Planilla Integrada

PLANILLA SIN PAGAR

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03			E	2025/03/25			0	

LIQUIDACION DETALLADA DE APORTES

Sucursal: ALCALDIA (354 Afiliados)

Centro de Trabajo: ASISTENCIAL ALCALDIA(354 Afiliados)

Ciudad: MEDELLIN Depto: ANTIOQUIA(354 Afiliados)

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
1	CC	10280497	ACOSTA HERNANDEZ LEONIDAS	Dependiente	0	No	No																											
2	CC	1152453915	AGUILAR PEREZ YESENIA ANDREA	Dependiente	0	No	No																											
3	CC	1152453915	AGUILAR PEREZ YESENIA ANDREA	Dependiente	0	No	No																								L	2025/02/17	2025/02/17		
4	CC	1017158994	AGUIRRE NARANJO JUAN FELIPE	Dependiente	0	No	No													X														
5	CC	1017158994	AGUIRRE NARANJO JUAN FELIPE	Dependiente	0	No	No														X	2025/02/13	2025/02/14											
6	CC	1026151215	AGUIRRE PALACIO JUAN CAMILO	Dependiente	0	No	No				X	2025/02/13																						
7	CC	43103555	AGUIRRE VERA ALEJANDRA MILENA	Dependiente	0	No	No																											
8	CC	1107839786	ALEGRIA CARABALI JAIDY MELITZA	Dependiente	0	No	No		X	2025/02/05										X														
9	CC	1000748731	ALVAREZ AGUDELO VALERIA	Dependiente	0	No	No													X														
10	CC	98501245	ALVAREZ COSSIO WILSON ENRIQUE	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																											
11	CC	71269402	ALVAREZ MIRA ANDERSON ANDRES	Dependiente	0	No	No		X	2025/02/20																								
12	CC	1035423405	ALZATE ALCARAZ EDISSON ALEJANDRO	Dependiente	0	No	No				X	2025/02/14								X														
13	CC	1035423405	ALZATE ALCARAZ EDISSON ALEJANDRO	Dependiente	0	No	No														X	2025/02/09	2025/02/10											
14	CC	1000548582	ALZATE CARDONA MARIA ALEJANDRA	Dependiente	0	No	No													X														
15	CC	71711149	ALZATE PIEDRAHITA FRAIDEL	Dependiente	0	No	No																											
16	CC	1112786721	APONTE TOLEDO DAVID STIVEN	Dependiente	0	No	No													X														
17	CC	8103174	ARANGO ARANGO DAOVER	Dependiente	0	No	No													X														
18	CC	1001667884	ARANGO BOTERO MANUELA ALEJANDRA	Dependiente	0	No	No				X	2025/02/05								X														
19	CC	1039885041	ARANGO CANO TATIANA	Dependiente	0	No	No													X														
20	CC	1214743061	ARANGO LOPEZ DANIELA	Dependiente	0	No	No																											
21	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No													X														
22	CC	98498639	ARANGO PEREZ ALEJANDRO	Dependiente	0	No	No													X														
23	CC	98498639	ARANGO PEREZ ALEJANDRO	Dependiente	0	No	No																	X	2025/02/13	2025/02/14								
24	CC	1128274025	ARBELAEZ VALENCIA MILTON CESAR	Dependiente	0	No	No																											
25	CC	71673123	ARBOLEDA BARRERA ALBEIRO DE JESUS	Dependiente	0	No	No													X														
26	CC	71673123	ARBOLEDA BARRERA ALBEIRO DE JESUS	Dependiente	0	No	No																	X	2025/02/09	2025/02/09								

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$99,529,300						$25,640,800	
																				$99,529,300						$25,640,800	
																				$99,529,300						$25,640,800	
						$2,003,786	No	Fijo	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SANITAS	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PROTECCION	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		SALUD TOTAL	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	
						$1,605,085	No	Fijo	PORVENIR	28	$1,825,728	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		SANITAS	28	$1,825,728	4%	$73,100	
						$1,605,085	No	Fijo	PORVENIR	2	$107,006	12%	SIN RIESGO	$12,900	$0	$0	$0	$0	$0	$12,900		SANITAS	2	$107,006	0%	$0	
					X	$2,003,786	No	Fijo	PROTECCION	13	$868,308	16%	SIN RIESGO	$139,000	$0	$0	$0	$0	$0	$139,000		EPS SURA (ANTES SUSALUD)	13	$868,308	4%	$34,800	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SALUD TOTAL	30	$1,628,025	4%	$65,200	
						$1,610,741	No	Variable	COLPENSIONES	26	$1,573,509	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		SALUD TOTAL	26	$1,573,509	4%	$63,000	
						$1,846,800	No	Fijo	PORVENIR	30	$2,045,532	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		EPS SURA (ANTES SUSALUD)	30	$2,045,532	4%	$81,900	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	11	$562,620	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		SAVIA SALUD	11	$562,620	4%	$22,600	
					X	$1,569,500	No	Fijo	PROTECCION	12	$706,617	16%	SIN RIESGO	$113,100	$0	$0	$0	$0	$0	$113,100		EPS SURA (ANTES SUSALUD)	12	$706,617	4%	$28,300	
						$1,569,500	No	Fijo	PROTECCION	2	$104,633	12%	SIN RIESGO	$12,600	$0	$0	$0	$0	$0	$12,600		EPS SURA (ANTES SUSALUD)	2	$104,633	0%	$0	
						$1,610,741	No	Fijo	PORVENIR	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,846,800	No	Variable	COLPENSIONES	30	$2,117,799	16%	SIN RIESGO	$338,900	$0	$0	$0	$0	$0	$338,900		NUEVA E.P.S.	30	$2,117,799	4%	$84,800	
						$1,569,500	No	Fijo	PROTECCION	30	$1,744,876	16%	SIN RIESGO	$279,200	$0	$0	$0	$0	$0	$279,200		EPS SURA (ANTES SUSALUD)	30	$1,744,876	4%	$69,800	
					X	$1,610,741	No	Fijo	PROTECCION	5	$327,286	16%	SIN RIESGO	$52,400	$0	$0	$0	$0	$0	$52,400		SAVIA SALUD	5	$327,286	4%	$13,100	
						$1,605,085	No	Fijo	PORVENIR	30	$2,006,314	16%	SIN RIESGO	$321,100	$0	$0	$0	$0	$0	$321,100		EPS SURA (ANTES SUSALUD)	30	$2,006,314	4%	$80,300	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Fijo	PROTECCION	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,569,500	No	Variable	PROTECCION	28	$1,859,972	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		SALUD TOTAL	28	$1,859,972	4%	$74,400	
						$1,569,500	No	Variable	PROTECCION	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		SALUD TOTAL	2	$104,633	4%	$4,200	
						$1,628,602	No	Variable	PROTECCION	30	$1,628,602	16%	SIN RIESGO	$260,600	$0	$0	$0	$0	$0	$260,600		EPS SURA (ANTES SUSALUD)	30	$1,628,602	4%	$65,200	
						$1,628,025	No	Variable	COLPENSIONES	29	$1,959,176	16%	SIN RIESGO	$313,500	$0	$0	$0	$0	$0	$313,500		EPS SURA (ANTES SUSALUD)	29	$1,959,176	4%	$78,400	
						$1,628,025	No	Variable	COLPENSIONES	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	

