ALCALDÍA DE
SANTIAGO DE CALI
UNIDAD ADMINISTRATIVA ESPECIAL
DE GESTIÓN DE BIENES Y SERVICIOS

DOCUMENTO No. 7

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

La presente certificación se expide el 11 de abril del año 2025 a solicitud de la administración de la Fundación.

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.67 ESTATURA
A+ G.S. RH
F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

A-3100100-65123303-F-0031860463-20040723 02545 04205A 02 152079233

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150902-T



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

PRESIDENTE Leonardo Sánchez G.

LEONARDO SANCHEZ GARRIDO 160149

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6627690EE3E5F840

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

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

Dado en BOGOTA a los 21 días del mes de Febrero de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

Planilla Integrada

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1401906432	9484468632	E	2025/04/10	2025/04/10	BANCO DE OCCIDENTE	0	$248,288,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																										
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (293 Afiliados)																																			
Centro de Trabajo: CENTRO TRABAJO 0(83 Afiliados)																																			
Ciudad: CALI Depto: VALLE(83 Afiliados)																																			
1	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	0	No	No																	X	2025/03/14	2025/03/14								
2	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Dependiente	0	No	No																	X	2025/03/03	2025/03/04								
3	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	0	No	No																							L	2025/03/18	2025/03/18		
4	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	0	No	No																							L	2025/03/01	2025/03/01		
5	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	0	No	No																	X	2025/03/14	2025/03/17								
6	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	0	No	No																	X	2025/03/18	2025/03/20								
7	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	0	No	No																	X	2025/03/11	2025/03/25								
8	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	0	No	No																							X	2025/03/01	2025/03/06		
9	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	0	No	No																	X	2025/03/01	2025/03/04								
10	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	0	No	No												X	2025/03/13	2025/03/20												
11	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	0	No	No																							L	2025/03/14	2025/03/14		
12	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	0	No	No																							X	2025/03/10	2025/03/27		
13	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	0	No	No																							L	2025/03/10	2025/03/10		
14	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	0	No	No																							L	2025/03/12	2025/03/12		
15	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	0	No	No																							X	2025/03/01	2025/03/08		
16	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	0	No	No																	X	2025/03/04	2025/03/05								
17	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	0	No	No																							X	2025/03/10	2025/03/27		
18	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	0	No	No																	X	2025/03/07	2025/03/13								
19	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	0	No	No																	X	2025/03/14	2025/03/16								
20	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	0	No	No																							X	2025/03/01	2025/03/07		
21	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	0	No	No																							L	2025/03/25	2025/03/25		
22	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	0	No	No																	X	2025/03/01	2025/03/01								
23	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	0	No	No																							X	2025/03/01	2025/03/06		
24	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	0	No	No																							L	2025/03/04	2025/03/04		
25	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	0	No	No												X	2025/03/05	2025/03/05												
26	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	0	No	No																							L	2025/03/17	2025/03/17		
27	PT	6612226	FLAMES GUACARAN ANGEL DAVID	Aprendices en etapa productiva	0	No	No																	X	2025/03/05	2025/03/07								

PLANILLA PAGADA

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$97,306,100						$80,560,500	
																				$4,747,500						$3,929,100	
																				$4,747,500						$3,929,100	
						$1,950,000	No	Fijo	COLPENSIONES	1	$65,000	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		EPS SURA (ANTES SUSALUD)	1	$65,000	12.5%	$8,200	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PORVENIR	1	$56,174	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		A.I.C.	1	$56,174	12.5%	$7,100	
						$1,425,000	No	Fijo	COLPENSIONES	1	$72,213	16%	SIN RIESGO	$11,600	$0	$0	$0	$0	$0	$11,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$72,213	12.5%	$9,100	
						$1,550,000	No	Fijo	PORVENIR	4	$198,233	16%	SIN RIESGO	$31,800	$0	$0	$0	$0	$0	$31,800		EPS SURA (ANTES SUSALUD)	4	$198,233	12.5%	$24,800	
						$1,550,000	No	Fijo	PORVENIR	3	$150,783	16%	SIN RIESGO	$24,200	$0	$0	$0	$0	$0	$24,200		EPS SURA (ANTES SUSALUD)	3	$150,783	12.5%	$18,900	
						$1,425,000	No	Fijo	PORVENIR	15	$711,850	16%	SIN RIESGO	$113,900	$0	$0	$0	$0	$0	$113,900		NUEVA E.P.S.	15	$711,850	12.5%	$89,000	
						$3,780,000	No	Fijo	PORVENIR	6	$756,000	16%	SIN RIESGO	$121,000	$0	$0	$0	$0	$0	$121,000		SANITAS	6	$756,000	12.5%	$94,500	
						$1,425,000	No	Fijo	PROTECCION	4	$189,900	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EPS SURA (ANTES SUSALUD)	4	$189,900	12.5%	$23,800	
						$1,550,000	No	Fijo	PORVENIR	8	$472,638	16%	SIN RIESGO	$75,700	$0	$0	$0	$0	$0	$75,700		EPS SURA (ANTES SUSALUD)	8	$472,638	8.5%	$40,200	
						$1,750,000	No	Fijo	PORVENIR	1	$58,334	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,334	12.5%	$7,300	
						$1,750,000	No	Fijo	PORVENIR	18	$1,085,951	16%	SIN RIESGO	$173,800	$0	$0	$0	$0	$0	$173,800		SANITAS	18	$1,085,951	12.5%	$135,800	
						$1,550,000	No	Fijo	PORVENIR	1	$69,414	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		SANITAS	1	$69,414	12.5%	$8,700	
						$1,500,000	No	Fijo	PORVENIR	1	$51,903	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$51,903	12.5%	$6,500	
						$1,450,000	No	Fijo	PORVENIR	8	$507,500	16%	SIN RIESGO	$81,200	$0	$0	$0	$0	$0	$81,200		EPS SURA (ANTES SUSALUD)	8	$507,500	12.5%	$63,500	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		NUEVA E.P.S.	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	COLPENSIONES	18	$1,144,460	16%	SIN RIESGO	$183,200	$0	$0	$0	$0	$0	$183,200		NUEVA E.P.S.	18	$1,144,460	12.5%	$143,100	
						$1,750,000	No	Fijo	PORVENIR	7	$353,917	16%	SIN RIESGO	$56,700	$0	$0	$0	$0	$0	$56,700		EPS SURA (ANTES SUSALUD)	7	$353,917	12.5%	$44,300	
						$1,750,000	No	Fijo	PORVENIR	3	$164,117	16%	SIN RIESGO	$26,300	$0	$0	$0	$0	$0	$26,300		EPS SURA (ANTES SUSALUD)	3	$164,117	12.5%	$20,600	
						$3,200,000	No	Fijo	PORVENIR	7	$743,556	16%	SIN RIESGO	$119,000	$0	$0	$0	$0	$0	$119,000		EPS SURA (ANTES SUSALUD)	7	$743,556	12.5%	$93,000	
						$1,550,000	No	Fijo	COLPENSIONES	1	$51,667	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		COMFENALCO VALLE	1	$51,667	12.5%	$6,500	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EMSSANAR	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	6	$501,693	16%	SIN RIESGO	$80,300	$0	$0	$0	$0	$0	$80,300		EPS SURA (ANTES SUSALUD)	6	$501,693	12.5%	$62,800	
						$1,425,000	No	Fijo	PORVENIR	1	$63,898	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		SANITAS	1	$63,898	12.5%	$8,000	
						$1,425,000	No	Fijo	PORVENIR	1	$63,898	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		SANITAS	1	$63,898	8.5%	$5,500	
						$1,500,000	No	Fijo	COLPENSIONES	1	$49,583	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		NUEVA E.P.S.	1	$49,583	12.5%	$6,200	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	3	$142,350	12.5%	$17,800	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$80,560,500						$24,650,000						$14,946,500				$12,331,800		$18,493,600		$0		$0	
	$3,929,100						$725,200						$0				$364,100		$545,800		$0		$0	
	$3,929,100						$725,200						$0				$364,100		$545,800		$0		$0	
$0	$8,200		COMFANDI	1	$65,000	0%	$0	SEGUROS BOLIVAR	1	$65,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$56,174	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$9,100		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$72,213	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$24,800		COMFANDI	4	$198,233	0%	$0	SEGUROS BOLIVAR	4	$198,233	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,900		COMFANDI	3	$150,783	0%	$0	SEGUROS BOLIVAR	3	$150,783	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$89,000		COMFANDI	15	$711,850	0%	$0	SEGUROS BOLIVAR	15	$711,850	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$94,500		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$756,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,800		COMFANDI	4	$189,900	0%	$0	SEGUROS BOLIVAR	4	$189,900	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$40,200		COMFANDI	8	$472,638	0%	$0	SEGUROS BOLIVAR	8	$472,638	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$58,334	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$135,800		COMFANDI	18	$1,050,000	4%	$42,000	SEGUROS BOLIVAR	18	$1,085,951	0%	3	$0	18	$1,050,000	2%	$21,000	3%	$31,500	0%	$0	0%	$0	No
$0	$8,700		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$69,414	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$51,903	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$63,500		COMFANDI	8	$0	0%	$0	SEGUROS BOLIVAR	8	$507,500	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$143,100		COMFANDI	18	$855,000	4%	$34,200	SEGUROS BOLIVAR	18	$1,144,460	0%	3	$0	18	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$44,300		COMFANDI	7	$353,917	0%	$0	SEGUROS BOLIVAR	7	$353,917	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$20,600		COMFANDI	3	$164,117	0%	$0	SEGUROS BOLIVAR	3	$164,117	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$93,000		COMFANDI	7	$0	0%	$0	SEGUROS BOLIVAR	7	$743,556	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$51,667	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$62,800		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$501,693	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$63,898	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$5,500		COMFANDI	1	$63,898	0%	$0	SEGUROS BOLIVAR	1	$63,898	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,200		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$49,583	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$17,800			0	$0	0%	$0	SEGUROS BOLIVAR	3	$142,350	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
28	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	0	No	No																								L	2025/03/05	2025/03/05		
29	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	0	No	No																	X	2025/03/01	2025/03/02								
30	CC	1005967219	GARZON AVILA JULIANA	Dependiente	0	No	No																	X	2025/03/07	2025/03/08								
31	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	0	No	No																								L	2025/03/01	2025/03/02		
32	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	0	No	No																								L	2025/03/01	2025/03/01		
33	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	0	No	No																								L	2025/03/01	2025/03/01		
34	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	0	No	No																								L	2025/03/27	2025/03/27		
35	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	0	No	No																								L	2025/03/10	2025/03/10		
36	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	0	No	No																								L	2025/03/15	2025/03/15		
37	CC	1121847517	HURTADO RIOS WILMAN DAVID	Aprendices en etapa productiva	0	No	No																													
38	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	0	No	No																								X	2025/03/10	2025/03/27		
39	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																								X	2025/03/05	2025/03/21		
40	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																								L	2025/03/22	2025/03/31		
41	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	0	No	No																								L	2025/03/14	2025/03/14		
42	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	0	No	No																								L	2025/03/04	2025/03/04		
43	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	0	No	No																								L	2025/03/18	2025/03/18		
44	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	0	No	No																								L	2025/03/08	2025/03/08		
45	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	0	No	No																								X	2025/03/29	2025/03/31		
46	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	0	No	No																								X	2025/03/25	2025/03/31		
47	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	0	No	No																	X	2025/03/01	2025/03/05								
48	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																								L	2025/03/28	2025/03/28		
49	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	0	No	No																								X	2025/03/01	2025/03/13		
50	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	0	No	No																								L	2025/03/01	2025/03/01		
51	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																								L	2025/03/18	2025/03/18		
52	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	0	No	No																								L	2025/03/26	2025/03/26		
53	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																								L	2025/03/11	2025/03/11		
54	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	0	No	No																	X	2025/03/01	2025/03/01								
55	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																								X	2025/03/10	2025/03/27		
56	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																								L	2025/03/28	2025/03/29		
57	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	0	No	No																	X	2025/03/05	2025/03/05								
58	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	No	No																													
59	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	No	No																													
60	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	No	No																													
61	CC	94043303	OLANO OLANO EDEINER	Dependiente	0	No	No																								L	2025/03/18	2025/03/18		
62	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	0	No	No																								X	2025/03/25	2025/03/31		
63	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	0	No	No																								X	2025/03/25	2025/03/31		
64	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	0	No	No																	X	2025/03/19	2025/03/21								

