238	4%	\$52,700	
						\$1,300,000	No	Variable	PROTECCION	5	\$216,667	16% SIN RIESGO		\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700		SALUD TOTAL	5	\$216,667	4%	\$8,700	
						\$1,300,000	No	Variable	PROTECCION	15	\$650,000	16% SIN RIESGO		\$104,000	\$0	\$0	\$0	\$0	\$0	\$104,000		SALUD TOTAL	15	\$650,000	4%	\$26,000	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		COMPENSAR	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		COMPENSAR	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		SANITAS	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PROTECCION	2	\$108,235	16% SIN RIESGO		\$17,400	\$0	\$0	\$0	\$0	\$0	\$17,400		SANITAS	2	\$108,235	0%	\$0	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA EPS MOVILIDAD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,621,104	16% SIN RIESGO		\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		FAMISANAR	29	\$1,621,104	4%	\$64,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	0%	\$0	

Planilla Integrada

C			CCF					RIESGOS						PARAFISCALES											
	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	Exonerad SENA e ICBF	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$64,900		COMFACUNDI	29	\$1,621,105	4%	\$64,900	COLPATRIA ARP	29	\$1,621,105	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$54,888	0%	\$0	COLPATRIA ARP	1	\$54,888	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$99,762	0%	\$0	COLPATRIA ARP	2	\$99,762	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$26,900		COMFACUNDI	12	\$670,802	4%	\$26,900	COLPATRIA ARP	12	\$670,802	4.35%	4	\$29,200	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$59,500		COMFACUNDI	30	\$1,485,278	4%	\$59,500	COLPATRIA ARP	30	\$1,485,278	4.35%	4	\$64,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$66,100		COMFACUNDI	28	\$1,651,873	4%	\$66,100	COLPATRIA ARP	28	\$1,651,873	4.35%	4	\$71,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$48,900		COMFACUNDI	27	\$1,221,714	4%	\$48,900	COLPATRIA ARP	27	\$1,221,714	4.35%	4	\$53,200	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	3	\$132,708	0%	\$0	COLPATRIA ARP	3	\$132,708	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$52,700		COMFACUNDI	9	\$1,317,238	4%	\$52,700	COLPATRIA ARP	9	\$1,317,238	4.35%	4	\$57,300	9	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$8,700		COMFACUNDI	5	\$216,667	0%	\$0	COLPATRIA ARP	5	\$216,667	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$26,000		COMFACUNDI	15	\$650,000	0%	\$0	COLPATRIA ARP	15	\$650,000	0%	4	\$0	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	2	\$108,235	0%	\$0	COLPATRIA ARP	2	\$108,235	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$64,900		COMFACUNDI	29	\$1,621,104	4%	\$64,900	COLPATRIA ARP	29	\$1,621,104	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$0		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	

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		
66	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	176	No	No													X																
67	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	0	No	No														X	2024/10/03	2024/10/04													
68	CC	1007287522	LOZANO ESCOBAR ANGEL ARLEY	Dependiente	0	No	No														X	2024/10/21	2024/10/22													
69	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	192	No	No													X																
70	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No														X	2024/10/12	2024/10/13													
71	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA	Dependiente	0	No	No														X	2024/10/15	2024/10/15													
72	CC	1232402455	MATA DUITAMA FERNANDA ISALORE	Dependiente	208	No	No													X																
73	CC	1049618600	MEDINA JIMENEZ JUSTO PASTOR	Dependiente	120	No	No		X	2024/10/14										X																
74	CC	30232748	MEDINA RODRIGUEZ DIANA MARCELA	Dependiente	208	No	No													X																
75	CC	1083561670	MENDEZ PRADA LISETH TATIANA	Dependiente	208	No	No													X																
76	CC	39625371	MENDEZ RODRIGUEZ MYRIAM	Dependiente	208	No	No													X																
77	CC	53099624	MENDEZ SARMIENTO RUBY JOHANNA	Dependiente	208	No	No													X																
78	CC	1000785295	MENDIVELSO NOSSA JAZMIN ANDREA	Dependiente	208	No	No													X																
79	CC	19772736	MENDOZA MANCERA SAMUEL	Dependiente	208	No	No													X																
80	CC	1116733119	MEZA NIETO KARLA YAZMIN	Dependiente	208	No	No													X																
81	CC	1007208683	MONTANO CARABALI BRILLIDITH LICEDTH	Dependiente	208	No	No													X																
82	CC	52217806	MONTENEGRO VARGAS ELIZABETH	Dependiente	208	No	No													X																
83	CC	1000587694	MORENO FARFAN LIZ NATALIA	Dependiente	208	No	No													X																
84	CC	52094850	MORENO RAMIREZ LUZ DARY	Dependiente	208	No	No													X																
85	CC	37578497	MOSQUERA GUTIERREZ ANDREA ANGELICA	Dependiente	192	No	No													X																
86	CC	37578497	MOSQUERA GUTIERREZ ANDREA ANGELICA	Dependiente	0	No	No																	X	2024/10/16	2024/10/17										
87	CC	11886349	MURILLO BONILLA JHON JAIRO	Dependiente	176	No	No													X																
88	CC	11886349	MURILLO BONILLA JHON JAIRO	Dependiente	0	No	No														X	2024/10/05	2024/10/05													
89	CC	11886349	MURILLO BONILLA JHON JAIRO	Dependiente	0	No	No														X	2024/10/22	2024/10/24													
90	CC	1062287600	MURILLO MUÑOZ JULIO CESAR	Dependiente	200	No	No													X																
91	CC	1062287600	MURILLO MUÑOZ JULIO CESAR	Dependiente	0	No	No																							L	2024/10/16	2024/10/16				
92	CC	1000119748	NEME JIMENEZ DEIBY ALEXANDER	Dependiente	208	No	No													X																
93	CC	1102807825	NINO SAMPAYO NINI JOHANA	Dependiente	208	No	No													X																
94	CC	79808958	OLARTE ELVER	Dependiente	192	No	No													X																
95	CC	79808958	OLARTE ELVER	Dependiente	0	No	No														X	2024/10/10	2024/10/11													
96	CC	1069485311	OTERO ARRIETA ANDERSON FAVIAN	Dependiente	208	No	No													X																
97	CC	1012391176	OYOLA MORENO DARWIN	Dependiente	208	No	No													X																
98	CC	1024507430	PABON CASADIEGOS LUIS FELIPE	Dependiente	208	No	No													X																
99	CC	1044933320	PACHECO TEHERAN BRANDON	Dependiente	208	No	No													X																
100	CC	53088992	PINEDA RODRIGUEZ CLAUDIA ALEJANDRA	Dependiente	208	No	No													X																
101	CC	79713528	PINZON MUÑOZ JAVIER HERNANDO	Dependiente	208	No	No													X																
102	CC	11050921	QUINTANA ESPAÑOL SERGIO MIGUEL	Dependiente	176	No	No													X																
103	CC	11050921	QUINTANA ESPAÑOL SERGIO MIGUEL	Dependiente	0	No	No														X	2024/10/07	2024/10/08													
104	CC	11050921	QUINTANA ESPAÑOL SERGIO MIGUEL	Dependiente	0	No	No														X	2024/10/21	2024/10/22													

Planilla Integrada

					SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	26	\$1,453,404	16%	SIN RIESGO	\$232,600	\$0	\$0	\$0	\$0	\$0	\$232,600		NUEVA EPS MOVILIDAD	26	\$1,453,404	4%	\$58,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16%	SIN RIESGO	\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		NUEVA EPS MOVILIDAD	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16%	SIN RIESGO	\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		NUEVA EPS MOVILIDAD	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,221,714	16%	SIN RIESGO	\$195,500	\$0	\$0	\$0	\$0	\$0	\$195,500		SALUD TOTAL	27	\$1,221,714	4%	\$48,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$87,750	16%	SIN RIESGO	\$14,100	\$0	\$0	\$0	\$0	\$0	\$14,100		SALUD TOTAL	2	\$87,750	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	1	\$43,875	16%	SIN RIESGO	\$7,100	\$0	\$0	\$0	\$0	\$0	\$7,100		SALUD TOTAL	1	\$43,875	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	17	\$950,303	16%	SIN RIESGO	\$152,100	\$0	\$0	\$0	\$0	\$0	\$152,100		NUEVA E.P.S.	17	\$950,303	4%	\$38,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SALUD TOTAL	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	COLPENSIONES	28	\$1,651,873	16%	SIN RIESGO	\$264,300	\$0	\$0	\$0	\$0	\$0	\$264,300		SANITAS	28	\$1,651,873	4%	\$66,100	
						\$1,300,000	No	Variable	COLPENSIONES	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	COLFONDOS	26	\$1,453,405	16%	SIN RIESGO	\$232,600	\$0	\$0	\$0	\$0	\$0	\$232,600		COMPENSAR	26	\$1,453,405	4%	\$58,200	
						\$1,300,000	No	Variable	COLFONDOS	1	\$54,888	16%	SIN RIESGO	\$8,800	\$0	\$0	\$0	\$0	\$0	\$8,800		COMPENSAR	1	\$54,888	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	3	\$164,663	16%	SIN RIESGO	\$26,400	\$0	\$0	\$0	\$0	\$0	\$26,400		COMPENSAR	3	\$164,663	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,621,105	16%	SIN RIESGO	\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		FAMISANAR	29	\$1,621,105	4%	\$64,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,888	16%	SIN RIESGO	\$8,800	\$0	\$0	\$0	\$0	\$0	\$8,800		FAMISANAR	1	\$54,888	4%	\$2,200	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,357,460	16%	SIN RIESGO	\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		SALUD TOTAL	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	28	\$1,565,206	16%	SIN RIESGO	\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		FAMISANAR	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	COLPENSIONES	2	\$109,775	16%	SIN RIESGO	\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		FAMISANAR	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		CAPITAL SALUD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	26	\$1,176,464	16%	SIN RIESGO	\$188,300	\$0	\$0	\$0	\$0	\$0	\$188,300		COMPENSAR	26	\$1,176,464	4%	\$47,100	
						\$1,300,000	No	Variable	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		COMPENSAR	2	\$86,667	0%	\$0	

Planilla Integrada

C	CCF							RIESGOS							PARAFISCALES									
	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	\$58,200		COMFACUNDI	26	\$1,453,404	4%	\$58,200	COLPATRIA ARP	26	\$1,453,404	4.35%	4	\$63,300	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$48,900		COMFACUNDI	27	\$1,221,714	4%	\$48,900	COLPATRIA ARP	27	\$1,221,714	4.35%	4	\$53,200	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$87,750	0%	\$0	COLPATRIA ARP	2	\$87,750	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$43,875	0%	\$0	COLPATRIA ARP	1	\$43,875	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,100		COMFACUNDI	17	\$950,303	4%	\$38,100	COLPATRIA ARP	17	\$950,303	4.35%	4	\$41,400	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$66,100		COMFACUNDI	28	\$1,651,873	4%	\$66,100	COLPATRIA ARP	28	\$1,651,873	4.35%	4	\$71,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$58,200		COMFACUNDI	26	\$1,453,405	4%	\$58,200	COLPATRIA ARP	26	\$1,453,405	4.35%	4	\$63,300	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,888	0%	\$0	COLPATRIA ARP	1	\$54,888	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$164,663	0%	\$0	COLPATRIA ARP	3	\$164,663	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$64,900		COMFACUNDI	29	\$1,621,105	4%	\$64,900	COLPATRIA ARP	29	\$1,621,105	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,200		COMFACUNDI	1	\$54,888	4%	\$2,200	COLPATRIA ARP	1	\$54,888	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,100		COMFACUNDI	26	\$1,176,464	4%	\$47,100	COLPATRIA ARP	26	\$1,176,464	4.35%	4	\$51,200	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran-jero	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
105	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	Dependiente	144	No	No													X														
106	CC	1113702356	RAMIREZ LOPEZ LUZ MARINA	Dependiente	0	No	No																	X	2024/10/07	2024/10/16								
107	CC	52179573	RINCON CARO NANCY AMANDA	Dependiente	208	No	No													X														
108	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente	208	No	No													X														
109	CC	1012460491	RINCON LOZANO EDISSON FABIAN	Dependiente	0	No	No													X		2024/10/13	2024/10/13											
110	CC	52243018	RODRIGUEZ ACUÑA TINA DULFAY	Dependiente	208	No	No													X														
111	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente	184	No	No													X														
112	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente	0	No	No																	X	2024/10/01	2024/10/01								
113	CC	1022953356	RODRIGUEZ DAZA SANDRA MILENA	Dependiente	0	No	No													X		2024/10/10	2024/10/11											
114	CC	1006032150	RODRIGUEZ LOZANO JOHAN SEBASTIAN	Dependiente	208	No	No													X														
115	CC	1023866797	RODRIGUEZ MARTIN DIANA MARCELA	Dependiente	208	No	No													X														
116	CC	39672449	RODRIGUEZ SUAREZ DENNIS YORLEY	Dependiente	208	No	No													X														
117	CC	1117489181	ROJAS MURCIA FRANCELINA	Dependiente	208	No	No													X														
118	CC	1070615009	ROMERO CIFENTES NAYDU PAOLA	Dependiente	208	No	No													X														
119	CC	1122120266	ROZO DUQUE BRAYAN ANDRES	Dependiente	208	No	No													X														
120	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	Dependiente	208	No	No													X														
121	CC	1053003195	SALCEDO GARCIA SIDNEY	Dependiente	208	No	No													X														
122	CC	52635537	SALCEDO LINARES ANA GLADYS	Dependiente	208	No	No													X														
123	CC	1000137244	SANCHEZ DUARTE DILAN ALEXIS	Dependiente	208	No	No													X														
124	CC	5893199	SANCHEZ PRIETO GUILLERMO	Dependiente	208	No	No													X														
125	CC	1000733405	SASTOQUE ANGULO KAREN JULIETH	Dependiente	208	No	No													X														
126	CC	1000129125	SOZA ROMERO CAROL ALEJANDRA	Dependiente	200	No	No													X														
127	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	208	No	No													X														
128	CC	1005663694	SUAREZ ANAYA LUZ MAYERLIS	Dependiente	0	No	No													X		2024/10/13	2024/10/14											
129	CC	64589627	SUAREZ ANAYA ENELSIDA DEL CARMEN	Dependiente	208	No	No													X														
130	CC	83252054	SUAREZ CASTRO JAUMER	Dependiente	208	No	No													X														
131	CC	1073710348	SUAREZ GARCIA DUBAN CAMILO	Dependiente	208	No	No													X														
132	CC	1023003081	SUAREZ MURTE NORBEY STIND	Dependiente	176	No	No													X														
133	CC	1023003081	SUAREZ MURTE NORBEY STIND	Dependiente	0	No	No														X		2024/10/16	2024/10/19										
134	CC	1030674630	SUAREZ PINZON JOSE FELIACIANO	Dependiente	208	No	No													X														
135	CC	52117563	TORRES BAQUERO ELISABETH	Dependiente	200	No	No													X														
136	CC	52117563	TORRES BAQUERO ELISABETH	Dependiente	0	No	No														X		2024/10/15	2024/10/15										
137	CC	1080364787	TOVAR MUÑOZ DEYBI DANILO	Dependiente	208	No	No													X														
138	CC	52547415	TOVAR OLAYA DIANA PATRICIA	Dependiente	200	No	No													X														
139	CC	52547415	TOVAR OLAYA DIANA PATRICIA	Dependiente	0	No	No																							L	2024/10/08	2024/10/08		
140	CC	14138619	UMBARILA SUAREZ JUAN CARLOS	Dependiente	208	No	No													X														
141	CC	1023909489	URBINO MORALES IVAN CAMILO	Dependiente	208	No	No													X														
142	CC	1003519204	VALIENTE GONZALEZ VERONICA YAZMIN	Dependiente	184	No	No		X	2024/10/04										X														
143	CC	1000322705	VARGAS AVILA MATED	Dependiente	200	No	No													X														