			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
	$25,640,800						$25,290,700						$15,348,500				$0		$0		$0		$0	
	$25,640,800						$25,290,700						$15,348,500				$0		$0		$0		$0	
	$25,640,800						$25,290,700						$15,348,500				$0		$0		$0		$0	
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,100		COMFAMA	28	$1,825,728	4%	$73,100	ARL SURA	28	$1,825,728	2.436%	3	$44,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$107,006	0%	$0	ARL SURA	2	$107,006	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMA	13	$962,933	4%	$38,600	ARL SURA	13	$868,308	2.436%	3	$21,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	26	$1,573,509	4%	$63,000	ARL SURA	26	$1,573,509	2.436%	3	$38,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COMFAMA	30	$2,045,532	4%	$81,900	ARL SURA	30	$2,045,532	2.436%	3	$49,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,600		COMFAMA	11	$562,620	4%	$22,600	ARL SURA	11	$562,620	2.436%	3	$13,800	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,300		COMFAMA	12	$782,910	4%	$31,400	ARL SURA	12	$706,617	2.436%	3	$17,300	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$104,633	0%	$0	ARL SURA	2	$104,633	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMFAMA	30	$2,117,799	4%	$84,800	ARL SURA	30	$2,117,799	2.436%	3	$51,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COMFAMA	30	$1,744,876	4%	$69,800	ARL SURA	30	$1,744,876	2.436%	3	$42,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,100		COMFAMA	5	$385,450	4%	$15,500	ARL SURA	5	$327,286	2.436%	3	$8,000	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,300		COMFAMA	30	$2,006,314	4%	$80,300	ARL SURA	30	$2,006,314	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	28	$1,859,972	4%	$74,400	ARL SURA	28	$1,859,972	2.436%	3	$45,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,602	4%	$65,200	ARL SURA	30	$1,628,602	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,400		COMFAMA	29	$1,959,176	4%	$78,400	ARL SURA	29	$1,959,176	2.436%	3	$47,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$54,268	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	71665452	ARBOLEDA CIFUENTES FREDY HERNAN	Dependiente	0	No	No													X														
28	CC	98510996	ARBOLEDA RIVERA GUSTAVO ADOLFO	Dependiente	0	No	No													X														
29	CC	98510996	ARBOLEDA RIVERA GUSTAVO ADOLFO	Dependiente	0	No	No																	X	2025/02/21	2025/02/23								
30	CC	43923730	AREIZA RAVE NATALIA ANDREA	Dependiente	0	No	No																											
31	CC	43927882	AREIZA RAVE DIANA MARCELA	Dependiente	0	No	No																											
32	CC	71753117	ARIAS CALLE JAROL WILSON	Dependiente - Dependiente pensionado activo	0	No	No																											
33	CC	71753117	ARIAS CALLE JAROL WILSON	Dependiente - Dependiente pensionado activo	0	No	No																	X	2025/02/13	2025/02/15								
34	CC	98630694	ARIAS PEREZ ANDRES	Dependiente	0	No	No													X														
35	CC	1003099543	ARRIETA AVILA ELKIN DANIEL	Dependiente	0	No	No																											
36	CC	1063716373	ARRIETA AVILA DANIELA PATRICIA	Dependiente	0	No	No				X	2025/02/03																						
37	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA	Dependiente	0	No	No													X														
38	CC	32209958	ARROYAVE CARVAJAL DIANA CRISTINA	Dependiente	0	No	No													X														
39	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	Dependiente	0	No	No													X														
40	CC	78697538	ARTEAGA LOPEZ JOSE MIGUEL	Dependiente	0	No	No																											
41	CC	1128457162	ASPRILLA SANCHEZ YURLEY	Dependiente	0	No	No																											
42	CC	1046954615	ATEHORTUA GUISAO SANTIAGO	Dependiente	0	No	No																											
43	CC	1046954615	ATEHORTUA GUISAO SANTIAGO	Dependiente	0	No	No																	X	2025/02/11	2025/02/28								
44	CC	70567658	ATEHORTUA TORO WEIMAR ALBERTO	Dependiente	0	No	No													X														
45	CC	1193585422	AVELLANEDA GUERRERO KEVIN STEVEN	Dependiente	0	No	No																											
46	CC	1063717065	AVILA PEREZ JUAN DAVID	Dependiente	0	No	No													X														
47	CC	71599206	AYALA MARIN ELKIN ORLANDO	Dependiente	0	No	No																											
48	CC	1238338559	AYOLA GOMEZ STEPHANEE	Dependiente	0	No	No				X	2025/02/17																						
49	CC	1238338559	AYOLA GOMEZ STEPHANEE	Dependiente	0	No	No																	X	2025/02/10	2025/02/11								
50	CC	78751544	BABILONIA MARTINEZ MANUEL FRANCISCO	Dependiente	0	No	No														X	2025/02/01	2025/02/02											
51	CC	78751544	BABILONIA MARTINEZ MANUEL FRANCISCO	Dependiente	0	No	No																											
52	CC	1146441999	BALBUENA ORLES ANDRES	Dependiente	0	No	No																											
53	CC	98586257	BARRADA ZAPATA JHON FREDY	Dependiente	0	No	No													X														
54	CC	1216729609	BARRERA RIOS VICTOR MANUEL	Dependiente	0	No	No													X														
55	PT	2092027	BECERRA CASTILLO ELACIO	Dependiente	0	No	No													X														
56	CC	1007441198	BEDOYA LUJAN YENIFER TATIANA	Dependiente	0	No	No													X														
57	CC	1152692817	BENITEZ CASTAÑEDA EDWIN ALEXIS	Dependiente	0	No	No													X														
58	CC	21697881	BENITEZ GAVIRIA AYDA MILENA	Dependiente	0	No	No																											
59	CC	71225963	BERNAL GARCIA JOVANNI ANDRES	Dependiente	0	No	No																											
60	CC	71398555	BERNAL HERNANDEZ ALEXANDER	Dependiente	0	No	No													X														
61	CC	43461717	BETANCUR VALENCIA DIANA ASTRID	Dependiente	0	No	No		X	2025/02/07										X														
62	CC	1013338383	BLANDON LONDOÑO JUAN DAVID	Dependiente	0	No	No																											
63	CC	1013338383	BLANDON LONDOÑO JUAN DAVID	Dependiente	0	No	No														X	2025/02/11	2025/02/14											
64	CC	71260278	BRAVO ZAPATA ALEX ASDRUBAL	Dependiente	0	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,628,025	No	Variable	PORVENIR	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,894	4%	$72,600	
						$1,628,025	No	Variable	PORVENIR	27	$1,828,345	16%	SIN RIESGO	$292,600	$0	$0	$0	$0	$0	$292,600		SANITAS	27	$1,828,345	4%	$73,200	
						$1,628,025	No	Variable	PORVENIR	3	$155,985	16%	SIN RIESGO	$25,000	$0	$0	$0	$0	$0	$25,000		SANITAS	3	$155,985	4%	$6,300	
						$1,717,665	No	Fijo	PROTECCION	30	$1,717,665	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		EPS SURA (ANTES SUSALUD)	30	$1,717,665	4%	$68,800	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	27	$1,380,977	4%	$55,300	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	3	$153,441	4%	$6,200	
						$1,440,837	No	Variable	PORVENIR	30	$1,546,081	16%	SIN RIESGO	$247,400	$0	$0	$0	$0	$0	$247,400		NUEVA E.P.S.	30	$1,546,081	4%	$61,900	
						$1,440,837	No	Fijo	PROTECCION	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		SALUD TOTAL	30	$1,440,837	4%	$57,700	
					X	$1,610,741	No	Variable	PROTECCION	3	$161,075	16%	SIN RIESGO	$25,800	$0	$0	$0	$0	$0	$25,800		NUEVA E.P.S.	3	$161,075	4%	$6,500	
						$1,610,741	No	Variable	PROTECCION	30	$1,883,868	16%	SIN RIESGO	$301,500	$0	$0	$0	$0	$0	$301,500		SALUD TOTAL	30	$1,883,868	4%	$75,400	
						$1,846,800	No	Fijo	PORVENIR	30	$2,143,092	16%	SIN RIESGO	$342,900	$0	$0	$0	$0	$0	$342,900		SAVIA SALUD	30	$2,143,092	4%	$85,800	
						$1,610,741	No	Variable	PORVENIR	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		NUEVA E.P.S.	30	$1,869,161	4%	$74,800	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	12	$651,210	16%	SIN RIESGO	$104,200	$0	$0	$0	$0	$0	$104,200		EPS SURA (ANTES SUSALUD)	12	$651,210	4%	$26,100	
						$1,628,025	No	Variable	PORVENIR	18	$867,735	16%	SIN RIESGO	$138,900	$0	$0	$0	$0	$0	$138,900		EPS SURA (ANTES SUSALUD)	18	$867,735	4%	$34,800	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,721,460	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		EPS SURA (ANTES SUSALUD)	30	$1,721,460	4%	$68,900	
						$1,628,602	No	Fijo	PROTECCION	30	$1,628,602	16%	SIN RIESGO	$260,600	$0	$0	$0	$0	$0	$260,600		SALUD TOTAL	30	$1,628,602	4%	$65,200	
						$1,569,500	No	Fijo	COLPENSIONES	30	$1,922,638	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,922,638	4%	$77,000	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SAVIA SALUD	30	$1,628,025	4%	$65,200	
					X	$1,440,837	No	Fijo	PROTECCION	15	$720,419	16%	SIN RIESGO	$115,300	$0	$0	$0	$0	$0	$115,300		SALUD TOTAL	15	$720,419	4%	$28,900	
						$1,440,837	No	Fijo	PROTECCION	2	$96,056	16%	SIN RIESGO	$15,400	$0	$0	$0	$0	$0	$15,400		SALUD TOTAL	2	$96,056	4%	$3,900	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		FOSYGA	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		FOSYGA	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,569,500	No	Fijo	COLPENSIONES	30	$1,973,477	16%	SIN RIESGO	$315,800	$0	$0	$0	$0	$0	$315,800		EPS SURA (ANTES SUSALUD)	30	$1,973,477	4%	$79,000	
						$1,846,800	No	Variable	PORVENIR	30	$2,155,137	16%	SIN RIESGO	$344,900	$0	$0	$0	$0	$0	$344,900		EPS SURA (ANTES SUSALUD)	30	$2,155,137	4%	$86,300	
						$1,610,741	No	Variable	PORVENIR	30	$1,806,132	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		COOSALUD MOVILIDAD	30	$1,806,132	4%	$72,300	
						$1,610,741	No	Fijo	PORVENIR	30	$1,820,839	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		EPS SURA (ANTES SUSALUD)	30	$1,820,839	4%	$72,900	
						$1,605,085	No	Fijo	PORVENIR	30	$1,906,563	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		EPS SURA (ANTES SUSALUD)	30	$1,906,563	4%	$76,300	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		COOSALUD MOVILIDAD	30	$1,628,025	4%	$65,200	
						$1,628,602	No	Variable	PROTECCION	30	$1,628,602	16%	SIN RIESGO	$260,600	$0	$0	$0	$0	$0	$260,600		SALUD TOTAL	30	$1,628,602	4%	$65,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,908,329	16%	SIN RIESGO	$305,400	$0	$0	$0	$0	$0	$305,400		EPS SURA (ANTES SUSALUD)	30	$1,908,329	4%	$76,400	
						$1,610,741	No	Variable	PROTECCION	24	$1,444,065	16%	SIN RIESGO	$231,100	$0	$0	$0	$0	$0	$231,100		NUEVA E.P.S.	24	$1,444,065	4%	$57,800	
						$1,534,418	No	Variable	PROTECCION	26	$1,329,829	16%	SIN RIESGO	$212,800	$0	$0	$0	$0	$0	$212,800		SAVIA SALUD	26	$1,329,829	4%	$53,200	
						$1,534,418	No	Variable	PROTECCION	4	$204,589	12%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SAVIA SALUD	4	$204,589	0%	$0	
						$1,534,418	No	Variable	COLFONDOS	30	$1,622,481	16%	SIN RIESGO	$259,600	$0	$0	$0	$0	$0	$259,600		SAVIA SALUD	30	$1,622,481	4%	$64,900	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMFAMA	27	$1,828,345	4%	$73,200	ARL SURA	27	$1,828,345	2.436%	3	$44,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,300		COMFAMA	0	$0	4%	$0	ARL SURA	3	$155,985	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,800		COMFAMA	30	$1,717,665	4%	$68,800	ARL SURA	30	$1,717,665	2.436%	3	$41,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COMFAMA	27	$1,380,977	4%	$55,300	ARL SURA	27	$1,380,977	2.436%	3	$33,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,441	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,900		COMFAMA	30	$1,546,081	4%	$61,900	ARL SURA	30	$1,546,081	2.436%	3	$37,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COMFAMA	3	$214,766	4%	$8,600	ARL SURA	3	$161,075	2.436%	3	$4,000	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,400		COMFAMA	30	$1,883,868	4%	$75,400	ARL SURA	30	$1,883,868	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,800		COMFAMA	30	$2,143,092	4%	$85,800	ARL SURA	30	$2,143,092	2.436%	3	$52,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,100		COMFAMA	12	$651,210	4%	$26,100	ARL SURA	12	$651,210	2.436%	3	$15,900	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMA	0	$0	4%	$0	ARL SURA	18	$867,735	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,900		COMFAMA	30	$1,721,460	4%	$68,900	ARL SURA	30	$1,721,460	2.436%	3	$42,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,602	4%	$65,200	ARL SURA	30	$1,628,602	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,922,638	4%	$77,000	ARL SURA	30	$1,922,638	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,900		COMFAMA	15	$796,462	4%	$31,900	ARL SURA	15	$720,419	2.436%	3	$17,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,900		COMFAMA	0	$0	4%	$0	ARL SURA	2	$96,056	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,000		COMFAMA	30	$1,973,477	4%	$79,000	ARL SURA	30	$1,973,477	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	30	$2,155,137	4%	$86,300	ARL SURA	30	$2,155,137	2.436%	3	$52,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMA	30	$1,806,132	4%	$72,300	ARL SURA	30	$1,806,132	2.436%	3	$44,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COMFAMA	30	$1,820,839	4%	$72,900	ARL SURA	30	$1,820,839	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMFAMA	30	$1,906,563	4%	$76,300	ARL SURA	30	$1,906,563	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,602	4%	$65,200	ARL SURA	30	$1,628,602	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,908,329	4%	$76,400	ARL SURA	30	$1,908,329	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,800		COMFAMA	24	$1,444,065	4%	$57,800	ARL SURA	24	$1,444,065	2.436%	3	$35,200	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMA	26	$1,329,829	4%	$53,200	ARL SURA	26	$1,329,829	2.436%	3	$32,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$204,589	0%	$0	ARL SURA	4	$204,589	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMFAMA	30	$1,622,481	4%	$64,900	ARL SURA	30	$1,622,481	2.436%	3	$39,600	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
65	CC	2775700	BUILES CARDONA LUIS FERNANDO	Dependiente	0	No	No																											
66	CC	1110519183	BUSTOS ROJAS JUAN SEBASTIAN	Dependiente	0	No	No																											
67	CC	1018487938	CABRERA ALDANA KAROL TATIANA	Dependiente	0	No	No																											
68	CC	1020107569	CADAVID ARANGO ANGIE ISABELLA	Dependiente	0	No	No																											
69	CC	1001243929	CADAVID QUINTANA LAURA MARCELA	Dependiente	0	No	No																											
70	CC	1017268937	CALLE FORTICH CEYDA DEL MAR	Dependiente	0	No	No																											
71	CC	43102137	CAMPUZANO VALENCIA NATALIA EUGENIA	Dependiente	0	No	No																											
72	CC	43102137	CAMPUZANO VALENCIA NATALIA EUGENIA	Dependiente	0	No	No																							L	2025/02/15	2025/02/17		
73	CC	43102137	CAMPUZANO VALENCIA NATALIA EUGENIA	Dependiente	0	No	No														X	2025/02/20	2025/02/22											
74	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	Dependiente	0	No	No													X														
75	CC	42686440	CANO CALLE ANA LUCELLY	Dependiente	0	No	No																											
76	CC	98564162	CANO CARVAJAL HERNAN ALONSO	Dependiente	0	No	No																											
77	CC	1035233601	CANO FORONDA ELIZABETH DAYANA	Dependiente	0	No	No													X														
78	CC	1039884430	CANO MUÑOZ BIVIANA ANDREA	Dependiente	0	No	No													X														
79	CC	1036608394	CANO PATIÑO EDITH XIOMARA	Dependiente	0	No	No													X														
80	CC	43109241	CANO VASCO LINA MARCELA	Dependiente	0	No	No				X	2025/02/13																						
81	CC	71290724	CARDENAS ANDRES MAURICIO	Dependiente	0	No	No																											
82	CC	1128265933	CARDONA QUINCHIA DANERIS	Dependiente	0	No	No													X														
83	CC	1152683964	CARMONA CANO NATALIA	Dependiente	0	No	No																											
84	CC	43163452	CARVAJAL DAVID ASTRID BIBIANA	Dependiente	0	No	No																											
85	CC	71607962	CASTAÑEDA MIRA JOAQUIN GUILLERMO	Dependiente	0	No	No													X														
86	CC	98631596	CASTAÑO JOSE LUIS	Dependiente	0	No	No																											
87	CC	1023625690	CASTAÑO DAZA DIANA YULITZA	Dependiente	0	No	No													X														
88	CC	1001539419	CASTRILLON CARTAGENA JUAN DAVID	Dependiente	0	No	No													X														
89	CC	42759530	CASTRILLON SIERRA GISELA DEL SOCORRO	Dependiente	0	No	No													X														
90	CC	98603645	CASTRO OROZCO WILLIAM ANDRES	Dependiente	0	No	No													X														
91	CC	1013343921	CHAVARRIA CARDONA JHOAN SEBASTIAN	Dependiente	0	No	No													X														
92	CC	43504574	CHAVARRIA TABORDA LUZ EMERIDA	Dependiente	0	No	No																											
93	CC	43504574	CHAVARRIA TABORDA LUZ EMERIDA	Dependiente	0	No	No																	X	2025/02/21	2025/02/22								
94	CC	1001710793	CHAVERRA LUISA FERNANDA	Dependiente	0	No	No													X														
95	PT	4993363	CHIRINO GUERRA OSCARLINA RACHEL	Dependiente	0	No	No													X														
96	CC	15928072	CIFUENTES HERNANDEZ ADAN DE JESUS	Dependiente	0	No	No													X														
97	CC	35820086	COPETE PEREA SANDRA PATRICIA	Dependiente	0	No	No													X														
98	CC	1077479767	CORDOBA MENA ANYI PAOLA	Dependiente	0	No	No		X	2025/02/04										X														
99	CC	1007597417	CORDOBA MOSQUERA MARY VALERIA	Dependiente	0	No	No																											
100	CC	39300560	CORRALES LEMOS MAIRA ROSA	Dependiente	0	No	No													X														
101	CC	32184541	CORREA RODRIGUEZ ALEXANDRA PATRICIA	Dependiente	0	No	No													X														
102	CC	43579968	CUERVO MARULANDA SANDRA YANED	Dependiente	0	No	No													X														
103	CC	43782581	DAVID ARIAS DINA FARLEY	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,534,419	No	Variable	COLPENSIONES	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,419	4%	$61,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		SANITAS	30	$4,066,177	4%	$162,700	
						$4,877,937	No	Fijo	PORVENIR	30	$4,877,937	16%	SIN RIESGO	$780,500	$0	$0	$0	$0	$0	$780,500		SANITAS	30	$4,877,937	4%	$195,200	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$2,003,786	No	Fijo	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SALUD TOTAL	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	COLPENSIONES	24	$1,227,535	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		EPS SURA (ANTES SUSALUD)	24	$1,227,535	4%	$49,200	
						$1,534,418	No	Variable	COLPENSIONES	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	COLPENSIONES	3	$153,442	12%	SIN RIESGO	$18,500	$0	$0	$0	$0	$0	$18,500		EPS SURA (ANTES SUSALUD)	3	$153,442	0%	$0	
						$1,610,741	No	Variable	PORVENIR	30	$1,858,657	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		SALUD TOTAL	30	$1,858,657	4%	$74,400	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,776,719	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		EPS SURA (ANTES SUSALUD)	30	$1,776,719	4%	$71,100	
						$1,610,741	No	Fijo	COLPENSIONES	30	$1,794,577	16%	SIN RIESGO	$287,200	$0	$0	$0	$0	$0	$287,200		SAVIA SALUD	30	$1,794,577	4%	$71,800	
						$1,610,741	No	Fijo	PROTECCION	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		NUEVA E.P.S.	30	$1,869,161	4%	$74,800	
					X	$1,628,025	No	Variable	COLFONDOS	13	$705,478	16%	SIN RIESGO	$112,900	$0	$0	$0	$0	$0	$112,900		EPS SURA (ANTES SUSALUD)	13	$705,478	4%	$28,300	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,610,741	No	Fijo	PROTECCION	30	$1,810,334	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		EPS SURA (ANTES SUSALUD)	30	$1,810,334	4%	$72,500	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	30	$2,067,593	16%	SIN RIESGO	$330,900	$0	$0	$0	$0	$0	$330,900		SANITAS	30	$2,067,593	4%	$82,800	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,610,741	No	Variable	PROTECCION	30	$1,847,101	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		SALUD TOTAL	30	$1,847,101	4%	$73,900	
						$1,534,418	No	Variable	PROTECCION	30	$1,562,438	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		EPS SURA (ANTES SUSALUD)	30	$1,562,438	4%	$62,500	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,691,731	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		SAVIA SALUD	30	$1,691,731	4%	$67,700	
						$1,605,085	No	Fijo	PORVENIR	30	$1,906,563	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		EPS SURA (ANTES SUSALUD)	30	$1,906,563	4%	$76,300	
						$1,605,085	No	Variable	PROTECCION	30	$1,880,393	16%	SIN RIESGO	$300,900	$0	$0	$0	$0	$0	$300,900		NUEVA E.P.S.	30	$1,880,393	4%	$75,300	
						$1,534,418	No	Variable	COLPENSIONES	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		SALUD TOTAL	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,605,085	No	Fijo	PORVENIR	30	$1,858,410	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		NUEVA E.P.S.	30	$1,858,410	4%	$74,400	
						$1,846,800	No	Variable	COLPENSIONES	30	$2,045,533	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		EPS SURA (ANTES SUSALUD)	30	$2,045,533	4%	$81,900	
						$1,534,418	No	Variable	PROTECCION	30	$1,562,438	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		FOSYGA	30	$1,562,438	4%	$62,500	
						$1,610,741	No	Fijo	PORVENIR	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,610,741	No	Variable	PROTECCION	27	$1,722,794	16%	SIN RIESGO	$275,700	$0	$0	$0	$0	$0	$275,700		EPS SURA (ANTES SUSALUD)	27	$1,722,794	4%	$69,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,687,484	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	30	$1,687,484	4%	$67,500	
						$1,610,741	No	Fijo	COLPENSIONES	30	$1,820,839	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		EPS SURA (ANTES SUSALUD)	30	$1,820,839	4%	$72,900	
						$1,628,025	No	Variable	PORVENIR	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,894	4%	$72,600	
						$1,628,025	No	Variable	PORVENIR	30	$1,911,515	16%	SIN RIESGO	$305,900	$0	$0	$0	$0	$0	$305,900		COOSALUD MOVILIDAD	30	$1,911,515	4%	$76,500	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$195,200		COMFAMA	30	$4,877,937	4%	$195,200	ARL SURA	30	$4,877,937	2.436%	3	$118,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		COMFAMA	24	$1,227,535	4%	$49,200	ARL SURA	24	$1,227,535	2.436%	3	$30,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	3	$153,442	4%	$6,200	ARL SURA	3	$153,442	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	3	$153,442	0%	$0	ARL SURA	3	$153,442	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	30	$1,858,657	4%	$74,400	ARL SURA	30	$1,858,657	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,100		COMFAMA	30	$1,776,719	4%	$71,100	ARL SURA	30	$1,776,719	2.436%	3	$43,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFAMA	30	$1,794,577	4%	$71,800	ARL SURA	30	$1,794,577	2.436%	3	$43,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,300		COMFAMA	13	$780,096	4%	$31,300	ARL SURA	13	$705,478	2.436%	3	$17,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,334	4%	$72,500	ARL SURA	30	$1,810,334	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,067,593	4%	$82,800	ARL SURA	30	$2,067,593	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	30	$1,847,101	4%	$73,900	ARL SURA	30	$1,847,101	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,562,438	4%	$62,500	ARL SURA	30	$1,562,438	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	30	$1,691,731	4%	$67,700	ARL SURA	30	$1,691,731	2.436%	3	$41,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMFAMA	30	$1,906,563	4%	$76,300	ARL SURA	30	$1,906,563	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,300		COMFAMA	30	$1,880,393	4%	$75,300	ARL SURA	30	$1,880,393	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	30	$1,858,410	4%	$74,400	ARL SURA	30	$1,858,410	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COMFAMA	30	$2,045,533	4%	$81,900	ARL SURA	30	$2,045,533	2.436%	3	$49,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,562,438	4%	$62,500	ARL SURA	30	$1,562,438	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,000		COMFAMA	27	$1,722,794	4%	$69,000	ARL SURA	27	$1,722,794	2.436%	3	$42,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,500		COMFAMA	30	$1,687,484	4%	$67,500	ARL SURA	30	$1,687,484	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COMFAMA	30	$1,820,839	4%	$72,900	ARL SURA	30	$1,820,839	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		COMFAMA	30	$1,911,515	4%	$76,500	ARL SURA	30	$1,911,515	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
104	CC	1152460778	DIEZ VELEZ SARA	Dependiente	0	No	No																											
105	CC	1152460778	DIEZ VELEZ SARA	Dependiente	0	No	No																	X	2025/02/11	2025/02/12								
106	CC	1216722306	DOMICO JUAN DIEGO	Dependiente	0	No	No																											
107	CC	1020420946	DUQUE RAMIREZ DANY PAOLA	Dependiente	0	No	No																											
108	CC	1020420946	DUQUE RAMIREZ DANY PAOLA	Dependiente	0	No	No																	X	2025/02/18	2025/02/19								
109	CC	71318809	DURANGO ALVAREZ EDIN ALBERTO	Dependiente	0	No	No																											
110	CC	1017194014	DURANGO OCHOA LUIS FERNANDO	Dependiente	0	No	No													X														
111	CC	1077447107	ECHAVARRIA FIGUEROA JESUS ALBERTO	Dependiente	0	No	No																											
112	CC	43987958	ECHAVARRIA GALLO MARGARITA MARIA	Dependiente	0	No	No													X														
113	CC	1148697480	ECHAVARRIA URIBE DIEGO LEON	Dependiente	0	No	No													X														
114	CC	1128468387	ECHEVERRI AMAYA LUIS FELIPE	Dependiente	0	No	No																											
115	CC	1005646236	ENCISO PUENTES MARIA GABRIELA	Dependiente	0	No	No																											
116	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	Dependiente	0	No	No													X														
117	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	Dependiente	0	No	No														X	2025/02/16	2025/02/17											
118	CC	43843010	ESTRADA ANA MARIA	Dependiente	0	No	No													X														
119	CC	43843010	ESTRADA ANA MARIA	Dependiente	0	No	No																	X	2025/02/18	2025/02/19								
120	CC	1001685846	ESTRADA MONSALVE ESTEFANIA	Dependiente	0	No	No													X														
121	CC	1018230069	FANDIÑO BERMUDEZ ERICK ALEJANDRO	Dependiente	0	No	No		X	2025/02/18																								
122	CC	73193400	FERNANDEZ TORO JORGE ESTEBAN	Dependiente	0	No	No		X	2025/02/20																								
123	CC	1128470092	FLOREZ VARGAS RAMON ALCIDES	Dependiente	0	No	No													X														
124	CC	1035867840	FORONDA BALLESTEROS SANTIAGO	Dependiente	0	No	No																											
125	CC	1020411510	GALINDO PINEDA YENNIFER MARCELA	Dependiente	0	No	No																											
126	CC	43912350	GALLO LAVERDE YULIANA ANDREA	Dependiente	0	No	No													X														
127	CC	1077450542	GAMBOA VALENZUELA YURLEIDIS	Dependiente	0	No	No													X														
128	CC	39178473	GARCES PEREZ BLANCA OLIVIA	Dependiente	0	No	No														X	2025/02/01	2025/02/02											
129	CC	39178473	GARCES PEREZ BLANCA OLIVIA	Dependiente	0	No	No																											
130	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	Dependiente	0	No	No													X														
131	CC	1000537270	GARCIA GALEANO MANUELA	Dependiente	0	No	No																											
132	CC	98646533	GARCIA LOAIZA AHIRUT DAVID	Dependiente	0	No	No																											
133	CC	1146442432	GARCIA PAVAS WEIDER ARLES	Dependiente	0	No	No													X														
134	CC	1023831175	GARCIA PULGARIN JOSE JAVIER	Dependiente	0	No	No													X														
135	CC	51997409	GARCIA SAAVEDRA SONIA	Dependiente - Dependiente pensionado activo	0	No	No																											
136	CC	51997409	GARCIA SAAVEDRA SONIA	Dependiente - Dependiente pensionado activo	0	No	No																	X	2025/02/10	2025/02/11								
137	CC	79963934	GARCIA SANCHEZ WILLIAM	Dependiente - Dependiente pensionado activo	0	No	No																											
138	CC	1036608681	GARCIA TABORDA CATHERINE	Dependiente	0	No	No		X	2025/02/05																								
139	CC	71332651	GAVIRIA GONZALEZ GABRIEL DAVID	Dependiente	0	No	No																											
140	CC	1036656292	GAVIRIA JARAMILLO MARIA CLARA	Dependiente	0	No	No																											
141	CC	43110273	GEORGE MONTOYA ROSA ANGELICA	Dependiente	0	No	No				X	2025/02/09								X														

