CÁMARA DE COMERCIO DE LA GUAJIRA

LA REVISORA FISCAL DE LA CAMARA DE COMERCIO DE LA GUAJIRA

CERTIFICA:

Que, la Cámara de Comercio de La Guajira identificada con Nit. 892.115.002-6, ha cumplido y se encuentra al día con las obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones, aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Así mismo, se encuentra al día con el pago de los impuestos durante los últimos seis (6) meses.

Último periodo reportado:

Periodo		Clave	
Pensión	Salud	Pago	Planilla
2025-03	2025-04	1381374704	9483971341

La anterior certificación se expide en cumplimiento a la normatividad legal vigente: Art. 50 Ley 789 de 2002, Art. 23 de la ley 1150 de 2007.

Se expide la presente certificación en Riohacha –La Guajira a los veinticinco (25) días del mes de abril de 2025.

DIANA DE LA HOZ BULA
CC 49.776.819
Revisora Fiscal Designada
T.P 82316-T de J.C de C.
Alfredo R. Ríos De La Hoz S.A.S
T.P 2172 de J.C de C.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

222FD9809E0F9EDC

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 **DIANA DE LA HOZ BULA** identificado con CÉDULA DE CIUDADANÍA No 49776819 de VALLEDUPAR (CESAR) Y Tarjeta Profesional No 82316-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 19 días del mes de Marzo 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

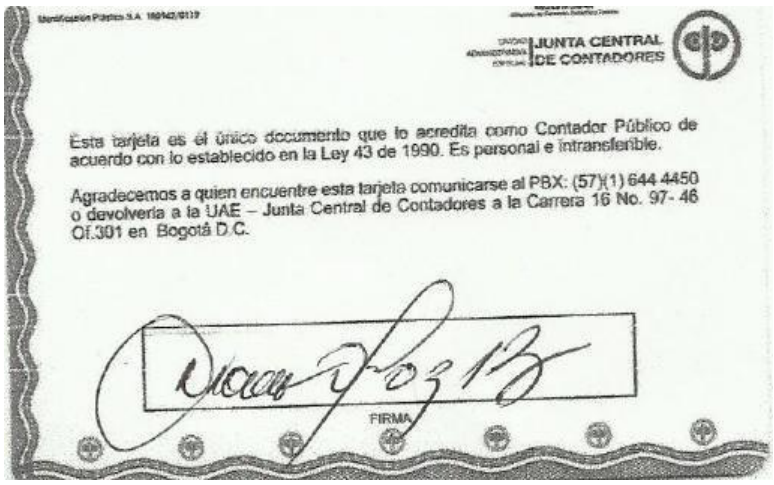


DIANA DE LA HOZ BULA

Este documento solo es válido con la firma original del contador, rogamos a las entidades que lo requieran, tener presente esta recomendación.

DIANA DE LA HOZ BULA REVISORA FISCAL DESIGNADA
ALFREDO R DE LA HOZ S.A.S

Se expide para cámara de comercio de la guajira



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

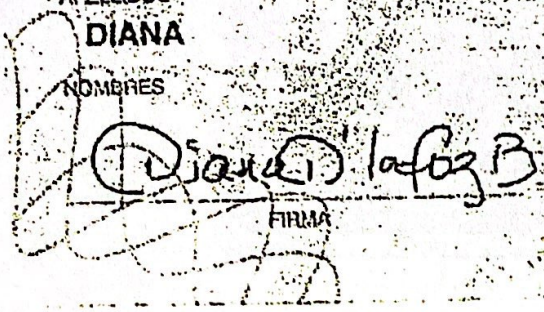
NUMERO 49.776.819

DE LA HOZ BULA

APELLIDOS

DIANA

NOMBRES



FIRMA



INDICE DERECHO

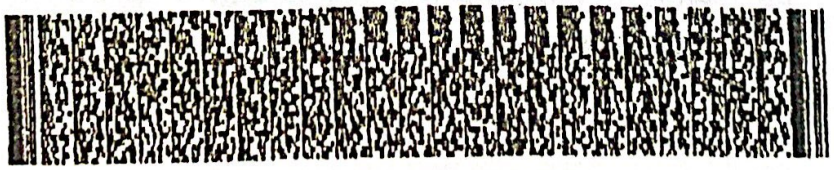
FECHA DE NACIMIENTO 09-NOV-1975

VALLEDUPAR
(CESAR)
LUGAR DE NACIMIENTO

1.69	B+	F
ESTATURA	G.S. RH	SEXO

07-FEB-1994 VALLEDUPAR
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-4801000-00245498-F-0049776819-20100723 0022899421A 2 7860647917

Escaneado con CamScanner

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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	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	1381374704	9483971341	E	2025/04/02	2025/04/02	BANCO DE OCCIDENTE	0	$92,636,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LA GUAJIRA (67 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)																																						
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No																															
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No																															
Centro de Trabajo: RIOHACHA(65 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(65 Afiliados)																																						
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No																															
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																															
5	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																															
6	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																															
7	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No				X	2025/03/23																										
8	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																															
9	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																															
10	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																															
11	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																															
12	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																															
13	CC	1006743641	CANGA MENDEZ MARYURIS CECILIA	Aprendices en etapa productiva	0	No	No																															
14	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																															
15	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																															
16	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																		X	2025/03/01	2025/03/09									
17	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No				X	2025/03/11																										
18	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																															
19	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																															
20	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																															
21	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																															
22	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																															
23	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																															
24	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	No	No																															
25	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																															
26	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	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
																				$39,439,100						$30,430,500	
																				$823,100						$643,000	
																				$823,100						$643,000	
						$2,308,000	No	Fijo	PROTECCION	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		SANITAS	30	$2,308,000	12.5%	$288,500	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
																				$38,616,000						$29,787,500	
																				$38,616,000						$29,787,500	
						$1,948,000	No	Fijo	PORVENIR	30	$1,948,000	16%	SIN RIESGO	$311,700	$0	$0	$0	$0	$0	$311,700		ANAS WAYUU	30	$1,948,000	12.5%	$243,500	
						$2,007,000	No	Fijo	PORVENIR	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	12.5%	$387,500	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	23	$1,091,350	12.5%	$136,500	
						$5,519,000	No	Fijo	COLPENSIONES	30	$5,519,000	16%	SIN RIESGO	$883,100	$0	$0	$0	$0	$0	$883,100		NUEVA E.P.S.	30	$5,519,000	12.5%	$689,900	
						$2,836,000	No	Fijo	COLPENSIONES	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		NUEVA E.P.S.	30	$2,308,000	12.5%	$288,500	
						$1,890,000	No	Fijo	PORVENIR	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$1,547,000	No	Fijo	COLPENSIONES	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		SANITAS	30	$1,547,000	12.5%	$193,400	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,423,500	12.5%	$178,000	
						$2,836,000	No	Fijo	COLPENSIONES	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		NUEVA E.P.S.	30	$2,836,000	12.5%	$354,500	
						$5,795,000	No	Fijo	COLPENSIONES	30	$5,795,000	16%	SIN RIESGO	$927,200	$0	$0	$29,000	$29,000	$0	$985,200		SALUD TOTAL	30	$5,795,000	12.5%	$724,400	
						$2,473,000	No	Fijo	COLPENSIONES	9	$494,600	16%	SIN RIESGO	$79,200	$0	$0	$0	$0	$0	$79,200		SANITAS	9	$494,600	12.5%	$61,900	
						$2,473,000	No	Fijo	COLPENSIONES	2	$164,867	16%	SIN RIESGO	$26,400	$0	$0	$0	$0	$0	$26,400		SANITAS	2	$164,867	12.5%	$20,700	
						$2,007,000	No	Fijo	PROTECCION	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$2,007,000	No	Fijo	COLPENSIONES	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$1,674,000	No	Fijo	COLPENSIONES	30	$1,674,000	16%	SIN RIESGO	$267,900	$0	$0	$0	$0	$0	$267,900		SANITAS	30	$1,674,000	12.5%	$209,300	
						$1,890,000	No	Fijo	PROTECCION	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	12.5%	$387,500	
						$3,345,000	No	Fijo	COLPENSIONES	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA E.P.S.	30	$3,345,000	12.5%	$418,200	
						$3,225,000	No	Fijo	COLPENSIONES	30	$3,225,000	16%	SIN RIESGO	$516,000	$0	$0	$0	$0	$0	$516,000		SANITAS	30	$3,225,000	12.5%	$403,200	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		NUEVA E.P.S.	30	$2,308,000	12.5%	$288,500	
						$3,872,000	No	Fijo	COLPENSIONES	30	$3,872,000	16%	SIN RIESGO	$619,600	$0	$0	$0	$0	$0	$619,600		SANITAS	30	$3,872,000	12.5%	$484,000	