Planilla Integrada

					SALARIO			PENSION											SALUD								
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	20	\$1,551,337	16% SIN RIESGO		\$248,300	\$0	\$0	\$0	\$0	\$0	\$248,300		SALUD TOTAL	20	\$1,551,337	4%	\$62,100	
						\$1,300,000	No	Variable	PROTECCION	10	\$433,334	16% SIN RIESGO		\$69,400	\$0	\$0	\$0	\$0	\$0	\$69,400		SALUD TOTAL	10	\$433,334	4%	\$17,400	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,621,105	16% SIN RIESGO		\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		SALUD TOTAL	29	\$1,621,105	4%	\$64,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,888	16% SIN RIESGO		\$8,800	\$0	\$0	\$0	\$0	\$0	\$8,800		SALUD TOTAL	1	\$54,888	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,552,639	16% SIN RIESGO		\$248,500	\$0	\$0	\$0	\$0	\$0	\$248,500		FAMISANAR	27	\$1,552,639	4%	\$62,200	
						\$1,300,000	No	Variable	PROTECCION	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		FAMISANAR	1	\$43,334	4%	\$1,800	
						\$1,300,000	No	Variable	PROTECCION	2	\$105,154	16% SIN RIESGO		\$16,900	\$0	\$0	\$0	\$0	\$0	\$16,900		FAMISANAR	2	\$105,154	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,520,868	16% SIN RIESGO		\$243,400	\$0	\$0	\$0	\$0	\$0	\$243,400		SALUD TOTAL	30	\$1,520,868	4%	\$60,900	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,485,278	16% SIN RIESGO		\$237,700	\$0	\$0	\$0	\$0	\$0	\$237,700		FAMISANAR	30	\$1,485,278	4%	\$59,500	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FOSYGA	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,565,206	16% SIN RIESGO		\$250,500	\$0	\$0	\$0	\$0	\$0	\$250,500		COOSALUD MOVILIDAD	28	\$1,565,206	4%	\$62,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$107,464	16% SIN RIESGO		\$17,200	\$0	\$0	\$0	\$0	\$0	\$17,200		COOSALUD MOVILIDAD	2	\$107,464	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,343,231	16% SIN RIESGO		\$215,000	\$0	\$0	\$0	\$0	\$0	\$215,000		SALUD TOTAL	26	\$1,343,231	4%	\$53,800	
						\$1,300,000	No	Variable	PORVENIR	4	\$221,415	16% SIN RIESGO		\$35,500	\$0	\$0	\$0	\$0	\$0	\$35,500		SALUD TOTAL	4	\$221,415	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,389,415	16% SIN RIESGO		\$222,400	\$0	\$0	\$0	\$0	\$0	\$222,400		SANITAS	30	\$1,389,415	4%	\$55,600	
						\$1,300,000	No	Variable	COLPENSIONES	29	\$1,621,105	16% SIN RIESGO		\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		SANITAS	29	\$1,621,105	4%	\$64,900	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$54,117	16% SIN RIESGO		\$8,700	\$0	\$0	\$0	\$0	\$0	\$8,700		SANITAS	1	\$54,117	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	29	\$1,621,105	16% SIN RIESGO		\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		FAMISANAR	29	\$1,621,105	4%	\$64,900	
						\$1,300,000	No	Variable	COLPENSIONES	1	\$52,962	16% SIN RIESGO		\$8,500	\$0	\$0	\$0	\$0	\$0	\$8,500		FAMISANAR	1	\$52,962	4%	\$2,200	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,357,460	16% SIN RIESGO		\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		CAPITAL SALUD	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,509,305	16% SIN RIESGO		\$241,500	\$0	\$0	\$0	\$0	\$0	\$241,500		NUEVA EPS MOVILIDAD	27	\$1,509,305	4%	\$60,400	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,634,624	16% SIN RIESGO		\$261,600	\$0	\$0	\$0	\$0	\$0	\$261,600		SALUD TOTAL	29	\$1,634,624	4%	\$65,400	

Planilla Integrada

C			CCF					RIESGOS					PARAFISCALES													
	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	Exonerad SENA e ICBF		
\$0	\$62,100		COMFACUNDI	20	\$1,551,337	4%	\$62,100	COLPATRIA ARP	20	\$1,551,337	4.35%	4	\$67,500	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$17,400		COMFACUNDI	10	\$433,334	0%	\$0	COLPATRIA ARP	10	\$433,334	0%	4	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$64,900		COMFACUNDI	29	\$1,621,105	4%	\$64,900	COLPATRIA ARP	29	\$1,621,105	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,888	0%	\$0	COLPATRIA ARP	1	\$54,888	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,200		COMFACUNDI	27	\$1,552,639	4%	\$62,200	COLPATRIA ARP	27	\$1,552,639	4.35%	4	\$67,600	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$1,800		COMFACUNDI	1	\$43,334	0%	\$0	COLPATRIA ARP	1	\$43,334	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$105,154	0%	\$0	COLPATRIA ARP	2	\$105,154	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,900		COMFACUNDI	30	\$1,520,868	4%	\$60,900	COLPATRIA ARP	30	\$1,520,868	4.35%	4	\$66,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$59,500		COMFACUNDI	30	\$1,485,278	4%	\$59,500	COLPATRIA ARP	30	\$1,485,278	4.35%	4	\$64,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$62,700		COMFACUNDI	28	\$1,565,206	4%	\$62,700	COLPATRIA ARP	28	\$1,565,206	4.35%	4	\$68,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$107,464	0%	\$0	COLPATRIA ARP	2	\$107,464	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$53,800		COMFACUNDI	26	\$1,343,231	4%	\$53,800	COLPATRIA ARP	26	\$1,343,231	4.35%	4	\$58,500	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	4	\$221,415	0%	\$0	COLPATRIA ARP	4	\$221,415	0%	4	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$55,600		COMFACUNDI	30	\$1,389,415	4%	\$55,600	COLPATRIA ARP	30	\$1,389,415	4.35%	4	\$60,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$64,900		COMFACUNDI	29	\$1,621,105	4%	\$64,900	COLPATRIA ARP	29	\$1,621,105	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	1	\$54,117	0%	\$0	COLPATRIA ARP	1	\$54,117	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$64,900		COMFACUNDI	29	\$1,621,105	4%	\$64,900	COLPATRIA ARP	29	\$1,621,105	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,200		COMFACUNDI	1	\$52,962	4%	\$2,200	COLPATRIA ARP	1	\$52,962	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,400		COMFACUNDI	27	\$1,509,305	4%	\$60,400	COLPATRIA ARP	27	\$1,509,305	4.35%	4	\$65,700	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$65,400		COMFACUNDI	29	\$1,634,624	4%	\$65,400	COLPATRIA ARP	29	\$1,634,624	4.35%	4	\$71,200	29	\$0	0%	\$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			
144	CC	1000322705	VARGAS AVILA MATEO	Dependiente	0	No	No													X		2024/10/11	2024/10/11														
145	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	176	No	No													X																	
146	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	0	No	No														X	2024/10/24	2024/10/25														
147	CC	1143396084	VERGARA MARTINEZ AMALIA CRISTINA	Dependiente	0	No	No														X	2024/10/30	2024/10/30														
148	CC	51898514	VIVAS MARTIN FLOR MARIA	Dependiente	208	No	No													X																	
149	CC	1022930542	WILCHEZ MACIAS ANDREA ALEJANDRA	Dependiente	192	No	No													X																	
150	CC	1022930542	WILCHEZ MACIAS ANDREA ALEJANDRA	Dependiente	0	No	No													X	2024/10/30	2024/10/30															
151	CC	79994100	ZAMUDIO RODRIGUEZ FABIO	Dependiente	208	No	No													X																	
Ciudad: CALI Depto: VALLE(1 Afiliados)																																					
152	CC	1022994989	ROA FELIX LORENA	Dependiente	72	No	No		X	2024/10/22										X																	
Ciudad: SOACHA Depto: CUNDINAMARCA(13 Afiliados)																																					
153	CC	52938030	ANGEL LOZANO KAREN ANDREA	Dependiente	208	No	No													X																	
154	CC	1006002661	ARIAS ROCHA JOSE RICARDO	Dependiente	208	No	No													X																	
155	CC	1006811865	BLANCO SANCHEZ ALEXIS CAMILO	Dependiente	208	No	No													X																	
156	CC	1001619235	DURANGO PUERTA SANDRA BIBIANA	Dependiente	104	No	No													X																	
157	CC	1001619235	DURANGO PUERTA SANDRA BIBIANA	Dependiente	0	No	No																	X	2024/10/07	2024/10/08											
158	CC	1001619235	DURANGO PUERTA SANDRA BIBIANA	Dependiente	0	No	No																	X	2024/10/13	2024/10/23											
159	CC	1001619235	DURANGO PUERTA SANDRA BIBIANA	Dependiente	0	No	No														X	2024/10/29	2024/10/30														
160	CC	1022346075	MOLINA ORTIZ ELBY FERNANDO	Dependiente	208	No	No													X																	
161	CC	1022346075	MOLINA ORTIZ ELBY FERNANDO	Dependiente	0	No	No														X	2024/10/13	2024/10/14														
162	CC	1105672780	MORALES OLIVEROS CARLOS HERNAN	Dependiente	208	No	No													X																	
163	CC	1110584464	MORENO ARBOLEDA LEYDY NATALIA	Dependiente	208	No	No													X																	
164	CC	1083467181	MURILLO ORTEGA ALVARO JAVIER	Dependiente	208	No	No													X																	
165	CC	1012404411	OLIVEROS MURCIA ALIX MARIA	Dependiente	208	No	No													X																	
166	CC	79582471	PINZON GOMEZ NELSON ORLANDO	Dependiente	208	No	No													X																	
167	CC	79544851	RODRIGUEZ MALAGON HECTOR ELKIN	Dependiente	208	No	No													X																	
168	CC	1033769745	RODRIGUEZ RODRIGUEZ MAYERLLY	Dependiente	208	No	No													X																	
169	CC	1073721788	ZAMUDIO ROJAS GREISY DANIELA	Dependiente	208	No	No													X																	
Total Afiliados(127)																																					

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	1	\$55,354	16% SIN RIESGO		\$8,900	\$0	\$0	\$0	\$0	\$0	\$8,900		SALUD TOTAL	1	\$55,354	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	27	\$1,521,891	16% SIN RIESGO		\$243,600	\$0	\$0	\$0	\$0	\$0	\$243,600		SALUD TOTAL	27	\$1,521,891	4%	\$60,900	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,708	16% SIN RIESGO		\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		SALUD TOTAL	2	\$110,708	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,354	16% SIN RIESGO		\$8,900	\$0	\$0	\$0	\$0	\$0	\$8,900		SALUD TOTAL	1	\$55,354	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SANITAS	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,626,232	16% SIN RIESGO		\$260,200	\$0	\$0	\$0	\$0	\$0	\$260,200		SALUD TOTAL	29	\$1,626,232	4%	\$65,100	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,117	16% SIN RIESGO		\$8,700	\$0	\$0	\$0	\$0	\$0	\$8,700		SALUD TOTAL	1	\$54,117	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
																				\$80,500						\$20,200	
						\$1,300,000	No	Variable	PORVENIR	9	\$503,102	16% SIN RIESGO		\$80,500	\$0	\$0	\$0	\$0	\$0	\$80,500		CAPITAL SALUD	9	\$503,102	4%	\$20,200	
																				\$3,600,500						\$891,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	15	\$1,401,837	16% SIN RIESGO		\$224,300	\$0	\$0	\$0	\$0	\$0	\$224,300		SALUD TOTAL	15	\$1,401,837	4%	\$56,100	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PROTECCION	11	\$476,667	16% SIN RIESGO		\$76,300	\$0	\$0	\$0	\$0	\$0	\$76,300		SALUD TOTAL	11	\$476,667	4%	\$19,100	
						\$1,300,000	No	Variable	PROTECCION	2	\$109,005	16% SIN RIESGO		\$17,500	\$0	\$0	\$0	\$0	\$0	\$17,500		SALUD TOTAL	2	\$109,005	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,715,206	16% SIN RIESGO		\$274,500	\$0	\$0	\$0	\$0	\$0	\$274,500		FAMISANAR	28	\$1,715,206	4%	\$68,700	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		FAMISANAR	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,827,006	16% SIN RIESGO		\$292,400	\$0	\$0	\$0	\$0	\$0	\$292,400		SANITAS	30	\$1,827,006	4%	\$73,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
																				\$32,627,000						\$8,180,500	

Página 15 de 16

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11	1150361173	9479430222	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	\$58,938,700
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				125	\$32,627,000	\$706,700	\$0	\$33,333,700
COLFONDOS	231001	800,227,940	6	13	\$3,299,800	\$71,500	\$0	\$3,371,300
COLPENSIONES	25-14	900,336,004	7	10	\$2,694,900	\$58,400	\$0	\$2,753,300
PORVENIR	230301	800,224,808	8	71	\$18,187,100	\$393,900	\$0	\$18,581,000
PROTECCION	230201	800,229,739	0	31	\$8,445,200	\$182,900	\$0	\$8,628,100
ARL (ADMINISTRADORAS: 1)				127	\$8,792,900	\$190,500	\$0	\$8,983,400
COLPATRIA ARP	14-4	860,002,183	9	127	\$8,792,900	\$190,500	\$0	\$8,983,400
CCF (ADMINISTRADORAS: 2)				127	\$8,088,200	\$175,300	\$0	\$8,263,500
COMFACUNDI	CCF26	860,045,904	7	126	\$8,068,000	\$174,800	\$0	\$8,242,800
COMFANDI	CCF57	890,303,208	5	1	\$20,200	\$500	\$0	\$20,700
EPS (ADMINISTRADORAS: 10)				127	\$8,180,500	\$177,600	\$0	\$8,358,100
CAPITAL SALUD	EPSC34	900,298,372	9	5	\$257,600	\$5,600	\$0	\$263,200
COMPENSAR	EPS008	860,066,942	7	18	\$1,175,100	\$25,500	\$0	\$1,200,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$62,700	\$1,400	\$0	\$64,100
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$228,500	\$5,000	\$0	\$233,500
FAMISANAR	EPS017	830,003,564	7	24	\$1,575,500	\$34,200	\$0	\$1,609,700
FOSYGA	MIN001	901,037,916	1	1	\$67,100	\$1,500	\$0	\$68,600
NUEVA E.P.S.	EPS037	900,156,264	2	13	\$803,100	\$17,400	\$0	\$820,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$248,400	\$5,400	\$0	\$253,800
SALUD TOTAL	EPS002	800,130,907	4	37	\$2,435,900	\$52,800	\$0	\$2,488,700
SANITAS	EPS005	800,251,440	6	20	\$1,326,600	\$28,800	\$0	\$1,355,400
TOTAL				127	\$57,688,600	\$1,250,100	\$0	\$58,938,700