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	1	$71,250	16%	SIN RIESGO	$11,400	$0	$0	$0	$0	$0	$11,400		NUEVA E.P.S.	1	$71,250	12.5%	$9,000	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		COMFENALCO VALLE	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PROTECCION	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$95,000	12.5%	$11,900	
						$1,500,000	No	Fijo	PORVENIR	2	$100,000	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$100,000	12.5%	$12,500	
						$1,750,000	No	Fijo	PORVENIR	1	$58,334	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,334	12.5%	$7,300	
						$1,950,000	No	Fijo	COLPENSIONES	1	$68,462	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		SANITAS	1	$68,462	12.5%	$8,600	
						$1,450,000	No	Fijo	PORVENIR	1	$57,160	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		NUEVA E.P.S.	1	$57,160	12.5%	$7,200	
						$1,500,000	No	Fijo	COLPENSIONES	1	$50,000	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		NUEVA E.P.S.	1	$50,000	12.5%	$6,300	
						$1,450,000	No	Fijo	PORVENIR	1	$65,986	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		COMFENALCO VALLE	1	$65,986	12.5%	$8,300	
		X	2025/03/01	2025/03/05		$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	5	$237,250	12.5%	$29,700	
						$1,450,000	No	Fijo	PORVENIR	18	$870,000	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		NUEVA E.P.S.	18	$870,000	12.5%	$108,800	
						$1,425,000	No	Fijo	COLPENSIONES	17	$1,141,441	16%	SIN RIESGO	$182,700	$0	$0	$0	$0	$0	$182,700		NUEVA E.P.S.	17	$1,141,441	12.5%	$142,700	
						$1,425,000	No	Fijo	COLPENSIONES	9	$475,000	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		NUEVA E.P.S.	9	$475,000	12.5%	$59,400	
						$1,650,000	No	Fijo	COLPENSIONES	1	$60,680	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		SALUD TOTAL	1	$60,680	12.5%	$7,600	
						$1,425,000	No	Fijo	PORVENIR	1	$71,529	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		SANITAS	1	$71,529	12.5%	$9,000	
						$1,450,000	No	Fijo	PROTECCION	1	$76,598	16%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SALUD TOTAL	1	$76,598	12.5%	$9,600	
						$1,450,000	No	Fijo	PORVENIR	1	$63,585	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		SALUD TOTAL	1	$63,585	12.5%	$8,000	
						$1,800,000	No	Fijo	PORVENIR	2	$251,022	16%	SIN RIESGO	$40,200	$0	$0	$0	$0	$0	$40,200		NUEVA E.P.S.	2	$251,022	12.5%	$31,400	
						$1,550,000	No	Fijo	PORVENIR	6	$382,109	16%	SIN RIESGO	$61,200	$0	$0	$0	$0	$0	$61,200		NUEVA E.P.S.	6	$382,109	12.5%	$47,800	
						$1,550,000	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SANITAS	5	$237,250	12.5%	$29,700	
						$1,550,000	No	Fijo	PORVENIR	1	$67,785	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		EPS SURA (ANTES SUSALUD)	1	$67,785	12.5%	$8,500	
						$1,425,000	No	Fijo	PROTECCION	13	$617,500	16%	SIN RIESGO	$98,800	$0	$0	$0	$0	$0	$98,800		SALUD TOTAL	13	$617,500	12.5%	$77,200	
						$1,425,000	No	Fijo	PORVENIR	1	$65,365	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$65,365	12.5%	$8,200	
						$1,550,000	No	Fijo	COLPENSIONES	1	$54,616	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		NUEVA E.P.S.	1	$54,616	12.5%	$6,900	
						$1,425,000	No	Fijo	PORVENIR	1	$50,392	16%	SIN RIESGO	$8,100	$0	$0	$0	$0	$0	$8,100		SALUD TOTAL	1	$50,392	12.5%	$6,300	
						$2,310,000	No	Fijo	PORVENIR	1	$111,500	16%	SIN RIESGO	$17,900	$0	$0	$0	$0	$0	$17,900		SANITAS	1	$111,500	12.5%	$14,000	
						$1,750,000	No	Fijo	COLPENSIONES	1	$58,333	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,333	12.5%	$7,300	
						$1,550,000	No	Fijo	PORVENIR	18	$1,236,785	16%	SIN RIESGO	$197,900	$0	$0	$0	$0	$0	$197,900		SANITAS	18	$1,236,785	12.5%	$154,600	
						$1,550,000	No	Fijo	PORVENIR	2	$137,421	16%	SIN RIESGO	$22,000	$0	$0	$0	$0	$0	$22,000		SANITAS	2	$137,421	12.5%	$17,200	
						$2,700,000	No	Fijo	PORVENIR	1	$90,000	16%	SIN RIESGO	$14,400	$0	$0	$0	$0	$0	$14,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$90,000	12.5%	$11,300	
		X	2025/03/01	2025/03/13		$1,425,000	No	Fijo	PORVENIR	13	$664,105	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		NUEVA EPS MOVILIDAD	13	$664,105	12.5%	$83,100	
		X	2025/03/14	2025/03/23		$1,425,000	No	Fijo	PORVENIR	10	$499,275	16%	SIN RIESGO	$79,900	$0	$0	$0	$0	$0	$79,900		NUEVA EPS MOVILIDAD	10	$499,275	12.5%	$62,500	
		X	2025/03/24	2025/03/31		$1,425,000	No	Fijo	PORVENIR	7	$399,420	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		NUEVA EPS MOVILIDAD	7	$399,420	12.5%	$50,000	
						$1,425,000	No	Fijo	PORVENIR	1	$69,662	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		SALUD TOTAL	1	$69,662	12.5%	$8,800	
						$1,425,000	No	Fijo	PORVENIR	6	$358,161	16%	SIN RIESGO	$57,400	$0	$0	$0	$0	$0	$57,400		EPS SURA (ANTES SUSALUD)	6	$358,161	12.5%	$44,800	
						$6,265,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	6	$1,678,725	12.5%	$209,900	
						$1,450,000	No	Fijo	PORVENIR	3	$144,117	16%	SIN RIESGO	$23,100	$0	$0	$0	$0	$0	$23,100		ASMET SALUD EPS SAS	3	$144,117	12.5%	$18,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$9,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$71,250	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,500		COMFANDI	2	$100,000	4%	$4,000	SEGUROS BOLIVAR	2	$100,000	0%	3	$0	2	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$58,334	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$65,000	4%	$2,600	SEGUROS BOLIVAR	1	$68,462	0%	3	$0	1	$65,000	2%	$1,300	3%	$2,000	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$57,160	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$50,000	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$65,986	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$29,700			0	$0	0%	$0	SEGUROS BOLIVAR	5	$237,250	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,800		COMFANDI	18	$870,000	4%	$34,800	SEGUROS BOLIVAR	18	$870,000	0%	3	$0	18	$870,000	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$142,700		COMFANDI	17	$807,500	4%	$32,300	SEGUROS BOLIVAR	17	$1,141,441	0%	3	$0	17	$807,500	2%	$16,200	3%	$24,300	0%	$0	0%	$0	No
$0	$59,400		COMFANDI	9	$427,500	4%	$17,100	SEGUROS BOLIVAR	9	$475,000	0%	3	$0	9	$427,500	2%	$8,600	3%	$12,900	0%	$0	0%	$0	No
$0	$7,600		COMFANDI	1	$55,000	4%	$2,200	SEGUROS BOLIVAR	1	$60,680	0%	3	$0	1	$55,000	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$9,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$71,529	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$9,600		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$76,598	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$63,585	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$31,400		COMFANDI	2	$1,080,754	4%	$43,300	SEGUROS BOLIVAR	2	$251,022	0%	3	$0	2	$1,080,754	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$47,800		COMFANDI	6	$483,694	4%	$19,400	SEGUROS BOLIVAR	6	$382,109	0%	3	$0	6	$483,694	2%	$9,700	3%	$14,600	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,250	0%	$0	SEGUROS BOLIVAR	5	$237,250	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$67,785	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$77,200		COMFANDI	13	$0	0%	$0	SEGUROS BOLIVAR	13	$617,500	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$65,365	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$54,616	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$50,392	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$14,000		COMFANDI	1	$77,000	4%	$3,100	SEGUROS BOLIVAR	1	$111,500	0%	3	$0	1	$77,000	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$58,333	0%	$0	SEGUROS BOLIVAR	1	$58,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$154,600		COMFANDI	18	$930,000	4%	$37,200	SEGUROS BOLIVAR	18	$1,236,785	0%	3	$0	18	$930,000	2%	$18,600	3%	$27,900	0%	$0	0%	$0	No
$0	$17,200		COMFANDI	2	$103,333	4%	$4,200	SEGUROS BOLIVAR	2	$137,421	0%	3	$0	2	$103,333	2%	$2,100	3%	$3,100	0%	$0	0%	$0	No
$0	$11,300		COMFANDI	1	$90,000	0%	$0	SEGUROS BOLIVAR	1	$90,000	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$83,100		COMFANDI	13	$664,105	0%	$0	SEGUROS BOLIVAR	13	$664,105	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$62,500		COMFANDI	10	$499,275	0%	$0	SEGUROS BOLIVAR	10	$499,275	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$50,000		COMFANDI	7	$399,420	0%	$0	SEGUROS BOLIVAR	7	$399,420	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,800		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$69,662	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$44,800		COMFANDI	6	$807,500	4%	$32,300	SEGUROS BOLIVAR	6	$358,161	0%	3	$0	6	$807,500	2%	$16,200	3%	$24,300	0%	$0	0%	$0	No
$0	$209,900		COMFANDI	6	$3,132,500	4%	$125,300	SEGUROS BOLIVAR	6	$1,678,725	0%	3	$0	6	$3,132,500	2%	$62,700	3%	$94,000	0%	$0	0%	$0	No
$0	$18,100		COMFANDI	3	$144,117	0%	$0	SEGUROS BOLIVAR	3	$144,117	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
65	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	0	No	No																	X	2025/03/04	2025/03/08								
66	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	0	No	No																	X	2025/03/12	2025/03/16								
67	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	0	No	No																	X	2025/03/17	2025/03/21								
68	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	0	No	No																							X	2025/03/01	2025/03/14		
69	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	0	No	No																							L	2025/03/15	2025/03/17		
70	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X	2025/03/01	2025/03/02								
71	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	0	No	No																							L	2025/03/06	2025/03/06		
72	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	0	No	No																	X	2025/03/04	2025/03/05								
73	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	0	No	No																							X	2025/03/01	2025/03/08		
74	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	0	No	No																							L	2025/03/17	2025/03/17		
75	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																	X	2025/03/01	2025/03/16								
76	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	0	No	No																	X	2025/03/05	2025/03/06								
77	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	0	No	No																							L	2025/03/28	2025/03/28		
78	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	0	No	No																							X	2025/03/11	2025/03/28		
79	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	0	No	No																							X	2025/03/03	2025/03/19		
80	CC	67026306	SASTOQUE GONZALEZ MARIANA	Dependiente	0	No	No																	X	2025/03/19	2025/03/20								
81	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	0	No	No																							L	2025/03/25	2025/03/25		
82	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	0	No	No																							X	2025/03/26	2025/03/31		
83	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	0	No	No																							L	2025/03/18	2025/03/18		
84	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No																							L	2025/03/17	2025/03/17		
85	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	0	No	No																							L	2025/03/10	2025/03/10		
86	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	0	No	No																							L	2025/03/07	2025/03/07		
87	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	0	No	No																	X	2025/03/01	2025/03/05								
88	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	0	No	No																	X	2025/03/06	2025/03/09								
89	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	0	No	No																	X	2025/03/10	2025/03/14								
90	CC	98196997	URIBE GAMBOA GUILLERMO FEDERICO	Dependiente	0	No	No																	X	2025/03/06	2025/03/07								
91	CC	98196997	URIBE GAMBOA GUILLERMO FEDERICO	Dependiente	0	No	No																	X	2025/03/18	2025/03/19								
92	CC	98196997	URIBE GAMBOA GUILLERMO FEDERICO	Dependiente	0	No	No																	X	2025/03/20	2025/03/21								
93	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	0	No	No																							X	2025/03/03	2025/03/19		
94	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	0	No	No																											
95	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	0	No	No																											
96	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No																							L	2025/03/12	2025/03/12		
97	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No													X	2025/03/01	2025/03/03												
98	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	0	No	No																							L	2025/03/26	2025/03/26		
99	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	0	No	No																							X	2025/03/06	2025/03/22		
100	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	0	No	No																							L	2025/03/25	2025/03/25		

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,800,000	No	Fijo	COLPENSIONES	5	$373,334	16%	SIN RIESGO	$59,800	$0	$0	$0	$0	$0	$59,800		EPS SURA (ANTES SUSALUD)	5	$373,334	12.5%	$46,700	
						$2,800,000	No	Fijo	COLPENSIONES	5	$373,334	16%	SIN RIESGO	$59,800	$0	$0	$0	$0	$0	$59,800		EPS SURA (ANTES SUSALUD)	5	$373,334	12.5%	$46,700	
						$2,800,000	No	Fijo	COLPENSIONES	5	$373,334	16%	SIN RIESGO	$59,800	$0	$0	$0	$0	$0	$59,800		EPS SURA (ANTES SUSALUD)	5	$373,334	12.5%	$46,700	
						$1,500,000	No	Fijo	COLPENSIONES	14	$785,218	16%	SIN RIESGO	$125,700	$0	$0	$0	$0	$0	$125,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	14	$785,218	12.5%	$98,200	
						$1,500,000	No	Fijo	COLPENSIONES	3	$154,011	16%	SIN RIESGO	$24,700	$0	$0	$0	$0	$0	$24,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$154,011	12.5%	$19,300	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		NUEVA E.P.S.	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PORVENIR	1	$68,829	16%	SIN RIESGO	$11,100	$0	$0	$0	$0	$0	$11,100		EPS SURA (ANTES SUSALUD)	1	$68,829	12.5%	$8,700	
						$1,550,000	No	Fijo	PORVENIR	2	$103,333	16%	SIN RIESGO	$16,600	$0	$0	$0	$0	$0	$16,600		NUEVA E.P.S.	2	$103,333	12.5%	$13,000	
						$1,425,000	No	Fijo	COLPENSIONES	8	$495,653	16%	SIN RIESGO	$79,400	$0	$0	$0	$0	$0	$79,400		EPS SURA (ANTES SUSALUD)	8	$495,653	12.5%	$62,000	
						$1,425,000	No	Fijo	PORVENIR	1	$64,459	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		EPS SURA (ANTES SUSALUD)	1	$64,459	12.5%	$8,100	
						$1,425,000	No	Fijo	PROTECCION	16	$759,300	16%	SIN RIESGO	$121,500	$0	$0	$0	$0	$0	$121,500		EPS SURA (ANTES SUSALUD)	16	$759,300	12.5%	$95,000	
						$1,630,000	No	Fijo	PORVENIR	2	$108,667	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,667	12.5%	$13,600	
						$1,425,000	No	Fijo	PORVENIR	1	$57,310	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,310	12.5%	$7,200	
						$1,550,000	No	Fijo	PORVENIR	18	$980,746	16%	SIN RIESGO	$157,000	$0	$0	$0	$0	$0	$157,000		SANITAS	18	$980,746	12.5%	$122,600	
						$1,800,000	No	Fijo	PORVENIR	17	$1,392,522	16%	SIN RIESGO	$222,900	$0	$0	$0	$0	$0	$222,900		EPS SURA (ANTES SUSALUD)	17	$1,392,522	12.5%	$174,100	
						$1,425,000	No	Fijo	COLPENSIONES	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SALUD TOTAL	2	$95,000	12.5%	$11,900	
						$1,630,000	No	Fijo	PORVENIR	1	$64,256	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		NUEVA E.P.S.	1	$64,256	12.5%	$8,100	
						$1,630,000	No	Fijo	PORVENIR	5	$385,531	16%	SIN RIESGO	$61,700	$0	$0	$0	$0	$0	$61,700		NUEVA E.P.S.	5	$385,531	12.5%	$48,200	
						$1,425,000	No	Fijo	PORVENIR	1	$67,273	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		EPS SURA (ANTES SUSALUD)	1	$67,273	12.5%	$8,500	
						$5,900,000	No	Fijo	PORVENIR	1	$262,144	16%	SIN RIESGO	$42,000	$0	$0	$1,400	$1,400	$0	$44,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$262,144	12.5%	$32,800	
						$1,425,000	No	Fijo	PROTECCION	1	$67,182	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		COOSALUD MOVILIDAD	1	$67,182	12.5%	$8,400	
						$18,505,500	Si		COLPENSIONES	1	$431,795	16%	SIN RIESGO	$69,100	$0	$0	$2,200	$2,200	$0	$73,500		NUEVA E.P.S.	1	$431,795	12.5%	$54,000	
						$1,425,000	No	Fijo	PORVENIR	5	$237,350	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SANITAS	5	$237,350	12.5%	$29,700	
						$1,425,000	No	Fijo	PORVENIR	4	$189,900	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		SANITAS	4	$189,900	12.5%	$23,800	
						$1,425,000	No	Fijo	PORVENIR	5	$237,350	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SANITAS	5	$237,350	12.5%	$29,700	
						$2,250,000	No	Fijo	PROTECCION	2	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$150,000	12.5%	$18,800	
						$2,250,000	No	Fijo	PROTECCION	2	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$150,000	12.5%	$18,800	
						$2,250,000	No	Fijo	PROTECCION	2	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$150,000	12.5%	$18,800	
						$1,425,000	No	Fijo	PORVENIR	17	$930,146	16%	SIN RIESGO	$148,900	$0	$0	$0	$0	$0	$148,900		SALUD TOTAL	17	$930,146	12.5%	$116,300	
		X	2025/03/18	2025/03/18		$1,425,000	No	Fijo	COLPENSIONES	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SALUD TOTAL	1	$47,500	12.5%	$6,000	
		X	2025/03/17	2025/03/26		$1,550,000	No	Fijo	PROTECCION	10	$605,371	16%	SIN RIESGO	$96,900	$0	$0	$0	$0	$0	$96,900		NUEVA EPS MOVILIDAD	10	$605,371	12.5%	$75,700	
						$1,425,000	No	Fijo	PORVENIR	1	$65,297	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		SANITAS	1	$65,297	12.5%	$8,200	
						$1,425,000	No	Fijo	PORVENIR	3	$278,384	16%	SIN RIESGO	$44,600	$0	$0	$0	$0	$0	$44,600		SANITAS	3	$278,384	8.5%	$23,700	
						$1,550,000	No	Fijo	PORVENIR	1	$71,098	16%	SIN RIESGO	$11,400	$0	$0	$0	$0	$0	$11,400		EPS SURA (ANTES SUSALUD)	1	$71,098	12.5%	$8,900	
						$1,550,000	No	Fijo	PORVENIR	17	$1,208,664	16%	SIN RIESGO	$193,400	$0	$0	$0	$0	$0	$193,400		EPS SURA (ANTES SUSALUD)	17	$1,208,664	12.5%	$151,100	
						$1,550,000	No	Fijo	PORVENIR	1	$71,098	16%	SIN RIESGO	$11,400	$0	$0	$0	$0	$0	$11,400		EPS SURA (ANTES SUSALUD)	1	$71,098	12.5%	$8,900	