			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
	$30,430,500						$9,552,400						$1,271,400				$4,777,600		$7,165,600		$0		$0	
	$643,000						$205,900						$27,000				$103,000		$154,400		$0		$0	
	$643,000						$205,900						$27,000				$103,000		$154,400		$0		$0	
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
	$29,787,500						$9,346,500						$1,244,400				$4,674,600		$7,011,200		$0		$0	
	$29,787,500						$9,346,500						$1,244,400				$4,674,600		$7,011,200		$0		$0	
$0	$243,500		COMFAMILIAR GUAJIRA	30	$1,948,000	4%	$78,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,948,000	0.522%	1	$10,200	30	$1,948,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$136,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	23	$1,091,350	0.522%	1	$5,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$689,900		COMFAMILIAR GUAJIRA	30	$5,519,000	4%	$220,800	POSITIVA COMPAÑIA DE SEGUROS	30	$5,519,000	0.522%	1	$28,900	30	$5,519,000	2%	$110,400	3%	$165,600	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$724,400		COMFAMILIAR GUAJIRA	30	$5,795,000	4%	$231,800	POSITIVA COMPAÑIA DE SEGUROS	30	$5,795,000	0.522%	1	$30,300	30	$5,795,000	2%	$115,900	3%	$173,900	0%	$0	0%	$0	No
$0	$61,900		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	9	$494,600	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$20,700		COMFAMILIAR GUAJIRA	2	$164,867	4%	$6,600	POSITIVA COMPAÑIA DE SEGUROS	2	$164,867	0.522%	1	$900	2	$164,867	2%	$3,300	3%	$5,000	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$209,300		COMFAMILIAR GUAJIRA	30	$1,674,000	4%	$67,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,674,000	0.522%	1	$8,800	30	$1,674,000	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$403,200		COMFAMILIAR GUAJIRA	30	$3,225,000	4%	$129,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,225,000	0.522%	1	$16,900	30	$3,225,000	2%	$64,500	3%	$96,800	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$484,000		COMFAMILIAR GUAJIRA	30	$3,872,000	4%	$154,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,872,000	0.522%	1	$20,300	30	$3,872,000	2%	$77,500	3%	$116,200	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																											
28	CC	1120739743	GOMEZ CAMARGO LAURA CAMILA	Aprendices en etapa productiva	0	No	No		X	2025/03/26																								
29	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																											
30	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																											
31	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																											
32	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																											
33	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																											
34	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																											
35	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																											
36	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																											
37	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																											
38	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																											
39	CC	1118817110	MEDINA VILLARRUEL SAMIA CAROLINA	Aprendices en etapa productiva	0	No	No																											
40	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																											
41	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																											
42	CC	1098710773	MONCANUT VENCE NICOLE	Dependiente	0	No	No																											
43	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																											
44	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																											
45	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																											
46	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																											
47	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																											
48	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																											
49	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																											
50	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																											
51	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																											
52	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																											
53	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																											
54	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																											
55	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																											
56	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																											
57	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																											
58	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																											
59	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No																											
60	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																											
61	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																											
62	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																											
63	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																											
64	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																											
65	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		NUEVA E.P.S.	30	$8,361,000	12.5%	$1,045,200	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	5	$237,250	12.5%	$29,700	
						$2,648,000	No	Fijo	COLPENSIONES	30	$2,648,000	16%	SIN RIESGO	$423,700	$0	$0	$0	$0	$0	$423,700		SANITAS	30	$2,648,000	12.5%	$331,000	
						$1,806,000	No	Fijo	PORVENIR	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SANITAS	30	$1,806,000	12.5%	$225,800	
						$8,361,000	No	Fijo	PORVENIR	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SALUD TOTAL	30	$8,361,000	12.5%	$1,045,200	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$8,779,000	No	Fijo	COLPENSIONES	30	$8,779,000	16%	SIN RIESGO	$1,404,700	$0	$0	$43,900	$43,900	$0	$1,492,500		SANITAS	30	$8,779,000	12.5%	$1,097,400	
						$4,448,000	No	Fijo	PORVENIR	30	$4,448,000	16%	SIN RIESGO	$711,700	$0	$0	$0	$0	$0	$711,700		SALUD TOTAL	30	$4,448,000	12.5%	$556,000	
						$8,361,000	No	Fijo	PORVENIR	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$3,345,000	No	Fijo	PROTECCION	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		SANITAS	30	$3,345,000	12.5%	$418,200	
						$1,890,000	No	Fijo	COLPENSIONES	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,423,500	12.5%	$178,000	
						$3,345,000	No	Fijo	PORVENIR	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA E.P.S.	30	$3,345,000	12.5%	$418,200	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		ANAS WAYUU	30	$2,836,000	12.5%	$354,500	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
						$1,806,000	No	Fijo	PROTECCION	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SANITAS	30	$1,806,000	12.5%	$225,800	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		SANITAS	30	$2,308,000	12.5%	$288,500	
						$2,007,000	No	Fijo	PORVENIR	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		NUEVA E.P.S.	30	$2,007,000	12.5%	$250,900	
						$2,007,000	No	Fijo	COLPENSIONES	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		NUEVA E.P.S.	30	$8,361,000	12.5%	$1,045,200	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$2,558,000	No	Fijo	PROTECCION	30	$2,558,000	16%	SIN RIESGO	$409,300	$0	$0	$0	$0	$0	$409,300		SALUD TOTAL	30	$2,558,000	12.5%	$319,800	
						$1,890,000	No	Fijo	PORVENIR	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$2,558,000	No	Fijo	PORVENIR	30	$2,558,000	16%	SIN RIESGO	$409,300	$0	$0	$0	$0	$0	$409,300		SANITAS	30	$2,558,000	12.5%	$319,800	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$2,473,000	No	Fijo	PROTECCION	30	$2,473,000	16%	SIN RIESGO	$395,700	$0	$0	$0	$0	$0	$395,700		SANITAS	30	$2,473,000	12.5%	$309,200	
						$2,007,000	No	Fijo	PORVENIR	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$24,350,000	No	Fijo	COLPENSIONES	30	$24,350,000	16%	SIN RIESGO	$3,896,000	$0	$0	$121,800	$219,200	$0	$4,237,000		SANITAS	30	$24,350,000	12.5%	$3,043,800	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$1,547,000	No	Fijo	PORVENIR	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA E.P.S.	30	$1,547,000	12.5%	$193,400	
						$3,345,000	No	Fijo	PORVENIR	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA EPS MOVILIDAD	30	$3,345,000	12.5%	$418,200	
						$2,648,000	No	Fijo	COLPENSIONES	30	$2,648,000	16%	SIN RIESGO	$423,700	$0	$0	$0	$0	$0	$423,700		NUEVA E.P.S.	30	$2,648,000	12.5%	$331,000	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA EPS MOVILIDAD	30	$3,100,000	12.5%	$387,500	
						$2,007,000	No	Fijo	COLPENSIONES	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		NUEVA E.P.S.	30	$2,007,000	12.5%	$250,900	
						$1,547,000	No	Fijo	PORVENIR	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA EPS MOVILIDAD	30	$1,547,000	12.5%	$193,400	
						$4,904,000	No	Fijo	COLPENSIONES	30	$4,904,000	16%	SIN RIESGO	$784,700	$0	$0	$0	$0	$0	$784,700		SANITAS	30	$4,904,000	12.5%	$613,000	
						$1,890,000	No	Fijo	PROTECCION	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$29,700			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	5	$237,250	0.522%	1	$1,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$331,000		COMFAMILIAR GUAJIRA	30	$2,648,000	4%	$106,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,648,000	0.522%	1	$13,900	30	$2,648,000	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$1,097,400		COMFAMILIAR GUAJIRA	30	$8,779,000	4%	$351,200	POSITIVA COMPAÑIA DE SEGUROS	30	$8,779,000	0.522%	1	$45,900	30	$8,779,000	2%	$175,600	3%	$263,400	0%	$0	0%	$0	No
$0	$556,000		COMFAMILIAR GUAJIRA	30	$4,448,000	4%	$178,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,448,000	0.522%	1	$23,300	30	$4,448,000	2%	$89,000	3%	$133,500	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$319,800		COMFAMILIAR GUAJIRA	30	$2,558,000	4%	$102,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,558,000	0.522%	1	$13,400	30	$2,558,000	2%	$51,200	3%	$76,800	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$319,800		COMFAMILIAR GUAJIRA	30	$2,558,000	4%	$102,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,558,000	0.522%	1	$13,400	30	$2,558,000	2%	$51,200	3%	$76,800	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$309,200		COMFAMILIAR GUAJIRA	30	$2,473,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,473,000	0.522%	1	$13,000	30	$2,473,000	2%	$49,500	3%	$74,200	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$3,043,800		COMFAMILIAR GUAJIRA	30	$24,350,000	4%	$974,000	POSITIVA COMPAÑIA DE SEGUROS	30	$24,350,000	0.522%	1	$127,200	30	$24,350,000	2%	$487,000	3%	$730,500	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$331,000		COMFAMILIAR GUAJIRA	30	$2,648,000	4%	$106,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,648,000	0.522%	1	$13,900	30	$2,648,000	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$613,000		COMFAMILIAR GUAJIRA	30	$4,904,000	4%	$196,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,904,000	0.522%	1	$25,600	30	$4,904,000	2%	$98,100	3%	$147,200	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No

Planilla Integrada

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EMPLEADO								
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
66	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No	
67	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No	
68	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No	
Total	**Afiliados(67)**							

No.	NOVEDADES																									
	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
66																										
67																										
68																										