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150323367	9479412402	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$23,241,900

LIQUIDACION DETALLADA DE APORTES																																				
EMPLEADO									NOVEDADES																											
No.	Typo id	No id	Nombre	Typo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (49 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 15(49 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(47 Afiliados)

1	CC	79369457	AGUDELO ROA RAMIRO ANDRES	Dependiente	208	No	No													X														
2	CC	1014204962	ARIAS ZULUAGA JOHNATTAN ANDRES	Dependiente	208	No	No													X														
3	CC	24738675	ARISTIZABAL MONTES VIVIANA ANDREA	Dependiente	208	No	No													X														
4	CC	80493457	ASTUDILLOS CARVAJAL LUIS EDUARDO	Dependiente	208	No	No													X														
5	CC	1033796590	AVILA GIL EFRAIN DAVID	Dependiente	88	No	No		X	2024/10/19										X														
6	CC	1093739464	CANIZARES CABALLERO EDINSON	Dependiente	208	No	No													X														
7	CC	1003787483	CANO SOLIPA RICARDO	Dependiente	208	No	No													X														
8	CC	1122398537	CARRILLO MEJIA JORGE LUIS	Dependiente	208	No	No													X														
9	CC	1024509463	CARRILLO RAMIREZ SANDRA MILENA	Dependiente	208	No	No													X														
10	CC	1022956015	CELADA PASTRANA YENY	Dependiente	208	No	No													X														
11	CC	1000805344	CIRO ARANGO LUIS FELIPE	Dependiente	208	No	No													X														
12	CC	1007761134	COLLAZOS ACHICUE YULEIDY TATIANA	Dependiente	208	No	No													X														
13	CC	79303808	CONTRERAS BOSSA PEDRO PABLO	Dependiente	208	No	No													X														
14	CC	1057547004	DIAZ DIAZ EMILSE ADELAIDA	Dependiente	208	No	No													X														
15	CC	1101447054	DIAZ SALAS YULI	Dependiente	208	No	No													X														
16	CC	80362797	FLOREZ HERNANDEZ PEDRO NEL	Dependiente	200	No	No													X														
17	CC	80362797	FLOREZ HERNANDEZ PEDRO NEL	Dependiente	0	No	No																X	2024/10/21	2024/10/21									
18	CC	79684968	GALVIS OSORIO GIOVANI BAUTISTA	Dependiente	208	No	No													X														
19	CC	15906379	GOMEZ CASTANO JUAN ANDRES	Dependiente	208	No	No													X														
20	CC	45694566	GONZALEZ BELAIDES DALGI CENITH	Dependiente	184	No	No													X														
21	CC	45694566	GONZALEZ BELAIDES DALGI CENITH	Dependiente	0	No	No														X	2024/10/15	2024/10/17											
22	CC	35806294	GRANADOS PAOLA ANDREA	Dependiente	208	No	No													X														
23	CC	1026275941	LEAL VASQUEZ LEYDI	Dependiente	200	No	No													X														
24	CC	1026275941	LEAL VASQUEZ LEYDI	Dependiente	0	No	No														X	2024/10/02	2024/10/02											
25	CC	1073702850	LEON LEON FAIDI LORENA	Dependiente	208	No	No													X														
26	CC	1023935118	LOPEZ ROZO DIEGO ALEJANDRO	Dependiente	208	No	No													X														
27	CC	35806437	LOZANO ARBOLEDA MARTHA LILIANA	Dependiente	184	No	No													X														
28	CC	35806437	LOZANO ARBOLEDA MARTHA LILIANA	Dependiente	0	No	No														X	2024/10/01	2024/10/03											

Planilla Integrada

						SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																				\$12,885,900							\$3,207,800	
																				\$12,885,900							\$3,207,800	
																				\$12,346,900							\$3,073,000	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		COMPENSAR	30	\$1,690,991	4%	\$67,700		
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PROTECCION	12	\$676,396	16% SIN RIESGO		\$108,300	\$0	\$0	\$0	\$0	\$0	\$108,300		NUEVA E.P.S.	12	\$676,396	4%	\$27,100		
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA EPS MOVILIDAD	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		CAPITAL SALUD	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SANITAS	30	\$1,690,991	4%	\$67,700		
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	29	\$1,664,438	16% SIN RIESGO		\$266,400	\$0	\$0	\$0	\$0	\$0	\$266,400		SALUD TOTAL	29	\$1,664,438	4%	\$66,600		
						\$1,300,000	No	Variable	PORVENIR	1	\$43,334	16% SIN RIESGO		\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000		SALUD TOTAL	1	\$43,334	4%	\$1,800		
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	COLPENSIONES	27	\$1,509,305	16% SIN RIESGO		\$241,500	\$0	\$0	\$0	\$0	\$0	\$241,500		SANITAS	27	\$1,509,305	4%	\$60,400		
						\$1,300,000	No	Variable	COLPENSIONES	3	\$164,663	16% SIN RIESGO		\$26,400	\$0	\$0	\$0	\$0	\$0	\$26,400		SANITAS	3	\$164,663	0%	\$0		
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,752,006	16% SIN RIESGO		\$280,400	\$0	\$0	\$0	\$0	\$0	\$280,400		SALUD TOTAL	30	\$1,752,006	4%	\$70,100		
						\$1,300,000	No	Variable	PROTECCION	29	\$1,621,105	16% SIN RIESGO		\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		NUEVA E.P.S.	29	\$1,621,105	4%	\$64,900		
						\$1,300,000	No	Variable	PROTECCION	1	\$54,888	16% SIN RIESGO		\$8,800	\$0	\$0	\$0	\$0	\$0	\$8,800		NUEVA E.P.S.	1	\$54,888	0%	\$0		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16% SIN RIESGO		\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		NUEVA E.P.S.	30	\$1,357,460	4%	\$54,300		
						\$1,300,000	No	Variable	COLFONDOS	27	\$1,221,714	16% SIN RIESGO		\$195,500	\$0	\$0	\$0	\$0	\$0	\$195,500		COMPENSAR	27	\$1,221,714	4%	\$48,900		
						\$1,300,000	No	Variable	COLFONDOS	3	\$132,618	16% SIN RIESGO		\$21,300	\$0	\$0	\$0	\$0	\$0	\$21,300		COMPENSAR	3	\$132,618	0%	\$0		

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF		
	\$3,207,800						\$3,190,800						\$3,464,100				\$0		\$0		\$0		\$0			
	\$3,207,800						\$3,190,800						\$3,464,100				\$0		\$0		\$0		\$0			
	\$3,073,000						\$3,056,000						\$3,317,500				\$0		\$0		\$0		\$0			
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$27,100		COMFACUNDI	12	\$676,396	4%	\$27,100	COLPATRIA ARP	12	\$676,396	4.35%	4	\$29,500	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,																			

Página 4 de 7

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	12	\$676,396	16%	SIN RIESGO	\$108,300	\$0	\$0	\$0	\$0	\$0	\$108,300		COOSALUD MOVILIDAD	12	\$676,396	4%	\$27,100	
						\$1,300,000	No	Variable	PROTECCION	25	\$1,671,943	16%	SIN RIESGO	\$267,600	\$0	\$0	\$0	\$0	\$0	\$267,600		SANITAS	25	\$1,671,943	4%	\$66,900	
						\$1,300,000	No	Variable	PROTECCION	5	\$274,438	16%	SIN RIESGO	\$44,000	\$0	\$0	\$0	\$0	\$0	\$44,000		SANITAS	5	\$274,438	4%	\$11,000	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	25	\$1,614,172	16%	SIN RIESGO	\$258,300	\$0	\$0	\$0	\$0	\$0	\$258,300		SALUD TOTAL	25	\$1,614,172	4%	\$64,600	
						\$1,300,000	No	Variable	COLFONDOS	5	\$216,667	16%	SIN RIESGO	\$34,700	\$0	\$0	\$0	\$0	\$0	\$34,700		SALUD TOTAL	5	\$216,667	4%	\$8,700	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA EPS MOVILIDAD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	29	\$1,621,105	16%	SIN RIESGO	\$259,400	\$0	\$0	\$0	\$0	\$0	\$259,400		COMPENSAR	29	\$1,621,105	4%	\$64,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$54,888	16%	SIN RIESGO	\$8,800	\$0	\$0	\$0	\$0	\$0	\$8,800		COMPENSAR	1	\$54,888	4%	\$2,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,094,636	16%	SIN RIESGO	\$335,200	\$0	\$0	\$0	\$0	\$0	\$335,200		SANITAS	30	\$2,094,636	4%	\$83,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
																				\$539,000						\$134,800	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SALUD TOTAL	30	\$1,690,991	4%	\$67,700	
																				\$12,885,900						\$3,207,800	

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	\$27,100		COMFACUNDI	12	\$676,396	4%	\$27,100	COLPATRIA ARP	12	\$676,396	4.35%	4	\$29,500	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$66,900		COMFACUNDI	25	\$1,671,943	4%	\$66,900	COLPATRIA ARP	25	\$1,671,943	4.35%	4	\$72,800	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$11,000		COMFACUNDI	5	\$274,438	4%	\$11,000	COLPATRIA ARP	5	\$274,438	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$64,600		COMFACUNDI	25	\$1,614,172	4%	\$64,600	COLPATRIA ARP	25	\$1,614,172	4.35%	4	\$70,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$8,700		COMFACUNDI	5	\$216,667	0%	\$0	COLPATRIA ARP	5	\$216,667	0%	4	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$64,900		COMFACUNDI	29	\$1,621,105	4%	\$64,900	COLPATRIA ARP	29	\$1,621,105	4.35%	4	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$2,200		COMFACUNDI	1	\$54,888	4%	\$2,200	COLPATRIA ARP	1	\$54,888	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$83,800		COMFACUNDI	30	\$1,932,434	4%	\$77,300	COLPATRIA ARP	30	\$2,094,636	4.35%	4	\$91,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
	\$134,800						\$134,800						\$146,600				\$0		\$0		\$0		\$0	
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
	\$3,207,800						\$3,190,800						\$3,464,100				\$0		\$0		\$0		\$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150323367	9479412402	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$23,241,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				49	\$12,885,900	\$279,200	\$0	\$13,165,100
COLFONDOS	231001	800,227,940	6	5	\$1,327,000	\$28,800	\$0	\$1,355,800
COLPENSIONES	25-14	900,336,004	7	8	\$2,215,700	\$48,000	\$0	\$2,263,700
PORVENIR	230301	800,224,808	8	26	\$6,776,300	\$146,800	\$0	\$6,923,100
PROTECCION	230201	800,229,739	0	10	\$2,566,900	\$55,600	\$0	\$2,622,500
ARL (ADMINISTRADORAS: 1)				49	\$3,464,100	\$75,100	\$0	\$3,539,200
COLPATRIA ARP	14-4	860,002,183	9	49	\$3,464,100	\$75,100	\$0	\$3,539,200
CCF (ADMINISTRADORAS: 1)				49	\$3,190,800	\$69,100	\$0	\$3,259,900
COMFACUNDI	CCF26	860,045,904	7	49	\$3,190,800	\$69,100	\$0	\$3,259,900
EPS (ADMINISTRADORAS: 9)				49	\$3,207,800	\$69,900	\$0	\$3,277,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$67,100	\$1,500	\$0	\$68,600
COMPENSAR	EPS008	860,066,942	7	9	\$586,300	\$12,700	\$0	\$599,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$27,100	\$600	\$0	\$27,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$134,200	\$3,000	\$0	\$137,200
FAMISANAR	EPS017	830,003,564	7	8	\$536,800	\$11,700	\$0	\$548,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$280,500	\$6,100	\$0	\$286,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$134,200	\$3,000	\$0	\$137,200
SALUD TOTAL	EPS002	800,130,907	4	11	\$749,200	\$16,300	\$0	\$765,500
SANITAS	EPS005	800,251,440	6	10	\$692,400	\$15,000	\$0	\$707,400
TOTAL				49	\$22,748,600	\$493,300	\$0	\$23,241,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWERTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9477650114	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$5,199,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vcl		

Sucursal: SUBRED SUR (23 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 12(2 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)

1	CC	1068975899	BARRERA MORENO FERNY	Dependiente	136	No	No				X	2024/10/21							X															
2	CC	51802894	PEREA RUIZ AURELIA	Dependiente	48	No	No				X	2024/10/26							X															
3	CC	51802894	PEREA RUIZ AURELIA	Dependiente	0	No	No																X	2024/10/02	2024/10/21									

Centro de Trabajo: CENTRO TRABAJO 13(2 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados)

4	CC	1003294356	CORDERO JULIO ELIECER JOSE	Dependiente	112	No	No				X	2024/10/17							X														
5	CC	1054547026	VEGA CONTRERAS ROGER ABEL	Dependiente	40	No	No				X	2024/10/05							X														

Centro de Trabajo: CENTRO TRABAJO 14(1 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(1 Afiliados)

6	CC	1000930988	OLIVOS REY ROBERT SNEIDER	Dependiente	80	No	No				X	2024/10/11							X														
---	----	------------	---------------------------	-------------	----	----	----	--	--	--	---	------------	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Centro de Trabajo: CENTRO TRABAJO 15(4 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(4 Afiliados)

7	CC	1033734953	ALDANA MARTINEZ LEONARDO	Dependiente	8	No	No				X	2024/10/01							X														
8	CC	1003099914	MEZA BOLANOS ANDRES FELIPE	Dependiente	96	No	No				X	2024/10/15							X														
9	CC	1043612856	PACHECO PACHECO DAVID ALEXANDER	Dependiente	88	No	No				X	2024/10/13							X														
10	CC	1083873249	PATINO DEVIA NURY PATRICIA	Dependiente	80	No	No				X	2024/10/15							X														
11	CC	1083873249	PATINO DEVIA NURY PATRICIA	Dependiente	0	No	No																X	2024/10/08	2024/10/09								