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	$46,700		COMFANDI	5	$373,334	0%	$0	SEGUROS BOLIVAR	5	$373,334	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$46,700		COMFANDI	5	$373,334	0%	$0	SEGUROS BOLIVAR	5	$373,334	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$46,700		COMFANDI	5	$373,334	0%	$0	SEGUROS BOLIVAR	5	$373,334	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$98,200		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$785,218	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,300		COMFANDI	3	$150,000	4%	$6,000	SEGUROS BOLIVAR	3	$154,011	0%	3	$0	3	$150,000	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,700		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$68,829	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$13,000		COMFANDI	2	$103,333	0%	$0	SEGUROS BOLIVAR	2	$103,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$62,000		COMFANDI	8	$0	0%	$0	SEGUROS BOLIVAR	8	$495,653	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$64,459	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$95,000		COMFANDI	16	$759,300	0%	$0	SEGUROS BOLIVAR	16	$759,300	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,600		COMFANDI	2	$108,667	0%	$0	SEGUROS BOLIVAR	2	$108,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$57,310	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$122,600		COMFANDI	18	$958,242	4%	$38,400	SEGUROS BOLIVAR	18	$980,746	0%	3	$0	18	$958,242	2%	$19,200	3%	$28,800	0%	$0	0%	$0	No
$0	$174,100		COMFANDI	17	$1,020,712	4%	$40,900	SEGUROS BOLIVAR	17	$1,392,522	0%	3	$0	17	$1,020,712	2%	$20,500	3%	$30,700	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$54,333	4%	$2,200	SEGUROS BOLIVAR	1	$64,256	0%	3	$0	1	$54,333	2%	$1,100	3%	$1,700	0%	$0	0%	$0	No
$0	$48,200		COMFANDI	5	$923,667	4%	$37,000	SEGUROS BOLIVAR	5	$385,531	0%	3	$0	5	$923,667	2%	$18,500	3%	$27,800	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$67,273	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$32,800		COMFANDI	1	$196,667	4%	$7,900	SEGUROS BOLIVAR	1	$262,144	0%	3	$0	1	$196,667	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$67,182	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$54,000		COMFANDI	1	$431,795	4%	$17,300	SEGUROS BOLIVAR	1	$431,795	0%	3	$0	1	$431,795	2%	$8,700	3%	$13,000	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,350	0%	$0	SEGUROS BOLIVAR	5	$237,350	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,800		COMFANDI	4	$189,900	0%	$0	SEGUROS BOLIVAR	4	$189,900	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,350	0%	$0	SEGUROS BOLIVAR	5	$237,350	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	2	$150,000	0%	$0	SEGUROS BOLIVAR	2	$150,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	2	$150,000	0%	$0	SEGUROS BOLIVAR	2	$150,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	2	$150,000	0%	$0	SEGUROS BOLIVAR	2	$150,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$116,300		COMFANDI	17	$272,661	4%	$11,000	SEGUROS BOLIVAR	17	$930,146	0%	3	$0	17	$272,661	2%	$5,500	3%	$8,200	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$75,700		COMFANDI	10	$605,371	0%	$0	SEGUROS BOLIVAR	10	$605,371	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$65,297	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$23,700		COMFANDI	3	$278,384	0%	$0	SEGUROS BOLIVAR	3	$278,384	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,900		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$71,098	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$151,100		COMFANDI	17	$878,333	4%	$35,200	SEGUROS BOLIVAR	17	$1,208,664	0%	3	$0	17	$878,333	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$8,900		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$71,098	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
101	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	0	No	No																							X	2025/03/17	2025/03/31		
Centro de Trabajo: CENTRO TRABAJO 3(292 Afiliados)																																		
Ciudad: CALI Depto: VALLE(292 Afiliados)																																		
102	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	245	No	No													X														
103	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	250	No	No													X														
104	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO	Dependiente	239	No	No													X														
105	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	238	No	No													X														
106	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	31	No	No				X	2025/03/04																						
107	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	161	No	No		X	2025/03/10																								
108	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	233	No	No													X														
109	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	143	No	No													X														
110	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	46	No	No		X	2025/03/25																								
111	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	230	No	No													X														
112	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	144	No	No													X														
113	CC	16219428	ARANGO HECTOR FABIO	Dependiente	230	No	No																											
114	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	230	No	No																											
115	CC	1111543731	ARCOS CHAPARRO MARIA DEL MAR	Aprendices en etapa productiva	0	No	No																											
116	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	230	No	No																											
117	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	230	No	No																											
118	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	275	No	No													X														
119	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	152	No	No													X														
120	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	230	No	No																											
121	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA	Dependiente	155	No	No													X														
122	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	46	No	No		X	2025/03/25																								
123	CC	66925767	AYALA CARDENAS LUZ DARY	Dependiente	176	No	No				X	2025/03/23																						
124	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	248	No	No													X														
125	CC	1107076182	BAICUE QUITUMBO PAULA ANDREA	Dependiente	246	No	No													X														
126	CC	1080832817	BALANTA CORTES NEIDER YESID	Aprendices en etapa productiva	0	No	No		X	2025/03/18																								
127	CC	1107050812	BAÑOS URRIAGO JUAN SEBASTIAN	Dependiente	249	No	No													X														
128	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	182	No	No													X														
129	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																											
130	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	157	No	No													X														
131	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	248	No	No													X														
132	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	242	No	No													X														
133	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	230	No	No																											
134	CC	16779795	BOLAÑOS ORLANDO	Dependiente	230	No	No																											
135	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	131	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,550,000	No	Fijo	PORVENIR	14	$916,522	16%	SIN RIESGO	$146,700	$0	$0	$0	$0	$0	$146,700		NUEVA E.P.S.	14	$916,522	12.5%	$114,600	
																				$92,558,600						$76,631,400	
																				$92,558,600						$76,631,400	
						$2,000,000	No	Fijo	PORVENIR	30	$2,228,261	16%	SIN RIESGO	$356,600	$0	$0	$0	$0	$0	$356,600		SANITAS	30	$2,228,261	12.5%	$278,600	
						$1,950,000	No	Fijo	COLPENSIONES	29	$2,278,179	16%	SIN RIESGO	$364,600	$0	$0	$0	$0	$0	$364,600		EPS SURA (ANTES SUSALUD)	29	$2,278,179	12.5%	$284,800	
						$1,425,000	No	Fijo	PORVENIR	28	$1,590,217	16%	SIN RIESGO	$254,500	$0	$0	$0	$0	$0	$254,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,590,217	12.5%	$198,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$2,100,000	No	Fijo	PORVENIR	4	$280,000	16%	SIN RIESGO	$44,800	$0	$0	$0	$0	$0	$44,800		NUEVA E.P.S.	4	$280,000	12.5%	$35,000	
						$2,100,000	No	Fijo	PORVENIR	21	$1,470,000	16%	SIN RIESGO	$235,200	$0	$0	$0	$0	$0	$235,200		NUEVA E.P.S.	21	$1,470,000	12.5%	$183,800	
						$1,425,000	No	Fijo	PORVENIR	29	$1,487,473	16%	SIN RIESGO	$238,000	$0	$0	$0	$0	$0	$238,000		A.I.C.	29	$1,487,473	12.5%	$186,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		EMSSANAR	6	$284,700	12.5%	$35,600	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,518,818	16%	SIN RIESGO	$243,100	$0	$0	$0	$0	$0	$243,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,518,818	12.5%	$189,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	12.5%	$187,500	
						$5,185,000	No	Fijo	PORVENIR	30	$5,185,000	16%	SIN RIESGO	$829,600	$0	$0	$0	$0	$0	$829,600		EPS SURA (ANTES SUSALUD)	30	$5,185,000	12.5%	$648,200	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	12.5%	$562,500	
						$8,000,000	No	Fijo	COLPENSIONES	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,980,905	16%	SIN RIESGO	$317,000	$0	$0	$0	$0	$0	$317,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,980,905	12.5%	$247,700	
						$1,425,000	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		COMFENALCO VALLE	30	$1,425,000	12.5%	$178,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		MALLAMAS	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		SANITAS	6	$284,700	12.5%	$35,600	
						$1,550,000	No	Fijo	PROTECCION	23	$1,188,333	16%	SIN RIESGO	$190,200	$0	$0	$0	$0	$0	$190,200		SALUD TOTAL	23	$1,188,333	12.5%	$148,600	
						$1,550,000	No	Fijo	PORVENIR	30	$1,765,653	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		EPS SURA (ANTES SUSALUD)	30	$1,765,653	12.5%	$220,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,610,096	16%	SIN RIESGO	$257,700	$0	$0	$0	$0	$0	$257,700		EPS SURA (ANTES SUSALUD)	30	$1,610,096	12.5%	$201,300	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	13	$616,850	12.5%	$77,200	
						$2,500,000	No	Fijo	PORVENIR	30	$2,841,305	16%	SIN RIESGO	$454,700	$0	$0	$0	$0	$0	$454,700		EPS SURA (ANTES SUSALUD)	30	$2,841,305	12.5%	$355,200	
						$1,550,000	No	Fijo	PORVENIR	23	$1,259,094	16%	SIN RIESGO	$201,500	$0	$0	$0	$0	$0	$201,500		EPS SURA (ANTES SUSALUD)	23	$1,259,094	12.5%	$157,400	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,651,739	16%	SIN RIESGO	$264,300	$0	$0	$0	$0	$0	$264,300		EPS SURA (ANTES SUSALUD)	30	$1,651,739	12.5%	$206,500	
						$1,750,000	No	Fijo	PORVENIR	30	$1,909,783	16%	SIN RIESGO	$305,600	$0	$0	$0	$0	$0	$305,600		EPS SURA (ANTES SUSALUD)	30	$1,909,783	12.5%	$238,800	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	12.5%	$250,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		COMFENALCO VALLE	30	$1,500,000	12.5%	$187,500	
						$1,425,000	No	Fijo	PORVENIR	15	$885,978	16%	SIN RIESGO	$141,800	$0	$0	$0	$0	$0	$141,800		NUEVA E.P.S.	15	$885,978	12.5%	$110,800	

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	$114,600		COMFANDI	14	$931,306	4%	$37,300	SEGUROS BOLIVAR	14	$916,522	0%	3	$0	14	$931,306	2%	$18,700	3%	$28,000	0%	$0	0%	$0	No
	$76,631,400						$23,924,800						$14,946,500				$11,967,700		$17,947,800		$0		$0	
	$76,631,400						$23,924,800						$14,946,500				$11,967,700		$17,947,800		$0		$0	
$0	$278,600		COMFANDI	30	$2,228,261	4%	$89,200	SEGUROS BOLIVAR	30	$2,228,261	2.436%	3	$54,300	30	$2,228,261	2%	$44,600	3%	$66,900	0%	$0	0%	$0	No
$0	$284,800		COMFANDI	29	$2,278,179	4%	$91,200	SEGUROS BOLIVAR	29	$2,278,179	2.436%	3	$55,500	29	$2,278,179	2%	$45,600	3%	$68,400	0%	$0	0%	$0	No
$0	$198,800		COMFANDI	28	$1,590,217	4%	$63,700	SEGUROS BOLIVAR	28	$1,590,217	2.436%	3	$38,800	28	$1,590,217	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$35,000		COMFANDI	4	$1,330,000	4%	$53,200	SEGUROS BOLIVAR	4	$280,000	2.436%	3	$6,900	4	$1,330,000	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$183,800		COMFANDI	21	$1,470,000	4%	$58,800	SEGUROS BOLIVAR	21	$1,470,000	2.436%	3	$35,900	21	$1,470,000	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$186,000		COMFANDI	29	$1,487,473	4%	$59,500	SEGUROS BOLIVAR	29	$1,487,473	2.436%	3	$36,300	29	$1,487,473	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,034,674	4%	$41,400	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,034,674	2%	$20,700	3%	$31,100	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$189,900		COMFANDI	29	$1,518,818	4%	$60,800	SEGUROS BOLIVAR	29	$1,518,818	2.436%	3	$37,000	29	$1,518,818	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,040,870	4%	$41,700	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,040,870	2%	$20,900	3%	$31,300	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$648,200		COMFANDI	30	$5,185,000	4%	$207,400	SEGUROS BOLIVAR	30	$5,185,000	2.436%	3	$126,400	30	$5,185,000	2%	$103,700	3%	$155,600	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$247,700		COMFANDI	30	$1,980,905	4%	$79,300	SEGUROS BOLIVAR	30	$1,980,905	2.436%	3	$48,300	30	$1,980,905	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,087,337	4%	$43,500	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,087,337	2%	$21,800	3%	$32,700	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,131,847	4%	$45,300	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,131,847	2%	$22,700	3%	$34,000	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$148,600		COMFANDI	23	$1,708,854	4%	$68,400	SEGUROS BOLIVAR	23	$1,188,333	2.436%	3	$29,000	23	$1,708,854	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$220,800		COMFANDI	30	$1,765,653	4%	$70,700	SEGUROS BOLIVAR	30	$1,765,653	2.436%	3	$43,100	30	$1,765,653	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,610,096	4%	$64,500	SEGUROS BOLIVAR	30	$1,610,096	2.436%	3	$39,300	30	$1,610,096	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$77,200			0	$0	0%	$0	SEGUROS BOLIVAR	13	$616,850	2.436%	3	$15,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$355,200		COMFANDI	30	$2,841,305	4%	$113,700	SEGUROS BOLIVAR	30	$2,841,305	2.436%	3	$69,300	30	$2,841,305	2%	$56,900	3%	$85,300	0%	$0	0%	$0	No
$0	$157,400		COMFANDI	23	$1,259,094	4%	$50,400	SEGUROS BOLIVAR	23	$1,259,094	2.436%	3	$30,700	23	$1,259,094	2%	$25,200	3%	$37,800	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,084,238	4%	$43,400	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,084,238	2%	$21,700	3%	$32,600	0%	$0	0%	$0	No
$0	$206,500		COMFANDI	30	$1,651,739	4%	$66,100	SEGUROS BOLIVAR	30	$1,651,739	2.436%	3	$40,300	30	$1,651,739	2%	$33,100	3%	$49,600	0%	$0	0%	$0	No
$0	$238,800		COMFANDI	30	$1,909,783	4%	$76,400	SEGUROS BOLIVAR	30	$1,909,783	2.436%	3	$46,600	30	$1,909,783	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$110,800		COMFANDI	15	$885,978	4%	$35,500	SEGUROS BOLIVAR	15	$885,978	2.436%	3	$21,600	15	$885,978	2%	$17,800	3%	$26,600	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
136	CC	29111563	BRAVO MANCHOLA PAULA ANDREA	Dependiente	230	No	No																											
137	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	194	No	No													X														
138	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	222	No	No													X														
139	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	187	No	No													X														
140	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	241	No	No													X														
141	PT	6939455	CAGUANA RODRIGUEZ JESUS ALBERTO	Dependiente	235	No	No													X														
142	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	46	No	No		X	2025/03/25																								
143	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	222	No	No																											
144	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	240	No	No													X														
145	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	92	No	No																											
146	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	248	No	No													X														
147	CC	1107064756	CAMACHO VALENCIA HAROLD	Dependiente	283	No	No													X														
148	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	230	No	No																											
149	CC	76009191	CAMPO OSNAS JHON JAIRO	Dependiente	207	No	No		X	2025/03/04																								
150	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	230	No	No																											
151	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	241	No	No													X														
152	CC	1143949091	CARABALI JUANILLO OSCAR EMILIO	Dependiente	207	No	No		X	2025/03/04																								
153	CC	1143982129	CARABALI QUIÑONES JOHAN ALEXANDER	Dependiente	46	No	No		X	2025/03/25																								
154	CC	1144209499	CARDENAS VANESSA	Dependiente	46	No	No		X	2025/03/25																								
155	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No																											
156	CC	1006011161	CARDONA ARENAS JUAN JOSE	Dependiente	8	No	No		X	2025/03/06										X														
157	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	222	No	No																											
158	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	240	No	No													X														
159	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	188	No	No													X														
160	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	223	No	No													X														
161	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	123	No	No													X														
162	CC	1005980480	CASTILLO CORTES BRENDA	Dependiente	204	No	No													X														
163	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID	Dependiente	163	No	No													X														
164	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	254	No	No													X														
165	CC	1061530507	CERON CALAMBAS YINETH PAOLA	Aprendices en etapa productiva	0	No	No				X	2025/03/09																						
166	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	176	No	No																											
167	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	230	No	No																											
168	CC	76293365	CHITO GOMEZ RAUL	Dependiente	238	No	No													X														
169	PT	5015458	COLINA REVETE WENDY WANESSA	Dependiente	232	No	No													X														
170	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	263	No	No													X														
171	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,400,000	No	Fijo	COLPENSIONES	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$3,780,000	No	Fijo	PORVENIR	24	$3,319,826	16%	SIN RIESGO	$531,200	$0	$0	$0	$0	$0	$531,200		SANITAS	24	$3,319,826	12.5%	$415,000	
						$1,425,000	No	Fijo	PROTECCION	26	$1,484,375	16%	SIN RIESGO	$237,500	$0	$0	$0	$0	$0	$237,500		EPS SURA (ANTES SUSALUD)	26	$1,484,375	12.5%	$185,600	
						$1,550,000	No	Fijo	PORVENIR	22	$1,341,369	16%	SIN RIESGO	$214,700	$0	$0	$0	$0	$0	$214,700		EPS SURA (ANTES SUSALUD)	22	$1,341,369	12.5%	$167,700	
						$1,750,000	No	Fijo	PORVENIR	30	$1,902,174	16%	SIN RIESGO	$304,400	$0	$0	$0	$0	$0	$304,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,902,174	12.5%	$237,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,600,802	16%	SIN RIESGO	$256,200	$0	$0	$0	$0	$0	$256,200		NUEVA E.P.S.	30	$1,600,802	12.5%	$200,200	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		EPS SURA (ANTES SUSALUD)	6	$284,700	12.5%	$35,600	
						$1,750,000	No	Fijo	PORVENIR	29	$1,691,667	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		NUEVA E.P.S.	29	$1,691,667	12.5%	$211,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,667,935	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		EPS SURA (ANTES SUSALUD)	30	$1,667,935	12.5%	$208,500	
						$1,750,000	No	Fijo	PORVENIR	12	$700,000	16%	SIN RIESGO	$112,000	$0	$0	$0	$0	$0	$112,000		SANITAS	12	$700,000	12.5%	$87,500	
						$1,550,000	No	Fijo	PORVENIR	29	$1,781,377	16%	SIN RIESGO	$285,100	$0	$0	$0	$0	$0	$285,100		SANITAS	29	$1,781,377	12.5%	$222,700	
						$1,425,000	No	Fijo	COLFONDOS	30	$2,015,909	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		COMFENALCO VALLE	30	$2,015,909	12.5%	$252,000	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		COMFENALCO VALLE	30	$1,550,000	12.5%	$193,800	
						$1,425,000	No	Fijo	COLFONDOS	27	$1,282,500	16%	SIN RIESGO	$205,200	$0	$0	$0	$0	$0	$205,200		NUEVA E.P.S.	27	$1,282,500	12.5%	$160,400	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,679,728	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		NUEVA E.P.S.	30	$1,679,728	12.5%	$210,000	
						$1,425,000	No	Fijo	PORVENIR	27	$1,282,500	16%	SIN RIESGO	$205,200	$0	$0	$0	$0	$0	$205,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,282,500	12.5%	$160,400	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	6	$284,700	12.5%	$35,600	
						$1,423,500	No	Fijo	COLPENSIONES	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		NUEVA E.P.S.	6	$284,700	12.5%	$35,600	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,425,000	No	Fijo	PROTECCION	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$1,186,250	12.5%	$148,300	
						$1,500,000	No	Fijo	PORVENIR	29	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		EPS SURA (ANTES SUSALUD)	29	$1,450,000	12.5%	$181,300	
						$1,550,000	No	Fijo	PORVENIR	30	$1,667,935	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		EPS SURA (ANTES SUSALUD)	30	$1,667,935	12.5%	$208,500	
						$1,450,000	No	Fijo	PORVENIR	22	$1,267,437	16%	SIN RIESGO	$202,800	$0	$0	$0	$0	$0	$202,800		EPS SURA (ANTES SUSALUD)	22	$1,267,437	12.5%	$158,500	
						$1,425,000	No	Fijo	PORVENIR	28	$1,416,739	16%	SIN RIESGO	$226,700	$0	$0	$0	$0	$0	$226,700		NUEVA E.P.S.	28	$1,416,739	12.5%	$177,100	
						$1,425,000	No	Fijo	COLPENSIONES	12	$966,114	16%	SIN RIESGO	$154,600	$0	$0	$0	$0	$0	$154,600		NUEVA E.P.S.	12	$966,114	12.5%	$120,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,437,758	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		COOSALUD MOVILIDAD	30	$1,437,758	12.5%	$179,800	
						$1,750,000	No	Fijo	PORVENIR	20	$1,299,819	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		EPS SURA (ANTES SUSALUD)	20	$1,299,819	12.5%	$162,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,685,217	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		NUEVA E.P.S.	30	$1,685,217	12.5%	$210,700	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ASMET SALUD EPS SAS	9	$427,050	12.5%	$53,400	
						$3,200,000	No	Fijo	PORVENIR	23	$2,453,333	16%	SIN RIESGO	$392,600	$0	$0	$0	$0	$0	$392,600		EPS SURA (ANTES SUSALUD)	23	$2,453,333	12.5%	$306,700	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		EPS SURA (ANTES SUSALUD)	30	$1,950,000	12.5%	$243,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,511,739	12.5%	$189,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,683,261	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		SALUD TOTAL	30	$1,683,261	12.5%	$210,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,799,373	16%	SIN RIESGO	$287,900	$0	$0	$0	$0	$0	$287,900		SANITAS	30	$1,799,373	12.5%	$225,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SALUD TOTAL	30	$1,425,000	12.5%	$178,200	