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	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	1381374704	9483971341	E	2025/04/02	2025/04/02	BANCO DE OCCIDENTE	0	$92,636,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				63	$39,439,100	$0	$0	$39,439,100
COLPENSIONES	25-14	900,336,004	7	32	$25,149,100	$0	$0	$25,149,100
PORVENIR	230301	800,224,808	8	23	$11,365,500	$0	$0	$11,365,500
PROTECCION	230201	800,229,739	0	8	$2,924,500	$0	$0	$2,924,500
ARL (ADMINISTRADORAS: 1)				67	$1,271,400	$0	$0	$1,271,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	67	$1,271,400	$0	$0	$1,271,400
CCF (ADMINISTRADORAS: 1)				63	$9,552,400	$0	$0	$9,552,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	63	$9,552,400	$0	$0	$9,552,400
EPS (ADMINISTRADORAS: 6)				67	$30,430,500	$0	$0	$30,430,500
ANAS WAYUU	EPSIC4	839,000,495	6	2	$598,000	$0	$0	$598,000
CAJACOPI	CCFC55	901,543,211	6	3	$344,200	$0	$0	$344,200
NUEVA E.P.S.	EPS037	900,156,264	2	15	$6,736,900	$0	$0	$6,736,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$999,100	$0	$0	$999,100
SALUD TOTAL	EPS002	800,130,907	4	5	$2,871,200	$0	$0	$2,871,200
SANITAS	EPS005	800,251,440	6	39	$18,881,100	$0	$0	$18,881,100
ICBF (ADMINISTRADORAS: 1)				63	$7,165,600	$0	$0	$7,165,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	63	$7,165,600	$0	$0	$7,165,600
SENA (ADMINISTRADORAS: 1)				63	$4,777,600	$0	$0	$4,777,600
SENA	PASENA	899,999,034	1	63	$4,777,600	$0	$0	$4,777,600
TOTAL				**67**	**$92,636,600**	**$0**	**$0**	**$92,636,600**

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 UP
						$3,345,000	No	Fijo	COLPENSIONES	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		SANITAS	30	$3,345,000	12.5%	$418,200	
						$1,806,000	No	Fijo	COLPENSIONES	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SALUD TOTAL	30	$1,806,000	12.5%	$225,800	
						$2,007,000	No	Fijo	PORVENIR	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
																				$39,439,100						$30,430,500	

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	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
	$30,430,500						$9,552,400						$1,271,400				$4,777,600		$7,165,600		$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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1314466393	9482793830	E	2025/03/04	2025/03/05	BANCO DE OCCIDENTE	1	$93,048,500

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: LA GUAJIRA (66 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)																																						
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No																															
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No																															
Centro de Trabajo: RIOHACHA(64 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(64 Afiliados)																																						
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No																															
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																															
5	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																								X	2025/02/03	2025/02/21			
6	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																															
7	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																															
8	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No																															
9	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																															
10	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																															
11	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																															
12	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																															
13	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																															
14	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																								X	2025/02/03	2025/02/21			
15	CC	1006743641	CANGA MENDEZ MARYURIS CECILIA	Aprendices en etapa productiva	0	No	No																															
16	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																															
17	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																															
18	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																															
19	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																		X	2025/02/10	2025/02/28										
20	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																															
21	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																															
22	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																															
23	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																															
24	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																															
25	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																															
26	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	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
																				$39,624,900						$30,587,500	
																				$823,100						$643,000	
																				$823,100						$643,000	
						$2,308,000	No	Fijo	PROTECCION	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		SANITAS	30	$2,308,000	12.5%	$288,500	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
																				$38,801,800						$29,944,500	
																				$38,801,800						$29,944,500	
						$1,948,000	No	Fijo	PORVENIR	30	$1,948,000	16%	SIN RIESGO	$311,700	$0	$0	$0	$0	$0	$311,700		ANAS WAYUU	30	$1,948,000	12.5%	$243,500	
						$2,007,000	No	Fijo	PORVENIR	11	$735,900	16%	SIN RIESGO	$117,800	$0	$0	$0	$0	$0	$117,800		SANITAS	11	$735,900	12.5%	$92,000	
						$2,007,000	No	Fijo	PORVENIR	19	$1,271,100	16%	SIN RIESGO	$203,400	$0	$0	$0	$0	$0	$203,400		SANITAS	19	$1,271,100	12.5%	$158,900	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	12.5%	$387,500	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,423,500	12.5%	$178,000	
						$5,519,000	No	Fijo	COLPENSIONES	30	$5,519,000	16%	SIN RIESGO	$883,100	$0	$0	$0	$0	$0	$883,100		NUEVA E.P.S.	30	$5,519,000	12.5%	$689,900	
						$2,836,000	No	Fijo	COLPENSIONES	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		NUEVA E.P.S.	30	$2,308,000	12.5%	$288,500	
						$1,890,000	No	Fijo	PORVENIR	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$1,547,000	No	Fijo	COLPENSIONES	11	$567,234	16%	SIN RIESGO	$90,800	$0	$0	$0	$0	$0	$90,800		SANITAS	11	$567,234	12.5%	$71,000	
						$1,547,000	No	Fijo	COLPENSIONES	19	$979,767	16%	SIN RIESGO	$156,800	$0	$0	$0	$0	$0	$156,800		SANITAS	19	$979,767	12.5%	$122,500	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,423,500	12.5%	$178,000	
						$2,836,000	No	Fijo	COLPENSIONES	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		NUEVA E.P.S.	30	$2,836,000	12.5%	$354,500	
						$5,795,000	No	Fijo	COLPENSIONES	30	$5,795,000	16%	SIN RIESGO	$927,200	$0	$0	$29,000	$29,000	$0	$985,200		SALUD TOTAL	30	$5,795,000	12.5%	$724,400	
						$2,473,000	No	Fijo	COLPENSIONES	9	$741,900	16%	SIN RIESGO	$118,800	$0	$0	$0	$0	$0	$118,800		SANITAS	9	$741,900	12.5%	$92,800	
						$2,473,000	No	Fijo	COLPENSIONES	21	$1,154,067	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		SANITAS	21	$1,154,067	12.5%	$144,300	
						$2,007,000	No	Fijo	PROTECCION	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$2,007,000	No	Fijo	COLPENSIONES	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$1,674,000	No	Fijo	COLPENSIONES	30	$1,674,000	16%	SIN RIESGO	$267,900	$0	$0	$0	$0	$0	$267,900		SANITAS	30	$1,674,000	12.5%	$209,300	
						$1,890,000	No	Fijo	PROTECCION	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	12.5%	$387,500	
						$3,345,000	No	Fijo	COLPENSIONES	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA E.P.S.	30	$3,345,000	12.5%	$418,200	
						$3,225,000	No	Fijo	COLPENSIONES	30	$3,225,000	16%	SIN RIESGO	$516,000	$0	$0	$0	$0	$0	$516,000		SANITAS	30	$3,225,000	12.5%	$403,200	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$30,587,500						$9,565,300						$1,252,500				$4,784,300		$7,175,100		$0		$0	
	$643,000						$205,900						$27,000				$103,000		$154,400		$0		$0	
	$643,000						$205,900						$27,000				$103,000		$154,400		$0		$0	
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
	$29,944,500						$9,359,400						$1,225,500				$4,681,300		$7,020,700		$0		$0	
	$29,944,500						$9,359,400						$1,225,500				$4,681,300		$7,020,700		$0		$0	
$0	$243,500		COMFAMILIAR GUAJIRA	30	$1,948,000	4%	$78,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,948,000	0.522%	1	$10,200	30	$1,948,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$92,000		COMFAMILIAR GUAJIRA	11	$735,900	4%	$29,500	POSITIVA COMPAÑIA DE SEGUROS	11	$735,900	0.522%	1	$3,900	11	$735,900	2%	$14,800	3%	$22,100	0%	$0	0%	$0	No
$0	$158,900		COMFAMILIAR GUAJIRA	19	$1,271,100	4%	$50,900	POSITIVA COMPAÑIA DE SEGUROS	19	$1,271,100	0%	1	$0	19	$1,271,100	2%	$25,500	3%	$38,200	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$689,900		COMFAMILIAR GUAJIRA	30	$5,519,000	4%	$220,800	POSITIVA COMPAÑIA DE SEGUROS	30	$5,519,000	0.522%	1	$28,900	30	$5,519,000	2%	$110,400	3%	$165,600	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$71,000		COMFAMILIAR GUAJIRA	11	$567,234	4%	$22,700	POSITIVA COMPAÑIA DE SEGUROS	11	$567,234	0.522%	1	$3,000	11	$567,234	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No
$0	$122,500		COMFAMILIAR GUAJIRA	19	$979,767	4%	$39,200	POSITIVA COMPAÑIA DE SEGUROS	19	$979,767	0%	1	$0	19	$979,767	2%	$19,600	3%	$29,400	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$724,400		COMFAMILIAR GUAJIRA	30	$5,795,000	4%	$231,800	POSITIVA COMPAÑIA DE SEGUROS	30	$5,795,000	0.522%	1	$30,300	30	$5,795,000	2%	$115,900	3%	$173,900	0%	$0	0%	$0	No
$0	$92,800		COMFAMILIAR GUAJIRA	9	$741,900	4%	$29,700	POSITIVA COMPAÑIA DE SEGUROS	9	$741,900	0.522%	1	$3,900	9	$741,900	2%	$14,900	3%	$22,300	0%	$0	0%	$0	No
$0	$144,300		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	21	$1,154,067	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$209,300		COMFAMILIAR GUAJIRA	30	$1,674,000	4%	$67,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,674,000	0.522%	1	$8,800	30	$1,674,000	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$403,200		COMFAMILIAR GUAJIRA	30	$3,225,000	4%	$129,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,225,000	0.522%	1	$16,900	30	$3,225,000	2%	$64,500	3%	$96,800	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
27	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																																			
28	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																																			
29	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																																			
30	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																																			
31	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																																			
32	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																																			
33	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																																			
34	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																																			
35	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																																			
36	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																																			
37	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																																			
38	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																																			
39	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																																			
40	CC	1118817110	MEDINA VILLARRUEL SAMIA CAROLINA	Aprendices en etapa productiva	0	No	No																																			
41	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																																			
42	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																																			
43	CC	1098710773	MONCANUT VENCE NICOLE	Dependiente	0	No	No																																			
44	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																																			
45	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																																			
46	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																																			
47	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																																			
48	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																																			
49	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																																			
50	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																																			
51	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																																			
52	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																																			
53	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																								X	2025/02/03	2025/02/21									
54	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																																			
55	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																																			
56	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																								X	2025/02/01	2025/02/01									
57	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																																			
58	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																																			
59	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																																			
60	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																																			
61	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																																			
62	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No																																			
63	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																																			
64	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																																			
65	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																		X	2025/02/01	2025/02/01															