Centro de Trabajo: CENTRO TRABAJO 16(12 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(12 Afiliados)

12	CC	1022948068	AREVALO MAMANCHE NORMAN	Dependiente	80	No	No				X	2024/10/11							X														
13	CC	1030594740	BARRAGAN GARCIA ERIKA ROCIO	Dependiente	136	No	No				X	2024/10/24							X														
14	CC	1030594740	BARRAGAN GARCIA ERIKA ROCIO	Dependiente	0	No	No													X	2024/10/11	2024/10/13											
15	CC	1030594740	BARRAGAN GARCIA ERIKA ROCIO	Dependiente	0	No	No																										
16	CC	1044637522	CASTRO POSADA YULIETH PAULINA	Dependiente	120	No	No				X	2024/10/18							X														
17	CC	1000036502	FLOREZ CHILITO DEINA LIZETTE	Dependiente	88	No	No				X	2024/10/13							X														
18	CC	1033704306	JUNCO CASTELBLANCO CAROLINA	Dependiente	48	No	No				X	2024/10/07							X														
19	CC	1000987117	MARTINEZ VARGAS ANGIE AILYN	Dependiente	72	No	No				X	2024/10/10							X														
20	CC	1033725375	MORA QUINTERO LUIS ALVARO	Dependiente	64	No	No				X	2024/10/09							X														

Planilla Integrada

						SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irtl	Fecha Inicio irtl	Fecha Fin irtl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$2,829,200						\$702,000	
																					\$516,000						\$129,100	
																					\$516,000						\$129,100	
						\$1,300,000	No	Variable	PROTECCION	21	\$1,173,904	16% SIN RIESGO		\$187,900	\$0	\$0	\$0	\$0	\$0	\$187,900	FAMISANAR	21	\$1,173,904	4%	\$47,000			
						\$1,300,000	No	Variable	COLPENSIONES	6	\$1,183,408	16% SIN RIESGO		\$189,400	\$0	\$0	\$0	\$0	\$0	\$189,400	FAMISANAR	6	\$1,183,408	4%	\$47,400			
						\$1,300,000	No	Variable	COLPENSIONES	20	\$866,667	16% SIN RIESGO		\$138,700	\$0	\$0	\$0	\$0	\$0	\$138,700	FAMISANAR	20	\$866,667	4%	\$34,700			
																					\$196,900						\$49,300	
																					\$196,900						\$49,300	
						\$1,300,000	No	Variable	PROTECCION	17	\$950,303	16% SIN RIESGO		\$152,100	\$0	\$0	\$0	\$0	\$0	\$152,100	NUEVA E.P.S.	17	\$950,303	4%	\$38,100			
						\$1,300,000	No	Variable	PORVENIR	5	\$279,501	16% SIN RIESGO		\$44,800	\$0	\$0	\$0	\$0	\$0	\$44,800	SALUD TOTAL	5	\$279,501	4%	\$11,200			
																					\$98,400						\$24,600	
																					\$98,400						\$24,600	
						\$1,300,000	No	Variable	PORVENIR	11	\$614,902	16% SIN RIESGO		\$98,400	\$0	\$0	\$0	\$0	\$0	\$98,400	FAMISANAR	11	\$614,902	4%	\$24,600			
																					\$405,600						\$101,600	
																					\$405,600						\$101,600	
						\$1,300,000	No	Variable	PROTECCION	1	\$55,901	16% SIN RIESGO		\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000	SALUD TOTAL	1	\$55,901	4%	\$2,300			
						\$1,300,000	No	Variable	PORVENIR	15	\$838,503	16% SIN RIESGO		\$134,200	\$0	\$0	\$0	\$0	\$0	\$134,200	NUEVA EPS MOVILIDAD	15	\$838,503	4%	\$33,600			
						\$1,300,000	No	Variable	PORVENIR	13	\$732,763	16% SIN RIESGO		\$117,300	\$0	\$0	\$0	\$0	\$0	\$117,300	NUEVA E.P.S.	13	\$732,763	4%	\$29,400			
						\$1,300,000	No	Variable	PORVENIR	13	\$819,430	16% SIN RIESGO		\$131,200	\$0	\$0	\$0	\$0	\$0	\$131,200	NUEVA EPS MOVILIDAD	13	\$819,430	4%	\$32,800			
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900	NUEVA EPS MOVILIDAD	2	\$86,667	4%	\$3,500			
																					\$1,504,900						\$370,500	
																					\$1,504,900						\$370,500	
						\$1,300,000	No	Variable	PORVENIR	11	\$614,902	16% SIN RIESGO		\$98,400	\$0	\$0	\$0	\$0	\$0	\$98,400	SALUD TOTAL	11	\$614,902	4%	\$24,600			
						\$1,300,000	No	Variable	PROTECCION	20	\$1,118,004	16% SIN RIESGO		\$178,900	\$0	\$0	\$0	\$0	\$0	\$178,900	FAMISANAR	20	\$1,118,004	4%	\$44,800			
						\$1,300,000	No	Variable	PROTECCION	3	\$154,264	16% SIN RIESGO		\$24,700	\$0	\$0	\$0	\$0	\$0	\$24,700	FAMISANAR	3	\$154,264	0%	\$0			
						\$1,300,000	No	Variable	PROTECCION	1	\$51,421	16% SIN RIESGO		\$8,300	\$0	\$0	\$0	\$0	\$0	\$8,300	FAMISANAR	1	\$51,421	4%	\$2,100			
						\$1,300,000	No	Variable	PORVENIR	18	\$1,006,204	16% SIN RIESGO		\$161,000	\$0	\$0	\$0	\$0	\$0	\$161,000	SALUD TOTAL	18	\$1,006,204	4%	\$40,300			
						\$1,300,000	No	Variable	PORVENIR	13	\$726,703	16% SIN RIESGO		\$116,300	\$0	\$0	\$0	\$0	\$0	\$116,300	NUEVA E.P.S.	13	\$726,703	4%	\$29,100			
						\$1,300,000	No	Variable	PORVENIR	7	\$391,302	16% SIN RIESGO		\$62,700	\$0	\$0	\$0	\$0	\$0	\$62,700	SALUD TOTAL	7	\$391,302	4%	\$15,700			
						\$1,300,000	No	Variable	PORVENIR	10	\$559,002	16% SIN RIESGO		\$89,500	\$0	\$0	\$0	\$0	\$0	\$89,500	SANITAS	10	\$559,002	4%	\$22,400			
						\$1,300,000	No	Variable	PORVENIR	9	\$503,102	16% SIN RIESGO		\$80,500	\$0	\$0	\$0	\$0	\$0	\$80,500	NUEVA E.P.S.	9	\$503,102	4%	\$20,200			

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF		
	\$702,000						\$837,500						\$719,600				\$0		\$0		\$0		\$0			
	\$129,100						\$109,900						\$102,600				\$0		\$0		\$0		\$0			
	\$129,100						\$109,900						\$102,600				\$0		\$0		\$0		\$0			
\$0	\$47,000		COMFACUNDI	21	\$1,560,405	4%	\$62,500	COLPATRIA ARP	21	\$1,173,904	4.35%	4	\$51,100	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$47,400		COMFACUNDI	6	\$1,183,408	4%	\$47,400	COLPATRIA ARP	6	\$1,183,408	4.35%	4	\$51,500	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$34,700		COMFACUNDI	20	\$866,667	0%	\$0	COLPATRIA ARP	20	\$866,667	0%	4	\$0	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$49,300						\$64,600						\$53,600				\$0		\$0		\$0		\$0		\$0	
	\$49,300						\$64,600						\$53,600				\$0		\$0		\$0		\$0		\$0	
\$0	\$38,100		COMFACUNDI	17	\$1,020,967	4%	\$40,900	COLPATRIA ARP	17	\$950,303	4.35%	4	\$41,400	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$11,200		COMFACUNDI	5	\$590,700	4%	\$23,700	COLPATRIA ARP	5	\$279,501	4.35%	4	\$12,200	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$24,600						\$39,100						\$26,800				\$0		\$0		\$0		\$0		\$0	
	\$24,600						\$39,100						\$26,800				\$0		\$0		\$0		\$0		\$0	
\$0	\$24,600		COMFACUNDI	11	\$976,246	4%	\$39,100	COLPATRIA ARP	11	\$614,902	4.35%	4	\$26,800	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$101,600						\$126,400						\$106,600				\$0		\$0		\$0		\$0		\$0	
	\$101,600						\$126,400						\$106,600				\$0		\$0		\$0		\$0		\$0	
\$0	\$2,300		COMFACUNDI	1	\$129,815	4%	\$5,200	COLPATRIA ARP	1	\$55,901	4.35%	4	\$2,500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$33,600		COMFACUNDI	15	\$1,208,305	4%	\$48,400	COLPATRIA ARP	15	\$838,503	4.35%	4	\$36,500	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,400		COMFACUNDI	13	\$870,577	4%	\$34,900	COLPATRIA ARP	13	\$732,763	4.35%	4	\$31,900	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$32,800		COMFACUNDI	13	\$946,283	4%	\$37,900	COLPATRIA ARP	13	\$819,430	4.35%	4	\$35,700	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$370,500						\$443,900						\$400,700				\$0		\$0		\$0		\$0		\$0	
	\$370,500						\$443,900						\$400,700				\$0		\$0		\$0		\$0		\$0	
\$0	\$24,600		COMFACUNDI	11	\$614,902	4%	\$24,600	COLPATRIA ARP	11	\$614,902	4.35%	4	\$26,800	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$44,800		COMFACUNDI	20	\$1,118,004	4%	\$44,800	COLPATRIA ARP	20	\$1,118,004	4.35%	4	\$48,700	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$154,264	0%	\$0	COLPATRIA ARP	3	\$154,264	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,100		COMFACUNDI	1	\$51,421	4%	\$2,100	COLPATRIA ARP	1	\$51,421	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$40,300		COMFACUNDI	18	\$1,388,068	4%	\$55,600	COLPATRIA ARP	18	\$1,006,204	4.35%	4	\$43,800	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$29,100		COMFACUNDI	13	\$1,092,621	4%	\$43,800	COLPATRIA ARP	13	\$726,703	4.35%	4	\$31,700	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$15,700		COMFACUNDI	7	\$748,072	4%	\$30,000	COLPATRIA ARP	7	\$391,302	4.35%	4	\$17,100	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,400		COMFACUNDI	10	\$559,002	4%	\$22,400	COLPATRIA ARP	10	\$559,002	4.35%	4	\$24,400	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$20,200		COMFACUNDI	9	\$503,102	4%	\$20,200	COLPATRIA ARP	9	\$503,102	4.35%	4	\$21,900	9	\$0	0%	\$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
21	CC	1012317406	OSPINA GOMEZ BRAYAN SEBASTIAN	Dependiente	112	No	No				X	2024/10/17								X														
22	CC	1000623906	PARRADO RODRIGUEZ BRAYAN STEVEN	Dependiente	112	No	No				X	2024/10/17								X														
23	CC	1027961960	SANCHEZ GONZALEZ DISMAR	Dependiente	72	No	No				X	2024/10/10								X														
24	CC	1000832715	SANCHEZ QUINCHE LAURA ALEJANDRA	Dependiente	136	No	No				X	2024/10/21								X														
25	CC	1007627777	SUAREZ PEREZ MARIA MERCEDES	Dependiente	120	No	No				X	2024/10/18								X														

Centro de Trabajo: CENTRO TRABAJO 17(2 Afiliados)

Ciudad: BOGOTÁ Depto: BOGOTÁ D.E.(2 Afiliados)

26	CC	1082850701	REDONDO ARIZA SEBASTIAN DAVID	Dependiente	8	No	No				X	2024/10/01								X														
27	CC	1065842509	ROBLES CASTILLEJO TANIA MICHEL	Dependiente	80	No	No				X	2024/10/11								X														

Total Afiliados(23)**DATOS GENERALES DEL APORTANTE**

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTÁ-BOGOTÁ D.E.	9999999	Sí

DATOS GENERALES DE LA LIQUIDACION

Período		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-10	2024-11	1150361173	9477650114	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$5,199,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	\$2,829,200	\$61,500	\$0	\$2,890,700
COLFONDOS	231001	800,227,940	6	1	\$89,500	\$2,000	\$0	\$91,500
COLPENSIONES	25-14	900,336,004	7	1	\$328,100	\$7,200	\$0	\$335,300
PORVENIR	230301	800,224,808	8	15	\$1,566,600	\$34,000	\$0	\$1,600,600
PROTECCION	230201	800,229,739	0	6	\$845,000	\$18,300	\$0	\$863,300
ARL (ADMINISTRADORAS: 1)				23	\$719,600	\$15,600	\$0	\$735,200
COLPATRIA ARP	14-4	860,002,183	9	23	\$719,600	\$15,600	\$0	\$735,200
CCF (ADMINISTRADORAS: 1)				23	\$837,500	\$18,200	\$0	\$855,700
COMFACUNDI	CCF26	860,045,904	7	23	\$837,500	\$18,200	\$0	\$855,700
EPS (ADMINISTRADORAS: 6)				23	\$702,000	\$15,500	\$0	\$717,500
COMPENSAR	EPS008	860,066,942	7	3	\$102,400	\$2,300	\$0	\$104,700
FAMISANAR	EPS017	830,003,564	7	4	\$200,600	\$4,400	\$0	\$205,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$116,800	\$2,600	\$0	\$119,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$110,200	\$2,400	\$0	\$112,600
SALUD TOTAL	EPS002	800,130,907	4	7	\$118,800	\$2,600	\$0	\$121,400
SANITAS	EPS005	800,251,440	6	2	\$53,200	\$1,200	\$0	\$54,400
TOTAL				23	\$5,088,300	\$110,800	\$0	\$5,199,100