PLANILLA SIN PAGAR

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$4,066,177	No	Fijo	PORVENIR	28	$3,795,099	16%	SIN RIESGO	$607,300	$0	$0	$0	$0	$0	$607,300		EPS SURA (ANTES SUSALUD)	28	$3,795,099	4%	$151,900	
						$4,066,177	No	Fijo	PORVENIR	2	$271,078	16%	SIN RIESGO	$43,400	$0	$0	$0	$0	$0	$43,400		EPS SURA (ANTES SUSALUD)	2	$271,078	4%	$10,900	
						$2,003,786	No	Fijo	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PORVENIR	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
		X	2025/02/01	2025/02/28		$1,628,025	No	Variable	COLFONDOS	30	$1,437,135	16%	SIN RIESGO	$230,000	$0	$0	$0	$0	$0	$230,000		SALUD TOTAL	30	$1,437,135	4%	$57,500	
						$1,605,085	No	Fijo	PORVENIR	30	$1,862,598	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,598	4%	$74,600	
						$3,780,356	No	Fijo	PORVENIR	30	$3,780,356	16%	SIN RIESGO	$604,900	$0	$0	$0	$0	$0	$604,900		NUEVA E.P.S.	30	$3,780,356	4%	$151,300	
						$1,846,800	No	Fijo	PROTECCION	30	$2,190,065	16%	SIN RIESGO	$350,500	$0	$0	$0	$0	$0	$350,500		SALUD TOTAL	30	$2,190,065	4%	$87,700	
						$1,605,085	No	Fijo	COLFONDOS	30	$1,814,445	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,445	4%	$72,600	
						$3,780,356	No	Fijo	COLPENSIONES	30	$3,780,356	16%	SIN RIESGO	$604,900	$0	$0	$0	$0	$0	$604,900		EPS SURA (ANTES SUSALUD)	30	$3,780,356	4%	$151,300	
						$1,440,837	No	Fijo	COLPENSIONES	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		MUTUAL SER	30	$1,440,837	4%	$57,700	
						$1,605,085	No	Fijo	COLPENSIONES	28	$1,767,107	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		NUEVA E.P.S.	28	$1,767,107	4%	$70,700	
						$1,605,085	No	Fijo	COLPENSIONES	2	$107,006	12%	SIN RIESGO	$12,900	$0	$0	$0	$0	$0	$12,900		NUEVA E.P.S.	2	$107,006	0%	$0	
						$1,569,500	No	Fijo	COLFONDOS	28	$1,776,380	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		EPS SURA (ANTES SUSALUD)	28	$1,776,380	4%	$71,100	
						$1,569,500	No	Fijo	COLFONDOS	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		EPS SURA (ANTES SUSALUD)	2	$104,633	4%	$4,200	
						$1,605,085	No	Fijo	PORVENIR	30	$1,884,581	16%	SIN RIESGO	$301,600	$0	$0	$0	$0	$0	$301,600		SAVIA SALUD	30	$1,884,581	4%	$75,400	
						$1,440,837	No	Variable	COLPENSIONES	13	$624,363	16%	SIN RIESGO	$99,900	$0	$0	$0	$0	$0	$99,900		EPS SURA (ANTES SUSALUD)	13	$624,363	4%	$25,000	
						$4,066,177	No	Variable	COLPENSIONES	11	$1,490,932	16%	SIN RIESGO	$238,600	$0	$0	$0	$0	$0	$238,600		EPS SURA (ANTES SUSALUD)	11	$1,490,932	4%	$59,700	
						$1,610,741	No	Variable	PORVENIR	30	$1,883,868	16%	SIN RIESGO	$301,500	$0	$0	$0	$0	$0	$301,500		EPS SURA (ANTES SUSALUD)	30	$1,883,868	4%	$75,400	
						$2,506,540	No	Fijo	PROTECCION	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,569,500	No	Variable	PROTECCION	30	$1,995,313	16%	SIN RIESGO	$319,300	$0	$0	$0	$0	$0	$319,300		EPS SURA (ANTES SUSALUD)	30	$1,995,313	4%	$79,900	
						$1,605,085	No	Fijo	PORVENIR	30	$1,984,025	16%	SIN RIESGO	$317,500	$0	$0	$0	$0	$0	$317,500		SAVIA SALUD	30	$1,984,025	4%	$79,400	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	28	$1,432,124	4%	$57,300	
						$1,846,800	No	Fijo	PROTECCION	30	$2,262,331	16%	SIN RIESGO	$362,000	$0	$0	$0	$0	$0	$362,000		EPS SURA (ANTES SUSALUD)	30	$2,262,331	4%	$90,500	
						$1,868,190	No	Fijo	PORVENIR	30	$1,868,190	16%	SIN RIESGO	$299,000	$0	$0	$0	$0	$0	$299,000		EPS SURA (ANTES SUSALUD)	30	$1,868,190	4%	$74,800	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,605,085	No	Variable	PORVENIR	30	$1,917,031	16%	SIN RIESGO	$306,800	$0	$0	$0	$0	$0	$306,800		SAVIA SALUD	30	$1,917,031	4%	$76,700	
						$1,605,085	No	Fijo	PROTECCION	30	$1,943,201	16%	SIN RIESGO	$311,000	$0	$0	$0	$0	$0	$311,000		SAVIA SALUD	30	$1,943,201	4%	$77,800	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	26	$1,410,955	16%	SIN RIESGO	$225,800	$0	$0	$0	$0	$0	$225,800		EPS SURA (ANTES SUSALUD)	26	$1,410,955	4%	$56,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SALUD TOTAL	30	$1,628,025	4%	$65,200	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
					X	$1,628,025	No	Variable	PORVENIR	9	$662,537	16%	SIN RIESGO	$106,100	$0	$0	$0	$0	$0	$106,100		NUEVA E.P.S.	9	$662,537	4%	$26,600	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$151,900		COMFAMA	28	$3,795,099	4%	$151,900	ARL SURA	28	$3,795,099	2.436%	3	$92,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900		COMFAMA	0	$0	4%	$0	ARL SURA	2	$271,078	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,500		COMFAMA	0	$0	4%	$0	ARL SURA	30	$1,437,135	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,598	4%	$74,600	ARL SURA	30	$1,862,598	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$151,300		COMFAMA	30	$3,780,356	4%	$151,300	ARL SURA	30	$3,780,356	2.436%	3	$92,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,700		COMFAMA	30	$2,190,065	4%	$87,700	ARL SURA	30	$2,190,065	2.436%	3	$53,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,445	4%	$72,600	ARL SURA	30	$1,814,445	2.436%	3	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$151,300		COMFAMA	30	$3,780,356	4%	$151,300	ARL SURA	30	$3,780,356	2.436%	3	$92,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COMFAMA	28	$1,767,107	4%	$70,700	ARL SURA	28	$1,767,107	2.436%	3	$43,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$107,006	0%	$0	ARL SURA	2	$107,006	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,100		COMFAMA	28	$1,776,380	4%	$71,100	ARL SURA	28	$1,776,380	2.436%	3	$43,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,400		COMFAMA	30	$1,884,581	4%	$75,400	ARL SURA	30	$1,884,581	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,000		COMFAMA	13	$624,363	4%	$25,000	ARL SURA	13	$624,363	2.436%	3	$15,300	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COMFAMA	11	$1,490,932	4%	$59,700	ARL SURA	11	$1,490,932	2.436%	3	$36,400	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,400		COMFAMA	30	$1,883,868	4%	$75,400	ARL SURA	30	$1,883,868	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,900		COMFAMA	30	$1,995,313	4%	$79,900	ARL SURA	30	$1,995,313	2.436%	3	$48,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,400		COMFAMA	30	$1,984,025	4%	$79,400	ARL SURA	30	$1,984,025	2.436%	3	$48,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,500		COMFAMA	30	$2,262,331	4%	$90,500	ARL SURA	30	$2,262,331	2.436%	3	$55,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,868,190	4%	$74,800	ARL SURA	30	$1,868,190	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,700		COMFAMA	30	$1,917,031	4%	$76,700	ARL SURA	30	$1,917,031	2.436%	3	$46,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,800		COMFAMA	30	$1,943,201	4%	$77,800	ARL SURA	30	$1,943,201	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,500		COMFAMA	26	$1,410,955	4%	$56,500	ARL SURA	26	$1,410,955	2.436%	3	$34,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,600		COMFAMA	9	$728,108	4%	$29,200	ARL SURA	9	$662,537	2.436%	3	$16,200	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
142	CC	1020222484	GIRALDO BEDOYA PAULINA	Dependiente	0	No	No																																		
143	CC	79777025	GIRALDO ESCOBAR JHON FREDY	Dependiente	0	No	No				X	2025/02/01																														
144	CC	1033656699	GOMEZ BENITEZ YULLY	Dependiente	0	No	No																																		
145	CC	1152706620	GOMEZ CANO XIMENA	Dependiente	0	No	No																																		
146	CC	43081348	GOMEZ GIRALDO MORELIA DEL SOCORRO	Dependiente	0	No	No													X																						
147	CC	1039884939	GOMEZ GONZALEZ MARCO ANTONIO	Dependiente	0	No	No																																		
148	CC	1039884939	GOMEZ GONZALEZ MARCO ANTONIO	Dependiente	0	No	No																		X	2025/02/18	2025/02/19														
149	CC	1067917007	GOMEZ LOPEZ YAN CARLOS	Dependiente	0	No	No													X																						
150	CC	1067917007	GOMEZ LOPEZ YAN CARLOS	Dependiente	0	No	No																																		
151	CC	1018231913	GOMEZ RESTREPO MARIA FERNANDA	Dependiente	0	No	No																																		
152	CC	1018231913	GOMEZ RESTREPO MARIA FERNANDA	Dependiente	0	No	No																		X	2025/02/25	2025/02/26														
153	CC	1035425520	GOMEZ RUA ALEJANDRA MARIA	Dependiente	0	No	No													X																						
154	CC	1000292973	GOMEZ TORRES SAMUEL	Dependiente	0	No	No																																		
155	CC	1000549923	GOMEZ VERGARA YESICA	Dependiente	0	No	No													X																						
156	CC	1000549923	GOMEZ VERGARA YESICA	Dependiente	0	No	No																		X	2025/02/03	2025/02/04														
157	CC	1000549923	GOMEZ VERGARA YESICA	Dependiente	0	No	No																		X	2025/02/19	2025/02/21														
158	CC	8153281	GOMEZ ZAPATA JOAQUIN GUILLERMO	Dependiente	0	No	No													X																						
159	CC	1062966589	GONZALEZ ARANGO MANUELA	Dependiente	0	No	No																																		
160	CC	43873359	GONZALEZ HERRERA DORIS MARBELIS	Dependiente	0	No	No		X	2025/02/20																																
161	CC	3367469	GONZALEZ LOAIZA ALVARO DE JESUS	Dependiente - Dependiente pensionado activo	0	No	No													X																						
162	CC	1035436495	GONZALEZ QUINTERO MELISSA	Dependiente	0	No	No																																		
163	CC	22189149	GONZALEZ VASQUEZ ZENEIDA AMPARO	Dependiente	0	No	No													X																						
164	CC	71363406	GRISALES FRANCO CRISTIAN DAVID	Dependiente	0	No	No				X	2025/02/02																														
165	CC	1152707499	GRISALES GOMEZ LUISA MARIA	Dependiente	0	No	No																																		
166	CC	1152702955	GRISALES RESTREPO DANIELA	Dependiente	0	No	No													X																						
167	CC	1033256418	GUARIN BARRADA GISELLE	Dependiente	0	No	No																																		
168	CC	71770821	GUISAO CORRALES JOHN HARVEY	Dependiente	0	No	No													X																						
169	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	Dependiente	0	No	No													X																						
170	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA	Dependiente	0	No	No													X																						
171	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA	Dependiente	0	No	No																		X	2025/02/04	2025/02/05														
172	CC	1000406860	GUZMAN BEDOYA RICHAR ANDREY	Dependiente	0	No	No				X	2025/02/14								X																						
173	CC	1214740489	HENAO HERNANDEZ JHON CARLOS	Dependiente	0	No	No				X	2025/02/14																														
174	CC	70080509	HENAO MONTOYA RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																																		
175	CC	1000644113	HENAO URIBE KELLY JHOANA	Dependiente	0	No	No													X																						
176	CC	1000397803	HERNANDEZ ARBOLEDA YINED KATTERINE	Dependiente	0	No	No																																		
177	CC	1000397803	HERNANDEZ ARBOLEDA YINED KATTERINE	Dependiente	0	No	No																									L	2025/02/12	2025/02/12								
178	CC	71675961	HERNANDEZ CASTAÑEDA CARLOS MARIO	Dependiente	0	No	No													X																						