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		NUEVA E.P.S.	30	$2,308,000	12.5%	$288,500	
						$3,872,000	No	Fijo	COLPENSIONES	30	$3,872,000	16%	SIN RIESGO	$619,600	$0	$0	$0	$0	$0	$619,600		SANITAS	30	$3,872,000	12.5%	$484,000	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		NUEVA E.P.S.	30	$8,361,000	12.5%	$1,045,200	
						$2,648,000	No	Fijo	COLPENSIONES	30	$2,648,000	16%	SIN RIESGO	$423,700	$0	$0	$0	$0	$0	$423,700		SANITAS	30	$2,648,000	12.5%	$331,000	
						$1,806,000	No	Fijo	PORVENIR	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SANITAS	30	$1,806,000	12.5%	$225,800	
						$8,361,000	No	Fijo	PORVENIR	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SALUD TOTAL	30	$8,361,000	12.5%	$1,045,200	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$8,779,000	No	Fijo	COLPENSIONES	30	$8,779,000	16%	SIN RIESGO	$1,404,700	$0	$0	$43,900	$43,900	$0	$1,492,500		SANITAS	30	$8,779,000	12.5%	$1,097,400	
						$4,448,000	No	Fijo	PORVENIR	30	$4,448,000	16%	SIN RIESGO	$711,700	$0	$0	$0	$0	$0	$711,700		SALUD TOTAL	30	$4,448,000	12.5%	$556,000	
						$8,361,000	No	Fijo	PORVENIR	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$3,345,000	No	Fijo	PROTECCION	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		SANITAS	30	$3,345,000	12.5%	$418,200	
						$1,890,000	No	Fijo	COLPENSIONES	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		NUEVA E.P.S.	30	$1,890,000	12.5%	$236,300	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,423,500	12.5%	$178,000	
						$3,345,000	No	Fijo	PORVENIR	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA E.P.S.	30	$3,345,000	12.5%	$418,200	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		ANAS WAYUU	30	$2,836,000	12.5%	$354,500	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
						$1,806,000	No	Fijo	PROTECCION	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SANITAS	30	$1,806,000	12.5%	$225,800	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		SANITAS	30	$2,308,000	12.5%	$288,500	
						$2,007,000	No	Fijo	PORVENIR	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		NUEVA E.P.S.	30	$2,007,000	12.5%	$250,900	
						$2,007,000	No	Fijo	COLPENSIONES	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		NUEVA E.P.S.	30	$8,361,000	12.5%	$1,045,200	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$2,558,000	No	Fijo	PROTECCION	30	$2,558,000	16%	SIN RIESGO	$409,300	$0	$0	$0	$0	$0	$409,300		SALUD TOTAL	30	$2,558,000	12.5%	$319,800	
						$1,890,000	No	Fijo	PORVENIR	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$2,558,000	No	Fijo	PORVENIR	11	$937,934	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		SANITAS	11	$937,934	12.5%	$117,300	
						$2,558,000	No	Fijo	PORVENIR	19	$1,620,067	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		SANITAS	19	$1,620,067	12.5%	$202,600	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$2,473,000	No	Fijo	PROTECCION	30	$2,473,000	16%	SIN RIESGO	$395,700	$0	$0	$0	$0	$0	$395,700		SANITAS	30	$2,473,000	12.5%	$309,200	
						$2,007,000	No	Fijo	PORVENIR	1	$66,900	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		SANITAS	1	$66,900	12.5%	$8,400	
						$2,007,000	No	Fijo	PORVENIR	29	$1,940,100	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		SANITAS	29	$1,940,100	12.5%	$242,600	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$24,350,000	No	Fijo	COLPENSIONES	30	$24,350,000	16%	SIN RIESGO	$3,896,000	$0	$0	$121,800	$219,200	$0	$4,237,000		SANITAS	30	$24,350,000	12.5%	$3,043,800	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$1,547,000	No	Fijo	PORVENIR	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA E.P.S.	30	$1,547,000	12.5%	$193,400	
						$3,345,000	No	Fijo	PORVENIR	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA EPS MOVILIDAD	30	$3,345,000	12.5%	$418,200	
						$2,648,000	No	Fijo	COLPENSIONES	30	$2,648,000	16%	SIN RIESGO	$423,700	$0	$0	$0	$0	$0	$423,700		NUEVA E.P.S.	30	$2,648,000	12.5%	$331,000	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA EPS MOVILIDAD	30	$3,100,000	12.5%	$387,500	
						$2,007,000	No	Fijo	COLPENSIONES	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		NUEVA E.P.S.	1	$47,450	12.5%	$6,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$484,000		COMFAMILIAR GUAJIRA	30	$3,872,000	4%	$154,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,872,000	0.522%	1	$20,300	30	$3,872,000	2%	$77,500	3%	$116,200	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$331,000		COMFAMILIAR GUAJIRA	30	$2,648,000	4%	$106,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,648,000	0.522%	1	$13,900	30	$2,648,000	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$1,097,400		COMFAMILIAR GUAJIRA	30	$8,779,000	4%	$351,200	POSITIVA COMPAÑIA DE SEGUROS	30	$8,779,000	0.522%	1	$45,900	30	$8,779,000	2%	$175,600	3%	$263,400	0%	$0	0%	$0	No
$0	$556,000		COMFAMILIAR GUAJIRA	30	$4,448,000	4%	$178,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,448,000	0.522%	1	$23,300	30	$4,448,000	2%	$89,000	3%	$133,500	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$319,800		COMFAMILIAR GUAJIRA	30	$2,558,000	4%	$102,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,558,000	0.522%	1	$13,400	30	$2,558,000	2%	$51,200	3%	$76,800	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$117,300		COMFAMILIAR GUAJIRA	11	$937,934	4%	$37,600	POSITIVA COMPAÑIA DE SEGUROS	11	$937,934	0.522%	1	$4,900	11	$937,934	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$202,600		COMFAMILIAR GUAJIRA	19	$1,620,067	4%	$64,900	POSITIVA COMPAÑIA DE SEGUROS	19	$1,620,067	0%	1	$0	19	$1,620,067	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$309,200		COMFAMILIAR GUAJIRA	30	$2,473,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,473,000	0.522%	1	$13,000	30	$2,473,000	2%	$49,500	3%	$74,200	0%	$0	0%	$0	No
$0	$8,400		COMFAMILIAR GUAJIRA	1	$66,900	4%	$2,700	POSITIVA COMPAÑIA DE SEGUROS	1	$66,900	0%	1	$0	1	$66,900	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$242,600		COMFAMILIAR GUAJIRA	29	$1,940,100	4%	$77,700	POSITIVA COMPAÑIA DE SEGUROS	29	$1,940,100	0.522%	1	$10,200	29	$1,940,100	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$3,043,800		COMFAMILIAR GUAJIRA	30	$24,350,000	4%	$974,000	POSITIVA COMPAÑIA DE SEGUROS	30	$24,350,000	0.522%	1	$127,200	30	$24,350,000	2%	$487,000	3%	$730,500	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$331,000		COMFAMILIAR GUAJIRA	30	$2,648,000	4%	$106,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,648,000	0.522%	1	$13,900	30	$2,648,000	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$6,000		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	1	$47,450	0%	1	$0	0	$0	2%	$0	3%	$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 lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
66	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																											
67	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																											
68	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																											
69	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																											
70	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																							X	2025/02/01	2025/02/01		
71	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																											
72	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No																											
73	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																											
74	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																X	2025/02/06	2025/02/08								
Total	**Afiliados(66)**																																	