Planilla Integrada

						SALARIO			PENSION												SALUD						
Fecha Inicio vct	Fecha Fin vct	irtl	Fecha Inicio irtl	Fecha Fin irtl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PROTECCION	17	\$769,227	16%	SIN RIESGO	\$123,100	\$0	\$0	\$0	\$0	\$0	\$123,100		SANITAS	17	\$769,227	4%	\$30,800	
						\$1,300,000	No	Variable	PORVENIR	17	\$769,227	16%	SIN RIESGO	\$123,100	\$0	\$0	\$0	\$0	\$0	\$123,100		COMPENSAR	17	\$769,227	4%	\$30,800	
						\$1,300,000	No	Variable	COLFONDOS	10	\$559,002	16%	SIN RIESGO	\$89,500	\$0	\$0	\$0	\$0	\$0	\$89,500		SALUD TOTAL	10	\$559,002	4%	\$22,400	
						\$1,300,000	No	Variable	PORVENIR	21	\$1,173,904	16%	SIN RIESGO	\$187,900	\$0	\$0	\$0	\$0	\$0	\$187,900		COMPENSAR	21	\$1,173,904	4%	\$47,000	
						\$1,300,000	No	Variable	PROTECCION	18	\$1,006,204	16%	SIN RIESGO	\$161,000	\$0	\$0	\$0	\$0	\$0	\$161,000		NUEVA EPS MOVILIDAD	18	\$1,006,204	4%	\$40,300	
																						\$107,400				\$26,900	
																						\$107,400				\$26,900	
						\$1,300,000	No	Variable	PORVENIR	1	\$55,901	16%	SIN RIESGO	\$9,000	\$0	\$0	\$0	\$0	\$0	\$9,000		SALUD TOTAL	1	\$55,901	4%	\$2,300	
						\$1,300,000	No	Variable	PORVENIR	11	\$614,902	16%	SIN RIESGO	\$98,400	\$0	\$0	\$0	\$0	\$0	\$98,400		COMPENSAR	11	\$614,902	4%	\$24,600	
																						\$2,829,200				\$702,000	

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	Exonerada SENA e ICBF	
\$0	\$30,800		COMFACUNDI	17	\$769,227	4%	\$30,800	COLPATRIA ARP	17	\$769,227	4.35%	4	\$33,500	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$30,800		COMFACUNDI	17	\$822,024	4%	\$32,900	COLPATRIA ARP	17	\$769,227	4.35%	4	\$33,500	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$22,400		COMFACUNDI	10	\$559,002	4%	\$22,400	COLPATRIA ARP	10	\$559,002	4.35%	4	\$24,400	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$47,000		COMFACUNDI	21	\$1,516,108	4%	\$60,700	COLPATRIA ARP	21	\$1,173,904	4.35%	4	\$51,100	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$40,300		COMFACUNDI	18	\$1,339,591	4%	\$53,600	COLPATRIA ARP	18	\$1,006,204	4.35%	4	\$43,800	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
	\$26,900						\$53,600						\$29,300				\$0		\$0		\$0		\$0		
	\$26,900						\$53,600						\$29,300				\$0		\$0		\$0		\$0		
\$0	\$2,300		COMFACUNDI	1	\$385,115	4%	\$15,500	COLPATRIA ARP	1	\$55,901	4.35%	4	\$2,500	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
\$0	\$24,600		COMFACUNDI	11	\$950,728	4%	\$38,100	COLPATRIA ARP	11	\$614,902	4.35%	4	\$26,800	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si	
	\$702,000						\$837,500						\$719,600				\$0		\$0		\$0		\$0		

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWERTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9477650555	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$4,008,500

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	vcl

Sucursal: SUBRED SUR (14 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 11(14 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(12 Afiliados)

1	CC	1081392582	BUITRON NOGUERA ESTELA YANET	Dependiente	56	No	No		X	2024/10/24									X															
2	CC	52164276	CARO PAVAS SANDRA PATRICIA	Dependiente	208	No	No												X															
3	CC	1002558584	CHAPARRO ROMERO BRAYAN LEONARDO	Dependiente	64	No	No		X	2024/10/23									X															
4	CC	79428256	GONZALEZ LEAL JOSE EDDER	Dependiente	64	No	No		X	2024/10/23									X															
5	CC	1013677479	LANCHEROS BAQUERO ESTEFANY ALEXANDRA	Dependiente	64	No	No		X	2024/10/23									X															
6	CC	91301412	MARIN RUIZ TITO JULIO	Dependiente	208	No	No												X															
7	CC	1082909907	MENDOZA CANTILLO YULYS TATIANA	Dependiente	56	No	No		X	2024/10/24									X															
8	CC	1045503493	MOSQUERA TAPIA NEVYS TATIANA	Dependiente	184	No	No		X	2024/10/04									X															
9	CC	1007499959	PEREZ PARRA AUGUSTO MANUEL	Dependiente	208	No	No												X															
10	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente	0	No	No																X	2024/10/01	2024/10/19									
11	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente	0	No	No																X	2024/10/20	2024/10/22									
12	CC	1000777801	PEREZ RODRIGUEZ JOHN HARRISON	Dependiente	0	No	No																X	2024/10/23	2024/10/30									
13	CC	1221981236	SANCHEZ MEDINA JUAN DAVID	Dependiente	64	No	No		X	2024/10/23									X															
14	CC	1073712108	TORRES HERNANDEZ LIZETH ALEJANDRA	Dependiente	56	No	No		X	2024/10/24									X															

Ciudad: SIBATE Depto: CUNDINAMARCA(1 Afiliados)

15	CC	1049634327	LOTE GONZALEZ JOHAN STIVEN	Dependiente	184	No	No												X															
16	CC	1049634327	LOTE GONZALEZ JOHAN STIVEN	Dependiente	0	No	No													X	2024/10/10	2024/10/11												
17	CC	1049634327	LOTE GONZALEZ JOHAN STIVEN	Dependiente	0	No	No													X	2024/10/13	2024/10/15												

Ciudad: SOACHA Depto: CUNDINAMARCA(1 Afiliados)

18	CC	1013670663	BERNAL RODRIGUEZ FRANCY CATERINE	Dependiente	208	No	No												X															
----	----	------------	----------------------------------	-------------	-----	----	----	--	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total Afiliados(14)

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																					\$2,300,800					\$564,600	
																					\$2,300,800					\$564,600	
																					\$1,697,900					\$424,800	
						\$1,300,000	No	Variable	COLPENSIONES	7	\$310,421	16% SIN RIESGO		\$49,700	\$0	\$0	\$0	\$0	\$0	\$49,700		ASMET SALUD EPS SAS	7	\$310,421	4%	\$12,500	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	8	\$354,767	16% SIN RIESGO		\$56,800	\$0	\$0	\$0	\$0	\$0	\$56,800		FAMISANAR	8	\$354,767	4%	\$14,200	
						\$1,300,000	No	Variable	COLFONDOS	8	\$354,767	16% SIN RIESGO		\$56,800	\$0	\$0	\$0	\$0	\$0	\$56,800		COOSALUD EPS	8	\$354,767	4%	\$14,200	
						\$1,300,000	No	Variable	PORVENIR	8	\$354,767	16% SIN RIESGO		\$56,800	\$0	\$0	\$0	\$0	\$0	\$56,800		SALUD TOTAL	8	\$354,767	4%	\$14,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$2,094,636	16% SIN RIESGO		\$335,200	\$0	\$0	\$0	\$0	\$0	\$335,200		FAMISANAR	30	\$2,094,636	4%	\$83,800	
						\$1,300,000	No	Variable	PORVENIR	7	\$310,421	16% SIN RIESGO		\$49,700	\$0	\$0	\$0	\$0	\$0	\$49,700		SALUD TOTAL	7	\$310,421	4%	\$12,500	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,509,305	16% SIN RIESGO		\$241,500	\$0	\$0	\$0	\$0	\$0	\$241,500		EPS SURA (ANTES SUSALUD)	27	\$1,509,305	4%	\$60,400	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	19	\$823,334	16% SIN RIESGO		\$131,800	\$0	\$0	\$0	\$0	\$0	\$131,800		SALUD TOTAL	19	\$823,334	4%	\$33,000	
						\$1,300,000	No	Variable	COLPENSIONES	3	\$130,000	16% SIN RIESGO		\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		SALUD TOTAL	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	COLPENSIONES	8	\$346,667	16% SIN RIESGO		\$55,500	\$0	\$0	\$0	\$0	\$0	\$55,500		SALUD TOTAL	8	\$346,667	4%	\$13,900	
						\$1,300,000	No	Variable	PORVENIR	8	\$354,767	16% SIN RIESGO		\$56,800	\$0	\$0	\$0	\$0	\$0	\$56,800		NUEVA E.P.S.	8	\$354,767	4%	\$14,200	
						\$1,300,000	No	Variable	COLFONDOS	7	\$310,421	16% SIN RIESGO		\$49,700	\$0	\$0	\$0	\$0	\$0	\$49,700		COMPENSAR	7	\$310,421	4%	\$12,500	
																				\$267,700					\$56,000		
						\$1,300,000	No	Variable	PORVENIR	25	\$1,397,505	16% SIN RIESGO		\$223,700	\$0	\$0	\$0	\$0	\$0	\$223,700		NUEVA EPS MOVILIDAD	25	\$1,397,505	4%	\$56,000	
						\$1,300,000	No	Variable	PORVENIR	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		NUEVA EPS MOVILIDAD	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	3	\$164,663	16% SIN RIESGO		\$26,400	\$0	\$0	\$0	\$0	\$0	\$26,400		NUEVA EPS MOVILIDAD	3	\$164,663	0%	\$0	
																				\$335,200					\$83,800		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,094,636	16% SIN RIESGO		\$335,200	\$0	\$0	\$0	\$0	\$0	\$335,200		COMPENSAR	30	\$2,094,636	4%	\$83,800	
																					\$2,300,800					\$564,600	

			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		
	\$564,600						\$499,500						\$557,700				\$0		\$0		\$0			\$0		
	\$564,600						\$499,500						\$557,700				\$0		\$0		\$0			\$0		
	\$424,800						\$366,200						\$405,700				\$0		\$0		\$0			\$0		
\$0	\$12,500		COMFACUNDI	7	\$310,421	4%	\$12,500	COLPATRIA ARP	7	\$310,421	4.35%	4	\$13,600	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$14,200		COMFACUNDI	8	\$354,767	4%	\$14,200	COLPATRIA ARP	8	\$354,767	4.35%	4	\$15,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$14,200		COMFACUNDI	8	\$354,767	4%	\$14,200	COLPATRIA ARP	8	\$354,767	4.35%	4	\$15,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$14,200		COMFACUNDI	8	\$354,767	4%	\$14,200	COLPATRIA ARP	8	\$354,767	4.35%	4	\$15,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$83,800		COMFACUNDI	30	\$1,932,434	4%	\$77,300	COLPATRIA ARP	30	\$2,094,636	4.35%	4	\$91,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,500		COMFACUNDI	7	\$310,421	4%	\$12,500	COLPATRIA ARP	7	\$310,421	4.35%	4	\$13,600	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,400		COMFACUNDI	27	\$1,509,305	4%	\$60,400	COLPATRIA ARP	27	\$1,509,305	4.35%	4	\$65,700	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$33,000		COMFACUNDI	19	\$823,334	0%	\$0	COLPATRIA ARP	19	\$823,334	0%	4	\$0	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$13,900		COMFACUNDI	8	\$346,667	0%	\$0	COLPATRIA ARP	8	\$346,667	0%	4	\$0	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$14,200		COMFACUNDI	8	\$354,767	4%	\$14,200	COLPATRIA ARP	8	\$354,767	4.35%	4	\$15,500	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$12,500		COMFACUNDI	7	\$310,421	4%	\$12,500	COLPATRIA ARP	7	\$310,421	4.35%	4	\$13,600	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$56,000						\$56,000						\$60,800				\$0		\$0		\$0			\$0		
\$0	\$56,000		COMFACUNDI	25	\$1,397,505	4%	\$56,000	COLPATRIA ARP	25	\$1,397,505	4.35%	4	\$60,800	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$164,663	0%	\$0	COLPATRIA ARP	3	\$164,663	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$83,800						\$77,300						\$91,200				\$0		\$0		\$0			\$0		
\$0	\$83,800		COMFACUNDI	30	\$1,932,434	4%	\$77,300	COLPATRIA ARP	30	\$2,094,636	4.35%	4	\$91,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$564,600						\$499,500						\$557,700				\$0		\$0		\$0			\$0		

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11	1150361173	9477650555	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	\$4,008,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	\$2,300,800	\$50,100	\$0	\$2,350,900
COLFONDOS	231001	800,227,940	6	2	\$106,500	\$2,400	\$0	\$108,900
COLPENSIONES	25-14	900,336,004	7	4	\$861,400	\$18,700	\$0	\$880,100
PORVENIR	230301	800,224,808	8	7	\$1,091,400	\$23,700	\$0	\$1,115,100
PROTECCION	230201	800,229,739	0	1	\$241,500	\$5,300	\$0	\$246,800
ARL (ADMINISTRADORAS: 1)				14	\$557,700	\$12,100	\$0	\$569,800
COLPATRIA ARP	14-4	860,002,183	9	14	\$557,700	\$12,100	\$0	\$569,800
CCF (ADMINISTRADORAS: 1)				14	\$499,500	\$10,900	\$0	\$510,400
COMFACUNDI	CCF26	860,045,904	7	14	\$499,500	\$10,900	\$0	\$510,400
EPS (ADMINISTRADORAS: 9)				14	\$564,600	\$12,800	\$0	\$577,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$12,500	\$300	\$0	\$12,800
COMPENSAR	EPS008	860,066,942	7	2	\$96,300	\$2,100	\$0	\$98,400
COOSALUD EPS	EPS042	900,226,715	3	1	\$14,200	\$400	\$0	\$14,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$60,400	\$1,400	\$0	\$61,800
FAMISANAR	EPS017	830,003,564	7	2	\$98,000	\$2,200	\$0	\$100,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$81,300	\$1,800	\$0	\$83,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$56,000	\$1,300	\$0	\$57,300
SALUD TOTAL	EPS002	800,130,907	4	3	\$78,800	\$1,800	\$0	\$80,600
SANITAS	EPS005	800,251,440	6	1	\$67,100	\$1,500	\$0	\$68,600
TOTAL				14	\$3,922,600	\$85,900	\$0	\$4,008,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9479204301	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$16,945,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vcl

Sucursal: SUBRED SUR (36 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 17(36 Afiliados)

Ciudad: BARRANQUILLA Depto: ATLANTICO(1 Afiliados)

1	CC	1123623947	FERNANDEZ MAESTRE JHON RICARDO	Dependiente	208	No	No												X															
---	----	------------	--------------------------------	-------------	-----	----	----	--	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Ciudad: BOGOTA Depto: BOGOTA D.E.(31 Afiliados)