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,628,602	No	Variable	PROTECCION	30	$1,628,602	16%	SIN RIESGO	$260,600	$0	$0	$0	$0	$0	$260,600		EPS SURA (ANTES SUSALUD)	30	$1,628,602	4%	$65,200	
					X	$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SAVIA SALUD	1	$54,268	4%	$2,200	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SAVIA SALUD	30	$2,003,786	4%	$80,200	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,894	4%	$72,600	
						$1,534,418	No	Variable	PROTECCION	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,846,800	No	Fijo	PORVENIR	22	$1,541,009	16%	SIN RIESGO	$246,600	$0	$0	$0	$0	$0	$246,600		SALUD TOTAL	22	$1,541,009	4%	$61,700	
		X	2025/02/11	2025/02/18		$1,846,800	No	Fijo	PORVENIR	8	$492,480	16%	SIN RIESGO	$78,800	$0	$0	$0	$0	$0	$78,800		SALUD TOTAL	8	$492,480	4%	$19,700	
						$1,534,418	No	Variable	COLPENSIONES	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		SALUD TOTAL	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,610,741	No	Variable	PORVENIR	30	$1,873,363	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		EPS SURA (ANTES SUSALUD)	30	$1,873,363	4%	$75,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Fijo	PROTECCION	25	$1,578,645	16%	SIN RIESGO	$252,600	$0	$0	$0	$0	$0	$252,600		SAVIA SALUD	25	$1,578,645	4%	$63,200	
						$1,610,741	No	Fijo	PROTECCION	2	$107,383	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		SAVIA SALUD	2	$107,383	4%	$4,300	
						$1,610,741	No	Fijo	PROTECCION	3	$154,833	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		SAVIA SALUD	3	$154,833	4%	$6,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,857,365	16%	SIN RIESGO	$297,200	$0	$0	$0	$0	$0	$297,200		EPS SURA (ANTES SUSALUD)	30	$1,857,365	4%	$74,300	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	COLPENSIONES	11	$562,620	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		EPS SURA (ANTES SUSALUD)	11	$562,620	4%	$22,600	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,755,436	4%	$70,300	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SAVIA SALUD	30	$2,003,786	4%	$80,200	
						$1,440,837	No	Fijo	COLPENSIONES	30	$1,609,979	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		COOSALUD MOVILIDAD	30	$1,609,979	4%	$64,400	
					X	$1,628,025	No	Variable	PORVENIR	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,594,461	16%	SIN RIESGO	$255,200	$0	$0	$0	$0	$0	$255,200		NUEVA E.P.S.	30	$1,594,461	4%	$63,800	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,605,085	No	Fijo	PROTECCION	30	$1,866,785	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		EPS SURA (ANTES SUSALUD)	30	$1,866,785	4%	$74,700	
						$1,610,741	No	Variable	PROTECCION	30	$1,810,334	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		EPS SURA (ANTES SUSALUD)	30	$1,810,334	4%	$72,500	
						$1,628,025	No	Variable	PROTECCION	28	$1,578,949	16%	SIN RIESGO	$252,700	$0	$0	$0	$0	$0	$252,700		EPS SURA (ANTES SUSALUD)	28	$1,578,949	4%	$63,200	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
					X	$1,610,741	No	Variable	PROTECCION	14	$917,658	16%	SIN RIESGO	$146,900	$0	$0	$0	$0	$0	$146,900		EPS SURA (ANTES SUSALUD)	14	$917,658	4%	$36,800	
					X	$1,534,418	No	Variable	PROTECCION	14	$716,062	16%	SIN RIESGO	$114,600	$0	$0	$0	$0	$0	$114,600		EPS SURA (ANTES SUSALUD)	14	$716,062	4%	$28,700	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,846,800	No	Fijo	PROTECCION	30	$2,190,065	16%	SIN RIESGO	$350,500	$0	$0	$0	$0	$0	$350,500		EPS SURA (ANTES SUSALUD)	30	$2,190,065	4%	$87,700	
						$1,440,837	No	Fijo	PROTECCION	29	$1,392,810	16%	SIN RIESGO	$222,900	$0	$0	$0	$0	$0	$222,900		EPS SURA (ANTES SUSALUD)	29	$1,392,810	4%	$55,800	
						$1,440,837	No	Fijo	PROTECCION	1	$48,028	16%	SIN RIESGO	$7,700	$0	$0	$0	$0	$0	$7,700		EPS SURA (ANTES SUSALUD)	1	$48,028	4%	$2,000	
						$1,628,025	No	Variable	PROTECCION	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,894	4%	$72,600	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$65,200		COMFAMA	30	$1,628,602	4%	$65,200	ARL SURA	30	$1,628,602	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$101,752	4%	$4,100	ARL SURA	1	$54,268	2.436%	3	$1,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,700		COMFAMA	22	$1,541,009	4%	$61,700	ARL SURA	22	$1,541,009	2.436%	3	$37,600	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,700		COMFAMA	0	$0	4%	$0	ARL SURA	8	$492,480	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,363	4%	$75,000	ARL SURA	30	$1,873,363	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,200		COMFAMA	25	$1,578,645	4%	$63,200	ARL SURA	25	$1,578,645	2.436%	3	$38,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,383	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$154,833	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMFAMA	30	$1,857,365	4%	$74,300	ARL SURA	30	$1,857,365	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,600		COMFAMA	11	$562,620	4%	$22,600	ARL SURA	11	$562,620	2.436%	3	$13,800	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFAMA	30	$1,755,436	4%	$70,300	ARL SURA	30	$1,755,436	2.436%	3	$42,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,400		COMFAMA	30	$1,609,979	4%	$64,400	ARL SURA	30	$1,609,979	2.436%	3	$39,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	2	$160,540	4%	$6,500	ARL SURA	2	$108,535	2.436%	3	$2,700	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,800		COMFAMA	30	$1,594,461	4%	$63,800	ARL SURA	30	$1,594,461	2.436%	3	$38,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COMFAMA	30	$1,866,785	4%	$74,700	ARL SURA	30	$1,866,785	2.436%	3	$45,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,334	4%	$72,500	ARL SURA	30	$1,810,334	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,200		COMFAMA	28	$1,578,949	4%	$63,200	ARL SURA	28	$1,578,949	2.436%	3	$38,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,800		COMFAMA	14	$995,956	4%	$39,900	ARL SURA	14	$917,658	2.436%	3	$22,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,700		COMFAMA	14	$790,650	4%	$31,700	ARL SURA	14	$716,062	2.436%	3	$17,500	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,700		COMFAMA	30	$2,190,065	4%	$87,700	ARL SURA	30	$2,190,065	2.436%	3	$53,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,800		COMFAMA	29	$1,392,810	4%	$55,800	ARL SURA	29	$1,392,810	2.436%	3	$34,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,000		COMFAMA	1	$48,028	4%	$2,000	ARL SURA	1	$48,028	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

PLANILLA SIN PAGAR

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
179	CC	1028036684	HERRERA JARABA KAREN JULIETH	Dependiente	0	No	No																											
180	CC	1028036684	HERRERA JARABA KAREN JULIETH	Dependiente	0	No	No																							L	2025/02/19	2025/02/19		
181	CC	25202535	HERRERA LOPEZ MARTHA LUCIA	Dependiente	0	No	No																											
182	CC	1036658314	HERRERA OBANDO CRISTIAN CAMILO	Dependiente	0	No	No		X	2025/02/24																								
183	CC	1128438862	HERRERA VALENCIA ANDERSON ESTIVEN	Dependiente	0	No	No																											
184	CC	1193141211	HIDALGO DAVID JUAN CAMILO	Dependiente	0	No	No																											
185	CC	98697126	HIGUITA CARDONA ASMEY DE JESUS	Dependiente	0	No	No													X														
186	CC	98697126	HIGUITA CARDONA ASMEY DE JESUS	Dependiente	0	No	No																											
187	CC	43140870	HIGUITA VALENCIA LUYESMITH	Dependiente	0	No	No																											
188	CC	44005028	HINCAPIE RESTREPO JOHANNA ANDREA	Dependiente	0	No	No													X														
189	CC	11795872	HINESTROZA RIVAS IVAN ANTONIO	Dependiente	0	No	No																											
190	CC	42790333	HOLGUIN ARREDONDO LUZ DARY	Dependiente	0	No	No													X														
191	CC	15374710	HOYOS RAMIREZ HONNY ALEXANDER	Dependiente	0	No	No													X														
192	CC	1028016927	HURTADO MOSQUERA YENNIS	Dependiente	0	No	No		X	2025/02/01										X														
193	CC	1035865403	ISAZA RUIZ JEISON	Dependiente	0	No	No													X														
194	CC	1047379374	JAIMES GUZMAN LUCIA MARGARITA	Dependiente	0	No	No				X	2025/02/19																						
195	CC	1128479263	JARAMILLO DIOSA MIYER ALESIS	Dependiente	0	No	No		X	2025/02/14																								
196	CC	1214714485	JARAMILLO FLOREZ TATIANA YULIETH	Dependiente	0	No	No																											
197	CC	8789665	JARAMILLO GOMEZ ANDERSON	Dependiente	0	No	No		X	2025/02/12	X	2025/02/13																						
198	CC	71262770	JARAMILLO LOPEZ CRISTIAN CAMILO	Dependiente	0	No	No																											
199	CC	71262770	JARAMILLO LOPEZ CRISTIAN CAMILO	Dependiente	0	No	No																	X	2025/02/15	2025/02/16								
200	CC	71262770	JARAMILLO LOPEZ CRISTIAN CAMILO	Dependiente	0	No	No																	X	2025/02/24	2025/02/25								
201	CC	71643800	JARAMILLO PIEDRAHITA JUAN JOSE	Dependiente	0	No	No																	X	2025/02/01	2025/02/02								
202	CC	71643800	JARAMILLO PIEDRAHITA JUAN JOSE	Dependiente	0	No	No													X														
203	CC	71643800	JARAMILLO PIEDRAHITA JUAN JOSE	Dependiente	0	No	No																	X	2025/02/04	2025/02/05								
204	CC	1006842462	LANDAZURI CUENU JEYMI ALEXANDRA	Dependiente	0	No	No													X														
205	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA	Dependiente	0	No	No													X														
206	CC	1152691548	LONDOÑO LONDOÑO DANIELA	Dependiente	0	No	No																											
207	CC	8161225	LOPERA CARTAGENA SERGIO ANDRES	Dependiente	0	No	No													X														
208	CC	1214741877	LOPERA PEREZ ANA MARIA	Dependiente	0	No	No				X	2025/02/28																						
209	CC	1214741877	LOPERA PEREZ ANA MARIA	Dependiente	0	No	No																	X	2025/02/12	2025/02/12								
210	CC	15355824	LOPEZ ALVAREZ LUIS FERNEY	Dependiente	0	No	No													X														
211	CC	32350801	LOPEZ CARDONA MONSERRA	Dependiente	0	No	No																											
212	CC	1152200314	LOPEZ CORREA KELI MILENA	Dependiente	0	No	No													X														
213	CC	15329658	LOPEZ MESA JAIRO DE JESUS	Dependiente	0	No	No													X														
214	CC	1146442313	LOPEZ VALOYES JESUS GABRIEL	Dependiente	0	No	No																											
215	CC	8431942	LOPEZ VELASQUEZ HECTOR JAIME	Dependiente	0	No	No																											
216	CC	10558089	LUCUMI RIVAS WILSON	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																											

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Planilla Integrada

						SALARIO			PENSION												SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	PORVENIR	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		EPS SURA (ANTES SUSALUD)	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	7	$379,873	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		EPS SURA (ANTES SUSALUD)	7	$379,873	4%	$15,200	
						$1,628,602	No	Variable	COLFONDOS	30	$1,628,602	16%	SIN RIESGO	$260,600	$0	$0	$0	$0	$0	$260,600		EPS SURA (ANTES SUSALUD)	30	$1,628,602	4%	$65,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	COLPENSIONES	25	$1,543,557	16%	SIN RIESGO	$247,000	$0	$0	$0	$0	$0	$247,000		EPS SURA (ANTES SUSALUD)	25	$1,543,557	4%	$61,800	
		X	2025/02/04	2025/02/08		$1,628,025	No	Variable	COLPENSIONES	5	$270,838	16%	SIN RIESGO	$43,400	$0	$0	$0	$0	$0	$43,400		EPS SURA (ANTES SUSALUD)	5	$270,838	4%	$10,900	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,440,837	No	Variable	COLPENSIONES	30	$1,519,770	16%	SIN RIESGO	$243,200	$0	$0	$0	$0	$0	$243,200		EPS SURA (ANTES SUSALUD)	30	$1,519,770	4%	$60,800	
						$1,605,085	No	Fijo	PROTECCION	30	$1,899,235	16%	SIN RIESGO	$303,900	$0	$0	$0	$0	$0	$303,900		EPS SURA (ANTES SUSALUD)	30	$1,899,235	4%	$76,000	
						$1,610,741	No	Variable	PROTECCION	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,605,085	No	Fijo	PROTECCION	30	$1,858,410	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		NUEVA E.P.S.	30	$1,858,410	4%	$74,400	
					X	$4,066,177	No	Variable	PROTECCION	19	$2,575,246	16%	SIN RIESGO	$412,100	$0	$0	$0	$0	$0	$412,100		SALUD TOTAL	19	$2,575,246	4%	$103,100	
						$2,003,786	No	Variable	PROTECCION	17	$1,135,479	16%	SIN RIESGO	$181,700	$0	$0	$0	$0	$0	$181,700		EPS SURA (ANTES SUSALUD)	17	$1,135,479	4%	$45,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
					X	$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,863,082	No	Fijo	PORVENIR	26	$1,614,672	16%	SIN RIESGO	$258,400	$0	$0	$0	$0	$0	$258,400		SALUD TOTAL	26	$1,614,672	4%	$64,600	
						$1,863,082	No	Fijo	PORVENIR	2	$124,205	16%	SIN RIESGO	$19,900	$0	$0	$0	$0	$0	$19,900		SALUD TOTAL	2	$124,205	4%	$5,000	
						$1,863,082	No	Fijo	PORVENIR	2	$124,205	16%	SIN RIESGO	$19,900	$0	$0	$0	$0	$0	$19,900		SALUD TOTAL	2	$124,205	4%	$5,000	
						$1,628,025	No	Variable	PORVENIR	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PORVENIR	26	$2,362,289	16%	SIN RIESGO	$378,000	$0	$0	$0	$0	$0	$378,000		EPS SURA (ANTES SUSALUD)	26	$2,362,289	4%	$94,500	
						$1,628,025	No	Variable	PORVENIR	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,862,598	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		NUEVA E.P.S.	30	$1,862,598	4%	$74,600	
						$1,846,800	No	Variable	PROTECCION	30	$2,087,689	16%	SIN RIESGO	$334,100	$0	$0	$0	$0	$0	$334,100		SALUD TOTAL	30	$2,087,689	4%	$83,600	
						$2,506,540	No	Variable	PORVENIR	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,569,500	No	Fijo	PORVENIR	30	$1,829,492	16%	SIN RIESGO	$292,800	$0	$0	$0	$0	$0	$292,800		SAVIA SALUD	30	$1,829,492	4%	$73,200	
					X	$1,628,025	No	Variable	PORVENIR	29	$1,573,758	16%	SIN RIESGO	$251,900	$0	$0	$0	$0	$0	$251,900		SAVIA SALUD	29	$1,573,758	4%	$63,000	
						$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SAVIA SALUD	1	$54,268	4%	$2,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,819,141	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		EPS SURA (ANTES SUSALUD)	30	$1,819,141	4%	$72,800	
						$2,003,786	No	Fijo	PROTECCION	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,569,500	No	Fijo	PORVENIR	30	$1,803,903	16%	SIN RIESGO	$288,700	$0	$0	$0	$0	$0	$288,700		SALUD TOTAL	30	$1,803,903	4%	$72,200	
						$1,569,500	No	Variable	PORVENIR	30	$1,799,808	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		COOSALUD MOVILIDAD	30	$1,799,808	4%	$72,000	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$4,066,177	No	Variable	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		SALUD TOTAL	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,534,418	4%	$61,400	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COMFAMA	7	$379,873	4%	$15,200	ARL SURA	7	$379,873	2.436%	3	$9,300	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,602	4%	$65,200	ARL SURA	30	$1,628,602	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,800		COMFAMA	25	$1,543,557	4%	$61,800	ARL SURA	25	$1,543,557	2.436%	3	$37,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900		COMFAMA	0	$0	4%	$0	ARL SURA	5	$270,838	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,800		COMFAMA	30	$1,519,770	4%	$60,800	ARL SURA	30	$1,519,770	2.436%	3	$37,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMFAMA	30	$1,899,235	4%	$76,000	ARL SURA	30	$1,899,235	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	30	$1,858,410	4%	$74,400	ARL SURA	30	$1,858,410	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,100		COMFAMA	19	$2,801,149	4%	$112,100	ARL SURA	19	$2,575,246	2.436%	3	$62,800	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,500		COMFAMA	17	$1,135,479	4%	$45,500	ARL SURA	17	$1,135,479	2.436%	3	$27,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	2	$113,055	4%	$4,600	ARL SURA	2	$108,535	2.436%	3	$2,700	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,600		COMFAMA	26	$1,614,672	4%	$64,600	ARL SURA	26	$1,614,672	2.436%	3	$39,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	0	$0	4%	$0	ARL SURA	2	$124,205	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	0	$0	4%	$0	ARL SURA	2	$124,205	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,500		COMFAMA	26	$2,362,289	4%	$94,500	ARL SURA	26	$2,362,289	2.436%	3	$57,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,598	4%	$74,600	ARL SURA	30	$1,862,598	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,087,689	4%	$83,600	ARL SURA	30	$2,087,689	2.436%	3	$50,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMFAMA	30	$1,829,492	4%	$73,200	ARL SURA	30	$1,829,492	2.436%	3	$44,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	29	$1,682,293	4%	$67,300	ARL SURA	29	$1,573,758	2.436%	3	$38,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$54,268	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,819,141	4%	$72,800	ARL SURA	30	$1,819,141	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,200		COMFAMA	30	$1,803,903	4%	$72,200	ARL SURA	30	$1,803,903	2.436%	3	$44,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFAMA	30	$1,799,808	4%	$72,000	ARL SURA	30	$1,799,808	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