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,007,000	No	Fijo	COLPENSIONES	29	$1,940,100	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		NUEVA E.P.S.	29	$1,940,100	12.5%	$242,600	
						$1,547,000	No	Fijo	PORVENIR	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA EPS MOVILIDAD	30	$1,547,000	12.5%	$193,400	
						$4,904,000	No	Fijo	COLPENSIONES	30	$4,904,000	16%	SIN RIESGO	$784,700	$0	$0	$0	$0	$0	$784,700		SANITAS	30	$4,904,000	12.5%	$613,000	
						$1,890,000	No	Fijo	PROTECCION	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$3,345,000	No	Fijo	COLPENSIONES	1	$111,500	16%	SIN RIESGO	$17,900	$0	$0	$0	$0	$0	$17,900		SANITAS	1	$111,500	12.5%	$14,000	
						$3,345,000	No	Fijo	COLPENSIONES	29	$3,233,500	16%	SIN RIESGO	$517,400	$0	$0	$0	$0	$0	$517,400		SANITAS	29	$3,233,500	12.5%	$404,200	
						$1,806,000	No	Fijo	COLPENSIONES	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SALUD TOTAL	30	$1,806,000	12.5%	$225,800	
						$2,007,000	No	Fijo	PORVENIR	27	$1,806,300	16%	SIN RIESGO	$289,100	$0	$0	$0	$0	$0	$289,100		SANITAS	27	$1,806,300	12.5%	$225,800	
						$2,007,000	No	Fijo	PORVENIR	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		SANITAS	3	$142,350	12.5%	$17,800	
																				$39,624,900						$30,587,500	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$242,600		COMFAMILIAR GUAJIRA	29	$1,940,100	4%	$77,700	POSITIVA COMPAÑIA DE SEGUROS	29	$1,940,100	0.522%	1	$10,200	29	$1,940,100	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$613,000		COMFAMILIAR GUAJIRA	30	$4,904,000	4%	$196,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,904,000	0.522%	1	$25,600	30	$4,904,000	2%	$98,100	3%	$147,200	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$14,000		COMFAMILIAR GUAJIRA	1	$111,500	4%	$4,500	POSITIVA COMPAÑIA DE SEGUROS	1	$111,500	0%	1	$0	1	$111,500	2%	$2,300	3%	$3,400	0%	$0	0%	$0	No
$0	$404,200		COMFAMILIAR GUAJIRA	29	$3,233,500	4%	$129,400	POSITIVA COMPAÑIA DE SEGUROS	29	$3,233,500	0.522%	1	$16,900	29	$3,233,500	2%	$64,700	3%	$97,100	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	27	$1,806,300	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	27	$1,806,300	0.522%	1	$9,500	27	$1,806,300	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$17,800		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$142,350	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
	$30,587,500						$9,565,300						$1,252,500				$4,784,300		$7,175,100		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1314466393	9482793830	E	2025/03/04	2025/03/05	BANCO DE OCCIDENTE	1	$93,048,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				63	$39,624,900	$25,200	$0	$39,650,100
COLPENSIONES	25-14	900,336,004	7	32	$25,344,000	$16,000	$0	$25,360,000
PORVENIR	230301	800,224,808	8	23	$11,356,400	$7,300	$0	$11,363,700
PROTECCION	230201	800,229,739	0	8	$2,924,500	$1,900	$0	$2,926,400
ARL (ADMINISTRADORAS: 1)				66	$1,252,500	$800	$0	$1,253,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	66	$1,252,500	$800	$0	$1,253,300
CCF (ADMINISTRADORAS: 1)				63	$9,565,300	$6,000	$0	$9,571,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	63	$9,565,300	$6,000	$0	$9,571,300
EPS (ADMINISTRADORAS: 6)				66	$30,587,500	$19,400	$0	$30,606,900
ANAS WAYUU	EPSIC4	839,000,495	6	2	$598,000	$400	$0	$598,400
CAJACOPI	CCFC55	901,543,211	6	2	$356,000	$300	$0	$356,300
NUEVA E.P.S.	EPS037	900,156,264	2	16	$6,970,900	$4,400	$0	$6,975,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$999,100	$700	$0	$999,800
SALUD TOTAL	EPS002	800,130,907	4	5	$2,871,200	$1,800	$0	$2,873,000
SANITAS	EPS005	800,251,440	6	38	$18,792,300	$11,800	$0	$18,804,100
ICBF (ADMINISTRADORAS: 1)				63	$7,175,100	$4,500	$0	$7,179,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	63	$7,175,100	$4,500	$0	$7,179,600
SENA (ADMINISTRADORAS: 1)				63	$4,784,300	$3,000	$0	$4,787,300
SENA	PASENA	899,999,034	1	63	$4,784,300	$3,000	$0	$4,787,300
TOTAL				**66**	**$92,989,600**	**$58,900**	**$0**	**$93,048,500**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1242739246	9481291942	E	2025/02/04	2025/02/04	BANCO BBVA COLOMBIA S.A.	0	$93,267,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LA GUAJIRA (67 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)																																						
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No																															
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No																															
Centro de Trabajo: RIOHACHA(65 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(65 Afiliados)																																						
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No																															
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																															
5	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																								X	2025/01/01	2025/01/01			
6	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																															
7	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																															
8	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No										X	2025/01/01																			
9	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																		X	2025/01/27	2025/01/28				X	2025/01/01	2025/01/01			
10	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																															
11	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																															
12	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																								X	2025/01/02	2025/01/23			
13	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																															
14	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																															
15	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No										X	2025/01/01																			
16	CC	1006743641	CANGA MENDEZ MARYURIS CECILIA	Aprendices en etapa productiva	0	No	No																															
17	CC	84094625	CANTILLO OJEDA RAFAEL RICARDO	Dependiente	0	No	No				X	2025/01/09																										
18	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																															
19	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																															
20	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																		X	2025/01/01	2025/01/06										
21	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																															
22	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																															
23	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																								X	2025/01/01	2025/01/01			
24	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																															
25	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																															
26	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																								X	2025/01/02	2025/01/23			