2	CC	56097497	AMAYA MORA MARIA DEL CARMEN	Dependiente	208	No	No												X														
3	CC	1062876723	ARRIETA ACEVEDO TANIA MARGARITA	Dependiente	208	No	No												X														
4	CC	1007252670	BENAVIDES ROJAS PAULA DANIELA	Dependiente	208	No	No												X														
5	CC	53135348	BONILLA MIREYA	Dependiente	208	No	No												X														
6	CC	35524287	CADENA OCHOA GLORIA PATRICIA	Dependiente	192	No	No												X														
7	CC	35524287	CADENA OCHOA GLORIA PATRICIA	Dependiente	0	No	No																X	2024/10/25	2024/10/26								
8	CC	53116190	COSTILLA YENNY MARCELA	Dependiente	208	No	No												X														
9	CC	52986939	DIAZ PAEZ ANA PAOLA	Dependiente	208	No	No												X														
10	CC	79564978	GAMBOA LEON LUIS CARLOS	Dependiente	208	No	No												X														
11	CC	52035468	GARCIA CORTES MARTHA ZUNNY	Dependiente	208	No	No												X														
12	CC	1221967187	HERNANDEZ TOVAR LUIS DAVID	Dependiente	208	No	No												X														
13	CC	1024464742	LOZANO FELIX INGRID YULIETH	Dependiente	104	No	No												X														
14	CC	1024464742	LOZANO FELIX INGRID YULIETH	Dependiente	0	No	No																X	2024/10/15	2024/10/29								
15	CC	1106741905	MATTA BURGOS MICHAEL STEVEN	Dependiente	208	No	No												X														
16	CC	52299500	MENDOZA FALLA AIDEE YOLANDA	Dependiente	208	No	No												X														
17	CC	1007675960	MESTRA LUNA CESAR AUGUSTO	Dependiente	208	No	No												X														
18	CC	65829309	MORALES PAYAN YERLI MILENA	Dependiente	160	No	No												X														
19	CC	65829309	MORALES PAYAN YERLI MILENA	Dependiente	0	No	No													X			X	2024/10/17	2024/10/19								
20	CC	65829309	MORALES PAYAN YERLI MILENA	Dependiente	0	No	No													X			X	2024/10/26	2024/10/29								
21	CC	1105055778	MORENO TAPIERO VAINA ALEXANDRA	Dependiente	208	No	No												X														
22	CC	1069432004	MURCIA VILLARRAGA JAIDER ALBERTO	Dependiente	208	No	No												X														
23	CC	77030284	PALOMINO MEJIA DANIEL	Dependiente	208	No	No												X														
24	CC	1081795551	PEDROZO BISLICK SANDRA MILENA	Dependiente	208	No	No												X														
25	CC	1123993289	PEREZ CASTRO YADERLING MARIETH	Dependiente	184	No	No												X														
26	CC	1123993289	PEREZ CASTRO YADERLING MARIETH	Dependiente	0	No	No																X	2024/10/05	2024/10/06								
27	CC	1123993289	PEREZ CASTRO YADERLING MARIETH	Dependiente	0	No	No																X	2024/10/22	2024/10/23								

						SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																				\$9,444,000						\$2,339,900		
																				\$9,444,000						\$2,339,900		
																				\$268,400						\$67,100		
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
																				\$8,188,900						\$2,026,000		
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		SANITAS	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16%	SIN RIESGO	\$217,200	\$0	\$0		\$0	\$0	\$0	\$217,200		SALUD TOTAL	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		EPS SURA (ANTES SUSALUD)	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		SANITAS	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	COLPENSIONES	28	\$1,353,629	16%	SIN RIESGO	\$216,600	\$0	\$0		\$0	\$0	\$0	\$216,600		FAMISANAR	28	\$1,353,629	4%	\$54,200	
						\$1,300,000	No	Variable	COLPENSIONES	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0		\$0	\$0	\$0	\$13,900		FAMISANAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		FOSYGA	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		FAMISANAR	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	15	\$1,488,503	16%	SIN RIESGO	\$238,200	\$0	\$0		\$0	\$0	\$0	\$238,200		SANITAS	15	\$1,488,503	4%	\$59,600	
						\$1,300,000	No	Variable	PROTECCION	15	\$650,000	16%	SIN RIESGO	\$104,000	\$0	\$0		\$0	\$0	\$0	\$104,000		SANITAS	15	\$650,000	4%	\$26,000	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0		\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	23	\$1,285,704	16%	SIN RIESGO	\$205,800	\$0	\$0		\$0	\$0	\$0	\$205,800		SALUD TOTAL	23	\$1,285,704	4%	\$51,500	
						\$1,300,000	No	Variable	PROTECCION	3	\$164,663	16%	SIN RIESGO	\$26,400	\$0	\$0		\$0	\$0	\$0	\$26,400		SALUD TOTAL	3	\$164,663	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	4	\$219,551	16%	SIN RIESGO	\$35,200	\$0	\$0		\$0	\$0	\$0	\$35,200		SALUD TOTAL	4	\$219,551	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		ASMET SALUD EPS SAS	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		SALUD TOTAL	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0		\$0	\$0	\$0	\$270,600		NUEVA E.P.S.	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,357,460	16%	SIN RIESGO	\$217,200	\$0	\$0		\$0	\$0	\$0	\$217,200		NUEVA EPS MOVILIDAD	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,626,739	16%	SIN RIESGO	\$260,300	\$0	\$0		\$0	\$0	\$0	\$260,300		SALUD TOTAL	26	\$1,626,739	4%	\$65,100	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0		\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0		\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	

			CCF					RIESGOS							PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF	
	\$2,339,900						\$2,299,900						\$2,501,400				\$0		\$0		\$0		\$0		
	\$2,339,900						\$2,299,900						\$2,501,400				\$0		\$0		\$0		\$0		
	\$67,100						\$67,100						\$73,000				\$0		\$0		\$0		\$0		
\$0	\$67,100		COMFAMILIAR ATLANTICO	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
	\$2,026,000						\$1,989,500						\$2,163,800				\$0		\$0		\$0		\$0		
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$54,200		COMFACUNDI	28	\$1,353,629	4%	\$54,200	COLPATRIA ARP	28	\$1,353,629	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$59,600		COMFACUNDI	15	\$1,488,503	4%	\$59,600	COLPATRIA ARP	15	\$1,488,503	4.35%	4	\$64,800	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$26,000		COMFACUNDI	15	\$650,000	0%	\$0	COLPATRIA ARP	15	\$650,000	0%	4	\$0	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$51,500		COMFACUNDI	23	\$1,285,704	4%	\$51,500	COLPATRIA ARP	23	\$1,285,704	4.35%	4	\$56,000	23	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$0		COMFACUNDI	3	\$164,663	0%	\$0	COLPATRIA ARP	3	\$164,663	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$0		COMFACUNDI	4	\$219,551	0%	\$0	COLPATRIA ARP	4	\$219,551	0%	4	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$65,100		COMFACUNDI	26	\$1,626,739	4%	\$65,100	COLPATRIA ARP	26	\$1,626,739	4.35%	4	\$70,800	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0 Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$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			
28	CC	82394563	RAMIREZ DIAZ FERNANDO	Dependiente	208	No	No													X																	
29	CC	1068668714	RODRIGUEZ ARGUMEDO MIGUEL ANDRES	Dependiente	184	No	No													X																	
30	CC	1068668714	RODRIGUEZ ARGUMEDO MIGUEL ANDRES	Dependiente	0	No	No														X	2024/10/24	2024/10/26														
31	CC	80010479	RODRIGUEZ CARDONA CARLOS ALBEIRO	Dependiente	208	No	No													X																	
32	CC	1012408325	RODRIGUEZ PERILLA MARIA ANGELICA	Dependiente	208	No	No													X																	
33	CC	1122409849	ROJAS ANGULO JEFERSON AUGUSTO	Dependiente	208	No	No													X																	
34	CC	80030428	ROMERO FORIGUA WILLIAM EDUARDO	Dependiente	208	No	No													X																	
35	CC	1033691682	SAENZ MORALES ADRIANA CHIRLEY	Dependiente	208	No	No													X																	
36	CC	23175708	SANTOS ACOSTA NELLY ISABEL	Dependiente	208	No	No													X																	
37	CC	79530138	SARMIENTO SARMIENTO EDGAR ARTURO	Dependiente	208	No	No													X																	
38	CC	80111879	SUAREZ GONZALEZ DIEGO MAURICIO	Dependiente	208	No	No													X																	
39	CC	1246848306	VELAZCO CONTRERAS ERIKA IRMAR	Dependiente	88	No	No		X	2024/10/19										X																	
Ciudad: SOACHA Depto: CUNDINAMARCA(4 Afiliados)																																					
40	CC	39753717	CASALLAS CASTRO MARIA GLADYS	Dependiente	192	No	No													X																	
41	CC	39753717	CASALLAS CASTRO MARIA GLADYS	Dependiente	0	No	No																X	2024/10/25	2024/10/26												
42	CC	32849609	CASILLA CASTRO MARIBEL	Dependiente	208	No	No													X																	
43	CC	79869546	MARTINEZ RAMIREZ OSCAR HERNEY	Dependiente	208	No	No													X																	
44	CC	52242818	RICO SANDRA MILENA	Dependiente	208	No	No													X																	
Total		Afiliados(36)																																			

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 Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FOSYGA	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,521,892	16%	SIN RIESGO	\$243,600	\$0	\$0	\$0	\$0	\$0	\$243,600		SANITAS	27	\$1,521,892	4%	\$60,900	
						\$1,300,000	No	Variable	PROTECCION	3	\$166,062	16%	SIN RIESGO	\$26,600	\$0	\$0	\$0	\$0	\$0	\$26,600		SANITAS	3	\$166,062	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16%	SIN RIESGO	\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		FAMISANAR	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SALUD TOTAL	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,827,006	16%	SIN RIESGO	\$292,400	\$0	\$0	\$0	\$0	\$0	\$292,400		NUEVA E.P.S.	30	\$1,827,006	4%	\$73,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,357,460	16%	SIN RIESGO	\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		SALUD TOTAL	30	\$1,357,460	4%	\$54,300	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,515,509	16%	SIN RIESGO	\$402,500	\$0	\$0	\$0	\$0	\$0	\$402,500		SALUD TOTAL	30	\$2,515,509	4%	\$100,700	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	12	\$670,802	16%	SIN RIESGO	\$107,400	\$0	\$0	\$0	\$0	\$0	\$107,400		SALUD TOTAL	12	\$670,802	4%	\$26,900	
																				\$986,700				\$246,800			
						\$1,300,000	No	Variable	PROTECCION	28	\$1,353,629	16%	SIN RIESGO	\$216,600	\$0	\$0	\$0	\$0	\$0	\$216,600		SALUD TOTAL	28	\$1,353,629	4%	\$54,200	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SALUD TOTAL	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		SALUD TOTAL	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,357,460	16%	SIN RIESGO	\$217,200	\$0	\$0	\$0	\$0	\$0	\$217,200		SALUD TOTAL	30	\$1,357,460	4%	\$54,300	
																				\$9,444,000				\$2,339,900			

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerad SENA e ICBF
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$60,900		COMFACUNDI	27	\$1,521,892	4%	\$60,900	COLPATRIA ARP	27	\$1,521,892	4.35%	4	\$66,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$166,062	0%	\$0	COLPATRIA ARP	3	\$166,062	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$73,100		COMFACUNDI	30	\$1,827,006	4%	\$73,100	COLPATRIA ARP	30	\$1,827,006	4.35%	4	\$79,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$100,700		COMFACUNDI	30	\$2,515,509	4%	\$100,700	COLPATRIA ARP	30	\$2,515,509	4.35%	4	\$109,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$26,900		COMFACUNDI	12	\$670,802	4%	\$26,900	COLPATRIA ARP	12	\$670,802	4.35%	4	\$29,200	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$246,800						\$243,300						\$264,600				\$0		\$0		\$0		\$0	
\$0	\$54,200		COMFACUNDI	28	\$1,353,629	4%	\$54,200	COLPATRIA ARP	28	\$1,353,629	4.35%	4	\$58,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$54,300		COMFACUNDI	30	\$1,357,460	4%	\$54,300	COLPATRIA ARP	30	\$1,357,460	4.35%	4	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$2,339,900						\$2,299,900						\$2,501,400				\$0		\$0		\$0		\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor	
2024-10	2024-11	1150361173	9479204301	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$16,945,100	

RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 4)				36	\$9,444,000	\$204,700	\$0	\$9,648,700		
COLFONDOS	231001	800,227,940	6	3	\$756,200	\$16,400	\$0	\$772,600		
COLPENSIONES	25-14	900,336,004	7	3	\$903,600	\$19,600	\$0	\$923,200		
PORVENIR	230301	800,224,808	8	18	\$4,734,500	\$102,600	\$0	\$4,837,100		
PROTECCION	230201	800,229,739	0	12	\$3,049,700	\$66,100	\$0	\$3,115,800		
ARL (ADMINISTRADORAS: 1)				36	\$2,501,400	\$54,200	\$0	\$2,555,600		
COLPATRIA ARP	14-4	860,002,183	9	36	\$2,501,400	\$54,200	\$0	\$2,555,600		
CCF (ADMINISTRADORAS: 2)				36	\$2,299,900	\$49,900	\$0	\$2,349,800		
COMFACUNDI	CCF26	860,045,904	7	35	\$2,232,800	\$48,400	\$0	\$2,281,200		
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$67,100	\$1,500	\$0	\$68,600		
EPS (ADMINISTRADORAS: 9)				36	\$2,339,900	\$51,100	\$0	\$2,391,000		
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$67,700	\$1,500	\$0	\$69,200		
COMPENSAR	EPS008	860,066,942	7	1	\$67,100	\$1,500	\$0	\$68,600		
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$67,700	\$1,500	\$0	\$69,200		
FAMISANAR	EPS017	830,003,564	7	6	\$381,000	\$8,300	\$0	\$389,300		
FOSYGA	MIN001	901,037,916	1	2	\$134,800	\$3,000	\$0	\$137,800		
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$342,100	\$7,500	\$0	\$349,600		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$54,300	\$1,200	\$0	\$55,500		
SALUD TOTAL	EPS002	800,130,907	4	14	\$876,200	\$19,000	\$0	\$895,200		
SANITAS	EPS005	800,251,440	6	5	\$349,000	\$7,600	\$0	\$356,600		
TOTAL				36	\$16,585,200	\$359,900	\$0	\$16,945,100		



Planilla Integrada

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1150361173	9479205131	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$22,806,600

LIQUIDACION DETALLADA DE APORTES																																				
EMPLEADO									NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extran jero	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: SUBRED SUR (47 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 18(47 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(45 Afiliados)