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	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$415,000		COMFANDI	24	$3,319,826	4%	$132,800	SEGUROS BOLIVAR	24	$3,319,826	2.436%	3	$80,900	24	$3,319,826	2%	$66,400	3%	$99,600	0%	$0	0%	$0	No
$0	$185,600		COMFANDI	26	$1,484,375	4%	$59,400	SEGUROS BOLIVAR	26	$1,484,375	2.436%	3	$36,200	26	$1,484,375	2%	$29,700	3%	$44,600	0%	$0	0%	$0	No
$0	$167,700		COMFANDI	22	$1,341,369	4%	$53,700	SEGUROS BOLIVAR	22	$1,341,369	2.436%	3	$32,700	22	$1,341,369	2%	$26,900	3%	$40,300	0%	$0	0%	$0	No
$0	$237,800		COMFANDI	30	$1,902,174	4%	$76,100	SEGUROS BOLIVAR	30	$1,902,174	2.436%	3	$46,400	30	$1,902,174	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$200,200		COMFANDI	30	$1,600,802	4%	$64,100	SEGUROS BOLIVAR	30	$1,600,802	2.436%	3	$39,000	30	$1,600,802	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$211,500		COMFANDI	29	$1,691,667	4%	$67,700	SEGUROS BOLIVAR	29	$1,691,667	2.436%	3	$41,300	29	$1,691,667	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$208,500		COMFANDI	30	$1,667,935	4%	$66,800	SEGUROS BOLIVAR	30	$1,667,935	2.436%	3	$40,700	30	$1,667,935	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$87,500		COMFANDI	12	$700,000	4%	$28,000	SEGUROS BOLIVAR	12	$700,000	2.436%	3	$17,100	12	$700,000	2%	$14,000	3%	$21,000	0%	$0	0%	$0	No
$0	$222,700		COMFANDI	29	$1,781,377	4%	$71,300	SEGUROS BOLIVAR	29	$1,781,377	2.436%	3	$43,400	29	$1,781,377	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$252,000		COMFANDI	30	$2,015,909	4%	$80,700	SEGUROS BOLIVAR	30	$2,015,909	2.436%	3	$49,200	30	$2,015,909	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$160,400		COMFANDI	27	$1,282,500	4%	$51,300	SEGUROS BOLIVAR	27	$1,282,500	2.436%	3	$31,300	27	$1,282,500	2%	$25,700	3%	$38,500	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$210,000		COMFANDI	30	$1,679,728	4%	$67,200	SEGUROS BOLIVAR	30	$1,679,728	2.436%	3	$41,000	30	$1,679,728	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$160,400		COMFANDI	27	$1,282,500	4%	$51,300	SEGUROS BOLIVAR	27	$1,282,500	2.436%	3	$31,300	27	$1,282,500	2%	$25,700	3%	$38,500	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$148,300		COMFANDI	25	$49,565	4%	$2,000	SEGUROS BOLIVAR	25	$1,186,250	2.436%	3	$28,900	25	$49,565	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	29	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	29	$1,450,000	2.436%	3	$35,400	29	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$208,500		COMFANDI	30	$1,667,935	4%	$66,800	SEGUROS BOLIVAR	30	$1,667,935	2.436%	3	$40,700	30	$1,667,935	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$158,500		COMFANDI	22	$1,267,437	4%	$50,700	SEGUROS BOLIVAR	22	$1,267,437	2.436%	3	$30,900	22	$1,267,437	2%	$25,400	3%	$38,100	0%	$0	0%	$0	No
$0	$177,100		COMFANDI	28	$1,416,739	4%	$56,700	SEGUROS BOLIVAR	28	$1,416,739	2.436%	3	$34,600	28	$1,416,739	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$120,800		COMFANDI	12	$966,114	4%	$38,700	SEGUROS BOLIVAR	12	$966,114	2.436%	3	$23,600	12	$966,114	2%	$19,400	3%	$29,000	0%	$0	0%	$0	No
$0	$179,800		COMFANDI	30	$1,437,758	4%	$57,600	SEGUROS BOLIVAR	30	$1,437,758	2.436%	3	$35,100	30	$1,437,758	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$162,500		COMFANDI	20	$1,299,819	4%	$52,000	SEGUROS BOLIVAR	20	$1,299,819	2.436%	3	$31,700	20	$1,299,819	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,217	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,217	2.436%	3	$41,100	30	$1,685,217	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$53,400			0	$0	0%	$0	SEGUROS BOLIVAR	9	$427,050	2.436%	3	$10,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$306,700		COMFANDI	23	$2,453,333	4%	$98,200	SEGUROS BOLIVAR	23	$2,453,333	2.436%	3	$59,800	23	$2,453,333	2%	$49,100	3%	$73,600	0%	$0	0%	$0	No
$0	$243,800		COMFANDI	30	$1,950,000	4%	$78,000	SEGUROS BOLIVAR	30	$1,950,000	2.436%	3	$47,600	30	$1,950,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,261	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,261	2.436%	3	$41,100	30	$1,683,261	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$225,000		COMFANDI	30	$1,799,373	4%	$72,000	SEGUROS BOLIVAR	30	$1,799,373	2.436%	3	$43,900	30	$1,799,373	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
172	CC	1109544374	COLORADO SANTANDER DANIEL AUGUSTO	Dependiente	38	No	No		X	2025/03/26																								
173	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	222	No	No																											
174	CC	1087782312	CORTES PAIS YULI ANDREA	Dependiente	8	No	No		X	2025/03/25										X														
175	CC	1144042301	CORTES VALENCIA SOLANYI	Dependiente	138	No	No		X	2025/03/13																								
176	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	230	No	No																											
177	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	278	No	No													X														
178	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	230	No	No																											
179	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	262	No	No													X														
180	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	150	No	No													X														
181	PT	4997807	DIAZ AULAR RIOL HOMERO	Dependiente	177	No	No				X	2025/03/14								X														
182	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	250	No	No													X														
183	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	247	No	No													X														
184	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	230	No	No																											
185	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	209	No	No													X														
186	CC	1113539475	DIAZ TOBAR VALERIA	Dependiente	239	No	No													X														
187	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	260	No	No													X														
188	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	230	No	No													X														
189	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	230	No	No													X														
190	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	285	No	No													X														
191	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	299	No	No													X														
192	PT	6612226	FLAMES GUACARAN ANGEL DAVID	Aprendices en etapa productiva	0	No	No																											
193	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	273	No	No													X														
194	CC	1110289594	GALEANO ORTEGA SEBASTIAN	Aprendices en etapa productiva	0	No	No																											
195	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	239	No	No													X														
196	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	230	No	No																											
197	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	276	No	No													X														
198	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	230	No	No																											
199	CC	1005967219	GARZON AVILA JULIANA	Dependiente	162	No	No													X														
200	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	274	No	No													X														
201	CC	1193215772	GIRALDO GUTIERREZ MARIANA	Aprendices en etapa productiva	0	No	No		X	2025/03/13																								
202	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	231	No	No													X														
203	CC	94538329	GIRALDO LOZANO JESUS DANIEL	Dependiente	100	No	No		X	2025/03/18																								
204	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	262	No	No													X														
205	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																											
206	CC	1006109961	GOMEZ GARCIA ISABELLA	Dependiente	138	No	No		X	2025/03/13																								
207	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	238	No	No													X														
208	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	230	No	No																											
209	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	230	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		COMFENALCO VALLE	5	$237,250	12.5%	$29,700	
						$1,550,000	No	Fijo	COLPENSIONES	29	$1,498,333	16%	SIN RIESGO	$239,800	$0	$0	$0	$0	$0	$239,800		COMFENALCO VALLE	29	$1,498,333	12.5%	$187,300	
						$1,425,000	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		SALUD TOTAL	6	$284,700	12.5%	$35,600	
						$1,425,000	No	Fijo	PORVENIR	18	$855,000	16%	SIN RIESGO	$136,800	$0	$0	$0	$0	$0	$136,800		COOSALUD MOVILIDAD	18	$855,000	12.5%	$106,900	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	30	$2,030,315	16%	SIN RIESGO	$324,900	$0	$0	$0	$0	$0	$324,900		SANITAS	30	$2,030,315	12.5%	$253,800	
						$3,780,000	No	Fijo	PORVENIR	30	$3,780,000	16%	SIN RIESGO	$604,800	$0	$0	$0	$0	$0	$604,800		EPS SURA (ANTES SUSALUD)	30	$3,780,000	12.5%	$472,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,771,957	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,771,957	12.5%	$221,500	
						$1,425,000	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		EMSSANAR	29	$1,376,050	12.5%	$172,100	
						$1,425,000	No	Fijo	PORVENIR	14	$1,432,021	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		SANITAS	14	$1,432,021	12.5%	$179,100	
						$1,550,000	No	Fijo	PORVENIR	30	$1,772,392	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,772,392	12.5%	$221,600	
						$1,425,000	No	Fijo	PROTECCION	30	$1,675,924	16%	SIN RIESGO	$268,200	$0	$0	$0	$0	$0	$268,200		SANITAS	30	$1,675,924	12.5%	$209,500	
						$3,300,000	No	Fijo	COLPENSIONES	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	PORVENIR	24	$1,416,946	16%	SIN RIESGO	$226,800	$0	$0	$0	$0	$0	$226,800		EPS SURA (ANTES SUSALUD)	24	$1,416,946	12.5%	$177,200	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,693,330	16%	SIN RIESGO	$271,000	$0	$0	$0	$0	$0	$271,000		SANITAS	30	$1,693,330	12.5%	$211,700	
						$1,425,000	No	Fijo	PORVENIR	28	$1,815,739	16%	SIN RIESGO	$290,600	$0	$0	$0	$0	$0	$290,600		SANITAS	28	$1,815,739	12.5%	$227,000	
						$29,750,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$20,825,000	12.5%	$2,603,200	
						$1,500,000	No	Fijo	COLPENSIONES	29	$1,541,304	16%	SIN RIESGO	$246,700	$0	$0	$0	$0	$0	$246,700		NUEVA E.P.S.	29	$1,541,304	12.5%	$192,700	
						$1,950,000	No	Fijo	PORVENIR	30	$2,726,821	16%	SIN RIESGO	$436,300	$0	$0	$0	$0	$0	$436,300		SANITAS	30	$2,726,821	12.5%	$340,900	
						$2,430,000	No	Fijo	PORVENIR	30	$3,678,279	16%	SIN RIESGO	$588,600	$0	$0	$0	$0	$0	$588,600		SALUD TOTAL	30	$3,678,279	12.5%	$459,800	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	27	$1,281,150	12.5%	$160,200	
						$1,425,000	No	Fijo	PORVENIR	29	$1,951,527	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		NUEVA E.P.S.	29	$1,951,527	12.5%	$244,000	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	28	$1,590,217	16%	SIN RIESGO	$254,500	$0	$0	$0	$0	$0	$254,500		COMFENALCO VALLE	28	$1,590,217	12.5%	$198,800	
						$5,450,000	No	Fijo	COLPENSIONES	30	$5,450,000	16%	SIN RIESGO	$872,000	$0	$0	$0	$0	$0	$872,000		EPS SURA (ANTES SUSALUD)	30	$5,450,000	12.5%	$681,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,974,399	16%	SIN RIESGO	$316,000	$0	$0	$0	$0	$0	$316,000		SANITAS	30	$1,974,399	12.5%	$246,800	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		NUEVA E.P.S.	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		SANITAS	28	$1,328,600	12.5%	$166,100	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,048,191	16%	SIN RIESGO	$327,800	$0	$0	$0	$0	$0	$327,800		SANITAS	30	$2,048,191	12.5%	$256,100	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	18	$854,100	12.5%	$106,800	
						$1,500,000	No	Fijo	PORVENIR	28	$1,504,348	16%	SIN RIESGO	$240,700	$0	$0	$0	$0	$0	$240,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,504,348	12.5%	$188,100	
						$2,500,000	No	Fijo	PROTECCION	13	$1,083,333	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		EPS SURA (ANTES SUSALUD)	13	$1,083,333	12.5%	$135,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,771,957	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		SANITAS	30	$1,771,957	12.5%	$221,500	
						$5,775,000	No	Fijo	COLPENSIONES	30	$5,775,000	16%	SIN RIESGO	$924,000	$0	$0	$28,900	$28,900	$0	$981,800		NUEVA E.P.S.	30	$5,775,000	12.5%	$721,900	
						$2,332,000	No	Fijo	PORVENIR	18	$1,399,200	16%	SIN RIESGO	$223,900	$0	$0	$0	$0	$0	$223,900		EPS SURA (ANTES SUSALUD)	18	$1,399,200	12.5%	$174,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SALUD TOTAL	30	$1,511,739	12.5%	$189,000	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		EPS SURA (ANTES SUSALUD)	30	$2,700,000	12.5%	$337,500	