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						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$39,806,000						$30,686,900	
																				$823,100						$643,000	
																				$823,100						$643,000	
						$2,308,000	No	Fijo	PROTECCION	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		SANITAS	30	$2,308,000	12.5%	$288,500	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
																				$38,982,900						$30,043,900	
																				$38,982,900						$30,043,900	
						$1,948,000	No	Fijo	PORVENIR	30	$1,948,000	16%	SIN RIESGO	$311,700	$0	$0	$0	$0	$0	$311,700		ANAS WAYUU	30	$1,948,000	12.5%	$243,500	
						$2,007,000	No	Fijo	PORVENIR	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$3,100,000	No	Fijo	COLPENSIONES	1	$96,567	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		SANITAS	1	$96,567	12.5%	$12,100	
						$3,100,000	No	Fijo	COLPENSIONES	29	$2,996,667	16%	SIN RIESGO	$479,500	$0	$0	$0	$0	$0	$479,500		SANITAS	29	$2,996,667	12.5%	$374,600	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,423,500	12.5%	$178,000	
						$5,519,000	No	Fijo	COLPENSIONES	3	$417,222	16%	SIN RIESGO	$66,800	$0	$0	$0	$0	$0	$66,800		NUEVA E.P.S.	3	$417,222	12.5%	$52,200	
						$5,519,000	No	Fijo	COLPENSIONES	27	$4,967,100	16%	SIN RIESGO	$794,800	$0	$0	$0	$0	$0	$794,800		NUEVA E.P.S.	27	$4,967,100	12.5%	$620,900	
						$2,836,000	No	Fijo	COLPENSIONES	8	$756,267	16%	SIN RIESGO	$121,100	$0	$0	$0	$0	$0	$121,100		SANITAS	8	$756,267	12.5%	$94,600	
						$2,836,000	No	Fijo	COLPENSIONES	22	$2,079,733	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		SANITAS	22	$2,079,733	12.5%	$260,000	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		NUEVA E.P.S.	30	$2,308,000	12.5%	$288,500	
						$1,890,000	No	Fijo	PORVENIR	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	30	$1,890,000	12.5%	$236,300	
						$1,547,000	No	Fijo	COLPENSIONES	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		SANITAS	30	$1,547,000	12.5%	$193,400	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,423,500	12.5%	$178,000	
						$4,157,000	No	Fijo	COLPENSIONES	9	$1,247,100	16%	SIN RIESGO	$199,600	$0	$0	$0	$0	$0	$199,600		SALUD TOTAL	9	$1,247,100	12.5%	$155,900	
						$2,836,000	No	Fijo	COLPENSIONES	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		NUEVA E.P.S.	30	$2,836,000	12.5%	$354,500	
						$5,795,000	No	Fijo	COLPENSIONES	30	$5,795,000	16%	SIN RIESGO	$927,200	$0	$0	$29,000	$29,000	$0	$985,200		SALUD TOTAL	30	$5,795,000	12.5%	$724,400	
						$2,473,000	No	Fijo	COLPENSIONES	6	$308,134	16%	SIN RIESGO	$49,400	$0	$0	$0	$0	$0	$49,400		SANITAS	6	$308,134	12.5%	$38,600	
						$2,473,000	No	Fijo	COLPENSIONES	24	$1,978,400	16%	SIN RIESGO	$316,600	$0	$0	$0	$0	$0	$316,600		SANITAS	24	$1,978,400	12.5%	$247,300	
						$2,007,000	No	Fijo	PROTECCION	30	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	30	$2,007,000	12.5%	$250,900	
						$2,007,000	No	Fijo	COLPENSIONES	1	$62,533	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		SANITAS	1	$62,533	12.5%	$7,900	
						$2,007,000	No	Fijo	COLPENSIONES	29	$1,940,100	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		SANITAS	29	$1,940,100	12.5%	$242,600	
						$1,674,000	No	Fijo	COLPENSIONES	8	$446,400	16%	SIN RIESGO	$71,500	$0	$0	$0	$0	$0	$71,500		SANITAS	8	$446,400	12.5%	$55,800	
						$1,674,000	No	Fijo	COLPENSIONES	22	$1,227,600	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		SANITAS	22	$1,227,600	12.5%	$153,500	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$30,686,900						$9,599,400						$1,172,000				$4,802,000		$7,200,900		$0		$0	
	$643,000						$205,900						$27,000				$103,000		$154,400		$0		$0	
	$643,000						$205,900						$27,000				$103,000		$154,400		$0		$0	
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
	$30,043,900						$9,393,500						$1,145,000				$4,699,000		$7,046,500		$0		$0	
	$30,043,900						$9,393,500						$1,145,000				$4,699,000		$7,046,500		$0		$0	
$0	$243,500		COMFAMILIAR GUAJIRA	30	$1,948,000	4%	$78,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,948,000	0.522%	1	$10,200	30	$1,948,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$12,100		COMFAMILIAR GUAJIRA	1	$96,567	4%	$3,900	POSITIVA COMPAÑIA DE SEGUROS	1	$96,567	0%	1	$0	1	$96,567	2%	$2,000	3%	$2,900	0%	$0	0%	$0	No
$0	$374,600		COMFAMILIAR GUAJIRA	29	$2,996,667	4%	$119,900	POSITIVA COMPAÑIA DE SEGUROS	29	$2,996,667	0.522%	1	$15,700	29	$2,996,667	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,200		COMFAMILIAR GUAJIRA	1	$171,933	4%	$6,900	POSITIVA COMPAÑIA DE SEGUROS	3	$417,222	0%	1	$0	1	$171,933	2%	$3,500	3%	$5,200	0%	$0	0%	$0	No
$0	$620,900		COMFAMILIAR GUAJIRA	27	$4,967,100	4%	$198,700	POSITIVA COMPAÑIA DE SEGUROS	27	$4,967,100	0.522%	1	$26,000	27	$4,967,100	2%	$99,400	3%	$149,100	0%	$0	0%	$0	No
$0	$94,600		COMFAMILIAR GUAJIRA	8	$756,267	4%	$30,300	POSITIVA COMPAÑIA DE SEGUROS	8	$756,267	0.522%	1	$4,000	8	$756,267	2%	$15,200	3%	$22,700	0%	$0	0%	$0	No
$0	$260,000		COMFAMILIAR GUAJIRA	22	$2,079,733	4%	$83,200	POSITIVA COMPAÑIA DE SEGUROS	22	$2,079,733	0%	1	$0	22	$2,079,733	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$155,900		COMFAMILIAR GUAJIRA	9	$1,247,100	4%	$49,900	POSITIVA COMPAÑIA DE SEGUROS	9	$1,247,100	0.522%	1	$6,600	9	$1,247,100	2%	$25,000	3%	$37,500	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$724,400		COMFAMILIAR GUAJIRA	30	$5,795,000	4%	$231,800	POSITIVA COMPAÑIA DE SEGUROS	30	$5,795,000	0.522%	1	$30,300	30	$5,795,000	2%	$115,900	3%	$173,900	0%	$0	0%	$0	No
$0	$38,600		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	6	$308,134	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$247,300		COMFAMILIAR GUAJIRA	24	$1,978,400	4%	$79,200	POSITIVA COMPAÑIA DE SEGUROS	24	$1,978,400	0.522%	1	$10,400	24	$1,978,400	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	30	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,007,000	0.522%	1	$10,500	30	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$7,900		COMFAMILIAR GUAJIRA	1	$62,533	4%	$2,600	POSITIVA COMPAÑIA DE SEGUROS	1	$62,533	0%	1	$0	1	$62,533	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$242,600		COMFAMILIAR GUAJIRA	29	$1,940,100	4%	$77,700	POSITIVA COMPAÑIA DE SEGUROS	29	$1,940,100	0.522%	1	$10,200	29	$1,940,100	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$55,800		COMFAMILIAR GUAJIRA	8	$446,400	4%	$17,900	POSITIVA COMPAÑIA DE SEGUROS	8	$446,400	0.522%	1	$2,400	8	$446,400	2%	$9,000	3%	$13,400	0%	$0	0%	$0	No
$0	$153,500		COMFAMILIAR GUAJIRA	22	$1,227,600	4%	$49,200	POSITIVA COMPAÑIA DE SEGUROS	22	$1,227,600	0%	1	$0	22	$1,227,600	2%	$24,600	3%	$36,900	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
28	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																											
29	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																											
30	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
31	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																											
32	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	No	No																											
33	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
34	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																											
35	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																											
36	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																											
37	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																											
38	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																											
39	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																							X	2025/01/02	2025/01/23		
40	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																											
41	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																											
42	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																											
43	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																											
44	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																											
45	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																							X	2025/01/02	2025/01/23		
46	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
47	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																											
48	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
49	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																											
50	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																											
51	CC	1118817110	MEDINA VILLARRUEL SAMIA CAROLINA	Aprendices en etapa productiva	0	No	No		X	2025/01/08																								
52	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																											
53	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																											
54	CC	1098710773	MONCANUT VENCE NICOLE	Dependiente	0	No	No																											
55	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
56	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																											
57	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																											
58	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		
59	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																											
60	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																											
61	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																							X	2025/01/02	2025/01/23		
62	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																											
63	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																											
64	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																											
65	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																							X	2025/01/01	2025/01/01		