1	CC	52321529	AGUIRRE YATE DIANA YAMILÉ	Dependiente	208	No	No												X															
2	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	184	No	No												X															
3	CC	1014656621	ALDANA RUIZ MARIA PAOLA	Dependiente	0	No	No												X			2024/10/03	2024/10/06											
4	CC	52393993	AMADOR POLO MARIA CONSTANZA	Dependiente	208	No	No												X															
5	CC	1030550823	ARDILA PALACIOS LEIDY MARYAN	Dependiente	208	No	No												X															
6	CC	79845739	ARIAS SUAREZ JOSE ERNESTO	Dependiente	208	No	No												X															
7	CC	1022938775	AVENDAÑO BERNAL BLANCA LEONOR	Dependiente	208	No	No												X															
8	CC	1123400406	AYALA VARON KEINER YESID	Dependiente	208	No	No												X															
9	CC	1043139181	BARRIOS HERRERA GERALDINE PAOLA	Dependiente	184	No	No												X															
10	CC	1043139181	BARRIOS HERRERA GERALDINE PAOLA	Dependiente	0	No	No																X	2024/10/28	2024/10/30									
11	CC	72246432	BORRERO CEPEDA RAFAEL ANTONIO	Dependiente	176	No	No												X															
12	CC	72246432	BORRERO CEPEDA RAFAEL ANTONIO	Dependiente	0	No	No												X			2024/10/11	2024/10/12											
13	CC	72246432	BORRERO CEPEDA RAFAEL ANTONIO	Dependiente	0	No	No												X			2024/10/20	2024/10/22											
14	CC	65589240	CABEZAS CONDE MARINELA	Dependiente	208	No	No												X															
15	CC	46664500	CABRERA ARAQUE TERESA DE JESUS	Dependiente	208	No	No												X															
16	CC	91433951	CASTRO RIVERA ALBANO	Dependiente	208	No	No												X															
17	CC	1043124976	COLEY PORRAS YANINA	Dependiente	208	No	No												X															
18	CC	51889038	CONTRERAS PINZON ANA ROCIO	Dependiente	208	No	No												X															
19	CC	1003813542	CORTEZ AMADOR YINEY TATIANA	Dependiente	192	No	No												X															
20	CC	1003813542	CORTEZ AMADOR YINEY TATIANA	Dependiente	0	No	No																X	2024/10/15	2024/10/16									
21	CC	1030673484	CUERVO CASTILLO YURI CAROLINA	Dependiente	208	No	No												X															
22	CC	1004773750	DIAZ SANCHEZ HERVIN ALEJANDRO	Dependiente	208	No	No												X															
23	CC	1072494696	DIAZ SOLER EDNER JAVIER	Dependiente	192	No	No												X															
24	CC	1072494696	DIAZ SOLER EDNER JAVIER	Dependiente	0	No	No												X			2024/10/16	2024/10/17											
25	CC	1062402025	DURAN ARRIETA MARIA LAURA	Dependiente	208	No	No												X															
26	CC	43345898	DURANGO HIGUITA YOLANDA	Dependiente	208	No	No												X															
27	CC	1094935406	ESCOBAR VALENCIA DIANA CAROLINA	Dependiente	208	No	No												X															
28	CC	1022397146	FLOREZ VEGA LEIDY JOHANNA	Dependiente	208	No	No												X															

Planilla Integrada

					SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integ ral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
																				\$12,675,800							\$3,136,600
																				\$12,675,800							\$3,136,600
																				\$12,136,800							\$3,001,800
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,453,405	16% SIN RIESGO		\$232,600	\$0	\$0	\$0	\$0	\$0	\$232,600		COMPENSAR	26	\$1,453,405	4%	\$58,200	
						\$1,300,000	No	Variable	PORVENIR	4	\$214,929	16% SIN RIESGO		\$34,400	\$0	\$0	\$0	\$0	\$0	\$34,400		COMPENSAR	4	\$214,929	0%	\$0	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		NUEVA E.P.S.	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PROTECCION	27	\$1,651,892	16% SIN RIESGO		\$264,400	\$0	\$0	\$0	\$0	\$0	\$264,400		CAJACOPI	27	\$1,651,892	4%	\$66,100	
						\$1,300,000	No	Variable	PROTECCION	3	\$130,000	16% SIN RIESGO		\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		CAJACOPI	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	25	\$1,397,505	16% SIN RIESGO		\$223,700	\$0	\$0	\$0	\$0	\$0	\$223,700		FAMISANAR	25	\$1,397,505	4%	\$56,000	
						\$1,300,000	No	Variable	PROTECCION	2	\$109,775	16% SIN RIESGO		\$17,600	\$0	\$0	\$0	\$0	\$0	\$17,600		FAMISANAR	2	\$109,775	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	3	\$164,663	16% SIN RIESGO		\$26,400	\$0	\$0	\$0	\$0	\$0	\$26,400		FAMISANAR	3	\$164,663	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,690,991	16% SIN RIESGO		\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		CAPITAL SALUD	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PROTECCION	28	\$1,651,873	16% SIN RIESGO		\$264,300	\$0	\$0	\$0	\$0	\$0	\$264,300		SANITAS	28	\$1,651,873	4%	\$66,100	
						\$1,300,000	No	Variable	PROTECCION	2	\$86,667	16% SIN RIESGO		\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		SANITAS	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	28	\$1,578,258	16% SIN RIESGO		\$252,600	\$0	\$0	\$0	\$0	\$0	\$252,600		FAMISANAR	28	\$1,578,258	4%	\$63,200	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,708	16% SIN RIESGO		\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		FAMISANAR	2	\$110,708	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA EPS MOVILIDAD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16% SIN RIESGO		\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF		
	\$3,136,600						\$3,119,200						\$3,390,700				\$0		\$0		\$0			\$0		
	\$3,136,600						\$3,119,200						\$3,390,700				\$0		\$0		\$0			\$0		
	\$3,001,800						\$2,984,400						\$3,244,100				\$0		\$0		\$0			\$0		
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$58,200		COMFACUNDI	26	\$1,453,405	4%	\$58,200	COLPATRIA ARP	26	\$1,453,405	4.35%	4	\$63,300	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	4	\$214,929	0%	\$0	COLPATRIA ARP	4	\$214,929	0%	4	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$66,100		COMFACUNDI	27	\$1,651,892	4%	\$66,100	COLPATRIA ARP	27	\$1,651,892	4.35%	4	\$71,900	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$56,000		COMFACUNDI	25	\$1,397,505	4%	\$56,000	COLPATRIA ARP	25	\$1,397,505	4.35%	4	\$60,800	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$109,775	0%	\$0	COLPATRIA ARP	2	\$109,775	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	3	\$164,663	0%	\$0	COLPATRIA ARP	3	\$164,663	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$66,100		COMFACUNDI	28	\$1,651,873	4%	\$66,100	COLPATRIA ARP	28	\$1,651,873	4.35%	4	\$71,900	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$63,200		COMFACUNDI	28	\$1,578,258	4%	\$63,200	COLPATRIA ARP	28	\$1,578,258	4.35%	4	\$68,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFACUNDI	2	\$110,708	0%	\$0	COLPATRIA ARP	2	\$110,708	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

EMPLEADO									NOVEDADES																												
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vc			
29	CC	1022978372	CALLEJO MARCIALES ALEJANDRA	Dependiente	208	No	No													X																	
30	CC	80146972	GUZMAN ORDONEZ JULIAN ANDRES	Dependiente	208	No	No													X																	
31	CC	1007901979	MARTINEZ VILLALBA DANIELA	Dependiente	208	No	No													X																	
32	CC	1057784381	MEJIA GRANADOS ARNALDO	Dependiente	208	No	No													X																	
33	CC	1007593763	MEJIA MARTINEZ MARITZABEL	Dependiente	208	No	No													X																	
34	CC	1007354605	MOLINA SARMIENTO BRAYAN STIVEN	Dependiente	208	No	No													X																	
35	CC	1192757818	MOTTA MONTAÑA ERIKA DAYANNA	Dependiente	208	No	No													X																	
36	CC	1010157072	NAVARRETE SOTO ANDREA MARCELA	Dependiente	208	No	No													X																	
37	CC	1093786554	PINZON CONTRERAS MARLIN	Dependiente	208	No	No													X																	
38	CC	1001166126	QUINTANA NINFA DEL SOCORRO	Dependiente	208	No	No													X																	
39	CC	1000934467	RAMIREZ BERNAL JOHANA ANDREA	Dependiente	208	No	No													X																	
40	CC	1024474693	RODRIGUEZ ALDANA IVAN MAURICIO	Dependiente	208	No	No													X																	
41	CC	52147235	ROJAS RAMIREZ PILAR	Dependiente	208	No	No													X																	
42	CC	52474081	ROSAS BELTRAN ERICKA YOVANNA	Dependiente	208	No	No													X																	
43	CC	1030693843	SANCHEZ GARAVITO CHRISTIAN CAMILO	Dependiente	176	No	No													X																	
44	CC	1030693843	SANCHEZ GARAVITO CHRISTIAN CAMILO	Dependiente	0	No	No														X		2024/10/04	2024/10/05													
45	CC	1030693843	SANCHEZ GARAVITO CHRISTIAN CAMILO	Dependiente	0	No	No																	X	2024/10/28	2024/10/29											
46	CC	52746246	SOLER CELEMIN MELISSA ZULLY	Dependiente	208	No	No													X																	
47	CC	1035428434	SOTO GIRALDO MARILLY MILENA	Dependiente	208	No	No													X																	
48	CC	1048064003	TOMASES MERCADO BRANDOM YOSETH	Dependiente	176	No	No													X																	
49	CC	1048064003	TOMASES MERCADO BRANDOM YOSETH	Dependiente	0	No	No														X		2024/10/06	2024/10/07													
50	CC	1048064003	TOMASES MERCADO BRANDOM YOSETH	Dependiente	0	No	No																	X	2024/10/08	2024/10/10											
51	CC	1048064003	TOMASES MERCADO BRANDOM YOSETH	Dependiente	0	No	No																							L	2024/10/13	2024/10/13					
52	CC	1080421687	TONCEL LINERO WENDY GISELL	Dependiente	208	No	No													X																	
53	CC	1044215058	TORO MEZA ANDRES FELIPE	Dependiente	208	No	No													X																	
54	CC	1006165023	TRUJILLO LONDOÑO DURFAY ANDREA	Dependiente	208	No	No													X																	
55	CC	1027948576	VALENCIA GONZALEZ JUAN CARLOS	Dependiente	208	No	No													X																	
56	CC	1083840658	VILLALBA CAPERA NORMA LILIANA	Dependiente	208	No	No													X																	
Ciudad: SOACHA Depto: CUNDINAMARCA(2 Afiliados)																																					
57	CC	1000781544	AGUILERA PULIDO DIANA CAROLINA	Dependiente	208	No	No													X																	
58	CC	1128193247	GONZALEZ ECHEVERRIA LUZ AIDA	Dependiente	208	No	No													X																	
Total		Afiliados(47)																																			

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA EPS MOVILIDAD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		CAPITAL SALUD	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		FAMISANAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLPENSIONES	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		COMPENSAR	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	26	\$1,552,192	16%	SIN RIESGO	\$248,400	\$0	\$0	\$0	\$0	\$0	\$248,400		FAMISANAR	26	\$1,552,192	4%	\$62,100	
						\$1,300,000	No	Variable	PORVENIR	2	\$110,708	16%	SIN RIESGO	\$17,800	\$0	\$0	\$0	\$0	\$0	\$17,800		FAMISANAR	2	\$110,708	0%	\$0	
						\$1,300,000	No	Variable	PORVENIR	2	\$86,667	16%	SIN RIESGO	\$13,900	\$0	\$0	\$0	\$0	\$0	\$13,900		FAMISANAR	2	\$86,667	4%	\$3,500	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		EPS SURA (ANTES SUSALUD)	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	24	\$1,471,605	16%	SIN RIESGO	\$235,500	\$0	\$0	\$0	\$0	\$0	\$235,500		EPS SURA (ANTES SUSALUD)	24	\$1,471,605	4%	\$58,900	
						\$1,300,000	No	Variable	PROTECCION	2	\$108,235	16%	SIN RIESGO	\$17,400	\$0	\$0	\$0	\$0	\$0	\$17,400		EPS SURA (ANTES SUSALUD)	2	\$108,235	0%	\$0	
						\$1,300,000	No	Variable	PROTECCION	3	\$130,000	16%	SIN RIESGO	\$20,800	\$0	\$0	\$0	\$0	\$0	\$20,800		EPS SURA (ANTES SUSALUD)	3	\$130,000	4%	\$5,200	
						\$1,300,000	No	Variable	PROTECCION	1	\$54,117	16%	SIN RIESGO	\$8,700	\$0	\$0	\$0	\$0	\$0	\$8,700		EPS SURA (ANTES SUSALUD)	1	\$54,117	4%	\$2,200	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		COOSALUD MOVILIDAD	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SANITAS	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	COLFONDOS	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		NUEVA E.P.S.	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
																				\$539,000						\$134,800	
						\$1,300,000	No	Variable	PORVENIR	30	\$1,690,991	16%	SIN RIESGO	\$270,600	\$0	\$0	\$0	\$0	\$0	\$270,600		COMPENSAR	30	\$1,690,991	4%	\$67,700	
						\$1,300,000	No	Variable	PROTECCION	30	\$1,677,006	16%	SIN RIESGO	\$268,400	\$0	\$0	\$0	\$0	\$0	\$268,400		SALUD TOTAL	30	\$1,677,006	4%	\$67,100	
																				\$12,675,800						\$3,136,600	

Planilla Integrada

			CCF					RIESGOS							PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$62,100		COMFACUNDI	26	\$1,552,192	4%	\$62,100	COLPATRIA ARP	26	\$1,552,192	4.35%	4	\$67,600	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$0		COMFACUNDI	2	\$110,708	0%	\$0	COLPATRIA ARP	2	\$110,708	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$3,500		COMFACUNDI	2	\$86,667	0%	\$0	COLPATRIA ARP	2	\$86,667	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$58,900		COMFACUNDI	24	\$1,471,605	4%	\$58,900	COLPATRIA ARP	24	\$1,471,605	4.35%	4	\$64,100	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$0		COMFACUNDI	2	\$108,235	0%	\$0	COLPATRIA ARP	2	\$108,235	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$5,200		COMFACUNDI	3	\$130,000	0%	\$0	COLPATRIA ARP	3	\$130,000	0%	4	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$2,200		COMFACUNDI	1	\$54,117	4%	\$2,200	COLPATRIA ARP	1	\$54,117	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
	\$134,800						\$134,800						\$146,600			\$0		\$0		\$0			\$0	
\$0	\$67,700		COMFACUNDI	30	\$1,690,991	4%	\$67,700	COLPATRIA ARP	30	\$1,690,991	4.35%	4	\$73,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,100		COMFACUNDI	30	\$1,677,006	4%	\$67,100	COLPATRIA ARP	30	\$1,677,006	4.35%	4	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
	\$3,136,600						\$3,119,200						\$3,390,700			\$0		\$0		\$0			\$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor	
2024-10	2024-11	1150361173	9479205131	E	2024/11/22	2024/12/24	BANCO DAVIVIENDA	32	\$22,806,600	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				47	\$12,675,800	\$274,700	\$0	\$12,950,500
COLFONDOS	231001	800,227,940	6	2	\$536,800	\$11,700	\$0	\$548,500
COLPENSIONES	25-14	900,336,004	7	8	\$2,149,400	\$46,600	\$0	\$2,196,000
PORVENIR	230301	800,224,808	8	24	\$6,460,500	\$139,900	\$0	\$6,600,400
PROTECCION	230201	800,229,739	0	13	\$3,529,100	\$76,500	\$0	\$3,605,600
ARL (ADMINISTRADORAS: 1)				47	\$3,390,700	\$73,500	\$0	\$3,464,200
COLPATRIA ARP	14-4	860,002,183	9	47	\$3,390,700	\$73,500	\$0	\$3,464,200
CCF (ADMINISTRADORAS: 1)				47	\$3,119,200	\$67,600	\$0	\$3,186,800
COMFACUNDI	CCF26	860,045,904	7	47	\$3,119,200	\$67,600	\$0	\$3,186,800
EPS (ADMINISTRADORAS: 10)				47	\$3,136,600	\$68,500	\$0	\$3,205,100
CAJACOPI	CCFC55	901,543,211	6	1	\$71,300	\$1,600	\$0	\$72,900
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$134,800	\$3,000	\$0	\$137,800
COMPENSAR	EPS008	860,066,942	7	4	\$260,100	\$5,700	\$0	\$265,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$67,700	\$1,500	\$0	\$69,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$267,600	\$5,800	\$0	\$273,400
FAMISANAR	EPS017	830,003,564	7	6	\$386,100	\$8,400	\$0	\$394,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	\$537,400	\$11,700	\$0	\$549,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$134,200	\$3,000	\$0	\$137,200
SALUD TOTAL	EPS002	800,130,907	4	12	\$805,200	\$17,500	\$0	\$822,700
SANITAS	EPS005	800,251,440	6	7	\$472,200	\$10,300	\$0	\$482,500
TOTAL				47	\$22,322,300	\$484,300	\$0	\$22,806,600