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	$29,700		COMFANDI	5	$237,250	4%	$9,500	SEGUROS BOLIVAR	5	$237,250	2.436%	3	$5,800	5	$237,250	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$187,300		COMFANDI	29	$1,498,333	4%	$60,000	SEGUROS BOLIVAR	29	$1,498,333	2.436%	3	$36,500	29	$1,498,333	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$49,565	4%	$2,000	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$49,565	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$106,900		COMFANDI	18	$855,000	4%	$34,200	SEGUROS BOLIVAR	18	$855,000	2.436%	3	$20,900	18	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$253,800		COMFANDI	30	$2,030,315	4%	$81,300	SEGUROS BOLIVAR	30	$2,030,315	2.436%	3	$49,500	30	$2,030,315	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$472,500		COMFANDI	30	$3,780,000	4%	$151,200	SEGUROS BOLIVAR	30	$3,780,000	2.436%	3	$92,100	30	$3,780,000	2%	$75,600	3%	$113,400	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,957	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,957	2.436%	3	$43,200	30	$1,771,957	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,068,750	4%	$42,800	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,068,750	2%	$21,400	3%	$32,100	0%	$0	0%	$0	No
$0	$179,100		COMFANDI	14	$1,545,126	4%	$61,900	SEGUROS BOLIVAR	14	$1,432,021	2.436%	3	$34,900	14	$1,545,126	2%	$31,000	3%	$46,400	0%	$0	0%	$0	No
$0	$221,600		COMFANDI	30	$1,772,392	4%	$70,900	SEGUROS BOLIVAR	30	$1,772,392	2.436%	3	$43,200	30	$1,772,392	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$209,500		COMFANDI	30	$1,675,924	4%	$67,100	SEGUROS BOLIVAR	30	$1,675,924	2.436%	3	$40,900	30	$1,675,924	2%	$33,600	3%	$50,300	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$177,200		COMFANDI	24	$1,416,946	4%	$56,700	SEGUROS BOLIVAR	24	$1,416,946	2.436%	3	$34,600	24	$1,416,946	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$211,700		COMFANDI	30	$1,693,330	4%	$67,800	SEGUROS BOLIVAR	30	$1,693,330	2.436%	3	$41,300	30	$1,693,330	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$227,000		COMFANDI	28	$1,815,739	4%	$72,700	SEGUROS BOLIVAR	28	$1,815,739	2.436%	3	$44,300	28	$1,815,739	2%	$36,400	3%	$54,500	0%	$0	0%	$0	No
$0	$2,603,200		COMFANDI	30	$20,825,000	4%	$833,000	SEGUROS BOLIVAR	30	$20,825,000	2.436%	3	$507,300	30	$20,825,000	2%	$416,500	3%	$624,800	0%	$0	0%	$0	No
$0	$192,700		COMFANDI	29	$1,541,304	4%	$61,700	SEGUROS BOLIVAR	29	$1,541,304	2.436%	3	$37,600	29	$1,541,304	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$340,900		COMFANDI	30	$2,726,821	4%	$109,100	SEGUROS BOLIVAR	30	$2,726,821	2.436%	3	$66,500	30	$2,726,821	2%	$54,600	3%	$81,900	0%	$0	0%	$0	No
$0	$459,800		COMFANDI	30	$3,678,279	4%	$147,200	SEGUROS BOLIVAR	30	$3,678,279	2.436%	3	$89,700	30	$3,678,279	2%	$73,600	3%	$110,400	0%	$0	0%	$0	No
$0	$160,200			0	$0	0%	$0	SEGUROS BOLIVAR	27	$1,281,150	2.436%	3	$31,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$244,000		COMFANDI	29	$1,951,527	4%	$78,100	SEGUROS BOLIVAR	29	$1,951,527	2.436%	3	$47,600	29	$1,951,527	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$198,800		COMFANDI	28	$1,590,217	4%	$63,700	SEGUROS BOLIVAR	28	$1,590,217	2.436%	3	$38,800	28	$1,590,217	2%	$31,900	3%	$47,800	0%	$0	0%	$0	No
$0	$681,300		COMFANDI	30	$5,450,000	4%	$218,000	SEGUROS BOLIVAR	30	$5,450,000	2.436%	3	$132,800	30	$5,450,000	2%	$109,000	3%	$163,500	0%	$0	0%	$0	No
$0	$246,800		COMFANDI	30	$1,974,399	4%	$79,000	SEGUROS BOLIVAR	30	$1,974,399	2.436%	3	$48,100	30	$1,974,399	2%	$39,500	3%	$59,300	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$166,100		COMFANDI	28	$1,115,217	4%	$44,700	SEGUROS BOLIVAR	28	$1,328,600	2.436%	3	$32,400	28	$1,115,217	2%	$22,400	3%	$33,500	0%	$0	0%	$0	No
$0	$256,100		COMFANDI	30	$2,048,191	4%	$82,000	SEGUROS BOLIVAR	30	$2,048,191	2.436%	3	$49,900	30	$2,048,191	2%	$41,000	3%	$61,500	0%	$0	0%	$0	No
$0	$106,800			0	$0	0%	$0	SEGUROS BOLIVAR	18	$854,100	2.436%	3	$20,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$188,100		COMFANDI	28	$1,504,348	4%	$60,200	SEGUROS BOLIVAR	28	$1,504,348	2.436%	3	$36,700	28	$1,504,348	2%	$30,100	3%	$45,200	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	13	$1,083,333	4%	$43,400	SEGUROS BOLIVAR	13	$1,083,333	2.436%	3	$26,400	13	$1,083,333	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,957	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,957	2.436%	3	$43,200	30	$1,771,957	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$721,900		COMFANDI	30	$5,775,000	4%	$231,000	SEGUROS BOLIVAR	30	$5,775,000	2.436%	3	$140,700	30	$5,775,000	2%	$115,500	3%	$173,300	0%	$0	0%	$0	No
$0	$174,900		COMFANDI	18	$1,399,200	4%	$56,000	SEGUROS BOLIVAR	18	$1,399,200	2.436%	3	$34,100	18	$1,399,200	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$337,500		COMFANDI	30	$2,700,000	4%	$108,000	SEGUROS BOLIVAR	30	$2,700,000	2.436%	3	$65,800	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
210	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	230	No	No																											
211	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	230	No	No																											
212	CC	29742553	GRISALES GARCIA DIANA MILENA	Dependiente	46	No	No		X	2025/03/26	X	2025/03/30								X														
213	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	222	No	No																											
214	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	230	No	No																											
215	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	244	No	No													X														
216	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	234	No	No													X														
217	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	232	No	No													X														
218	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	46	No	No		X	2025/03/25																								
219	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA	Dependiente	230	No	No																											
220	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	230	No	No																											
221	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	321	No	No													X														
222	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Aprendices en etapa productiva	0	No	No																											
223	CC	14839351	HERNANDEZ YEIMAR	Dependiente	230	No	No																											
224	CC	6320462	HERNANDEZ JOSE GREGORIO	Dependiente	46	No	No		X	2025/03/25																								
225	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	230	No	No													X														
226	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO	Dependiente	153	No	No		X	2025/03/11																								
227	CC	1151970333	HERRERA ORDOÑEZ SANTIAGO	Dependiente	281	No	No													X														
228	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	230	No	No																											
229	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	250	No	No													X														
230	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	253	No	No													X														
231	CC	1121847517	HURTADO RIOS WILMAN DAVID	Aprendices en etapa productiva	0	No	No																											
232	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	253	No	No													X														
233	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	230	No	No																											
234	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA	Dependiente	89	No	No				X	2025/03/11								X														
235	CC	76302665	JALVIN JOSE ABEL	Dependiente	46	No	No		X	2025/03/25																								
236	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	242	No	No													X														
237	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	281	No	No													X														
238	CC	1107839243	JURADO CHICUE JUAN PABLO	Dependiente	46	No	No		X	2025/03/25																								
239	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	262	No	No													X														
240	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	264	No	No													X														
241	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	92	No	No																											
242	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	281	No	No													X														
243	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	254	No	No													X														
244	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	55	No	No													X														
245	CC	1143851527	LOAIZA LUNA RICHARD JOSE	Dependiente	115	No	No				X	2025/03/10								X														
246	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	230	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$3,150,000	No	Fijo	COLPENSIONES	30	$3,150,000	16%	SIN RIESGO	$504,000	$0	$0	$0	$0	$0	$504,000		SANITAS	30	$3,150,000	12.5%	$393,800	
						$1,423,500	No	Fijo	PORVENIR	5	$323,898	16%	SIN RIESGO	$51,900	$0	$0	$0	$0	$0	$51,900		NUEVA E.P.S.	5	$323,898	12.5%	$40,500	
						$1,750,000	No	Fijo	PORVENIR	29	$1,691,667	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		NUEVA E.P.S.	29	$1,691,667	12.5%	$211,500	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	12.5%	$262,500	
						$1,950,000	No	Fijo	COLPENSIONES	29	$2,561,413	16%	SIN RIESGO	$409,900	$0	$0	$0	$0	$0	$409,900		SANITAS	29	$2,561,413	12.5%	$320,200	
						$1,450,000	No	Fijo	PORVENIR	29	$1,534,058	16%	SIN RIESGO	$245,500	$0	$0	$0	$0	$0	$245,500		NUEVA E.P.S.	29	$1,534,058	12.5%	$191,800	
						$1,500,000	No	Fijo	COLPENSIONES	29	$1,551,902	16%	SIN RIESGO	$248,400	$0	$0	$0	$0	$0	$248,400		NUEVA E.P.S.	29	$1,551,902	12.5%	$194,000	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		EMSSANAR	6	$284,700	12.5%	$35,600	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMFENALCO VALLE	30	$4,000,000	12.5%	$500,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,950,000	No	Fijo	COLPENSIONES	30	$3,362,266	16%	SIN RIESGO	$538,000	$0	$0	$0	$0	$0	$538,000		EPS SURA (ANTES SUSALUD)	30	$3,362,266	12.5%	$420,300	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$1,450,000	No	Fijo	PORVENIR	6	$290,000	16%	SIN RIESGO	$46,400	$0	$0	$0	$0	$0	$46,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	6	$290,000	12.5%	$36,300	
						$3,230,000	No	Fijo	PORVENIR	30	$6,180,961	16%	SIN RIESGO	$989,000	$0	$0	$31,000	$31,000	$0	$1,051,000		EPS SURA (ANTES SUSALUD)	30	$6,180,961	12.5%	$772,700	
						$1,450,000	No	Fijo	COLFONDOS	20	$966,667	16%	SIN RIESGO	$154,700	$0	$0	$0	$0	$0	$154,700		NUEVA E.P.S.	20	$966,667	12.5%	$120,900	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,017,925	16%	SIN RIESGO	$322,900	$0	$0	$0	$0	$0	$322,900		EPS SURA (ANTES SUSALUD)	30	$2,017,925	12.5%	$252,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		COOSALUD MOVILIDAD	30	$1,425,000	12.5%	$178,200	
						$1,750,000	No	Fijo	PORVENIR	30	$2,001,087	16%	SIN RIESGO	$320,200	$0	$0	$0	$0	$0	$320,200		NUEVA E.P.S.	30	$2,001,087	12.5%	$250,200	
						$1,450,000	No	Fijo	PORVENIR	29	$1,738,162	16%	SIN RIESGO	$278,200	$0	$0	$0	$0	$0	$278,200		COMFENALCO VALLE	29	$1,738,162	12.5%	$217,300	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	25	$1,186,250	12.5%	$148,300	
						$1,750,000	No	Fijo	PROTECCION	30	$2,053,398	16%	SIN RIESGO	$328,600	$0	$0	$0	$0	$0	$328,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,053,398	12.5%	$256,700	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	12.5%	$262,500	
						$2,500,000	No	Fijo	PORVENIR	11	$977,808	16%	SIN RIESGO	$156,500	$0	$0	$0	$0	$0	$156,500		SALUD TOTAL	11	$977,808	12.5%	$122,300	
						$1,423,500	No	Fijo	COLFONDOS	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	6	$284,700	12.5%	$35,600	
						$1,450,000	No	Fijo	PORVENIR	30	$1,582,391	16%	SIN RIESGO	$253,200	$0	$0	$0	$0	$0	$253,200		NUEVA E.P.S.	30	$1,582,391	12.5%	$197,800	
						$1,450,000	No	Fijo	COLPENSIONES	30	$1,981,141	16%	SIN RIESGO	$317,000	$0	$0	$0	$0	$0	$317,000		EPS SURA (ANTES SUSALUD)	30	$1,981,141	12.5%	$247,700	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		EMSSANAR	6	$284,700	12.5%	$35,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,771,957	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		COMFENALCO VALLE	30	$1,771,957	12.5%	$221,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,848,220	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		EPS SURA (ANTES SUSALUD)	30	$1,848,220	12.5%	$231,100	
						$1,450,000	No	Fijo	PORVENIR	12	$580,000	16%	SIN RIESGO	$92,800	$0	$0	$0	$0	$0	$92,800		NUEVA E.P.S.	12	$580,000	12.5%	$72,500	
						$1,425,000	No	Fijo	COLFONDOS	30	$2,065,166	16%	SIN RIESGO	$330,500	$0	$0	$0	$0	$0	$330,500		EPS SURA (ANTES SUSALUD)	30	$2,065,166	12.5%	$258,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,745,217	16%	SIN RIESGO	$279,300	$0	$0	$0	$0	$0	$279,300		NUEVA E.P.S.	30	$1,745,217	12.5%	$218,200	
						$1,425,000	No	Fijo	COLPENSIONES	4	$510,217	16%	SIN RIESGO	$81,700	$0	$0	$0	$0	$0	$81,700		NUEVA E.P.S.	4	$510,217	12.5%	$63,800	
						$1,425,000	No	Fijo	PROTECCION	10	$887,011	16%	SIN RIESGO	$142,000	$0	$0	$0	$0	$0	$142,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$887,011	12.5%	$110,900	
						$5,200,000	No	Fijo	COLPENSIONES	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$0	$0	$0	$832,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$393,800		COMFANDI	30	$3,150,000	4%	$126,000	SEGUROS BOLIVAR	30	$3,150,000	2.436%	3	$76,800	30	$3,150,000	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$40,500		COMFANDI	5	$337,394	4%	$13,500	SEGUROS BOLIVAR	5	$323,898	2.436%	3	$7,900	5	$337,394	2%	$6,800	3%	$10,200	0%	$0	0%	$0	No
$0	$211,500		COMFANDI	29	$1,691,667	4%	$67,700	SEGUROS BOLIVAR	29	$1,691,667	2.436%	3	$41,300	29	$1,691,667	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$320,200		COMFANDI	29	$2,561,413	4%	$102,500	SEGUROS BOLIVAR	29	$2,561,413	2.436%	3	$62,400	29	$2,561,413	2%	$51,300	3%	$76,900	0%	$0	0%	$0	No
$0	$191,800		COMFANDI	29	$1,534,058	4%	$61,400	SEGUROS BOLIVAR	29	$1,534,058	2.436%	3	$37,400	29	$1,534,058	2%	$30,700	3%	$46,100	0%	$0	0%	$0	No
$0	$194,000		COMFANDI	29	$1,551,902	4%	$62,100	SEGUROS BOLIVAR	29	$1,551,902	2.436%	3	$37,900	29	$1,551,902	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$420,300		COMFANDI	30	$4,019,331	4%	$160,800	SEGUROS BOLIVAR	30	$3,362,266	2.436%	3	$82,000	30	$4,019,331	2%	$80,400	3%	$120,600	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$36,300		COMFANDI	6	$290,000	4%	$11,600	SEGUROS BOLIVAR	6	$290,000	2.436%	3	$7,100	6	$290,000	2%	$5,800	3%	$8,700	0%	$0	0%	$0	No
$0	$772,700		COMFANDI	30	$6,180,961	4%	$247,300	SEGUROS BOLIVAR	30	$6,180,961	2.436%	3	$150,600	30	$6,180,961	2%	$123,700	3%	$185,500	0%	$0	0%	$0	No
$0	$120,900		COMFANDI	20	$966,667	4%	$38,700	SEGUROS BOLIVAR	20	$966,667	2.436%	3	$23,600	20	$966,667	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No
$0	$252,300		COMFANDI	30	$2,017,925	4%	$80,800	SEGUROS BOLIVAR	30	$2,017,925	2.436%	3	$49,200	30	$2,017,925	2%	$40,400	3%	$60,600	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$250,200		COMFANDI	30	$2,001,087	4%	$80,100	SEGUROS BOLIVAR	30	$2,001,087	2.436%	3	$48,800	30	$2,001,087	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$217,300		COMFANDI	29	$1,738,162	4%	$69,600	SEGUROS BOLIVAR	29	$1,738,162	2.436%	3	$42,400	29	$1,738,162	2%	$34,800	3%	$52,200	0%	$0	0%	$0	No
$0	$148,300			0	$0	0%	$0	SEGUROS BOLIVAR	25	$1,186,250	2.436%	3	$28,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$256,700		COMFANDI	30	$2,053,398	4%	$82,200	SEGUROS BOLIVAR	30	$2,053,398	2.436%	3	$50,100	30	$2,053,398	2%	$41,100	3%	$61,700	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$122,300		COMFANDI	11	$1,998,438	4%	$80,000	SEGUROS BOLIVAR	11	$977,808	2.436%	3	$23,900	11	$1,998,438	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$197,800		COMFANDI	30	$1,582,391	4%	$63,300	SEGUROS BOLIVAR	30	$1,582,391	2.436%	3	$38,600	30	$1,582,391	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$247,700		COMFANDI	30	$1,981,141	4%	$79,300	SEGUROS BOLIVAR	30	$1,981,141	2.436%	3	$48,300	30	$1,981,141	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,957	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,957	2.436%	3	$43,200	30	$1,771,957	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$231,100		COMFANDI	30	$1,848,220	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,220	2.436%	3	$45,100	30	$1,848,220	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$72,500		COMFANDI	12	$580,000	4%	$23,200	SEGUROS BOLIVAR	12	$580,000	2.436%	3	$14,200	12	$580,000	2%	$11,600	3%	$17,400	0%	$0	0%	$0	No
$0	$258,200		COMFANDI	30	$2,065,166	4%	$82,700	SEGUROS BOLIVAR	30	$2,065,166	2.436%	3	$50,400	30	$2,065,166	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$218,200		COMFANDI	30	$1,745,217	4%	$69,900	SEGUROS BOLIVAR	30	$1,745,217	2.436%	3	$42,600	30	$1,745,217	2%	$35,000	3%	$52,400	0%	$0	0%	$0	No
$0	$63,800		COMFANDI	4	$510,217	4%	$20,500	SEGUROS BOLIVAR	4	$510,217	2.436%	3	$12,500	4	$510,217	2%	$10,300	3%	$15,400	0%	$0	0%	$0	No
$0	$110,900		COMFANDI	10	$1,733,352	4%	$69,400	SEGUROS BOLIVAR	10	$887,011	2.436%	3	$21,700	10	$1,733,352	2%	$34,700	3%	$52,100	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No