PLANILLA SIN PAGAR

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
217	CC	1035436523	MADRID VARELA YESSICA TATIANA	Dependiente	0	No	No																											
218	CC	43979618	MARIACA CARDONA SANDRA MILENA	Dependiente	0	No	No													X														
219	CC	42885587	MARIN ECHEVERRY ROSA DE LOS DOLORES	Dependiente	0	No	No																											
220	CC	1214742748	MARIN ZAPATA JHON FREDY	Dependiente	0	No	No				X	2025/02/03																						
221	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	Dependiente	0	No	No													X														
222	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	Dependiente	0	No	No																	X	2025/02/21	2025/02/28								
223	CC	1040182301	MARULANDA PEREZ LISET PAOLA	Dependiente	0	No	No				X	2025/02/15								X														
224	CC	1040182301	MARULANDA PEREZ LISET PAOLA	Dependiente	0	No	No																	X	2025/02/11	2025/02/12								
225	CC	71672953	MAYA GOMEZ RICARDO LEON	Dependiente	0	No	No													X														
226	CC	43594753	MAYA TABORDA ALBA YANETH	Dependiente	0	No	No													X														
227	CC	8028060	MAYA ZAPATA JUAN ESTEBAN	Dependiente	0	No	No		X	2025/02/03																								
228	CC	11811800	MENA CHAVERRA SILVIO	Dependiente	0	No	No																											
229	CC	11811800	MENA CHAVERRA SILVIO	Dependiente	0	No	No																	X	2025/02/08	2025/02/10								
230	CC	1045501501	MENDEZ JARAMILLO JONATHAN ESTIBENSO	Dependiente	0	No	No																											
231	CC	43607268	MENDEZ ZAPATA YULIANA MILENA	Dependiente	0	No	No																											
232	CC	1039472084	MESA DURANGO TANIA CATALINA	Dependiente	0	No	No																											
233	CC	1032011347	MESA TABARES MARIANA	Dependiente	0	No	No																											
234	CC	1032011347	MESA TABARES MARIANA	Dependiente	0	No	No																	X	2025/02/15	2025/02/17								
235	CC	98499558	MOLINA BERMUDEZ WILLIAM EMILIO	Dependiente	0	No	No																											
236	CC	1000404715	MONSALVE RODRIGUEZ ANGY TATIANA	Dependiente	0	No	No				X	2025/02/05								X														
237	CC	71578157	MONTOYA BASTIDAS JULIO CESAR	Dependiente - Dependiente pensionado activo	0	No	No													X														
238	CC	1048015627	MONTOYA SALAS LUISA FERNANDA	Dependiente	0	No	No																											
239	CC	43906238	MONTOYA ZAPATA YURLEY VIVIANA	Dependiente	0	No	No		X	2025/02/26																								
240	CC	71220849	MORALES ARISTIZABAL LISANDRO ANTONIO	Dependiente	0	No	No																											
241	CC	43905448	MORALES PANIAGUA NIDIA MARIA	Dependiente	0	No	No													X														
242	CC	43905448	MORALES PANIAGUA NIDIA MARIA	Dependiente	0	No	No																	X	2025/02/08	2025/02/09								
243	CC	70514178	MORALES ROJO LUIS ALEJANDRO	Dependiente - Dependiente pensionado activo	0	No	No																											
244	CC	1214725256	MORENO CASTAÑO DANIEL	Dependiente	0	No	No																											
245	CC	1077454450	MORENO MORENO ANYI VANESSA	Dependiente	0	No	No																											
246	CC	26363372	MORENO MORENO LEIDY JHOANA	Dependiente	0	No	No																	X	2025/02/01	2025/02/01								
247	CC	26363372	MORENO MORENO LEIDY JHOANA	Dependiente	0	No	No				X	2025/02/14								X														
248	CC	1234988791	MOSQUERA HINESTROZA DAYANA	Dependiente	0	No	No																											
249	CC	1077432715	MOSQUERA MOSQUERA FERMINA	Dependiente	0	No	No																											
250	CC	35890508	MOSQUERA PEREA YULY YASNEY	Dependiente	0	No	No													X														
251	CC	1078917754	MOSQUERA SERNA NASLY	Dependiente	0	No	No													X														
252	CC	82382517	MOSQUERA URRUTIA MANUEL EXEHOMO	Dependiente	0	No	No																											
253	CC	1035390416	MUÑOZ RAMIREZ YURLEY TATIANA	Dependiente	0	No	No				X	2025/02/18								X														
254	CC	1076327729	MURILLO BENITEZ ADRIANA MATILDE	Dependiente	0	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$2,506,540	No	Fijo	PORVENIR	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,440,837	No	Fijo	COLPENSIONES	30	$1,609,979	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		SAVIA SALUD	30	$1,609,979	4%	$64,400	
						$2,003,786	No	Variable	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		NUEVA E.P.S.	30	$2,003,786	4%	$80,200	
					X	$1,569,500	No	Fijo	PROTECCION	3	$156,950	16%	SIN RIESGO	$25,200	$0	$0	$0	$0	$0	$25,200		EPS SURA (ANTES SUSALUD)	3	$156,950	4%	$6,300	
						$1,846,800	No	Variable	PORVENIR	20	$1,446,796	16%	SIN RIESGO	$231,500	$0	$0	$0	$0	$0	$231,500		NUEVA E.P.S.	20	$1,446,796	4%	$57,900	
						$1,846,800	No	Variable	PORVENIR	10	$502,720	16%	SIN RIESGO	$80,500	$0	$0	$0	$0	$0	$80,500		NUEVA E.P.S.	10	$502,720	4%	$20,200	
					X	$1,628,025	No	Variable	PROTECCION	13	$735,208	16%	SIN RIESGO	$117,700	$0	$0	$0	$0	$0	$117,700		EPS SURA (ANTES SUSALUD)	13	$735,208	4%	$29,500	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PORVENIR	30	$2,050,604	16%	SIN RIESGO	$328,100	$0	$0	$0	$0	$0	$328,100		EPS SURA (ANTES SUSALUD)	30	$2,050,604	4%	$82,100	
						$1,610,741	No	Variable	PROTECCION	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,534,418	No	Variable	COLFONDOS	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PROTECCION	27	$1,380,977	16%	SIN RIESGO	$221,000	$0	$0	$0	$0	$0	$221,000		FOSYGA	27	$1,380,977	4%	$55,300	
						$1,534,418	No	Variable	PROTECCION	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		FOSYGA	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$2,003,786	No	Variable	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PORVENIR	27	$1,380,977	16%	SIN RIESGO	$221,000	$0	$0	$0	$0	$0	$221,000		SAVIA SALUD	27	$1,380,977	4%	$55,300	
						$1,534,418	No	Variable	PORVENIR	3	$149,745	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		SAVIA SALUD	3	$149,745	4%	$6,000	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
					X	$1,604,210	No	Fijo	PROTECCION	5	$326,198	16%	SIN RIESGO	$52,200	$0	$0	$0	$0	$0	$52,200		SAVIA SALUD	5	$326,198	4%	$13,100	
						$1,569,500	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,933,898	4%	$77,400	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Variable	COLPENSIONES	5	$268,457	16%	SIN RIESGO	$43,000	$0	$0	$0	$0	$0	$43,000		EPS SURA (ANTES SUSALUD)	5	$268,457	4%	$10,800	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,806,690	No	Variable	PROTECCION	28	$1,946,645	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		EPS SURA (ANTES SUSALUD)	28	$1,946,645	4%	$77,900	
						$1,806,690	No	Variable	PROTECCION	2	$120,446	16%	SIN RIESGO	$19,300	$0	$0	$0	$0	$0	$19,300		EPS SURA (ANTES SUSALUD)	2	$120,446	4%	$4,900	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$4,066,177	No	Fijo	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Variable	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	4%	$1,900	
					X	$1,610,741	No	Variable	PORVENIR	13	$800,937	16%	SIN RIESGO	$128,200	$0	$0	$0	$0	$0	$128,200		EPS SURA (ANTES SUSALUD)	13	$800,937	4%	$32,100	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,806,690	No	Fijo	PROTECCION	30	$2,191,988	16%	SIN RIESGO	$350,800	$0	$0	$0	$0	$0	$350,800		EPS SURA (ANTES SUSALUD)	30	$2,191,988	4%	$87,700	
						$1,806,690	No	Fijo	PROTECCION	30	$1,955,153	16%	SIN RIESGO	$312,900	$0	$0	$0	$0	$0	$312,900		EPS SURA (ANTES SUSALUD)	30	$1,955,153	4%	$78,300	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
					X	$1,610,741	No	Variable	COLPENSIONES	18	$1,143,978	16%	SIN RIESGO	$183,100	$0	$0	$0	$0	$0	$183,100		EPS SURA (ANTES SUSALUD)	18	$1,143,978	4%	$45,800	
						$1,605,085	No	Fijo	COLPENSIONES	28	$1,755,593	16%	SIN RIESGO	$280,900	$0	$0	$0	$0	$0	$280,900		EPS SURA (ANTES SUSALUD)	28	$1,755,593	4%	$70,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,400		COMFAMA	30	$1,609,979	4%	$64,400	ARL SURA	30	$1,609,979	2.436%	3	$39,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,300		COMFAMA	3	$209,267	4%	$8,400	ARL SURA	3	$156,950	2.436%	3	$3,900	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,900		COMFAMA	20	$1,446,796	4%	$57,900	ARL SURA	20	$1,446,796	2.436%	3	$35,300	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,200		COMFAMA	0	$0	4%	$0	ARL SURA	10	$502,720	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,500		COMFAMA	13	$814,346	4%	$32,600	ARL SURA	13	$735,208	2.436%	3	$18,000	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,100		COMFAMA	30	$2,050,604	4%	$82,100	ARL SURA	30	$2,050,604	2.436%	3	$50,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COMFAMA	27	$1,380,977	4%	$55,300	ARL SURA	27	$1,380,977	2.436%	3	$33,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COMFAMA	27	$1,380,977	4%	$55,300	ARL SURA	27	$1,380,977	2.436%	3	$33,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,000		COMFAMA	0	$0	4%	$0	ARL SURA	3	$149,745	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,100		COMFAMA	5	$384,362	4%	$15,400	ARL SURA	5	$326,198	2.436%	3	$8,000	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,933,898	4%	$77,400	ARL SURA	30	$1,933,898	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,800		COMFAMA	5	$268,457	4%	$10,800	ARL SURA	5	$268,457	2.436%	3	$6,600	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,900		COMFAMA	28	$1,946,645	4%	$77,900	ARL SURA	28	$1,946,645	2.436%	3	$47,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	0	$0	4%	$0	ARL SURA	2	$120,446	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFAMA	0	$0	4%	$0	ARL SURA	1	$47,450	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,100		COMFAMA	13	$879,235	4%	$35,200	ARL SURA	13	$800,937	2.436%	3	$19,600	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,700		COMFAMA	30	$2,191,988	4%	$87,700	ARL SURA	30	$2,191,988	2.436%	3	$53,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,300		COMFAMA	30	$1,955,153	4%	$78,300	ARL SURA	30	$1,955,153	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,800		COMFAMA	18	$1,231,226	4%	$49,300	ARL SURA	18	$1,143,978	2.436%	3	$27,900	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFAMA	28	$1,755,593	4%	$70,300	ARL SURA	28	$1,755,593	2.436%	3	$42,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
255	CC	1076327729	MURILLO BENITEZ ADRIANA MATILDE	Dependiente	0	No	No																	X	2025/02/11	2025/02/12								
256	CC	1152451021	MURILLO ECHAVARRIA JUAN ESTEBAN	Dependiente	0	No	No																											
257	CC	1078856219	MURILLO MOSQUERA INGRID MARCELA	Dependiente	0	No	No		X	2025/02/18																								
258	CC	43656301	MURILLO OSORIO RUBIELA	Dependiente	0	No	No													X														
259	CC	1017223407	NARANJO OSPINA JEISSON JAIR	Dependiente	0	No	No													X														
260	CC	1036680166	NARANJO YEPES CATALINA	Dependiente	0	No	No																											
261	CC	1036680166	NARANJO YEPES CATALINA	Dependiente	0	No	No																											
262	CC	1040570685	NARANJO YEPES MARIANA	Dependiente	0	No	No		X	2025/02/20																								
263	CC	43113019	NOGUERA ARANGO ANDREA PATRICIA	Dependiente	0	No	No																											
264	CC	39271154	NORIEGA BUELVAS ALCIRA PATRICIA	Dependiente	0	No	No																											
265	CC	1146443735	NUNO PENAGOS SARAY MILENA	Dependiente	0	No	No																											
266	CC	1146443735	NUNO PENAGOS SARAY MILENA	Dependiente	0	No	No																	X	2025/02/17	2025/02/17								
267	CC	71646611	OBREGON LONDOÑO FRANCISCO ANTONIO	Dependiente	0	No	No													X														
268	CC	1037612630	OCAMPO MEDINA ALBEIRO	Dependiente	0	No	No																											
269	CC	1037628479	OCHOA BOLIVAR SERGIO ANDRES	Dependiente	0	No	No																											
270	CC	1037628479	OCHOA BOLIVAR SERGIO ANDRES	Dependiente	0	No	No																	X	2025/02/12	2025/02/12								
271	CC	43107952	OCHOA PEREZ CLAUDIA JANETH	Dependiente	0	No	No													X														
272	CC	43107952	OCHOA PEREZ CLAUDIA JANETH	Dependiente	0	No	No																	X	2025/02/05	2025/02/06								
273	CC	71877536	OCHOA SOTO JUAN CARLOS	Dependiente	0	No	No																											
274	CC	71877536	OCHOA SOTO JUAN CARLOS	Dependiente	0	No	No																											
275	CC	71793525	OROZCO ARROYAVE FRANCISCO JAVIER	Dependiente	0	No	No		X	2025/02/20																								
276	CC	71723334	OROZCO LOPEZ OSCAR FERNANDO	Dependiente	0	No	No																											
277	CC	71723334	OROZCO LOPEZ OSCAR FERNANDO	Dependiente	0	No	No																	X	2025/02/07	2025/02/08								
278	CC	71723334	OROZCO LOPEZ OSCAR FERNANDO	Dependiente	0	No	No																	X	2025/02/18	2025/02/19								
279	CC	44004437	OSORIO ALVAREZ LILIA MARIA	Dependiente	0	No	No		X	2025/02/18																								
280	CC	1000203149	OSORIO PULGARIN VANESSA	Dependiente	0	No	No				X	2025/02/17																						
281	CC	1037637338	OSORNO GONZALEZ STEWAR ALEXANDER	Dependiente	0	No	No										X	2025/02/18																
282	CC	43026745	OSORNO OCHOA OLGA LUCIA	Dependiente - Dependiente pensionado activo	0	No	No																											
283	CC	1036667994	OSPINA GIL SUSANA	Dependiente	0	No	No													X														
284	CC	71690184	OSSA VILLEGAS FABIAN ALBERTO	Dependiente	0	No	No																											
285	CC	71741365	PALACIO GOMEZ FERNANDO MAURICIO	Dependiente	0	No	No													X														
286	CC	15273593	PALACIO MOLINA HUGO ESTEBAN	Dependiente	0	No	No		X	2025/02/22										X														
287	CC	4825067	PALACIOS MOSQUERA MANUEL TULIO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No				X	2025/02/01																						
288	CC	11806169	PALACIOS PALACIOS JHON WILMER	Dependiente	0	No	No										X	2025/02/25		X														
289	CC	1003928712	PALACIOS PANESSO YISETH MELISA	Dependiente	0	No	No													X														
290	CC	1007116532	PAREJO IRIARTE ANGIE DANIELA	Dependiente	0	No	No																											
291	CC	1112906295	PARRA SALINAS KEVIN	Dependiente	0	No	No				X	2025/02/18																						