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479216013	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$9,150,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vcl

Sucursal: SUBRED SUR (11 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 10(11 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(9 Afiliados)

1	CC	80808405	ALAVA ALAVA EDGAR DAVID	Dependiente	192	No	No												X														
2	CC	27969133	CALLEJAS ALFONSO MARIA ANA FIDELIA	Dependiente	192	No	No												X														
3	CC	1108833957	GALINDO GUTIERREZ LUIS DAVID	Dependiente	192	No	No												X														
4	CC	80499706	GONZALEZ CAICEDO JOSE ELIECER	Dependiente	192	No	No												X														
5	CC	79492286	LOPEZ LOPEZ JAVIER ORLANDO	Dependiente	192	No	No												X														
6	CC	1033718694	MARTINEZ CERCADO JEISSON FABIAN	Dependiente	192	No	No												X														
7	CC	1069262330	PINZON RUBIANO JHONATAN GUSTAVO	Dependiente	192	No	No												X														
8	CC	3120465	USECHE MENDOZA OSCAR	Dependiente	192	No	No												X														
9	CC	79207761	VEGA MANJARRES JOSE ALFREDO	Dependiente	192	No	No												X														

Ciudad: SOACHA Depto: CUNDINAMARCA(2 Afiliados)

10	CC	1073696653	CARDONA DUQUE ANGELA	Dependiente	192	No	No												X														
11	CC	4051407	REYES RUBIO LIFARDO	Dependiente	192	No	No												X														

Total Afiliados(11)

Planilla Integrada

						SALARIO			PENSION													SALUD							
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP		
																					\$5,146,100						\$1,286,900		
																						\$5,146,100						\$1,286,900	
																						\$4,213,300						\$1,053,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$2,882,946	16% SIN RIESGO		\$461,300	\$0	\$0	\$0	\$0	\$0	\$0	\$461,300	FAMISANAR	30	\$2,882,946	4%	\$115,400			
						\$1,300,000	No	Variable	PORVENIR	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	PROTECCION	30	\$2,234,099	16% SIN RIESGO		\$357,500	\$0	\$0	\$0	\$0	\$0	\$0	\$357,500	SANITAS	30	\$2,234,099	4%	\$89,400			
						\$1,300,000	No	Variable	PROTECCION	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SALUD TOTAL	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	PROTECCION	30	\$2,616,006	16% SIN RIESGO		\$418,600	\$0	\$0	\$0	\$0	\$0	\$0	\$418,600	EPS SURA (ANTES SUSALUD)	30	\$2,616,006	4%	\$104,700			
						\$2,300,000	No	Variable	PORVENIR	30	\$3,230,376	16% SIN RIESGO		\$516,900	\$0	\$0	\$0	\$0	\$0	\$0	\$516,900	FAMISANAR	30	\$3,230,376	4%	\$129,300			
						\$2,406,820	No	Variable	COLPENSIONES	30	\$3,740,290	16% SIN RIESGO		\$598,500	\$0	\$0	\$0	\$0	\$0	\$0	\$598,500	COMPENSAR	30	\$3,740,290	4%	\$149,700			
						\$1,300,000	No	Variable	PORVENIR	30	\$2,882,946	16% SIN RIESGO		\$461,300	\$0	\$0	\$0	\$0	\$0	\$0	\$461,300	SANITAS	30	\$2,882,946	4%	\$115,400			
																					\$932,800						\$233,200		
						\$1,300,000	No	Variable	PORVENIR	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600			
																					\$5,146,100						\$1,286,900		

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0		\$0	
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0		\$0	
	\$1,053,700						\$1,053,700						\$1,145,800				\$0		\$0		\$0		\$0	
\$0	\$115,400		COMFACUNDI	30	\$2,882,946	4%	\$115,400	COLPATRIA ARP	30	\$2,882,946	4.35%	4	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$89,400		COMFACUNDI	30	\$2,234,099	4%	\$89,400	COLPATRIA ARP	30	\$2,234,099	4.35%	4	\$97,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$104,700		COMFACUNDI	30	\$2,616,006	4%	\$104,700	COLPATRIA ARP	30	\$2,616,006	4.35%	4	\$113,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$129,300		COMFACUNDI	30	\$3,230,376	4%	\$129,300	COLPATRIA ARP	30	\$3,230,376	4.35%	4	\$140,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$149,700		COMFACUNDI	30	\$3,740,290	4%	\$149,700	COLPATRIA ARP	30	\$3,740,290	4.35%	4	\$162,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$115,400		COMFACUNDI	30	\$2,882,946	4%	\$115,400	COLPATRIA ARP	30	\$2,882,946	4.35%	4	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$233,200						\$233,200						\$253,600				\$0		\$0		\$0		\$0	
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0		\$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479216013	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$9,150,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				11	\$5,146,100	\$17,400	\$0	\$5,163,500	
COLPENSIONES	25-14	900,336,004	7	3	\$1,531,300	\$5,200	\$0	\$1,536,500	
PORVENIR	230301	800,224,808	8	5	\$2,372,300	\$8,000	\$0	\$2,380,300	
PROTECCION	230201	800,229,739	0	3	\$1,242,500	\$4,200	\$0	\$1,246,700	
ARL (ADMINISTRADORAS: 1)				11	\$1,399,400	\$4,700	\$0	\$1,404,100	
COLPATRIA ARP	14-4	860,002,183	9	11	\$1,399,400	\$4,700	\$0	\$1,404,100	
CCF (ADMINISTRADORAS: 1)				11	\$1,286,900	\$4,300	\$0	\$1,291,200	
COMFACUNDI	CCF26	860,045,904	7	11	\$1,286,900	\$4,300	\$0	\$1,291,200	
EPS (ADMINISTRADORAS: 5)				11	\$1,286,900	\$4,500	\$0	\$1,291,400	
COMPENSAR	EPS008	860,066,942	7	1	\$149,700	\$500	\$0	\$150,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$104,700	\$400	\$0	\$105,100	
FAMISANAR	EPS017	830,003,564	7	2	\$244,700	\$900	\$0	\$245,600	
SALUD TOTAL	EPS002	800,130,907	4	1	\$116,600	\$400	\$0	\$117,000	
SANITAS	EPS005	800,251,440	6	6	\$671,200	\$2,300	\$0	\$673,500	
TOTAL				11	\$9,119,300	\$30,900	\$0	\$9,150,200	

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWERTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	99999999	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	1150535282	9479216013	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$9,150,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vcl		

Sucursal: SUBRED SUR (11 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 10(11 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(9 Afiliados)

1	CC	80808405	ALAVA ALAVA EDGAR DAVID	Dependiente	192	No	No												X														
2	CC	27969133	CALLEJAS ALFONSO MARIA ANA FIDELIA	Dependiente	192	No	No												X														
3	CC	1108833957	GALINDO GUTIERREZ LUIS DAVID	Dependiente	192	No	No												X														
4	CC	80499706	GONZALEZ CAICEDO JOSE ELIECER	Dependiente	192	No	No												X														
5	CC	79492286	LOPEZ LOPEZ JAVIER ORLANDO	Dependiente	192	No	No												X														
6	CC	1033718694	ORTIZ CERCADO JEISSON FABIAN	Dependiente	192	No	No												X														
7	CC	1069262330	PINZON RUBIANO JHONATAN GUSTAVO	Dependiente	192	No	No												X														
8	CC	3120465	USECHE MENDOZA OSCAR	Dependiente	192	No	No												X														
9	CC	79207761	VEGA MANJARRES JOSE ALFREDO	Dependiente	192	No	No												X														

Ciudad: SOACHA Depto: CUNDINAMARCA(2 Afiliados)

10	CC	1073696653	CARDONA DUQUE ANGELA	Dependiente	192	No	No												X														
11	CC	4051407	REYES RUBIO LIFARDO	Dependiente	192	No	No												X														

Total Afiliados(11)

Planilla Integrada

						SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$5,146,100					\$1,286,900		
																						\$5,146,100					\$1,286,900	
																						\$4,213,300					\$1,053,700	
						\$1,300,000	No	Variable	PORVENIR	30	\$2,882,946	16% SIN RIESGO		\$461,300	\$0	\$0	\$0	\$0	\$0	\$0	\$461,300	FAMISANAR	30	\$2,882,946	4%	\$115,400		
						\$1,300,000	No	Variable	PORVENIR	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600		
						\$1,300,000	No	Variable	PROTECCION	30	\$2,234,099	16% SIN RIESGO		\$357,500	\$0	\$0	\$0	\$0	\$0	\$0	\$357,500	SANITAS	30	\$2,234,099	4%	\$89,400		
						\$1,300,000	No	Variable	PROTECCION	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SALUD TOTAL	30	\$2,914,593	4%	\$116,600		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600		
						\$1,300,000	No	Variable	PROTECCION	30	\$2,616,006	16% SIN RIESGO		\$418,600	\$0	\$0	\$0	\$0	\$0	\$0	\$418,600	EPS SURA (ANTES SUSALUD)	30	\$2,616,006	4%	\$104,700		
						\$2,300,000	No	Variable	PORVENIR	30	\$3,230,376	16% SIN RIESGO		\$516,900	\$0	\$0	\$0	\$0	\$0	\$0	\$516,900	FAMISANAR	30	\$3,230,376	4%	\$129,300		
						\$2,406,820	No	Variable	COLPENSIONES	30	\$3,740,290	16% SIN RIESGO		\$598,500	\$0	\$0	\$0	\$0	\$0	\$0	\$598,500	COMPENSAR	30	\$3,740,290	4%	\$149,700		
						\$1,300,000	No	Variable	PORVENIR	30	\$2,882,946	16% SIN RIESGO		\$461,300	\$0	\$0	\$0	\$0	\$0	\$0	\$461,300	SANITAS	30	\$2,882,946	4%	\$115,400		
																					\$932,800					\$233,200		
						\$1,300,000	No	Variable	PORVENIR	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600		
						\$1,300,000	No	Variable	COLPENSIONES	30	\$2,914,593	16% SIN RIESGO		\$466,400	\$0	\$0	\$0	\$0	\$0	\$0	\$466,400	SANITAS	30	\$2,914,593	4%	\$116,600		
																					\$5,146,100					\$1,286,900		

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exoneración SENA e ICBF
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0		\$0	
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0		\$0	
	\$1,053,700						\$1,053,700						\$1,145,800				\$0		\$0		\$0		\$0	
\$0	\$115,400		COMFACUNDI	30	\$2,882,946	4%	\$115,400	COLPATRIA ARP	30	\$2,882,946	4.35%	4	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$89,400		COMFACUNDI	30	\$2,234,099	4%	\$89,400	COLPATRIA ARP	30	\$2,234,099	4.35%	4	\$97,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$104,700		COMFACUNDI	30	\$2,616,006	4%	\$104,700	COLPATRIA ARP	30	\$2,616,006	4.35%	4	\$113,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$129,300		COMFACUNDI	30	\$3,230,376	4%	\$129,300	COLPATRIA ARP	30	\$3,230,376	4.35%	4	\$140,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$149,700		COMFACUNDI	30	\$3,740,290	4%	\$149,700	COLPATRIA ARP	30	\$3,740,290	4.35%	4	\$162,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$115,400		COMFACUNDI	30	\$2,882,946	4%	\$115,400	COLPATRIA ARP	30	\$2,882,946	4.35%	4	\$125,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$233,200						\$233,200						\$253,600				\$0		\$0		\$0		\$0	
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$116,600		COMFACUNDI	30	\$2,914,593	4%	\$116,600	COLPATRIA ARP	30	\$2,914,593	4.35%	4	\$126,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$1,286,900						\$1,286,900						\$1,399,400				\$0		\$0		\$0		\$0	

Planilla Integrada

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1150535282	9479216013	E	2024/12/19	2024/12/24	BANCO DAVIVIENDA	5	\$9,150,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				11	\$5,146,100	\$17,400	\$0	\$5,163,500	
COLPENSIONES	25-14	900,336,004	7	3	\$1,531,300	\$5,200	\$0	\$1,536,500	
PORVENIR	230301	800,224,808	8	5	\$2,372,300	\$8,000	\$0	\$2,380,300	
PROTECCION	230201	800,229,739	0	3	\$1,242,500	\$4,200	\$0	\$1,246,700	
ARL (ADMINISTRADORAS: 1)				11	\$1,399,400	\$4,700	\$0	\$1,404,100	
COLPATRIA ARP	14-4	860,002,183	9	11	\$1,399,400	\$4,700	\$0	\$1,404,100	
CCF (ADMINISTRADORAS: 1)				11	\$1,286,900	\$4,300	\$0	\$1,291,200	
COMFACUNDI	CCF26	860,045,904	7	11	\$1,286,900	\$4,300	\$0	\$1,291,200	
EPS (ADMINISTRADORAS: 5)				11	\$1,286,900	\$4,500	\$0	\$1,291,400	
COMPENSAR	EPS008	860,066,942	7	1	\$149,700	\$500	\$0	\$150,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$104,700	\$400	\$0	\$105,100	
FAMISANAR	EPS017	830,003,564	7	2	\$244,700	\$900	\$0	\$245,600	
SALUD TOTAL	EPS002	800,130,907	4	1	\$116,600	\$400	\$0	\$117,000	
SANITAS	EPS005	800,251,440	6	6	\$671,200	\$2,300	\$0	\$673,500	
TOTAL				11	\$9,119,300	\$30,900	\$0	\$9,150,200	