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
247	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	230	No	No																											
248	CC	29347497	LONDOÑO LOPEZ LINA JANETH	Dependiente	226	No	No													X														
249	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	240	No	No													X														
250	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	227	No	No													X														
251	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	290	No	No													X														
252	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	275	No	No													X														
253	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	290	No	No													X														
254	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	230	No	No																											
255	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	254	No	No													X														
256	CC	4735570	MANQUILLO CARLOS	Dependiente	238	No	No													X														
257	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	245	No	No													X														
258	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	262	No	No													X														
259	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	46	No	No		X	2025/03/25																								
260	CC	1105360503	MARTINEZ ERASO NATALIA	Aprendices en etapa productiva	0	No	No				X	2025/03/17																						
261	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	245	No	No													X														
262	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	109	No	No													X														
263	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	230	No	No																											
264	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	192	No	No																											
265	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	250	No	No													X														
266	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	252	No	No													X														
267	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	240	No	No													X														
268	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	258	No	No													X														
269	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	270	No	No													X														
270	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	138	No	No													X														
271	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	246	No	No													X														
272	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	254	No	No													X														
273	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	230	No	No																											
274	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	233	No	No													X														
275	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	230	No	No																											
276	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	233	No	No													X														
277	CC	1077844127	MUELAS GRUESO YEISON STIVEN	Dependiente	104	No	No				X	2025/03/10								X														
278	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Aprendices en etapa productiva	0	No	No																											
279	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	242	No	No													X														
280	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	38	No	No		X	2025/03/26																								
281	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	100	No	No													X														
282	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	275	No	No													X														
283	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL	Dependiente	265	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,549,688	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,549,688	12.5%	$193,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,554,810	16%	SIN RIESGO	$248,800	$0	$0	$0	$0	$0	$248,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,554,810	12.5%	$194,400	
						$1,650,000	No	Fijo	COLPENSIONES	29	$1,657,772	16%	SIN RIESGO	$265,300	$0	$0	$0	$0	$0	$265,300		SALUD TOTAL	29	$1,657,772	12.5%	$207,300	
						$2,430,000	No	Fijo	PORVENIR	30	$3,536,707	16%	SIN RIESGO	$565,900	$0	$0	$0	$0	$0	$565,900		EPS SURA (ANTES SUSALUD)	30	$3,536,707	12.5%	$442,100	
						$1,425,000	No	Fijo	PORVENIR	29	$1,956,949	16%	SIN RIESGO	$313,200	$0	$0	$0	$0	$0	$313,200		SANITAS	29	$1,956,949	12.5%	$244,700	
						$1,450,000	No	Fijo	PROTECCION	29	$2,199,167	16%	SIN RIESGO	$351,900	$0	$0	$0	$0	$0	$351,900		SALUD TOTAL	29	$2,199,167	12.5%	$274,900	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$1,450,000	No	Fijo	PORVENIR	29	$1,833,514	16%	SIN RIESGO	$293,400	$0	$0	$0	$0	$0	$293,400		SALUD TOTAL	29	$1,833,514	12.5%	$229,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SANITAS	30	$1,511,739	12.5%	$189,000	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,730,272	16%	SIN RIESGO	$276,900	$0	$0	$0	$0	$0	$276,900		SANITAS	30	$1,730,272	12.5%	$216,300	
						$1,800,000	No	Fijo	PORVENIR	30	$2,231,413	16%	SIN RIESGO	$357,100	$0	$0	$0	$0	$0	$357,100		SANITAS	30	$2,231,413	12.5%	$279,000	
						$1,423,500	No	Fijo	PROTECCION	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		NUEVA E.P.S.	6	$284,700	12.5%	$35,600	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	17	$806,650	12.5%	$100,900	
						$1,800,000	No	Fijo	PORVENIR	28	$2,059,565	16%	SIN RIESGO	$329,600	$0	$0	$0	$0	$0	$329,600		NUEVA E.P.S.	28	$2,059,565	12.5%	$257,500	
						$1,550,000	No	Fijo	PORVENIR	24	$1,138,800	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		NUEVA E.P.S.	24	$1,138,800	12.5%	$142,400	
						$4,400,000	No	Fijo	COLPENSIONES	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SANITAS	30	$4,400,000	12.5%	$550,000	
						$1,550,000	No	Fijo	PORVENIR	25	$1,291,667	16%	SIN RIESGO	$206,700	$0	$0	$0	$0	$0	$206,700		SANITAS	25	$1,291,667	12.5%	$161,500	
						$1,550,000	No	Fijo	PROTECCION	30	$1,772,392	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		SALUD TOTAL	30	$1,772,392	12.5%	$221,600	
						$1,550,000	No	Fijo	PORVENIR	29	$1,825,181	16%	SIN RIESGO	$292,100	$0	$0	$0	$0	$0	$292,100		EPS SURA (ANTES SUSALUD)	29	$1,825,181	12.5%	$228,200	
						$3,780,000	No	Fijo	PORVENIR	30	$4,075,826	16%	SIN RIESGO	$652,200	$0	$0	$0	$0	$0	$652,200		FAMISANAR	30	$4,075,826	12.5%	$509,500	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,866,739	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		EPS SURA (ANTES SUSALUD)	30	$1,866,739	12.5%	$233,400	
						$1,425,000	No	Fijo	PROTECCION	30	$1,867,835	16%	SIN RIESGO	$298,900	$0	$0	$0	$0	$0	$298,900		NUEVA E.P.S.	30	$1,867,835	12.5%	$233,500	
						$1,425,000	No	Fijo	PROTECCION	17	$894,239	16%	SIN RIESGO	$143,100	$0	$0	$0	$0	$0	$143,100		SALUD TOTAL	17	$894,239	12.5%	$111,800	
						$1,425,000	No	Fijo	PORVENIR	29	$1,782,717	16%	SIN RIESGO	$285,300	$0	$0	$0	$0	$0	$285,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,782,717	12.5%	$222,900	
						$1,425,000	No	Fijo	PROTECCION	30	$1,685,217	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,685,217	12.5%	$210,700	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,100,000	12.5%	$262,500	
						$1,550,000	No	Fijo	COLPENSIONES	29	$1,617,953	16%	SIN RIESGO	$258,900	$0	$0	$0	$0	$0	$258,900		NUEVA E.P.S.	29	$1,617,953	12.5%	$202,300	
						$1,630,000	No	Fijo	PORVENIR	30	$1,630,000	16%	SIN RIESGO	$260,800	$0	$0	$0	$0	$0	$260,800		NUEVA E.P.S.	30	$1,630,000	12.5%	$203,800	
						$1,425,000	No	Fijo	PORVENIR	29	$1,487,473	16%	SIN RIESGO	$238,000	$0	$0	$0	$0	$0	$238,000		SALUD TOTAL	29	$1,487,473	12.5%	$186,000	
						$1,450,000	No	Fijo	PORVENIR	10	$877,670	16%	SIN RIESGO	$140,500	$0	$0	$0	$0	$0	$140,500		SANITAS	10	$877,670	12.5%	$109,800	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,750,000	No	Fijo	PORVENIR	30	$1,903,125	16%	SIN RIESGO	$304,500	$0	$0	$0	$0	$0	$304,500		COMFENALCO VALLE	30	$1,903,125	12.5%	$237,900	
						$1,423,500	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		EMSSANAR	5	$237,250	12.5%	$29,700	
						$1,550,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMFENALCO VALLE	30	$1,423,500	12.5%	$178,000	
						$2,310,000	No	Fijo	PORVENIR	29	$3,169,806	16%	SIN RIESGO	$507,200	$0	$0	$0	$0	$0	$507,200		SANITAS	29	$3,169,806	12.5%	$396,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,810,924	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		NUEVA E.P.S.	30	$1,810,924	12.5%	$226,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,549,688	4%	$62,000	SEGUROS BOLIVAR	30	$1,549,688	2.436%	3	$37,800	30	$1,549,688	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$194,400		COMFANDI	30	$1,554,810	4%	$62,200	SEGUROS BOLIVAR	30	$1,554,810	2.436%	3	$37,900	30	$1,554,810	2%	$31,100	3%	$46,700	0%	$0	0%	$0	No
$0	$207,300		COMFANDI	29	$1,657,772	4%	$66,400	SEGUROS BOLIVAR	29	$1,657,772	2.436%	3	$40,400	29	$1,657,772	2%	$33,200	3%	$49,800	0%	$0	0%	$0	No
$0	$442,100		COMFANDI	30	$3,536,707	4%	$141,500	SEGUROS BOLIVAR	30	$3,536,707	2.436%	3	$86,200	30	$3,536,707	2%	$70,800	3%	$106,200	0%	$0	0%	$0	No
$0	$244,700		COMFANDI	29	$1,956,949	4%	$78,300	SEGUROS BOLIVAR	29	$1,956,949	2.436%	3	$47,700	29	$1,956,949	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$274,900		COMFANDI	29	$2,199,167	4%	$88,000	SEGUROS BOLIVAR	29	$2,199,167	2.436%	3	$53,600	29	$2,199,167	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$229,200		COMFANDI	29	$1,833,514	4%	$73,400	SEGUROS BOLIVAR	29	$1,833,514	2.436%	3	$44,700	29	$1,833,514	2%	$36,700	3%	$55,100	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$216,300		COMFANDI	30	$1,730,272	4%	$69,300	SEGUROS BOLIVAR	30	$1,730,272	2.436%	3	$42,200	30	$1,730,272	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$279,000		COMFANDI	30	$2,231,413	4%	$89,300	SEGUROS BOLIVAR	30	$2,231,413	2.436%	3	$54,400	30	$2,231,413	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$100,900			0	$0	0%	$0	SEGUROS BOLIVAR	17	$806,650	2.436%	3	$19,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$257,500		COMFANDI	28	$2,059,565	4%	$82,400	SEGUROS BOLIVAR	28	$2,059,565	2.436%	3	$50,200	28	$2,059,565	2%	$41,200	3%	$61,800	0%	$0	0%	$0	No
$0	$142,400		COMFANDI	24	$871,032	4%	$34,900	SEGUROS BOLIVAR	24	$1,138,800	2.436%	3	$27,800	24	$871,032	2%	$17,500	3%	$26,200	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$161,500		COMFANDI	25	$1,291,667	4%	$51,700	SEGUROS BOLIVAR	25	$1,291,667	2.436%	3	$31,500	25	$1,291,667	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$221,600		COMFANDI	30	$1,772,392	4%	$70,900	SEGUROS BOLIVAR	30	$1,772,392	2.436%	3	$43,200	30	$1,772,392	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$228,200		COMFANDI	29	$1,825,181	4%	$73,100	SEGUROS BOLIVAR	29	$1,825,181	2.436%	3	$44,500	29	$1,825,181	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$509,500		COMFANDI	30	$4,075,826	4%	$163,100	SEGUROS BOLIVAR	30	$4,075,826	2.436%	3	$99,300	30	$4,075,826	2%	$81,600	3%	$122,300	0%	$0	0%	$0	No
$0	$233,400		COMFANDI	30	$1,866,739	4%	$74,700	SEGUROS BOLIVAR	30	$1,866,739	2.436%	3	$45,500	30	$1,866,739	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$233,500		COMFANDI	30	$1,867,835	4%	$74,800	SEGUROS BOLIVAR	30	$1,867,835	2.436%	3	$45,600	30	$1,867,835	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$111,800		COMFANDI	17	$894,239	4%	$35,800	SEGUROS BOLIVAR	17	$894,239	2.436%	3	$21,800	17	$894,239	2%	$17,900	3%	$26,900	0%	$0	0%	$0	No
$0	$222,900		COMFANDI	29	$1,782,717	4%	$71,400	SEGUROS BOLIVAR	29	$1,782,717	2.436%	3	$43,500	29	$1,782,717	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,217	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,217	2.436%	3	$41,100	30	$1,685,217	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$202,300		COMFANDI	29	$1,617,953	4%	$64,800	SEGUROS BOLIVAR	29	$1,617,953	2.436%	3	$39,500	29	$1,617,953	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$203,800		COMFANDI	30	$1,630,000	4%	$65,200	SEGUROS BOLIVAR	30	$1,630,000	2.436%	3	$39,800	30	$1,630,000	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$186,000		COMFANDI	29	$1,487,473	4%	$59,500	SEGUROS BOLIVAR	29	$1,487,473	2.436%	3	$36,300	29	$1,487,473	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$109,800		COMFANDI	10	$1,353,671	4%	$54,200	SEGUROS BOLIVAR	10	$877,670	2.436%	3	$21,400	10	$1,353,671	2%	$27,100	3%	$40,700	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$237,900		COMFANDI	30	$1,903,125	4%	$76,200	SEGUROS BOLIVAR	30	$1,903,125	2.436%	3	$46,400	30	$1,903,125	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,250	4%	$9,500	SEGUROS BOLIVAR	5	$237,250	2.436%	3	$5,800	5	$237,250	2%	$4,800	3%	$7,200	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$797,744	4%	$32,000	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$797,744	2%	$16,000	3%	$24,000	0%	$0	0%	$0	No
$0	$396,300		COMFANDI	29	$3,169,806	4%	$126,800	SEGUROS BOLIVAR	29	$3,169,806	2.436%	3	$77,300	29	$3,169,806	2%	$63,400	3%	$95,100	0%	$0	0%	$0	No
$0	$226,400		COMFANDI	30	$1,810,924	4%	$72,500	SEGUROS BOLIVAR	30	$1,810,924	2.436%	3	$44,200	30	$1,810,924	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
284	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	259	No	No													X														
285	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	101	No	No													X														
286	CC	1108332516	NAVAS RIASCOS CARLOS FELIPE	Aprendices en etapa productiva	0	No	No																											
287	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	222	No	No																											
288	CC	16837951	NIETO GOMEZ JULIAN	Dependiente	230	No	No																											
289	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	173	No	No													X														
290	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	254	No	No													X														
291	CC	94043303	OLANO OLANO EDEINER	Dependiente	256	No	No													X														
292	CC	1130611253	OLAYA DURAN ANDRES FELIPE	Dependiente	262	No	No													X														
293	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
294	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	235	No	No													X														
295	CC	1127572608	OROZCO AISLANT ORIANA ISABEL	Dependiente	264	No	No													X														
296	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	264	No	No													X														
297	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	230	No	No																											
298	CC	1144178768	ORTIZ RENGIFO ANDREA JULIETH	Dependiente	192	No	No		X	2025/03/06																								
299	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	269	No	No													X														
300	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	268	No	No													X														
301	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	230	No	No																											
302	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	240	No	No													X														
303	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	184	No	No																											
304	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	248	No	No													X														
305	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	200	No	No													X														
306	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	260	No	No													X														
307	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	238	No	No													X														
308	CC	1114881207	PAVI LADINO LUZ ADRIANA	Dependiente	230	No	No																											
309	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	207	No	No																											
310	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	230	No	No																											
311	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	262	No	No													X														
312	CC	1005744370	PERDOMO SANCHEZ ISABELA	Dependiente	230	No	No																											
313	CC	1143848101	PINCHAO OREJUELA ESTEBAN	Dependiente	67	No	No		X	2025/03/25	X	2025/03/30								X														
314	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	115	No	No																											
315	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	252	No	No													X														
316	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	230	No	No																											
317	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	271	No	No													X														
318	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	267	No	No													X														
319	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	100	No	No																											

PAGADA PLANILLA PAGADA PLANILLA

2025/04/15 11:23 AM

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,000	No	Fijo	COLPENSIONES	29	$2,176,722	16%	SIN RIESGO	$348,300	$0	$0	$0	$0	$0	$348,300		EPS SURA (ANTES SUSALUD)	29	$2,176,722	12.5%	$272,100	
						$1,550,000	No	Fijo	PORVENIR	10	$772,754	16%	SIN RIESGO	$123,700	$0	$0	$0	$0	$0	$123,700		SANITAS	10	$772,754	12.5%	$96,600	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,423,500	12.5%	$178,000	
						$2,700,000	No	Fijo	PORVENIR	29	$2,610,000	16%	SIN RIESGO	$417,600	$0	$0	$0	$0	$0	$417,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,610,000	12.5%	$326,300	
						$1,450,000	No	Fijo	COLPENSIONES	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,450,000	12.5%	$181,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	12.5%	$178,000	
						$1,950,000	No	Fijo	PORVENIR	30	$2,656,087	16%	SIN RIESGO	$425,000	$0	$0	$0	$0	$0	$425,000		SANITAS	30	$2,656,087	12.5%	$332,100	
						$1,425,000	No	Fijo	PORVENIR	29	$1,781,923	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		SALUD TOTAL	29	$1,781,923	12.5%	$222,800	
						$1,425,000	No	Fijo	PROTECCION	30	$1,827,310	16%	SIN RIESGO	$292,400	$0	$0	$0	$0	$0	$292,400		EPS SURA (ANTES SUSALUD)	30	$1,827,310	12.5%	$228,500	
						$6,300,000	No	Fijo	SKANDIA	30	$6,300,000	16%	SIN RIESGO	$1,008,000	$0	$0	$31,500	$31,500	$0	$1,071,000		SANITAS	30	$6,300,000	12.5%	$787,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,712,772	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		EPS SURA (ANTES SUSALUD)	30	$1,712,772	12.5%	$214,100	
						$1,425,000	No	Fijo	PROTECCION	30	$1,822,452	16%	SIN RIESGO	$291,600	$0	$0	$0	$0	$0	$291,600		SANITAS	30	$1,822,452	12.5%	$227,900	
						$1,450,000	No	Fijo	COLFONDOS	30	$2,030,631	16%	SIN RIESGO	$325,000	$0	$0	$0	$0	$0	$325,000		NUEVA E.P.S.	30	$2,030,631	12.5%	$253,900	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	25	$1,187,500	16%	SIN RIESGO	$190,000	$0	$0	$0	$0	$0	$190,000		NUEVA E.P.S.	25	$1,187,500	12.5%	$148,500	
						$1,450,000	No	Fijo	PORVENIR	30	$1,839,294	16%	SIN RIESGO	$294,300	$0	$0	$0	$0	$0	$294,300		COMFENALCO VALLE	30	$1,839,294	12.5%	$230,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,873,002	16%	SIN RIESGO	$299,700	$0	$0	$0	$0	$0	$299,700		COOSALUD MOVILIDAD	30	$1,873,002	12.5%	$234,200	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$2,600,000	No	Fijo	PROTECCION	30	$2,803,478	16%	SIN RIESGO	$448,600	$0	$0	$0	$0	$0	$448,600		SANITAS	30	$2,803,478	12.5%	$350,500	
						$1,425,000	No	Fijo	PORVENIR	24	$1,140,000	16%	SIN RIESGO	$182,400	$0	$0	$0	$0	$0	$182,400		EPS SURA (ANTES SUSALUD)	24	$1,140,000	12.5%	$142,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,742,065	16%	SIN RIESGO	$278,800	$0	$0	$0	$0	$0	$278,800		NUEVA E.P.S.	30	$1,742,065	12.5%	$217,800	
						$6,265,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	24	$5,774,696	12.5%	$721,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,725,489	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		FAMISANAR	30	$1,725,489	12.5%	$215,700	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SANITAS	30	$1,511,739	12.5%	$189,000	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,850,000	12.5%	$231,300	
						$1,450,000	No	Fijo	PORVENIR	27	$1,305,000	16%	SIN RIESGO	$208,800	$0	$0	$0	$0	$0	$208,800		ASMET SALUD EPS SAS	27	$1,305,000	12.5%	$163,200	
						$6,300,000	No	Fijo	COLPENSIONES	30	$6,300,000	16%	SIN RIESGO	$1,008,000	$0	$0	$31,500	$31,500	$0	$1,071,000		EPS SURA (ANTES SUSALUD)	30	$6,300,000	12.5%	$787,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,911,535	16%	SIN RIESGO	$305,900	$0	$0	$0	$0	$0	$305,900		SANITAS	30	$1,911,535	12.5%	$239,000	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	12.5%	$312,500	
						$1,425,000	No	Fijo	PROTECCION	6	$499,524	16%	SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		NUEVA E.P.S.	6	$499,524	12.5%	$62,500	
						$2,800,000	No	Fijo	COLPENSIONES	15	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		EPS SURA (ANTES SUSALUD)	15	$1,400,000	12.5%	$175,000	
						$1,750,000	No	Fijo	PORVENIR	30	$1,995,380	16%	SIN RIESGO	$319,300	$0	$0	$0	$0	$0	$319,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,995,380	12.5%	$249,500	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,847,079	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		SANITAS	30	$1,847,079	12.5%	$230,900	
						$1,470,000	No	Fijo	COLPENSIONES	30	$1,877,445	16%	SIN RIESGO	$300,400	$0	$0	$0	$0	$0	$300,400		COMFENALCO VALLE	30	$1,877,445	12.5%	$234,700	
						$1,500,000	No	Fijo	COLPENSIONES	13	$650,000	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$650,000	12.5%	$81,300	