PLANILLA SIN PAGAR

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,605,085	No	Fijo	COLPENSIONES	2	$107,006	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		EPS SURA (ANTES SUSALUD)	2	$107,006	4%	$4,300	
						$4,066,177	No	Variable	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	13	$664,915	16%	SIN RIESGO	$106,400	$0	$0	$0	$0	$0	$106,400		EPS SURA (ANTES SUSALUD)	13	$664,915	4%	$26,600	
						$1,610,741	No	Variable	PORVENIR	30	$1,810,334	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		EPS SURA (ANTES SUSALUD)	30	$1,810,334	4%	$72,500	
						$1,534,418	No	Variable	PORVENIR	30	$1,562,438	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		EPS SURA (ANTES SUSALUD)	30	$1,562,438	4%	$62,500	
						$1,534,418	No	Variable	PROTECCION	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		SAVIA SALUD	28	$1,432,124	4%	$57,300	
		X	2025/02/04	2025/02/05		$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SAVIA SALUD	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	11	$562,620	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		SANITAS	11	$562,620	4%	$22,600	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable	PROTECCION	29	$1,573,758	16%	SIN RIESGO	$251,900	$0	$0	$0	$0	$0	$251,900		EPS SURA (ANTES SUSALUD)	29	$1,573,758	4%	$63,000	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,819,141	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		EPS SURA (ANTES SUSALUD)	30	$1,819,141	4%	$72,800	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	29	$1,573,758	16%	SIN RIESGO	$251,900	$0	$0	$0	$0	$0	$251,900		SALUD TOTAL	29	$1,573,758	4%	$63,000	
						$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$1,628,025	No	Variable	PROTECCION	28	$1,969,676	16%	SIN RIESGO	$315,200	$0	$0	$0	$0	$0	$315,200		EPS SURA (ANTES SUSALUD)	28	$1,969,676	4%	$78,800	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
		X	2025/02/01	2025/02/04		$1,628,025	No	Variable	PORVENIR	4	$217,070	16%	SIN RIESGO	$34,800	$0	$0	$0	$0	$0	$34,800		EPS SURA (ANTES SUSALUD)	4	$217,070	4%	$8,700	
						$1,628,025	No	Variable	PORVENIR	26	$1,410,955	16%	SIN RIESGO	$225,800	$0	$0	$0	$0	$0	$225,800		EPS SURA (ANTES SUSALUD)	26	$1,410,955	4%	$56,500	
						$1,628,025	No	Variable	PORVENIR	11	$596,943	16%	SIN RIESGO	$95,600	$0	$0	$0	$0	$0	$95,600		SALUD TOTAL	11	$596,943	4%	$23,900	
						$1,628,025	No	Variable	COLFONDOS	26	$1,410,955	16%	SIN RIESGO	$225,800	$0	$0	$0	$0	$0	$225,800		EPS SURA (ANTES SUSALUD)	26	$1,410,955	4%	$56,500	
						$1,628,025	No	Variable	COLFONDOS	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	COLFONDOS	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,534,418	No	Variable	PROTECCION	13	$664,915	16%	SIN RIESGO	$106,400	$0	$0	$0	$0	$0	$106,400		NUEVA E.P.S.	13	$664,915	4%	$26,600	
					X	$1,628,025	No	Variable	PROTECCION	17	$922,548	16%	SIN RIESGO	$147,700	$0	$0	$0	$0	$0	$147,700		EPS SURA (ANTES SUSALUD)	17	$922,548	4%	$37,000	
						$1,628,025	No	Variable	PROTECCION	30	$1,574,982	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		SALUD TOTAL	30	$1,574,982	4%	$63,000	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Variable	PROTECCION	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		EPS SURA (ANTES SUSALUD)	30	$1,869,161	4%	$74,800	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,628,025	No	Variable	PORVENIR	30	$1,755,436	16%	SIN RIESGO	$280,900	$0	$0	$0	$0	$0	$280,900		SAVIA SALUD	30	$1,755,436	4%	$70,300	
						$1,569,500	No	Variable	PROTECCION	9	$521,006	16%	SIN RIESGO	$83,400	$0	$0	$0	$0	$0	$83,400		EPS SURA (ANTES SUSALUD)	9	$521,006	4%	$20,900	
					X	$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$51,148	4%	$2,100	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,729,265	16%	SIN RIESGO	$276,700	$0	$0	$0	$0	$0	$276,700		SALUD TOTAL	30	$1,729,265	4%	$69,200	
						$1,846,800	No	Fijo	PROTECCION	30	$2,216,563	16%	SIN RIESGO	$354,700	$0	$0	$0	$0	$0	$354,700		NUEVA E.P.S.	30	$2,216,563	4%	$88,700	
						$1,440,837	No	Fijo	PORVENIR	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		NUEVA E.P.S.	30	$1,440,837	4%	$57,700	
					X	$2,003,786	No	Variable	PROTECCION	18	$1,202,272	16%	SIN RIESGO	$192,400	$0	$0	$0	$0	$0	$192,400		NUEVA E.P.S.	18	$1,202,272	4%	$48,100	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,006	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,600		COMFAMA	13	$664,915	4%	$26,600	ARL SURA	13	$664,915	2.436%	3	$16,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,334	4%	$72,500	ARL SURA	30	$1,810,334	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,562,438	4%	$62,500	ARL SURA	30	$1,562,438	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,600		COMFAMA	11	$562,620	4%	$22,600	ARL SURA	11	$562,620	2.436%	3	$13,800	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	29	$1,573,758	4%	$63,000	ARL SURA	29	$1,573,758	2.436%	3	$38,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$54,268	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,819,141	4%	$72,800	ARL SURA	30	$1,819,141	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	29	$1,573,758	4%	$63,000	ARL SURA	29	$1,573,758	2.436%	3	$38,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$54,268	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,800		COMFAMA	28	$1,969,676	4%	$78,800	ARL SURA	28	$1,969,676	2.436%	3	$48,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,700		COMFAMA	0	$0	4%	$0	ARL SURA	4	$217,070	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,500		COMFAMA	26	$1,410,955	4%	$56,500	ARL SURA	26	$1,410,955	2.436%	3	$34,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,900		COMFAMA	11	$596,943	4%	$23,900	ARL SURA	11	$596,943	2.436%	3	$14,600	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,500		COMFAMA	26	$1,410,955	4%	$56,500	ARL SURA	26	$1,410,955	2.436%	3	$34,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,600		COMFAMA	13	$664,915	4%	$26,600	ARL SURA	13	$664,915	2.436%	3	$16,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,000		COMFAMA	17	$1,008,470	4%	$40,400	ARL SURA	17	$922,548	2.436%	3	$22,500	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	30	$1,574,982	4%	$63,000	ARL SURA	30	$1,574,982	2.436%	3	$38,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFAMA	30	$1,755,436	4%	$70,300	ARL SURA	30	$1,755,436	2.436%	3	$42,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,900		COMFAMA	9	$521,006	4%	$20,900	ARL SURA	9	$521,006	2.436%	3	$12,700	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$89,508	4%	$3,600	ARL SURA	1	$51,148	2.436%	3	$1,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,200		COMFAMA	30	$1,729,265	4%	$69,200	ARL SURA	30	$1,729,265	2.436%	3	$42,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,700		COMFAMA	30	$2,216,563	4%	$88,700	ARL SURA	30	$2,216,563	2.436%	3	$54,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,100		COMFAMA	18	$1,302,461	4%	$52,100	ARL SURA	18	$1,202,272	2.436%	3	$29,300	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
292	CC	71793958	PATIÑO HENAO MARIO ALBERTO	Dependiente	0	No	No																											
293	CC	1128268157	PATIÑO MUÑOZ ARNOLD FELIPE	Dependiente	0	No	No																											
294	CC	31530980	PATIÑO RODRIGUEZ NANCY STELLA	Dependiente	0	No	No		X	2025/02/13										X														
295	CC	43117482	PAVAS VALENCIA LINA MARIA	Dependiente	0	No	No																											
296	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA	Dependiente	0	No	No													X														
297	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA	Dependiente	0	No	No																											
298	CC	1007961813	PEREZ CARDENAS LAURA DANIELA	Dependiente	0	No	No		X	2025/02/04										X														
299	CC	70511760	PEREZ CHAVERRA JULIO CESAR	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																											
300	CC	70511760	PEREZ CHAVERRA JULIO CESAR	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																											
301	CC	1128439567	PEREZ FRANCO JERRY ANDRES	Dependiente	0	No	No																											
302	CC	71319825	PEREZ GALLEGO JAIME ANDRES	Dependiente	0	No	No																											
303	CC	43629286	PEREZ MARIN ERISBEN	Dependiente	0	No	No																											
304	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	Dependiente	0	No	No													X														
305	CC	1123627197	PEREZ SALAZAR GEORGINA	Dependiente	0	No	No													X														
306	CC	32195949	PESTAÑA GARCIA YARLEDI	Dependiente	0	No	No													X														
307	CC	32195949	PESTAÑA GARCIA YARLEDI	Dependiente	0	No	No																											
308	CC	43820513	PIEDRAHITA ALVAREZ BERSABE GEORBANI	Dependiente	0	No	No													X														
309	CC	1001539236	PIEDRAHITA VARGAS SEBASTIAN	Dependiente	0	No	No																											
310	CC	1035858688	POSADA REYES DUMAN ELIECER	Dependiente	0	No	No																											
311	CC	1035858688	POSADA REYES DUMAN ELIECER	Dependiente	0	No	No																	X	2025/02/07	2025/02/07								
312	CC	1046527512	QUEJADA MORENO ANA SOFIA	Dependiente	0	No	No				X	2025/02/14								X														
313	CC	43168288	QUINTANA QUIROZ LINA MARIA	Dependiente	0	No	No		X	2025/02/20	X	2025/02/20																						
314	CC	1036668903	QUINTERO LONDOÑO MARIA CAMILA	Dependiente	0	No	No																											
315	CC	71703162	QUINTERO MORENO FRANQUI ERIDIER	Dependiente	0	No	No																											
316	CC	11804516	QUINTO MURRAY HAMLET DE JESUS	Dependiente	0	No	No																											
317	CC	71314693	QUIROZ MUÑOZ ROBINSON DAVID	Dependiente	0	No	No		X	2025/02/01										X														
318	CC	43908478	RAMIREZ CARDONA HELEN CAROLINA	Dependiente	0	No	No										X	2025/02/20																
319	CC	42681621	RAMIREZ GONZALEZ YOLANDA	Dependiente	0	No	No																											
320	CC	1026152476	RAMIREZ GRACIANO SANTIAGO	Dependiente	0	No	No													X														
321	CC	71582850	RAMIREZ SANCHEZ ALEJANDRO ANTONIO	Dependiente	0	No	No																											
322	CC	1123990537	RANGEL PEREZ YELEINIS	Dependiente	0	No	No													X														
323	CC	1036620627	RAVE MORALES DUVAN STIK	Dependiente	0	No	No		X	2025/02/01										X														
324	CC	1036620627	RAVE MORALES DUVAN STIK	Dependiente	0	No	No																											
325	CC	1112466099	REALPE MICOLTA RUT BIANEHT	Dependiente	0	No	No													X														
326	CC	52492075	RENGIFO PALACIOS MARLEN	Dependiente	0	No	No													X														
327	CC	1000087358	RESTREPO DIEZ MANUELA	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$2,506,540	No	Variable	PROTECCION	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,569,500	No	Variable	PORVENIR	18	$1,134,135	16%	SIN RIESGO	$181,500	$0	$0	$0	$0	$0	$181,500		EPS SURA (ANTES SUSALUD)	18	$1,134,135	4%	$45,400	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,610,741	No	Variable	PROTECCION	30	$1,810,334	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		EPS SURA (ANTES SUSALUD)	30	$1,810,334	4%	$72,500	
						$4,066,177	No	Variable	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		SANITAS	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Variable	PORVENIR	27	$1,722,794	16%	SIN RIESGO	$275,700	$0	$0	$0	$0	$0	$275,700		SALUD TOTAL	27	$1,722,794	4%	$69,000	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	25	$1,356,688	4%	$54,300	
		X	2025/02/13	2025/02/17		$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	5	$271,338	4%	$10,900	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SAVIA SALUD	30	$1,628,025	4%	$65,200	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,858,657	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		SAVIA SALUD	30	$1,858,657	4%	$74,400	
						$1,846,800	No	Fijo	PORVENIR	30	$2,045,533	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		NUEVA EPS MOVILIDAD	30	$2,045,533	4%	$81,900	
						$1,610,741	No	Variable	PORVENIR	28	$1,735,518	16%	SIN RIESGO	$277,700	$0	$0	$0	$0	$0	$277,700		SALUD TOTAL	28	$1,735,518	4%	$69,500	
		X	2025/02/02	2025/02/03		$1,610,741	No	Variable	PORVENIR	2	$107,383	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		SALUD TOTAL	2	$107,383	4%	$4,300	
						$1,628,025	No	Variable	PROTECCION	30	$2,187,571	16%	SIN RIESGO	$350,100	$0	$0	$0	$0	$0	$350,100		EPS SURA (ANTES SUSALUD)	30	$2,187,571	4%	$87,600	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		EPS SURA (ANTES SUSALUD)	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
					X	$1,610,741	No	Fijo	COLPENSIONES	14	$917,658	16%	SIN RIESGO	$146,900	$0	$0	$0	$0	$0	$146,900		NUEVA E.P.S.	14	$917,658	4%	$36,800	
					X	$1,610,741	No	Variable	PROTECCION	1	$53,692	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,692	4%	$2,200	
						$2,003,786	No	Variable	PROTECCION	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SAVIA SALUD	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Fijo	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,534,418	4%	$61,400	
						$1,440,837	No	Variable	COLPENSIONES	30	$1,688,912	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		SAVIA SALUD	30	$1,688,912	4%	$67,600	
						$2,003,086	No	Variable	COLPENSIONES	30	$1,706,263	16%	SIN RIESGO	$273,100	$0	$0	$0	$0	$0	$273,100		EPS SURA (ANTES SUSALUD)	30	$1,706,263	4%	$68,300	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		NUEVA E.P.S.	30	$1,628,025	4%	$65,200	
						$1,605,085	No	Fijo	PROTECCION	30	$1,862,598	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,598	4%	$74,600	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,610,741	No	Fijo	PROTECCION	30	$1,873,363	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		SALUD TOTAL	30	$1,873,363	4%	$75,000	
						$1,569,500	No	Variable	PORVENIR	24	$1,588,608	16%	SIN RIESGO	$254,200	$0	$0	$0	$0	$0	$254,200		SALUD TOTAL	24	$1,588,608	4%	$63,600	
		X	2025/02/08	2025/02/13		$1,569,500	No	Variable	PORVENIR	6	$313,900	16%	SIN RIESGO	$50,300	$0	$0	$0	$0	$0	$50,300		SALUD TOTAL	6	$313,900	4%	$12,600	
						$1,846,800	No	Fijo	PROTECCION	30	$2,227,403	16%	SIN RIESGO	$356,400	$0	$0	$0	$0	$0	$356,400		SALUD TOTAL	30	$2,227,403	4%	$89,100	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,847,943	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		SALUD TOTAL	30	$1,847,943	4%	$74,000	
						$1,610,741	No	Variable	PROTECCION	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		SAVIA SALUD	30	$1,869,161	4%	$74,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,400		COMFAMA	18	$1,134,135	4%	$45,400	ARL SURA	18	$1,134,135	2.436%	3	$27,700	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,334	4%	$72,500	ARL SURA	30	$1,810,334	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,000		COMFAMA	27	$1,722,794	4%	$69,000	ARL SURA	27	$1,722,794	2.436%	3	$42,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,300		COMFAMA	25	$1,356,688	4%	$54,300	ARL SURA	25	$1,356,688	2.436%	3	$33,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900		COMFAMA	0	$0	4%	$0	ARL SURA	5	$271,338	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	30	$1,858,657	4%	$74,400	ARL SURA	30	$1,858,657	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COMFAMA	30	$2,045,533	4%	$81,900	ARL SURA	30	$2,045,533	2.436%	3	$49,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COMFAMA	28	$1,735,518	4%	$69,500	ARL SURA	28	$1,735,518	2.436%	3	$42,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,383	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,600		COMFAMA	30	$2,187,571	4%	$87,600	ARL SURA	30	$2,187,571	2.436%	3	$53,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,800		COMFAMA	14	$978,061	4%	$39,200	ARL SURA	14	$917,658	2.436%	3	$22,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$55,931	4%	$2,300	ARL SURA	1	$53,692	2.436%	3	$1,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	30	$1,688,912	4%	$67,600	ARL SURA	30	$1,688,912	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,300		COMFAMA	30	$1,706,263	4%	$68,300	ARL SURA	30	$1,706,263	2.436%	3	$41,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,598	4%	$74,600	ARL SURA	30	$1,862,598	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,363	4%	$75,000	ARL SURA	30	$1,873,363	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,600		COMFAMA	24	$1,588,608	4%	$63,600	ARL SURA	24	$1,588,608	2.436%	3	$38,700	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,600		COMFAMA	0	$0	4%	$0	ARL SURA	6	$313,900	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,100		COMFAMA	30	$2,227,403	4%	$89,100	ARL SURA	30	$2,227,403	2.436%	3	$54,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	30	$1,847,943	4%	$74,000	ARL SURA	30	$1,847,943	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
328	CC	43704431	RESTREPO GUTIERREZ GLADYS VIVIANA	Dependiente	0	No	No																											
329	CC	1020487675	RESTREPO MORA SARA CAROLINA	Dependiente	0	No	No													X														
330	CC	43621215	RESTREPO OCHOA CLAUDIA PATRICIA	Dependiente	0	No	No																											
331	CC	1001639586	RESTREPO RENDON BIBIANA MARCELA	Dependiente	0	No	No														X	2025/02/01	2025/02/02											
332	CC	1001639586	RESTREPO RENDON BIBIANA MARCELA	Dependiente	0	No	No				X	2025/02/25																						
333	CC	1001639586	RESTREPO RENDON BIBIANA MARCELA	Dependiente	0	No	No																	X	2025/02/19	2025/02/19								
334	CC	1146434418	RESTREPO RESTREPO ALEXANDER	Dependiente	0	No	No													X														
335	CC	1216720646	RESTREPO RUEDA ERIKA MARCELA	Dependiente	0	No	No		X	2025/02/08										X														
336	CC	1017276871	RESTREPO SEPULVEDA JHEFRY	Dependiente	0	No	No																											
337	CC	1000207656	RESTREPO VALLEJO JOSE FERNANDO	Dependiente	0	No	No				X	2025/02/25																						
338	CC	1152692311	RIVERA LONDOÑO SANDRA MILENA	Dependiente	0	No	No													X														
339	CC	1152692311	RIVERA LONDOÑO SANDRA MILENA	Dependiente	0	No	No																	X	2025/02/11	2025/02/12								
340	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER	Dependiente	0	No	No																											
341	CC	7688264	RIVERA PASTRANA HERNANDO ENRIQUE	Dependiente	0	No	No													X														
342	CC	21739280	RIVERA TORO LUZ OMAIRA	Dependiente	0	No	No													X														
343	CC	71630081	RIVILLAS CIFUENTES BERNARDO	Dependiente	0	No	No																											
344	CC	1000408844	RODRIGUEZ MOLINA JENNY CAROLINA	Dependiente	0	No	No																											
345	CC	14798528	RODRIGUEZ NOREÑA JOHN ALEXANDER	Dependiente	0	No	No																											
346	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA	Dependiente	0	No	No													X														
347	CC	1035858800	ROJAS ESCALANTE SHIRLEY ALEJANDRA	Dependiente	0	No	No																											
348	CC	1000637724	ROMERO LARGO JHOJAN ENRIQUE	Dependiente	0	No	No																											
349	PT	356106	ROSENDO DE GARIZADO ROSAURA DEL CARMEN	Dependiente	0	No	No													X														
350	CC	3840080	RUEDA CARREÑO EDGAR MAURICIO	Dependiente	0	No	No													X														
351	CC	71212929	RUIZ CARDONA GIOVANNI	Dependiente	0	No	No													X														
352	CC	1128432702	SAENZ HINCAPIE JEANNY VANESA	Dependiente	0	No	No																											
353	CC	1237438534	SAENZ YANEZ DAYANA MARGARITA	Dependiente	0	No	No													X														
354	CC	1237438534	SAENZ YANEZ DAYANA MARGARITA	Dependiente	0	No	No																	X	2025/02/03	2025/02/03								
355	CC	1237438534	SAENZ YANEZ DAYANA MARGARITA	Dependiente	0	No	No																	X	2025/02/25	2025/02/26								
356	CC	1128385316	SALAS HERRERA LILIANA AMPARO	Dependiente	0	No	No													X														
357	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA	Dependiente	0	No	No													X														
358	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA	Dependiente	0	No	No																	X	2025/02/11	2025/02/12								
359	CC	1011391926	SALDARRIAGA GONZALEZ DANIELA ANDREA	Dependiente	0	No	No																	X	2025/02/01	2025/02/10								
360	CC	1011391926	SALDARRIAGA GONZALEZ DANIELA ANDREA	Dependiente	0	No	No													X														
361	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO	Dependiente	0	No	No													X														
362	CC	1000293115	SANCHEZ GARCIA VANESSA	Dependiente	0	No	No													X														
363	CC	1017158929	SANCHEZ JIMENEZ LEYDY JOANA	Dependiente	0	No	No													X														
364	CC	53070557	SANDOVAL OTERO JENNY ALEXANDRA	Dependiente	0	No	No		X	2025/02/14										X														
365	CC	71666397	SIERRA LONDOÑO JOHN JAIRO	Dependiente	0	No	No													X														