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
						$1,890,000	No	Fijo	PROTECCION	1	$58,867	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		SANITAS	1	$58,867	12.5%	$7,400	
						$1,890,000	No	Fijo	PROTECCION	29	$1,827,000	16%	SIN RIESGO	$292,400	$0	$0	$0	$0	$0	$292,400		SANITAS	29	$1,827,000	12.5%	$228,400	
						$3,100,000	No	Fijo	COLPENSIONES	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		SANITAS	30	$3,100,000	12.5%	$387,500	
						$3,345,000	No	Fijo	COLPENSIONES	1	$104,200	16%	SIN RIESGO	$16,700	$0	$0	$0	$0	$0	$16,700		NUEVA E.P.S.	1	$104,200	12.5%	$13,100	
						$3,345,000	No	Fijo	COLPENSIONES	29	$3,233,500	16%	SIN RIESGO	$517,400	$0	$0	$0	$0	$0	$517,400		NUEVA E.P.S.	29	$3,233,500	12.5%	$404,200	
						$3,225,000	No	Fijo	COLPENSIONES	30	$3,225,000	16%	SIN RIESGO	$516,000	$0	$0	$0	$0	$0	$516,000		SANITAS	30	$3,225,000	12.5%	$403,200	
						$2,308,000	No	Fijo	COLPENSIONES	1	$71,900	16%	SIN RIESGO	$11,600	$0	$0	$0	$0	$0	$11,600		NUEVA E.P.S.	1	$71,900	12.5%	$9,000	
						$2,308,000	No	Fijo	COLPENSIONES	29	$2,231,067	16%	SIN RIESGO	$357,000	$0	$0	$0	$0	$0	$357,000		NUEVA E.P.S.	29	$2,231,067	12.5%	$278,900	
						$3,872,000	No	Fijo	COLPENSIONES	30	$3,872,000	16%	SIN RIESGO	$619,600	$0	$0	$0	$0	$0	$619,600		SANITAS	30	$3,872,000	12.5%	$484,000	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		NUEVA E.P.S.	30	$8,361,000	12.5%	$1,045,200	
						$2,648,000	No	Fijo	COLPENSIONES	30	$2,648,000	16%	SIN RIESGO	$423,700	$0	$0	$0	$0	$0	$423,700		SANITAS	30	$2,648,000	12.5%	$331,000	
						$1,806,000	No	Fijo	PORVENIR	8	$481,600	16%	SIN RIESGO	$77,100	$0	$0	$0	$0	$0	$77,100		SANITAS	8	$481,600	12.5%	$60,200	
						$1,806,000	No	Fijo	PORVENIR	22	$1,324,400	16%	SIN RIESGO	$212,000	$0	$0	$0	$0	$0	$212,000		SANITAS	22	$1,324,400	12.5%	$165,600	
						$8,361,000	No	Fijo	PORVENIR	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SALUD TOTAL	30	$8,361,000	12.5%	$1,045,200	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA E.P.S.	30	$3,100,000	12.5%	$387,500	
						$8,779,000	No	Fijo	COLPENSIONES	30	$8,779,000	16%	SIN RIESGO	$1,404,700	$0	$0	$43,900	$43,900	$0	$1,492,500		SANITAS	30	$8,779,000	12.5%	$1,097,400	
						$4,448,000	No	Fijo	PORVENIR	30	$4,448,000	16%	SIN RIESGO	$711,700	$0	$0	$0	$0	$0	$711,700		SALUD TOTAL	30	$4,448,000	12.5%	$556,000	
						$8,361,000	No	Fijo	PORVENIR	8	$2,229,600	16%	SIN RIESGO	$356,800	$0	$0	$11,200	$11,200	$0	$379,200		SANITAS	8	$2,229,600	12.5%	$278,700	
						$8,361,000	No	Fijo	PORVENIR	22	$6,131,400	16%	SIN RIESGO	$981,100	$0	$0	$30,700	$30,700	$0	$1,042,500		SANITAS	22	$6,131,400	12.5%	$766,500	
						$3,100,000	No	Fijo	PORVENIR	1	$96,567	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		NUEVA E.P.S.	1	$96,567	12.5%	$12,100	
						$3,100,000	No	Fijo	PORVENIR	29	$2,996,667	16%	SIN RIESGO	$479,500	$0	$0	$0	$0	$0	$479,500		NUEVA E.P.S.	29	$2,996,667	12.5%	$374,600	
						$3,345,000	No	Fijo	PROTECCION	1	$104,200	16%	SIN RIESGO	$16,700	$0	$0	$0	$0	$0	$16,700		SANITAS	1	$104,200	12.5%	$13,100	
						$3,345,000	No	Fijo	PROTECCION	29	$3,233,500	16%	SIN RIESGO	$517,400	$0	$0	$0	$0	$0	$517,400		SANITAS	29	$3,233,500	12.5%	$404,200	
						$1,890,000	No	Fijo	COLPENSIONES	30	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		NUEVA E.P.S.	30	$1,890,000	12.5%	$236,300	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	23	$1,091,350	12.5%	$136,500	
						$3,345,000	No	Fijo	PORVENIR	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA E.P.S.	30	$3,345,000	12.5%	$418,200	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		ANAS WAYUU	30	$2,836,000	12.5%	$354,500	
						$2,836,000	No	Fijo	PORVENIR	30	$2,836,000	16%	SIN RIESGO	$453,800	$0	$0	$0	$0	$0	$453,800		SANITAS	30	$2,836,000	12.5%	$354,500	
						$1,806,000	No	Fijo	PROTECCION	1	$56,267	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		SANITAS	1	$56,267	12.5%	$7,100	
						$1,806,000	No	Fijo	PROTECCION	29	$1,745,800	16%	SIN RIESGO	$279,400	$0	$0	$0	$0	$0	$279,400		SANITAS	29	$1,745,800	12.5%	$218,300	
						$2,308,000	No	Fijo	COLPENSIONES	30	$2,308,000	16%	SIN RIESGO	$369,300	$0	$0	$0	$0	$0	$369,300		SANITAS	30	$2,308,000	12.5%	$288,500	
						$2,007,000	No	Fijo	PORVENIR	1	$62,533	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		NUEVA E.P.S.	1	$62,533	12.5%	$7,900	
						$2,007,000	No	Fijo	PORVENIR	29	$1,940,100	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		NUEVA E.P.S.	29	$1,940,100	12.5%	$242,600	
						$2,007,000	No	Fijo	COLPENSIONES	8	$535,200	16%	SIN RIESGO	$85,700	$0	$0	$0	$0	$0	$85,700		SANITAS	8	$535,200	12.5%	$66,900	
						$2,007,000	No	Fijo	COLPENSIONES	22	$1,471,800	16%	SIN RIESGO	$235,500	$0	$0	$0	$0	$0	$235,500		SANITAS	22	$1,471,800	12.5%	$184,000	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		NUEVA E.P.S.	30	$8,361,000	12.5%	$1,045,200	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$2,558,000	No	Fijo	PROTECCION	30	$2,558,000	16%	SIN RIESGO	$409,300	$0	$0	$0	$0	$0	$409,300		SALUD TOTAL	30	$2,558,000	12.5%	$319,800	
						$1,890,000	No	Fijo	PORVENIR	1	$58,867	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		SANITAS	1	$58,867	12.5%	$7,400	

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	$7,400		COMFAMILIAR GUAJIRA	1	$58,867	4%	$2,400	POSITIVA COMPAÑIA DE SEGUROS	1	$58,867	0%	1	$0	1	$58,867	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$228,400		COMFAMILIAR GUAJIRA	29	$1,827,000	4%	$73,100	POSITIVA COMPAÑIA DE SEGUROS	29	$1,827,000	0.522%	1	$9,600	29	$1,827,000	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$13,100		COMFAMILIAR GUAJIRA	1	$104,200	4%	$4,200	POSITIVA COMPAÑIA DE SEGUROS	1	$104,200	0%	1	$0	1	$104,200	2%	$2,100	3%	$3,200	0%	$0	0%	$0	No
$0	$404,200		COMFAMILIAR GUAJIRA	29	$3,233,500	4%	$129,400	POSITIVA COMPAÑIA DE SEGUROS	29	$3,233,500	0.522%	1	$16,900	29	$3,233,500	2%	$64,700	3%	$97,100	0%	$0	0%	$0	No
$0	$403,200		COMFAMILIAR GUAJIRA	30	$3,225,000	4%	$129,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,225,000	0.522%	1	$16,900	30	$3,225,000	2%	$64,500	3%	$96,800	0%	$0	0%	$0	No
$0	$9,000		COMFAMILIAR GUAJIRA	1	$71,900	4%	$2,900	POSITIVA COMPAÑIA DE SEGUROS	1	$71,900	0%	1	$0	1	$71,900	2%	$1,500	3%	$2,200	0%	$0	0%	$0	No
$0	$278,900		COMFAMILIAR GUAJIRA	29	$2,231,067	4%	$89,300	POSITIVA COMPAÑIA DE SEGUROS	29	$2,231,067	0.522%	1	$11,700	29	$2,231,067	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$484,000		COMFAMILIAR GUAJIRA	30	$3,872,000	4%	$154,900	POSITIVA COMPAÑIA DE SEGUROS	30	$3,872,000	0.522%	1	$20,300	30	$3,872,000	2%	$77,500	3%	$116,200	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$331,000		COMFAMILIAR GUAJIRA	30	$2,648,000	4%	$106,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,648,000	0.522%	1	$13,900	30	$2,648,000	2%	$53,000	3%	$79,500	0%	$0	0%	$0	No
$0	$60,200		COMFAMILIAR GUAJIRA	8	$481,600	4%	$19,300	POSITIVA COMPAÑIA DE SEGUROS	8	$481,600	0.522%	1	$2,600	8	$481,600	2%	$9,700	3%	$14,500	0%	$0	0%	$0	No
$0	$165,600		COMFAMILIAR GUAJIRA	22	$1,324,400	4%	$53,000	POSITIVA COMPAÑIA DE SEGUROS	22	$1,324,400	0%	1	$0	22	$1,324,400	2%	$26,500	3%	$39,800	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$1,097,400		COMFAMILIAR GUAJIRA	30	$8,779,000	4%	$351,200	POSITIVA COMPAÑIA DE SEGUROS	30	$8,779,000	0.522%	1	$45,900	30	$8,779,000	2%	$175,600	3%	$263,400	0%	$0	0%	$0	No
$0	$556,000		COMFAMILIAR GUAJIRA	30	$4,448,000	4%	$178,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,448,000	0.522%	1	$23,300	30	$4,448,000	2%	$89,000	3%	$133,500	0%	$0	0%	$0	No
$0	$278,700		COMFAMILIAR GUAJIRA	8	$2,229,600	4%	$89,200	POSITIVA COMPAÑIA DE SEGUROS	8	$2,229,600	0.522%	1	$11,700	8	$2,229,600	2%	$44,600	3%	$66,900	0%	$0	0%	$0	No
$0	$766,500		COMFAMILIAR GUAJIRA	22	$6,131,400	4%	$245,300	POSITIVA COMPAÑIA DE SEGUROS	22	$6,131,400	0%	1	$0	22	$6,131,400	2%	$122,700	3%	$184,000	0%	$0	0%	$0	No
$0	$12,100		COMFAMILIAR GUAJIRA	1	$96,567	4%	$3,900	POSITIVA COMPAÑIA DE SEGUROS	1	$96,567	0%	1	$0	1	$96,567	2%	$2,000	3%	$2,900	0%	$0	0%	$0	No
$0	$374,600		COMFAMILIAR GUAJIRA	29	$2,996,667	4%	$119,900	POSITIVA COMPAÑIA DE SEGUROS	29	$2,996,667	0.522%	1	$15,700	29	$2,996,667	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$13,100		COMFAMILIAR GUAJIRA	1	$104,200	4%	$4,200	POSITIVA COMPAÑIA DE SEGUROS	1	$104,200	0%	1	$0	1	$104,200	2%	$2,100	3%	$3,200	0%	$0	0%	$0	No
$0	$404,200		COMFAMILIAR GUAJIRA	29	$3,233,500	4%	$129,400	POSITIVA COMPAÑIA DE SEGUROS	29	$3,233,500	0.522%	1	$16,900	29	$3,233,500	2%	$64,700	3%	$97,100	0%	$0	0%	$0	No
$0	$236,300		COMFAMILIAR GUAJIRA	30	$1,890,000	4%	$75,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,890,000	0.522%	1	$9,900	30	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$136,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	23	$1,091,350	0.522%	1	$5,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$354,500		COMFAMILIAR GUAJIRA	30	$2,836,000	4%	$113,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,836,000	0.522%	1	$14,900	30	$2,836,000	2%	$56,800	3%	$85,100	0%	$0	0%	$0	No
$0	$7,100		COMFAMILIAR GUAJIRA	1	$56,267	4%	$2,300	POSITIVA COMPAÑIA DE SEGUROS	1	$56,267	0%	1	$0	1	$56,267	2%	$1,200	3%	$1,700	0%	$0	0%	$0	No
$0	$218,300		COMFAMILIAR GUAJIRA	29	$1,745,800	4%	$69,900	POSITIVA COMPAÑIA DE SEGUROS	29	$1,745,800	0.522%	1	$9,200	29	$1,745,800	2%	$35,000	3%	$52,400	0%	$0	0%	$0	No
$0	$288,500		COMFAMILIAR GUAJIRA	30	$2,308,000	4%	$92,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,308,000	0.522%	1	$12,100	30	$2,308,000	2%	$46,200	3%	$69,300	0%	$0	0%	$0	No
$0	$7,900		COMFAMILIAR GUAJIRA	1	$62,533	4%	$2,600	POSITIVA COMPAÑIA DE SEGUROS	1	$62,533	0%	1	$0	1	$62,533	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$242,600		COMFAMILIAR GUAJIRA	29	$1,940,100	4%	$77,700	POSITIVA COMPAÑIA DE SEGUROS	29	$1,940,100	0.522%	1	$10,200	29	$1,940,100	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$66,900		COMFAMILIAR GUAJIRA	8	$535,200	4%	$21,500	POSITIVA COMPAÑIA DE SEGUROS	8	$535,200	0.522%	1	$2,800	8	$535,200	2%	$10,800	3%	$16,100	0%	$0	0%	$0	No
$0	$184,000		COMFAMILIAR GUAJIRA	22	$1,471,800	4%	$58,900	POSITIVA COMPAÑIA DE SEGUROS	22	$1,471,800	0%	1	$0	22	$1,471,800	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$319,800		COMFAMILIAR GUAJIRA	30	$2,558,000	4%	$102,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,558,000	0.522%	1	$13,400	30	$2,558,000	2%	$51,200	3%	$76,800	0%	$0	0%	$0	No
$0	$7,400		COMFAMILIAR GUAJIRA	1	$58,867	4%	$2,400	POSITIVA COMPAÑIA DE SEGUROS	1	$58,867	0%	1	$0	1	$58,867	2%	$1,200	3%	$1,800	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
66	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																																
67	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																																
68	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																								X	2025/01/01	2025/01/01						
69	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																																
70	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																																
71	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																																
72	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																								X	2025/01/13	2025/01/30						
73	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																																
74	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																																
75	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																																
76	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No										X	2025/01/01																					
77	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No																																
78	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																																
79	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																								X	2025/01/02	2025/01/23						
80	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																																
81	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																		X	2025/01/22	2025/01/30				X	2025/01/01	2025/01/01						
82	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																																
83	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No										X	2025/01/01																					
84	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																																
85	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																		X	2025/01/01	2025/01/14												
86	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																																
87	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																																
88	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																								X	2025/01/13	2025/01/30						
89	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No																																
90	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																																
91	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																								X	2025/01/02	2025/01/23						
Total		**Afiliados(67)**																																					