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	$272,100		COMFANDI	29	$2,176,722	4%	$87,100	SEGUROS BOLIVAR	29	$2,176,722	2.436%	3	$53,100	29	$2,176,722	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$96,600		COMFANDI	10	$772,754	4%	$31,000	SEGUROS BOLIVAR	10	$772,754	2.436%	3	$18,900	10	$772,754	2%	$15,500	3%	$23,200	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$326,300		COMFANDI	29	$2,610,000	4%	$104,400	SEGUROS BOLIVAR	29	$2,610,000	2.436%	3	$63,600	29	$2,610,000	2%	$52,200	3%	$78,300	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,183,369	4%	$47,400	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,183,369	2%	$23,700	3%	$35,600	0%	$0	0%	$0	No
$0	$332,100		COMFANDI	30	$2,656,087	4%	$106,300	SEGUROS BOLIVAR	30	$2,656,087	2.436%	3	$64,800	30	$2,656,087	2%	$53,200	3%	$79,700	0%	$0	0%	$0	No
$0	$222,800		COMFANDI	29	$1,781,923	4%	$71,300	SEGUROS BOLIVAR	29	$1,781,923	2.436%	3	$43,500	29	$1,781,923	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$228,500		COMFANDI	30	$1,827,310	4%	$73,100	SEGUROS BOLIVAR	30	$1,827,310	2.436%	3	$44,600	30	$1,827,310	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$787,500		COMFANDI	30	$6,300,000	4%	$252,000	SEGUROS BOLIVAR	30	$6,300,000	2.436%	3	$153,500	30	$6,300,000	2%	$126,000	3%	$189,000	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	30	$1,712,772	4%	$68,600	SEGUROS BOLIVAR	30	$1,712,772	2.436%	3	$41,800	30	$1,712,772	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$227,900		COMFANDI	30	$1,822,452	4%	$72,900	SEGUROS BOLIVAR	30	$1,822,452	2.436%	3	$44,400	30	$1,822,452	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$253,900		COMFANDI	30	$2,030,631	4%	$81,300	SEGUROS BOLIVAR	30	$2,030,631	2.436%	3	$49,500	30	$2,030,631	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$148,500		COMFANDI	25	$1,187,500	4%	$47,500	SEGUROS BOLIVAR	25	$1,187,500	2.436%	3	$29,000	25	$1,187,500	2%	$23,800	3%	$35,700	0%	$0	0%	$0	No
$0	$230,000		COMFANDI	30	$1,839,294	4%	$73,600	SEGUROS BOLIVAR	30	$1,839,294	2.436%	3	$44,900	30	$1,839,294	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$234,200		COMFANDI	30	$1,873,002	4%	$75,000	SEGUROS BOLIVAR	30	$1,873,002	2.436%	3	$45,700	30	$1,873,002	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$350,500		COMFANDI	30	$2,803,478	4%	$112,200	SEGUROS BOLIVAR	30	$2,803,478	2.436%	3	$68,300	30	$2,803,478	2%	$56,100	3%	$84,200	0%	$0	0%	$0	No
$0	$142,500		COMFANDI	24	$1,140,000	4%	$45,600	SEGUROS BOLIVAR	24	$1,140,000	2.436%	3	$27,800	24	$1,140,000	2%	$22,800	3%	$34,200	0%	$0	0%	$0	No
$0	$217,800		COMFANDI	30	$1,742,065	4%	$69,700	SEGUROS BOLIVAR	30	$1,742,065	2.436%	3	$42,500	30	$1,742,065	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$721,900		COMFANDI	24	$5,774,696	4%	$231,000	SEGUROS BOLIVAR	24	$5,774,696	2.436%	3	$140,700	24	$5,774,696	2%	$115,500	3%	$173,300	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	30	$1,725,489	4%	$69,100	SEGUROS BOLIVAR	30	$1,725,489	2.436%	3	$42,100	30	$1,725,489	2%	$34,600	3%	$51,800	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$163,200		COMFANDI	27	$1,305,000	4%	$52,200	SEGUROS BOLIVAR	27	$1,305,000	2.436%	3	$31,800	27	$1,305,000	2%	$26,100	3%	$39,200	0%	$0	0%	$0	No
$0	$787,500		COMFANDI	30	$6,300,000	4%	$252,000	SEGUROS BOLIVAR	30	$6,300,000	2.436%	3	$153,500	30	$6,300,000	2%	$126,000	3%	$189,000	0%	$0	0%	$0	No
$0	$239,000		COMFANDI	30	$1,911,535	4%	$76,500	SEGUROS BOLIVAR	30	$1,911,535	2.436%	3	$46,600	30	$1,911,535	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$62,500		COMFANDI	6	$520,338	4%	$20,900	SEGUROS BOLIVAR	6	$499,524	2.436%	3	$12,200	6	$520,338	2%	$10,500	3%	$15,700	0%	$0	0%	$0	No
$0	$175,000		COMFANDI	15	$1,400,000	4%	$56,000	SEGUROS BOLIVAR	15	$1,400,000	2.436%	3	$34,200	15	$1,400,000	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
$0	$249,500		COMFANDI	30	$1,995,380	4%	$79,900	SEGUROS BOLIVAR	30	$1,995,380	2.436%	3	$48,700	30	$1,995,380	2%	$40,000	3%	$59,900	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$230,900		COMFANDI	30	$1,847,079	4%	$73,900	SEGUROS BOLIVAR	30	$1,847,079	2.436%	3	$45,000	30	$1,847,079	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$234,700		COMFANDI	30	$1,877,445	4%	$75,100	SEGUROS BOLIVAR	30	$1,877,445	2.436%	3	$45,800	30	$1,877,445	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$81,300		COMFANDI	13	$650,000	4%	$26,000	SEGUROS BOLIVAR	13	$650,000	2.436%	3	$15,900	13	$650,000	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No

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											
320	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	238	No	No													X														
321	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	276	No	No													X														
322	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	238	No	No													X														
323	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	46	No	No		X	2025/03/25																								
324	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	130	No	No													X														
325	CC	1143997206	RAMIREZ DIAGO DANIELA	Dependiente	8	No	No		X	2025/03/25										X														
326	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	254	No	No													X														
327	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES	Dependiente	46	No	No		X	2025/03/25																								
328	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	230	No	No																											
329	CC	1006318056	RENDON PABON YENSI NICOL	Dependiente	229	No	No													X														
330	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	240	No	No													X														
331	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	230	No	No																											
332	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	185	No	No													X														
333	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	264	No	No													X														
334	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	151	No	No													X														
335	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	260	No	No													X														
336	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	37	No	No													X														
337	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	241	No	No													X														
338	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	241	No	No													X														
339	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	230	No	No																											
340	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	181	No	No													X														
341	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
342	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	252	No	No													X														
343	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	261	No	No													X														
344	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	254	No	No													X														
345	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	230	No	No													X														
346	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente	230	No	No													X														
347	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	230	No	No																											
348	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	184	No	No													X														
349	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	130	No	No													X														
350	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	131	No	No													X														
351	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	230	No	No																											
352	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	230	No	No																											
353	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	254	No	No													X														
354	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	238	No	No													X														
355	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	152	No	No													X														