PLANILLA SIN PAGAR

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,846,800	No	Fijo	PORVENIR	30	$2,257,514	16%	SIN RIESGO	$361,300	$0	$0	$0	$0	$0	$361,300		EPS SURA (ANTES SUSALUD)	30	$2,257,514	4%	$90,400	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
					X	$1,534,418	No	Variable	PROTECCION	22	$1,125,240	16%	SIN RIESGO	$180,100	$0	$0	$0	$0	$0	$180,100		EPS SURA (ANTES SUSALUD)	22	$1,125,240	4%	$45,100	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	30	$1,657,755	16%	SIN RIESGO	$265,300	$0	$0	$0	$0	$0	$265,300		EPS SURA (ANTES SUSALUD)	30	$1,657,755	4%	$66,400	
						$1,610,741	No	Variable	PORVENIR	23	$1,301,083	16%	SIN RIESGO	$208,200	$0	$0	$0	$0	$0	$208,200		SAVIA SALUD	23	$1,301,083	4%	$52,100	
						$1,534,419	No	Variable	PORVENIR	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,419	4%	$61,400	
					X	$2,003,786	No	Fijo	PORVENIR	25	$1,669,822	16%	SIN RIESGO	$267,200	$0	$0	$0	$0	$0	$267,200		EPS SURA (ANTES SUSALUD)	25	$1,669,822	4%	$66,800	
						$1,605,085	No	Fijo	COLPENSIONES	28	$1,733,610	16%	SIN RIESGO	$277,400	$0	$0	$0	$0	$0	$277,400		SAVIA SALUD	28	$1,733,610	4%	$69,400	
						$1,605,085	No	Fijo	COLPENSIONES	2	$107,006	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		SAVIA SALUD	2	$107,006	4%	$4,300	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SALUD TOTAL	30	$1,628,025	4%	$65,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	30	$1,814,894	4%	$72,600	
						$1,605,085	No	Fijo	PROTECCION	30	$1,932,733	16%	SIN RIESGO	$309,300	$0	$0	$0	$0	$0	$309,300		EPS SURA (ANTES SUSALUD)	30	$1,932,733	4%	$77,400	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$2,506,540	No	Variable	COLPENSIONES	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Fijo	PORVENIR	30	$1,869,161	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		NUEVA EPS MOVILIDAD	30	$1,869,161	4%	$74,800	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,605,085	No	Fijo	PROTECCION	30	$1,900,282	16%	SIN RIESGO	$304,100	$0	$0	$0	$0	$0	$304,100		EPS SURA (ANTES SUSALUD)	30	$1,900,282	4%	$76,100	
						$1,569,500	No	Variable	PORVENIR	30	$1,763,300	16%	SIN RIESGO	$282,200	$0	$0	$0	$0	$0	$282,200		EPS SURA (ANTES SUSALUD)	30	$1,763,300	4%	$70,600	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,687,484	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	30	$1,687,484	4%	$67,500	
						$2,004,505	No	Fijo	PROTECCION	30	$2,004,505	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		EPS SURA (ANTES SUSALUD)	30	$2,004,505	4%	$80,200	
						$1,605,085	No	Fijo	PORVENIR	27	$1,764,898	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		SALUD TOTAL	27	$1,764,898	4%	$70,600	
						$1,605,085	No	Fijo	PORVENIR	1	$53,503	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SALUD TOTAL	1	$53,503	4%	$2,200	
						$1,605,085	No	Fijo	PORVENIR	2	$107,006	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		SALUD TOTAL	2	$107,006	4%	$4,300	
						$1,846,800	No	Variable	PORVENIR	30	$2,227,403	16%	SIN RIESGO	$356,400	$0	$0	$0	$0	$0	$356,400		NUEVA E.P.S.	30	$2,227,403	4%	$89,100	
						$1,569,500	No	Variable	PROTECCION	28	$1,691,081	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		EPS SURA (ANTES SUSALUD)	28	$1,691,081	4%	$67,700	
						$1,569,500	No	Variable	PROTECCION	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		EPS SURA (ANTES SUSALUD)	2	$104,633	4%	$4,200	
						$1,846,800	No	Fijo	PROTECCION	10	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		SAVIA SALUD	10	$474,500	4%	$19,000	
						$1,846,800	No	Fijo	PROTECCION	20	$1,349,237	16%	SIN RIESGO	$215,900	$0	$0	$0	$0	$0	$215,900		SAVIA SALUD	20	$1,349,237	4%	$54,000	
						$1,846,800	No	Variable	PORVENIR	30	$2,180,430	16%	SIN RIESGO	$348,900	$0	$0	$0	$0	$0	$348,900		NUEVA E.P.S.	30	$2,180,430	4%	$87,300	
						$2,003,786	No	Fijo	PORVENIR	30	$2,286,931	16%	SIN RIESGO	$366,000	$0	$0	$0	$0	$0	$366,000		EPS SURA (ANTES SUSALUD)	30	$2,286,931	4%	$91,500	
						$1,534,418	No	Variable	PORVENIR	30	$1,562,438	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		EPS SURA (ANTES SUSALUD)	30	$1,562,438	4%	$62,500	
						$1,628,025	No	Variable	PORVENIR	17	$1,015,983	16%	SIN RIESGO	$162,600	$0	$0	$0	$0	$0	$162,600		EPS SURA (ANTES SUSALUD)	17	$1,015,983	4%	$40,700	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,910,750	16%	SIN RIESGO	$305,800	$0	$0	$0	$0	$0	$305,800		EPS SURA (ANTES SUSALUD)	30	$1,910,750	4%	$76,500	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,257,514	4%	$90,400	ARL SURA	30	$2,257,514	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,100		COMFAMA	22	$1,223,274	4%	$49,000	ARL SURA	22	$1,125,240	2.436%	3	$27,500	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,400		COMFAMA	30	$1,657,755	4%	$66,400	ARL SURA	30	$1,657,755	2.436%	3	$40,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,100		COMFAMA	23	$1,301,083	4%	$52,100	ARL SURA	23	$1,301,083	2.436%	3	$31,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,800		COMFAMA	25	$1,797,844	4%	$72,000	ARL SURA	25	$1,669,822	2.436%	3	$40,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,400		COMFAMA	28	$1,733,610	4%	$69,400	ARL SURA	28	$1,733,610	2.436%	3	$42,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,006	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,932,733	4%	$77,400	ARL SURA	30	$1,932,733	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,869,161	4%	$74,800	ARL SURA	30	$1,869,161	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,100		COMFAMA	30	$1,900,282	4%	$76,100	ARL SURA	30	$1,900,282	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,600		COMFAMA	30	$1,763,300	4%	$70,600	ARL SURA	30	$1,763,300	2.436%	3	$43,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,500		COMFAMA	30	$1,687,484	4%	$67,500	ARL SURA	30	$1,687,484	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,004,505	4%	$80,200	ARL SURA	30	$2,004,505	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,600		COMFAMA	27	$1,764,898	4%	$70,600	ARL SURA	27	$1,764,898	2.436%	3	$43,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$53,503	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,006	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,100		COMFAMA	30	$2,227,403	4%	$89,100	ARL SURA	30	$2,227,403	2.436%	3	$54,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	28	$1,691,081	4%	$67,700	ARL SURA	28	$1,691,081	2.436%	3	$41,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,000		COMFAMA	0	$0	4%	$0	ARL SURA	10	$474,500	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMFAMA	20	$1,349,237	4%	$54,000	ARL SURA	20	$1,349,237	2.436%	3	$32,900	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,300		COMFAMA	30	$2,180,430	4%	$87,300	ARL SURA	30	$2,180,430	2.436%	3	$53,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,500		COMFAMA	30	$2,286,931	4%	$91,500	ARL SURA	30	$2,286,931	2.436%	3	$55,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,562,438	4%	$62,500	ARL SURA	30	$1,562,438	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,700		COMFAMA	17	$1,015,983	4%	$40,700	ARL SURA	17	$1,015,983	2.436%	3	$24,800	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		COMFAMA	30	$1,910,750	4%	$76,500	ARL SURA	30	$1,910,750	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
366	CC	71598230	SIERRA TABARES RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
367	CC	1152470833	SIERRA VERGARA JUAN CAMILO	Dependiente	0	No	No																											
368	CC	1017227997	SILVA CORTES DANIELA	Dependiente	0	No	No													X														
369	CC	1017227997	SILVA CORTES DANIELA	Dependiente	0	No	No																	X	2025/02/23	2025/02/25								
370	CC	1023624896	TABORDA HOYOS YULI VANESA	Dependiente	0	No	No																											
371	CC	1007285952	TASCON TASCON LINA MARCELA	Dependiente	0	No	No													X														
372	CC	98485616	TOBON CARVAJAL OSCAR JAIRO	Dependiente	0	No	No										X	2025/02/20																
373	CC	1152697139	TORO DUQUE JOHN ESTEBAN	Dependiente	0	No	No																											
374	CC	52233525	TORO LOPEZ ROSA ELENA	Dependiente	0	No	No													X														
375	CC	70513658	TORO SALAZAR WILLIAM	Dependiente	0	No	No				P	2025/02/28								X														
376	CC	1017198774	TORRES GUISADO RICARDO ANDRES	Dependiente	0	No	No																											
377	CC	1017198774	TORRES GUISADO RICARDO ANDRES	Dependiente	0	No	No																	X	2025/02/05	2025/02/07								
378	CC	35005501	TORRES ROQUEME YOLANDA DEL CARMEN	Dependiente	0	No	No		X	2025/02/18										X														
379	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS	Dependiente	0	No	No													X														
380	CC	1007239205	TRUJILLO LONDOÑO VALERIA MICHEL	Dependiente	0	No	No													X														
381	CC	1025761314	TUBERQUIA LOPEZ MARIANA	Dependiente	0	No	No													X														
382	CC	1214746208	TUBERQUIA LOPEZ YOSMAN ANDRES	Dependiente	0	No	No																											
383	CC	43723218	URIBE MUÑOZ ADRIANA MARCELA	Dependiente	0	No	No													X														
384	CC	43723218	URIBE MUÑOZ ADRIANA MARCELA	Dependiente	0	No	No																	X	2025/02/13	2025/02/14								
385	CC	1020456337	URRUTIA MENA KELBIN ALEXANDER	Dependiente	0	No	No																											
386	CC	1027941449	USQUIANO CASTRILLON JEFFERSON ANTONIO	Dependiente	0	No	No																											
387	CC	43115579	USUGA GUTIERREZ JENNY	Dependiente	0	No	No													X														
388	CC	43838174	VALENCIA CASTAÑEDA MARILUZ	Dependiente	0	No	No													X														
389	CC	43838174	VALENCIA CASTAÑEDA MARILUZ	Dependiente	0	No	No																	X	2025/02/13	2025/02/14								
390	CC	1047965276	VALENCIA RAMIREZ DIEGO MAURICIO	Dependiente	0	No	No													X														
391	CC	71776106	VALLEJO PEREZ JUAN CARLOS	Dependiente	0	No	No																											
392	CC	1004225556	VARGAS MARGARITA	Dependiente	0	No	No										X	2025/02/26		X														
393	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	Dependiente	0	No	No													X														
394	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	Dependiente	0	No	No																											
395	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	Dependiente	0	No	No																											
396	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	Dependiente	0	No	No																											
397	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No																											
398	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No																							L	2025/02/15	2025/02/15		
399	CC	1152702746	VARGAS ORTIZ JUAN PABLO	Dependiente	0	No	No										X	2025/02/05																
400	CC	1023623803	VASQUEZ RESTREPO JUAN PABLO	Dependiente	0	No	No																											
401	CC	1085274158	VELASQUEZ LUIS HUMBERTO	Dependiente	0	No	No													X														
402	CC	98529526	VILLA OSORIO LUIS ALBERTO	Dependiente	0	No	No																											