PLANILLA PAGADA

 2025/04/15 11:23 AM

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	28	$1,584,796	16%	SIN RIESGO	$253,600	$0	$0	$0	$0	$0	$253,600		NUEVA E.P.S.	28	$1,584,796	12.5%	$198,100	
						$1,425,000	No	Fijo	PORVENIR	29	$1,972,128	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		EPS SURA (ANTES SUSALUD)	29	$1,972,128	12.5%	$246,600	
						$1,425,000	No	Fijo	PROTECCION	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$1,423,500	No	Fijo	COLFONDOS	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		ASMET SALUD EPS SAS	6	$284,700	12.5%	$35,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		COMFENALCO VALLE	6	$284,700	12.5%	$35,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,679,796	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,679,796	12.5%	$210,000	
						$1,423,500	No	Fijo	COLFONDOS	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	6	$284,700	12.5%	$35,600	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,080,000	12.5%	$260,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,692,147	16%	SIN RIESGO	$270,800	$0	$0	$0	$0	$0	$270,800		COMFENALCO VALLE	30	$1,692,147	12.5%	$211,600	
						$1,550,000	No	Fijo	PORVENIR	28	$1,728,027	16%	SIN RIESGO	$276,500	$0	$0	$0	$0	$0	$276,500		NUEVA E.P.S.	28	$1,728,027	12.5%	$216,100	
						$1,750,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	COLPENSIONES	22	$1,218,478	16%	SIN RIESGO	$195,000	$0	$0	$0	$0	$0	$195,000		EPS SURA (ANTES SUSALUD)	22	$1,218,478	12.5%	$152,400	
						$1,425,000	No	Fijo	PORVENIR	29	$1,883,588	16%	SIN RIESGO	$301,400	$0	$0	$0	$0	$0	$301,400		EPS SURA (ANTES SUSALUD)	29	$1,883,588	12.5%	$235,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMFENALCO VALLE	30	$1,423,500	12.5%	$178,000	
						$1,750,000	No	Fijo	PORVENIR	30	$2,119,022	16%	SIN RIESGO	$339,100	$0	$0	$0	$0	$0	$339,100		SALUD TOTAL	30	$2,119,022	12.5%	$264,900	
						$1,425,000	No	Fijo	PROTECCION	14	$664,300	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		EPS SURA (ANTES SUSALUD)	14	$664,300	12.5%	$83,100	
						$1,630,000	No	Fijo	PORVENIR	28	$1,818,986	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		EPS SURA (ANTES SUSALUD)	28	$1,818,986	12.5%	$227,400	
						$1,450,000	No	Fijo	PORVENIR	30	$1,565,842	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		SANITAS	30	$1,565,842	12.5%	$195,800	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,200,000	12.5%	$525,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	12.5%	$178,000	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		EPS SURA (ANTES SUSALUD)	30	$4,200,000	12.5%	$525,000	
						$1,425,000	No	Fijo	PORVENIR	29	$1,674,116	16%	SIN RIESGO	$267,900	$0	$0	$0	$0	$0	$267,900		EPS SURA (ANTES SUSALUD)	29	$1,674,116	12.5%	$209,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,797,880	16%	SIN RIESGO	$287,700	$0	$0	$0	$0	$0	$287,700		EPS SURA (ANTES SUSALUD)	30	$1,797,880	12.5%	$224,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,739,796	16%	SIN RIESGO	$278,400	$0	$0	$0	$0	$0	$278,400		COMFENALCO VALLE	30	$1,739,796	12.5%	$217,500	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		NUEVA E.P.S.	30	$1,950,000	12.5%	$243,800	
						$4,725,000	No	Fijo	COLPENSIONES	30	$6,745,263	16%	SIN RIESGO	$1,079,300	$0	$0	$33,800	$33,800	$0	$1,146,900		SANITAS	30	$6,745,263	12.5%	$843,200	
						$2,550,000	No	Fijo	PORVENIR	30	$2,550,000	16%	SIN RIESGO	$408,000	$0	$0	$0	$0	$0	$408,000		EPS SURA (ANTES SUSALUD)	30	$2,550,000	12.5%	$318,800	
						$1,550,000	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$1,550,000	No	Fijo	PORVENIR	12	$1,098,648	16%	SIN RIESGO	$175,800	$0	$0	$0	$0	$0	$175,800		SANITAS	12	$1,098,648	12.5%	$137,400	
						$1,800,000	No	Fijo	PORVENIR	13	$1,211,413	16%	SIN RIESGO	$193,900	$0	$0	$0	$0	$0	$193,900		EPS SURA (ANTES SUSALUD)	13	$1,211,413	12.5%	$151,500	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	12.5%	$312,500	
						$2,950,000	No	Fijo	COLPENSIONES	30	$2,950,000	16%	SIN RIESGO	$472,000	$0	$0	$0	$0	$0	$472,000		EPS SURA (ANTES SUSALUD)	30	$2,950,000	12.5%	$368,800	
						$1,550,000	No	Fijo	PORVENIR	30	$1,833,043	16%	SIN RIESGO	$293,300	$0	$0	$0	$0	$0	$293,300		SANITAS	30	$1,833,043	12.5%	$229,200	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	12.5%	$178,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$198,100		COMFANDI	28	$1,584,796	4%	$63,400	SEGUROS BOLIVAR	28	$1,584,796	2.436%	3	$38,700	28	$1,584,796	2%	$31,700	3%	$47,600	0%	$0	0%	$0	No
$0	$246,600		COMFANDI	29	$1,972,128	4%	$78,900	SEGUROS BOLIVAR	29	$1,972,128	2.436%	3	$48,100	29	$1,972,128	2%	$39,500	3%	$59,200	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$944,062	4%	$37,800	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$944,062	2%	$18,900	3%	$28,400	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$49,565	4%	$2,000	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$49,565	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$210,000		COMFANDI	30	$1,679,796	4%	$67,200	SEGUROS BOLIVAR	30	$1,679,796	2.436%	3	$41,000	30	$1,679,796	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	4%	$11,400	SEGUROS BOLIVAR	6	$284,700	2.436%	3	$7,000	6	$284,700	2%	$5,700	3%	$8,600	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,080,000	4%	$83,200	SEGUROS BOLIVAR	30	$2,080,000	2.436%	3	$50,700	30	$2,080,000	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$211,600		COMFANDI	30	$1,692,147	4%	$67,700	SEGUROS BOLIVAR	30	$1,692,147	2.436%	3	$41,300	30	$1,692,147	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$216,100		COMFANDI	28	$1,728,027	4%	$69,200	SEGUROS BOLIVAR	28	$1,728,027	2.436%	3	$42,100	28	$1,728,027	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$152,400		COMFANDI	22	$1,218,478	4%	$48,800	SEGUROS BOLIVAR	22	$1,218,478	2.436%	3	$29,700	22	$1,218,478	2%	$24,400	3%	$36,600	0%	$0	0%	$0	No
$0	$235,500		COMFANDI	29	$1,883,588	4%	$75,400	SEGUROS BOLIVAR	29	$1,883,588	2.436%	3	$45,900	29	$1,883,588	2%	$37,700	3%	$56,600	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,081,142	4%	$43,300	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,081,142	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$264,900		COMFANDI	30	$2,119,022	4%	$84,800	SEGUROS BOLIVAR	30	$2,119,022	2.436%	3	$51,700	30	$2,119,022	2%	$42,400	3%	$63,600	0%	$0	0%	$0	No
$0	$83,100		COMFANDI	14	$265,198	4%	$10,700	SEGUROS BOLIVAR	14	$664,300	2.436%	3	$16,200	14	$265,198	2%	$5,400	3%	$8,000	0%	$0	0%	$0	No
$0	$227,400		COMFANDI	28	$1,818,986	4%	$72,800	SEGUROS BOLIVAR	28	$1,818,986	2.436%	3	$44,400	28	$1,818,986	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No
$0	$195,800		COMFANDI	30	$1,565,842	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,842	2.436%	3	$38,200	30	$1,565,842	2%	$31,400	3%	$47,000	0%	$0	0%	$0	No
$0	$525,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$4,200,000	2.436%	3	$102,400	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,270,109	4%	$50,900	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,270,109	2%	$25,500	3%	$38,200	0%	$0	0%	$0	No
$0	$525,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$4,200,000	2.436%	3	$102,400	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$209,300		COMFANDI	29	$1,674,116	4%	$67,000	SEGUROS BOLIVAR	29	$1,674,116	2.436%	3	$40,800	29	$1,674,116	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$224,800		COMFANDI	30	$1,797,880	4%	$72,000	SEGUROS BOLIVAR	30	$1,797,880	2.436%	3	$43,800	30	$1,797,880	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$217,500		COMFANDI	30	$1,739,796	4%	$69,600	SEGUROS BOLIVAR	30	$1,739,796	2.436%	3	$42,400	30	$1,739,796	2%	$34,800	3%	$52,200	0%	$0	0%	$0	No
$0	$243,800		COMFANDI	30	$1,950,000	4%	$78,000	SEGUROS BOLIVAR	30	$1,950,000	2.436%	3	$47,600	30	$1,950,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$843,200		COMFANDI	30	$6,745,263	4%	$269,900	SEGUROS BOLIVAR	30	$6,745,263	2.436%	3	$164,400	30	$6,745,263	2%	$135,000	3%	$202,400	0%	$0	0%	$0	No
$0	$318,800		COMFANDI	30	$2,550,000	4%	$102,000	SEGUROS BOLIVAR	30	$2,550,000	2.436%	3	$62,200	30	$2,550,000	2%	$51,000	3%	$76,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,411,848	4%	$56,500	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,411,848	2%	$28,300	3%	$42,400	0%	$0	0%	$0	No
$0	$137,400		COMFANDI	12	$1,098,648	4%	$44,000	SEGUROS BOLIVAR	12	$1,098,648	2.436%	3	$26,800	12	$1,098,648	2%	$22,000	3%	$33,000	0%	$0	0%	$0	No
$0	$151,500		COMFANDI	13	$1,211,413	4%	$48,500	SEGUROS BOLIVAR	13	$1,211,413	2.436%	3	$29,600	13	$1,211,413	2%	$24,300	3%	$36,400	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$368,800		COMFANDI	30	$2,950,000	4%	$118,000	SEGUROS BOLIVAR	30	$2,950,000	2.436%	3	$71,900	30	$2,950,000	2%	$59,000	3%	$88,500	0%	$0	0%	$0	No
$0	$229,200		COMFANDI	30	$1,833,043	4%	$73,400	SEGUROS BOLIVAR	30	$1,833,043	2.436%	3	$44,700	30	$1,833,043	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,090,435	4%	$43,700	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,090,435	2%	$21,900	3%	$32,800	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
356	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	151	No	No													X														
357	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	230	No	No																											
358	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	241	No	No													X														
359	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	250	No	No													X														
360	CC	67026306	SASTOQUE GONZALEZ MARIANA	Dependiente	217	No	No				X	2025/03/24								X														
361	CC	1143983521	SERNA CORTES YURLEY CAROLINA	Dependiente	142	No	No													X														
362	CC	1113653021	SERNA TRIVIÑO MARIA FERNANDA	Dependiente	215	No	No		X	2025/03/03																								
363	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	230	No	No																											
364	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	230	No	No																											
365	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	230	No	No																											
366	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	210	No	No													X														
367	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	230	No	No																											
368	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	255	No	No													X														
369	CC	1107101059	TABAREZ MESTRA ANDERSON ANTONIO	Dependiente	31	No	No		X	2025/03/25	X	2025/03/28																						
370	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	278	No	No													X														
371	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	240	No	No													X														
372	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	255	No	No													X														
373	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	222	No	No													X														
374	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	147	No	No													X														
375	CC	1143829678	TUTALCHA ESCOBAR ADRIANA JULIED	Dependiente	230	No	No																											
376	CC	94498368	URBANO PAZ HERNEY	Dependiente	230	No	No																											
377	CC	98196997	URIBE GAMBOA GUILLERMO FEDERICO	Dependiente	103	No	No													X														
378	CC	1193076128	VALBUENA VALDES AMY LIZETH	Dependiente	201	No	No													X														
379	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	230	No	No																											
380	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	230	No	No																											
381	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	222	No	No																											
382	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	165	No	No													X														
383	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	247	No	No													X														
384	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	255	No	No													X														
385	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	230	No	No																											
386	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE	Dependiente	245	No	No													X														
387	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	241	No	No													X														
388	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	246	No	No													X														
389	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	230	No	No																											
390	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	238	No	No													X														
391	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA	Dependiente	108	No	No													X														
392	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	230	No	No																											
393	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	230	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA E.P.S.	30	$1,550,000	12.5%	$193,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,534,973	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SANITAS	30	$1,534,973	12.5%	$191,900	
						$1,750,000	No	Fijo	PORVENIR	30	$2,001,087	16%	SIN RIESGO	$320,200	$0	$0	$0	$0	$0	$320,200		MALLAMAS	30	$2,001,087	12.5%	$250,200	
						$1,425,000	No	Fijo	COLPENSIONES	22	$1,565,435	16%	SIN RIESGO	$250,500	$0	$0	$0	$0	$0	$250,500		SALUD TOTAL	22	$1,565,435	12.5%	$195,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EMSSANAR	30	$1,423,500	12.5%	$178,000	
						$7,150,000	No	Fijo	PROTECCION	28	$6,673,333	16%	SIN RIESGO	$1,067,800	$0	$0	$33,400	$33,400	$0	$1,134,600		NUEVA E.P.S.	28	$6,673,333	12.5%	$834,200	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		EPS SURA (ANTES SUSALUD)	30	$1,450,000	12.5%	$181,300	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		COMFENALCO VALLE	30	$1,425,000	12.5%	$178,200	
						$1,630,000	No	Fijo	PORVENIR	24	$1,601,653	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		NUEVA E.P.S.	24	$1,601,653	12.5%	$200,300	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	12.5%	$312,500	
						$1,425,000	No	Fijo	PORVENIR	29	$1,846,780	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		EPS SURA (ANTES SUSALUD)	29	$1,846,780	12.5%	$230,900	
						$1,423,500	No	Fijo	PORVENIR	4	$189,800	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EMSSANAR	4	$189,800	12.5%	$23,800	
						$5,900,000	No	Fijo	PORVENIR	29	$8,101,811	16%	SIN RIESGO	$1,296,300	$0	$0	$40,600	$40,600	$0	$1,377,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$8,101,811	12.5%	$1,012,800	
						$3,780,000	No	Fijo	PORVENIR	30	$4,075,826	16%	SIN RIESGO	$652,200	$0	$0	$0	$0	$0	$652,200		SANITAS	30	$4,075,826	12.5%	$509,500	
						$1,425,000	No	Fijo	PROTECCION	29	$1,879,525	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		COOSALUD MOVILIDAD	29	$1,879,525	12.5%	$235,000	
						$18,505,500	Si		COLPENSIONES	29	$12,522,055	16%	SIN RIESGO	$2,003,600	$0	$0	$62,700	$62,700	$0	$2,129,000		NUEVA E.P.S.	29	$12,522,055	12.5%	$1,565,300	
						$1,425,000	No	Fijo	PORVENIR	16	$1,059,561	16%	SIN RIESGO	$169,600	$0	$0	$0	$0	$0	$169,600		SANITAS	16	$1,059,561	12.5%	$132,500	
						$3,200,000	No	Fijo	PROTECCION	30	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		SANITAS	30	$3,200,000	12.5%	$400,000	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		EPS SURA (ANTES SUSALUD)	30	$2,080,000	12.5%	$260,000	
						$2,250,000	No	Fijo	PROTECCION	24	$1,138,800	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	24	$1,138,800	12.5%	$142,400	
						$1,425,000	No	Fijo	PORVENIR	13	$1,419,945	16%	SIN RIESGO	$227,200	$0	$0	$0	$0	$0	$227,200		SALUD TOTAL	13	$1,419,945	12.5%	$177,500	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		EPS SURA (ANTES SUSALUD)	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,377,500	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	29	$1,377,500	12.5%	$172,200	
						$1,550,000	No	Fijo	PROTECCION	20	$1,174,855	16%	SIN RIESGO	$188,000	$0	$0	$0	$0	$0	$188,000		NUEVA EPS MOVILIDAD	20	$1,174,855	12.5%	$146,900	
						$2,500,000	No	Fijo	PORVENIR	30	$2,828,804	16%	SIN RIESGO	$452,700	$0	$0	$0	$0	$0	$452,700		EPS SURA (ANTES SUSALUD)	30	$2,828,804	12.5%	$353,700	
						$1,550,000	No	Fijo	PORVENIR	30	$1,814,511	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		NUEVA E.P.S.	30	$1,814,511	12.5%	$226,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SANITAS	30	$1,425,000	12.5%	$178,200	
						$1,450,000	No	Fijo	PORVENIR	30	$1,618,641	16%	SIN RIESGO	$259,000	$0	$0	$0	$0	$0	$259,000		NUEVA E.P.S.	30	$1,618,641	12.5%	$202,400	
						$1,450,000	No	Fijo	PROTECCION	30	$1,571,359	16%	SIN RIESGO	$251,500	$0	$0	$0	$0	$0	$251,500		COMFENALCO VALLE	30	$1,571,359	12.5%	$196,500	
						$1,500,000	No	Fijo	PORVENIR	30	$1,682,609	16%	SIN RIESGO	$269,300	$0	$0	$0	$0	$0	$269,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,682,609	12.5%	$210,400	
						$2,250,000	No	Fijo	PORVENIR	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		SANITAS	30	$2,250,000	12.5%	$281,300	
						$1,425,000	No	Fijo	PORVENIR	26	$1,666,217	16%	SIN RIESGO	$266,600	$0	$0	$0	$0	$0	$266,600		SANITAS	26	$1,666,217	12.5%	$208,300	
						$1,550,000	No	Fijo	PORVENIR	11	$851,376	16%	SIN RIESGO	$136,300	$0	$0	$0	$0	$0	$136,300		EPS SURA (ANTES SUSALUD)	11	$851,376	12.5%	$106,500	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$178,000		COMFANDI	30	$1,084,240	4%	$43,400	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,084,240	2%	$21,700	3%	$32,600	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$191,900		COMFANDI	30	$1,534,973	4%	$61,400	SEGUROS BOLIVAR	30	$1,534,973	2.436%	3	$37,400	30	$1,534,973	2%	$30,700	3%	$46,100	0%	$0	0%	$0	No
$0	$250,200		COMFANDI	30	$2,001,087	4%	$80,100	SEGUROS BOLIVAR	30	$2,001,087	2.436%	3	$48,800	30	$2,001,087	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$195,700		COMFANDI	22	$1,660,349	4%	$66,500	SEGUROS BOLIVAR	22	$1,565,435	2.436%	3	$38,200	22	$1,660,349	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,023,056	4%	$41,000	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,023,056	2%	$20,500	3%	$30,700	0%	$0	0%	$0	No
$0	$834,200		COMFANDI	28	$6,673,333	4%	$267,000	SEGUROS BOLIVAR	28	$6,673,333	2.436%	3	$162,600	28	$6,673,333	2%	$133,500	3%	$200,200	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$200,300		COMFANDI	24	$1,601,653	4%	$64,100	SEGUROS BOLIVAR	24	$1,601,653	2.436%	3	$39,100	24	$1,601,653	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$230,900		COMFANDI	29	$1,846,780	4%	$73,900	SEGUROS BOLIVAR	29	$1,846,780	2.436%	3	$45,000	29	$1,846,780	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$23,800		COMFANDI	4	$197,708	4%	$8,000	SEGUROS BOLIVAR	4	$189,800	2.436%	3	$4,700	4	$197,708	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No
$0	$1,012,800		COMFANDI	29	$8,101,811	4%	$324,100	SEGUROS BOLIVAR	29	$8,101,811	2.436%	3	$197,400	29	$8,101,811	2%	$162,100	3%	$243,100	0%	$0	0%	$0	No
$0	$509,500		COMFANDI	30	$4,075,826	4%	$163,100	SEGUROS BOLIVAR	30	$4,075,826	2.436%	3	$99,300	30	$4,075,826	2%	$81,600	3%	$122,300	0%	$0	0%	$0	No
$0	$235,000		COMFANDI	29	$1,879,525	4%	$75,200	SEGUROS BOLIVAR	29	$1,879,525	2.436%	3	$45,800	29	$1,879,525	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$1,565,300		COMFANDI	29	$12,522,055	4%	$500,900	SEGUROS BOLIVAR	29	$12,522,055	2.436%	3	$305,100	29	$12,522,055	2%	$250,500	3%	$375,700	0%	$0	0%	$0	No
$0	$132,500		COMFANDI	16	$1,059,561	4%	$42,400	SEGUROS BOLIVAR	16	$1,059,561	2.436%	3	$25,900	16	$1,059,561	2%	$21,200	3%	$31,800	0%	$0	0%	$0	No
$0	$400,000		COMFANDI	30	$3,200,000	4%	$128,000	SEGUROS BOLIVAR	30	$3,200,000	2.436%	3	$78,000	30	$3,200,000	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,080,000	4%	$83,200	SEGUROS BOLIVAR	30	$2,080,000	2.436%	3	$50,700	30	$2,080,000	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$142,400		COMFANDI	24	$1,002,717	4%	$40,200	SEGUROS BOLIVAR	24	$1,138,800	2.436%	3	$27,800	24	$1,002,717	2%	$20,100	3%	$30,100	0%	$0	0%	$0	No
$0	$177,500		COMFANDI	13	$1,419,945	4%	$56,800	SEGUROS BOLIVAR	13	$1,419,945	2.436%	3	$34,600	13	$1,419,945	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	29	$1,377,500	4%	$55,100	SEGUROS BOLIVAR	29	$1,377,500	2.436%	3	$33,600	29	$1,377,500	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$146,900		COMFANDI	20	$1,174,855	4%	$47,000	SEGUROS BOLIVAR	20	$1,174,855	2.436%	3	$28,700	20	$1,174,855	2%	$23,500	3%	$35,300	0%	$0	0%	$0	No
$0	$353,700		COMFANDI	30	$2,828,804	4%	$113,200	SEGUROS BOLIVAR	30	$2,828,804	2.436%	3	$69,000	30	$2,828,804	2%	$56,600	3%	$84,900	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	30	$1,814,511	4%	$72,600	SEGUROS BOLIVAR	30	$1,814,511	2.436%	3	$44,300	30	$1,814,511	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$202,400		COMFANDI	30	$1,618,641	4%	$64,800	SEGUROS BOLIVAR	30	$1,618,641	2.436%	3	$39,500	30	$1,618,641	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$196,500		COMFANDI	30	$1,571,359	4%	$62,900	SEGUROS BOLIVAR	30	$1,571,359	2.436%	3	$38,300	30	$1,571,359	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$210,400		COMFANDI	30	$1,682,609	4%	$67,400	SEGUROS BOLIVAR	30	$1,682,609	2.436%	3	$41,000	30	$1,682,609	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$281,300		COMFANDI	30	$2,250,000	4%	$90,000	SEGUROS BOLIVAR	30	$2,250,000	2.436%	3	$54,900	30	$2,250,000	2%	$45,000	3%	$67,500	0%	$0	0%	$0	No
$0	$208,300		COMFANDI	26	$1,666,217	4%	$66,700	SEGUROS BOLIVAR	26	$1,666,217	2.436%	3	$40,600	26	$1,666,217	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$106,500		COMFANDI	11	$851,376	4%	$34,100	SEGUROS BOLIVAR	11	$851,376	2.436%	3	$20,800	11	$851,376	2%	$17,100	3%	$25,600	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
394	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	135	No	No													X														
Total	**Afiliados(293)**																																	

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1401906432	9484468632	E	2025/04/10	2025/04/10	BANCO DE OCCIDENTE	0	$248,288,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				279	$97,306,100	$0	$0	$97,306,100
COLFONDOS	231001	800,227,940	6	8	$1,474,800	$0	$0	$1,474,800
COLPENSIONES	25-14	900,336,004	7	54	$24,168,200	$0	$0	$24,168,200
PORVENIR	230301	800,224,808	8	180	$60,070,400	$0	$0	$60,070,400
PROTECCION	230201	800,229,739	0	36	$10,521,700	$0	$0	$10,521,700
SKANDIA	230901	800,253,055	2	1	$1,071,000	$0	$0	$1,071,000
ARL (ADMINISTRADORAS: 1)				293	$14,946,500	$0	$0	$14,946,500
SEGUROS BOLIVAR	14-7	860,002,503	2	293	$14,946,500	$0	$0	$14,946,500
CCF (ADMINISTRADORAS: 1)				282	$24,650,000	$0	$0	$24,650,000
COMFANDI	CCF57	890,303,208	5	282	$24,650,000	$0	$0	$24,650,000
EPS (ADMINISTRADORAS: 13)				293	$80,560,500	$0	$0	$80,560,500
A.I.C.	EPSIC3	817,001,773	3	1	$193,100	$0	$0	$193,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$270,300	$0	$0	$270,300
COMFENALCO VALLE	EPS012	890,303,093	5	21	$4,268,800	$0	$0	$4,268,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,120,500	$0	$0	$1,120,500
EMSSANAR	ESSC18	901,021,565	8	9	$771,600	$0	$0	$771,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$29,558,300	$0	$0	$29,558,300
FAMISANAR	EPS017	830,003,564	7	2	$725,200	$0	$0	$725,200
MALLAMAS	EPSIC5	837,000,084	5	2	$428,200	$0	$0	$428,200
NUEVA E.P.S.	EPS037	900,156,264	2	60	$15,953,300	$0	$0	$15,953,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$418,200	$0	$0	$418,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	34	$7,566,900	$0	$0	$7,566,900
SALUD TOTAL	EPS002	800,130,907	4	22	$4,643,600	$0	$0	$4,643,600

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,550,000	No	Fijo	PORVENIR	16	$968,189	16%	SIN RIESGO	$155,000	$0	$0	$0	$0	$0	$155,000		NUEVA E.P.S.	16	$968,189	12.5%	$121,100	
																				$97,306,100						$80,560,500	

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$121,100		COMFANDI	16	$968,189	4%	$38,800	SEGUROS BOLIVAR	16	$968,189	2.436%	3	$23,600	16	$968,189	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No
	$80,560,500						$24,650,000						$14,946,500				$12,331,800		$18,493,600		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1401906432	9484468632	E	2025/04/10	2025/04/10	BANCO DE OCCIDENTE	0	$248,288,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SANITAS	EPS005	800,251,440	6	52	$14,642,500	$0	$0	$14,642,500
ICBF (ADMINISTRADORAS: 1)				282	$18,493,600	$0	$0	$18,493,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	282	$18,493,600	$0	$0	$18,493,600
SENA (ADMINISTRADORAS: 1)				282	$12,331,800	$0	$0	$12,331,800
SENA	PASENA	899,999,034	1	282	$12,331,800	$0	$0	$12,331,800
TOTAL				293	$248,288,500	$0	$0	$248,288,500

Transacción Aprobada

Su planilla ha sido enviada y pagada con éxito. Por favor imprima este comprobante como soporte del envío y pago de su planilla.

Información de la Planilla Pagada	
Nit de comercio Operador de Información	900097333-9
Razón Social del Operador de Información	SIMPLE S.A.
Descripción	Pago de SuAporte
Fecha	2025-04-14, 10:39:27 AM
Periodo de Cotización Otros Riesgos	marzo de 2025
Periodo de Cotización Para Salud	abril de 2025
Empresa	EDGARDO SANCHEZ ESCONSULTORIAS SAS
NIT	NI 900665271
Código Sucursal (Nombre)	( )
Referencia de Pago/ Número Planilla	1071130315
Tipo de Planilla	E
Número Transacción Bancaria/ CUS	1409369331
Banco	(1809) - NU
Valor	$ 820.100
Estado de la Transacción	Aprobada
Dirección IP de Origen	www.simple.co

Nit	Código	Administradora	Número Afiliados	Valor sin Mora	Total Intéreses Mora
N800229739	230201	PROTECCION	2	$ 455.600	$ 0
N800088702	EPS010	EPS SURA	3	$ 171.000	$ 0
N890903790	14-11	ARL SURA	3	$ 22.500	$ 0
N890900841	CCF04	CAJA DE COMPENSACION FAMILIAR DE ANT	1	$ 57.000	$ 0
N890303208	CCF57	COMFANDI	2	$ 114.000	$ 0
		SubTotales:		$ 820.100	$ 0
		Total a Pagar:			$ 820.100

aportes en línea

Certificado de Aportes

Se certifica que KIWE YU SAS identificado(a) con NI 901144719 realizó los siguientes aportes al Sistema de Seguridad Social para OSCAR EDUARDO PEREZ NARVAEZ identificado(a) con CC 1061731569

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9484068880	1384347371	E	2025-04-03	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-04	30																		$2,160,000	4%	$86,400
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-03	30																		$2,160,000	16%	$345,600
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-03	30																		$2,160,000		$0
9484068880	1384347371	E	2025-04-03	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-03	30																		$2,160,000		$0
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-03	30																		$0	0%	$0
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-03	30																		$0	0%	$0
9484068880	1384347371	E	2025-04-03	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-03	30																		$2,160,000	4.35%	$94,000
9484068880	1384347371	E	2025-04-03	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-03	30																		$2,160,000	4%	$86,400

Este certificado se expide el día 2025-04-10 a las 12:29.