PLANILLA SIN PAGAR

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,657,755	4%	$66,400	
						$4,066,177	No	Fijo	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,569,500	No	Fijo	PROTECCION	27	$1,559,948	16%	SIN RIESGO	$249,600	$0	$0	$0	$0	$0	$249,600		SAVIA SALUD	27	$1,559,948	4%	$62,400	
						$1,569,500	No	Fijo	PROTECCION	3	$152,083	16%	SIN RIESGO	$24,400	$0	$0	$0	$0	$0	$24,400		SAVIA SALUD	3	$152,083	4%	$6,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,847,100	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		COOSALUD MOVILIDAD	30	$1,847,100	4%	$73,900	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,568,741	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		SAVIA SALUD	30	$1,568,741	4%	$62,800	
						$4,066,177	No	Fijo	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,569,500	No	Fijo	PROTECCION	30	$1,825,398	16%	SIN RIESGO	$292,100	$0	$0	$0	$0	$0	$292,100		EPS SURA (ANTES SUSALUD)	30	$1,825,398	4%	$73,100	
						$1,628,025	No	Variable	PROTECCION	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,894	4%	$72,600	
						$2,003,786	No	Fijo	PROTECCION	27	$1,803,408	16%	SIN RIESGO	$288,600	$0	$0	$0	$0	$0	$288,600		SAVIA SALUD	27	$1,803,408	4%	$72,200	
						$2,003,786	No	Fijo	PROTECCION	3	$181,036	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	3	$181,036	4%	$7,300	
						$1,610,741	No	Variable	PORVENIR	13	$720,049	16%	SIN RIESGO	$115,300	$0	$0	$0	$0	$0	$115,300		CAJACOPI	13	$720,049	4%	$28,900	
						$1,610,741	No	Fijo	PROTECCION	30	$1,847,100	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		NUEVA E.P.S.	30	$1,847,100	4%	$73,900	
						$1,846,800	No	Fijo	PROTECCION	30	$2,125,026	16%	SIN RIESGO	$340,100	$0	$0	$0	$0	$0	$340,100		EPS SURA (ANTES SUSALUD)	30	$2,125,026	4%	$85,100	
						$1,846,800	No	Variable	PORVENIR	30	$2,257,514	16%	SIN RIESGO	$361,300	$0	$0	$0	$0	$0	$361,300		SAVIA SALUD	30	$2,257,514	4%	$90,400	
						$1,863,082	No	Variable	PORVENIR	30	$1,863,082	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SAVIA SALUD	30	$1,863,082	4%	$74,600	
						$1,628,025	No	Variable	COLFONDOS	28	$1,583,196	16%	SIN RIESGO	$253,400	$0	$0	$0	$0	$0	$253,400		EPS SURA (ANTES SUSALUD)	28	$1,583,196	4%	$63,400	
						$1,628,025	No	Variable	COLFONDOS	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,868,190	No	Fijo	PORVENIR	30	$2,223,959	16%	SIN RIESGO	$355,900	$0	$0	$0	$0	$0	$355,900		SALUD TOTAL	30	$2,223,959	4%	$89,000	
						$1,628,025	No	Variable	COLPENSIONES	28	$1,646,901	16%	SIN RIESGO	$263,600	$0	$0	$0	$0	$0	$263,600		NUEVA E.P.S.	28	$1,646,901	4%	$65,900	
						$1,628,025	No	Variable	COLPENSIONES	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		NUEVA E.P.S.	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	COLFONDOS	30	$1,687,484	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	30	$1,687,484	4%	$67,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,628,025	No	Variable	PORVENIR	30	$1,578,040	16%	SIN RIESGO	$252,500	$0	$0	$0	$0	$0	$252,500		SAVIA SALUD	30	$1,578,040	4%	$63,200	
						$1,610,741	No	Variable	PORVENIR	20	$1,166,271	16%	SIN RIESGO	$186,700	$0	$0	$0	$0	$0	$186,700		SALUD TOTAL	20	$1,166,271	4%	$46,700	
		X	2025/02/11	2025/02/13		$1,610,741	No	Variable	PORVENIR	3	$161,074	16%	SIN RIESGO	$25,800	$0	$0	$0	$0	$0	$25,800		SALUD TOTAL	3	$161,074	4%	$6,500	
		X	2025/02/15	2025/02/18		$1,610,741	No	Variable	PORVENIR	4	$214,765	16%	SIN RIESGO	$34,400	$0	$0	$0	$0	$0	$34,400		SALUD TOTAL	4	$214,765	4%	$8,600	
		X	2025/02/20	2025/02/22		$1,610,741	No	Variable	PORVENIR	3	$161,074	16%	SIN RIESGO	$25,800	$0	$0	$0	$0	$0	$25,800		SALUD TOTAL	3	$161,074	4%	$6,500	
						$1,534,418	No	Variable	PORVENIR	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		FOSYGA	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	30	$1,615,545	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		EPS SURA (ANTES SUSALUD)	30	$1,615,545	4%	$64,700	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PROTECCION	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	30	$1,814,894	4%	$72,600	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$66,400		COMFAMA	30	$1,657,755	4%	$66,400	ARL SURA	30	$1,657,755	2.436%	3	$40,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMFAMA	27	$1,559,948	4%	$62,400	ARL SURA	27	$1,559,948	2.436%	3	$38,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,100		COMFAMA	0	$0	4%	$0	ARL SURA	3	$152,083	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	30	$1,847,100	4%	$73,900	ARL SURA	30	$1,847,100	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,800		COMFAMA	30	$1,568,741	4%	$62,800	ARL SURA	30	$1,568,741	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,100		COMFAMA	30	$1,825,398	4%	$73,100	ARL SURA	30	$1,825,398	2.436%	3	$44,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,200		COMFAMA	27	$1,803,408	4%	$72,200	ARL SURA	27	$1,803,408	2.436%	3	$44,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	0	$0	4%	$0	ARL SURA	3	$181,036	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,900		COMFAMA	13	$720,049	4%	$28,900	ARL SURA	13	$720,049	2.436%	3	$17,600	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	30	$1,847,100	4%	$73,900	ARL SURA	30	$1,847,100	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,100		COMFAMA	30	$2,125,026	4%	$85,100	ARL SURA	30	$2,125,026	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,257,514	4%	$90,400	ARL SURA	30	$2,257,514	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,863,082	4%	$74,600	ARL SURA	30	$1,863,082	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,400		COMFAMA	28	$1,583,196	4%	$63,400	ARL SURA	28	$1,583,196	2.436%	3	$38,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,000		COMFAMA	30	$2,223,959	4%	$89,000	ARL SURA	30	$2,223,959	2.436%	3	$54,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,900		COMFAMA	28	$1,646,901	4%	$65,900	ARL SURA	28	$1,646,901	2.436%	3	$40,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,500		COMFAMA	30	$1,687,484	4%	$67,500	ARL SURA	30	$1,687,484	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,200		COMFAMA	30	$1,578,040	4%	$63,200	ARL SURA	30	$1,578,040	2.436%	3	$38,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,700		COMFAMA	20	$1,166,271	4%	$46,700	ARL SURA	20	$1,166,271	2.436%	3	$28,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COMFAMA	0	$0	4%	$0	ARL SURA	3	$161,074	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,600		COMFAMA	0	$0	4%	$0	ARL SURA	4	$214,765	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COMFAMA	0	$0	4%	$0	ARL SURA	3	$161,074	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,700		COMFAMA	30	$1,615,545	4%	$64,700	ARL SURA	30	$1,615,545	2.436%	3	$39,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
403	CC	79969316	VILLADA QUEVEDO JOSE HERNEY	Dependiente	0	No	No	
404	CC	8464350	VILLADA ZAPATA GUSTAVO ADOLFO	Dependiente	0	No	No	
405	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA	Dependiente	0	No	No	
406	CC	1036645069	YEPES CARMONA DIANE STEPHANY	Dependiente	0	No	No	
407	CC	22131197	YEPES CORREA MARTA JESSENIA	Dependiente	0	No	No	
408	CC	71332684	YEPES ESCOBAR ALONSO	Dependiente	0	No	No	
409	CC	98582754	ZAPATA CANO CARLOS ALBERTO	Dependiente	0	No	No	
410	CC	71797785	ZAPATA COLORADO JOHAN ESTEBAN	Dependiente	0	No	No	
411	CC	1152223315	ZAPATA GONZALEZ VALERIA	Dependiente	0	No	No	
412	CC	43986974	ZAPATA HENAO DIANA CRISTINA	Dependiente	0	No	No	
413	CC	1020453097	ZAPATA ORTIZ TATIANA	Dependiente	0	No	No	
414	CC	1020453097	ZAPATA ORTIZ TATIANA	Dependiente	0	No	No	
415	CC	43551016	ZAPATA RENDON ELDA IVON	Dependiente	0	No	No	
416	CC	43551016	ZAPATA RENDON ELDA IVON	Dependiente	0	No	No	
417	CC	1000570867	ZAPATA RODRIGUEZ NATALIA	Dependiente	0	No	No	
418	CC	1025886951	ZULETA MURILLO MANUELA	Dependiente	0	No	No	
419	CC	1037573348	ZULUAGA OCAMPO ANA MARIA	Dependiente	0	No	No	
420	CC	1037573348	ZULUAGA OCAMPO ANA MARIA	Dependiente	0	No	No	
421	CC	43574576	ZULUAGA POSADA MONICA PATRICIA	Dependiente	0	No	No	
422	CC	43273079	ZULUAGA RAMIREZ NATALIA	Dependiente	0	No	No	
423	CC	1020473663	ZULUAGA URIBE YHON ANDERSON	Dependiente	0	No	No	
424	CC	7698298	ZUÑIGA YOHANNY ALEXANDER	Dependiente	0	No	No	
Total	**Afiliados(354)**							

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
403																										
404																										
405												X														
406																										
407																										
408												X														
409																										
410	X	2025/02/17	X	2025/02/20								X														
411																										
412												X														
413																										
414													X	2025/02/17	2025/02/20											
415												X														
416																X	2025/02/17	2025/02/28								
417																										
418																										
419												X														
420																						L	2025/02/06	2025/02/07		
421												X														
422												X														
423																										
424																										

PLANILLA SIN PAGAR

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$2,506,540	No	Fijo	PROTECCION	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		SALUD TOTAL	30	$2,506,540	4%	$100,300	
						$1,569,500	No	Fijo	PORVENIR	30	$1,799,808	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		EPS SURA (ANTES SUSALUD)	30	$1,799,808	4%	$72,000	
						$2,004,505	No	Fijo	COLPENSIONES	30	$2,004,505	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		EPS SURA (ANTES SUSALUD)	30	$2,004,505	4%	$80,200	
						$1,717,665	No	Variable	PORVENIR	30	$1,717,665	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		EPS SURA (ANTES SUSALUD)	30	$1,717,665	4%	$68,800	
						$1,628,025	No	Variable	PROTECCION	30	$1,814,894	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	30	$1,814,894	4%	$72,600	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
					X	$1,569,500	No	Variable	PROTECCION	4	$252,258	16%	SIN RIESGO	$40,400	$0	$0	$0	$0	$0	$40,400		SAVIA SALUD	4	$252,258	4%	$10,100	
						$4,066,177	No	Variable	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable	PORVENIR	30	$1,687,484	16%	SIN RIESGO	$270,000	$0	$0	$0	$0	$0	$270,000		EPS SURA (ANTES SUSALUD)	30	$1,687,484	4%	$67,500	
						$1,534,418	No	Variable	PROTECCION	26	$1,329,829	16%	SIN RIESGO	$212,800	$0	$0	$0	$0	$0	$212,800		NUEVA E.P.S.	26	$1,329,829	4%	$53,200	
						$1,534,418	No	Variable	PROTECCION	4	$204,589	12%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		NUEVA E.P.S.	4	$204,589	0%	$0	
						$1,628,025	No	Variable	PORVENIR	18	$1,070,250	16%	SIN RIESGO	$171,300	$0	$0	$0	$0	$0	$171,300		EPS SURA (ANTES SUSALUD)	18	$1,070,250	4%	$42,900	
						$1,628,025	No	Variable	PORVENIR	12	$583,035	16%	SIN RIESGO	$93,300	$0	$0	$0	$0	$0	$93,300		EPS SURA (ANTES SUSALUD)	12	$583,035	4%	$23,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	28	$1,578,949	16%	SIN RIESGO	$252,700	$0	$0	$0	$0	$0	$252,700		EPS SURA (ANTES SUSALUD)	28	$1,578,949	4%	$63,200	
						$1,628,025	No	Variable	PORVENIR	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PROTECCION	30	$2,579,359	16%	SIN RIESGO	$412,700	$0	$0	$0	$0	$0	$412,700		SALUD TOTAL	30	$2,579,359	4%	$103,200	
						$1,610,741	No	Fijo	COLPENSIONES	30	$1,873,363	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		EPS SURA (ANTES SUSALUD)	30	$1,873,363	4%	$75,000	
						$1,863,082	No	Fijo	PROTECCION	30	$1,863,082	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,863,082	4%	$74,600	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		NUEVA E.P.S.	30	$1,628,025	4%	$65,200	
																				$99,529,300						$25,640,800	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFAMA	30	$1,799,808	4%	$72,000	ARL SURA	30	$1,799,808	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,004,505	4%	$80,200	ARL SURA	30	$2,004,505	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,800		COMFAMA	30	$1,717,665	4%	$68,800	ARL SURA	30	$1,717,665	2.436%	3	$41,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,814,894	4%	$72,600	ARL SURA	30	$1,814,894	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,100		COMFAMA	4	$260,979	4%	$10,500	ARL SURA	4	$252,258	2.436%	3	$6,200	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,500		COMFAMA	30	$1,687,484	4%	$67,500	ARL SURA	30	$1,687,484	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMA	26	$1,329,829	4%	$53,200	ARL SURA	26	$1,329,829	2.436%	3	$32,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$204,589	0%	$0	ARL SURA	4	$204,589	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,900		COMFAMA	18	$1,070,250	4%	$42,900	ARL SURA	18	$1,070,250	2.436%	3	$26,100	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		COMFAMA	0	$0	4%	$0	ARL SURA	12	$583,035	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,200		COMFAMA	28	$1,578,949	4%	$63,200	ARL SURA	28	$1,578,949	2.436%	3	$38,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	2	$108,535	4%	$4,400	ARL SURA	2	$108,535	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,200		COMFAMA	30	$2,579,359	4%	$103,200	ARL SURA	30	$2,579,359	2.436%	3	$62,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,363	4%	$75,000	ARL SURA	30	$1,873,363	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,863,082	4%	$74,600	ARL SURA	30	$1,863,082	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$25,640,800						$25,290,700						$15,348,500				$0		$0		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03			E	2025/03/25			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				341	$99,529,300	$0	$0	$99,529,300
COLFONDOS	231001	800,227,940	6	10	$2,485,200	$0	$0	$2,485,200
COLPENSIONES	25-14	900,336,004	7	77	$22,197,200	$0	$0	$22,197,200
PORVENIR	230301	800,224,808	8	117	$35,089,900	$0	$0	$35,089,900
PROTECCION	230201	800,229,739	0	137	$39,757,000	$0	$0	$39,757,000
ARL (ADMINISTRADORAS: 1)				354	$15,348,500	$0	$0	$15,348,500
ARL SURA	14-11	890,903,790	5	354	$15,348,500	$0	$0	$15,348,500
CCF (ADMINISTRADORAS: 1)				354	$25,290,700	$0	$0	$25,290,700
COMFAMA	CCF04	890,900,841	9	354	$25,290,700	$0	$0	$25,290,700
EPS (ADMINISTRADORAS: 11)				354	$25,640,800	$0	$0	$25,640,800
CAJACOPI	CCFC55	901,543,211	6	1	$28,900	$0	$0	$28,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$424,300	$0	$0	$424,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	189	$14,358,900	$0	$0	$14,358,900
FOSYGA	MIN001	901,037,916	1	17	$981,800	$0	$0	$981,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$184,200	$0	$0	$184,200
MUTUAL SER	ESSC07	806,008,394	7	1	$57,700	$0	$0	$57,700
NUEVA E.P.S.	EPS037	900,156,264	2	34	$2,282,900	$0	$0	$2,282,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$156,700	$0	$0	$156,700
SALUD TOTAL	EPS002	800,130,907	4	44	$3,217,300	$0	$0	$3,217,300
SANITAS	EPS005	800,251,440	6	8	$858,800	$0	$0	$858,800
SAVIA SALUD	EPS040	900,604,350	0	49	$3,089,300	$0	$0	$3,089,300
TOTAL				**354**	**$165,809,300**	**$0**	**$0**	**$165,809,300**