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
						$1,890,000	No	Fijo	PORVENIR	29	$1,827,000	16%	SIN RIESGO	$292,400	$0	$0	$0	$0	$0	$292,400		SANITAS	29	$1,827,000	12.5%	$228,400	
						$2,558,000	No	Fijo	PORVENIR	30	$2,558,000	16%	SIN RIESGO	$409,300	$0	$0	$0	$0	$0	$409,300		SANITAS	30	$2,558,000	12.5%	$319,800	
						$3,100,000	No	Fijo	PORVENIR	1	$96,567	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		NUEVA E.P.S.	1	$96,567	12.5%	$12,100	
						$3,100,000	No	Fijo	PORVENIR	29	$2,996,667	16%	SIN RIESGO	$479,500	$0	$0	$0	$0	$0	$479,500		NUEVA E.P.S.	29	$2,996,667	12.5%	$374,600	
						$2,473,000	No	Fijo	PROTECCION	30	$2,473,000	16%	SIN RIESGO	$395,700	$0	$0	$0	$0	$0	$395,700		SANITAS	30	$2,473,000	12.5%	$309,200	
						$2,007,000	No	Fijo	PORVENIR	12	$802,800	16%	SIN RIESGO	$128,500	$0	$0	$0	$0	$0	$128,500		SANITAS	12	$802,800	12.5%	$100,400	
						$2,007,000	No	Fijo	PORVENIR	18	$1,204,200	16%	SIN RIESGO	$192,700	$0	$0	$0	$0	$0	$192,700		SANITAS	18	$1,204,200	12.5%	$150,600	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$24,350,000	No	Fijo	COLPENSIONES	30	$24,350,000	16%	SIN RIESGO	$3,896,000	$0	$0	$121,800	$219,200	$0	$4,237,000		SANITAS	30	$24,350,000	12.5%	$3,043,800	
						$8,361,000	No	Fijo	COLPENSIONES	30	$8,361,000	16%	SIN RIESGO	$1,337,800	$0	$0	$41,900	$41,900	$0	$1,421,600		SANITAS	30	$8,361,000	12.5%	$1,045,200	
						$1,547,000	No	Fijo	PORVENIR	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA E.P.S.	30	$1,547,000	12.5%	$193,400	
						$3,345,000	No	Fijo	PORVENIR	30	$3,345,000	16%	SIN RIESGO	$535,200	$0	$0	$0	$0	$0	$535,200		NUEVA EPS MOVILIDAD	30	$3,345,000	12.5%	$418,200	
						$2,648,000	No	Fijo	COLPENSIONES	8	$706,134	16%	SIN RIESGO	$113,000	$0	$0	$0	$0	$0	$113,000		NUEVA E.P.S.	8	$706,134	12.5%	$88,300	
						$2,648,000	No	Fijo	COLPENSIONES	22	$1,941,867	16%	SIN RIESGO	$310,700	$0	$0	$0	$0	$0	$310,700		NUEVA E.P.S.	22	$1,941,867	12.5%	$242,800	
						$3,100,000	No	Fijo	PORVENIR	30	$3,100,000	16%	SIN RIESGO	$496,000	$0	$0	$0	$0	$0	$496,000		NUEVA EPS MOVILIDAD	30	$3,100,000	12.5%	$387,500	
						$2,007,000	No	Fijo	COLPENSIONES	10	$489,583	16%	SIN RIESGO	$78,400	$0	$0	$0	$0	$0	$78,400		NUEVA E.P.S.	10	$489,583	12.5%	$61,200	
						$2,007,000	No	Fijo	COLPENSIONES	20	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		NUEVA E.P.S.	20	$1,338,000	12.5%	$167,300	
						$1,547,000	No	Fijo	PORVENIR	30	$1,547,000	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA EPS MOVILIDAD	30	$1,547,000	12.5%	$193,400	
						$4,904,000	No	Fijo	COLPENSIONES	30	$4,904,000	16%	SIN RIESGO	$784,700	$0	$0	$0	$0	$0	$784,700		SANITAS	30	$4,904,000	12.5%	$613,000	
						$1,890,000	No	Fijo	PROTECCION	14	$664,300	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		SANITAS	14	$664,300	12.5%	$83,100	
						$1,890,000	No	Fijo	PROTECCION	16	$1,008,000	16%	SIN RIESGO	$161,300	$0	$0	$0	$0	$0	$161,300		SANITAS	16	$1,008,000	12.5%	$126,000	
						$3,345,000	No	Fijo	COLPENSIONES	12	$1,338,000	16%	SIN RIESGO	$214,100	$0	$0	$0	$0	$0	$214,100		SANITAS	12	$1,338,000	12.5%	$167,300	
						$3,345,000	No	Fijo	COLPENSIONES	18	$2,007,000	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		SANITAS	18	$2,007,000	12.5%	$250,900	
						$1,806,000	No	Fijo	COLPENSIONES	30	$1,806,000	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		SALUD TOTAL	30	$1,806,000	12.5%	$225,800	
						$2,007,000	No	Fijo	PORVENIR	8	$535,200	16%	SIN RIESGO	$85,700	$0	$0	$0	$0	$0	$85,700		SANITAS	8	$535,200	12.5%	$66,900	
						$2,007,000	No	Fijo	PORVENIR	22	$1,471,800	16%	SIN RIESGO	$235,500	$0	$0	$0	$0	$0	$235,500		SANITAS	22	$1,471,800	12.5%	$184,000	
																				$39,806,000						$30,686,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$228,400		COMFAMILIAR GUAJIRA	29	$1,827,000	4%	$73,100	POSITIVA COMPAÑIA DE SEGUROS	29	$1,827,000	0.522%	1	$9,600	29	$1,827,000	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$319,800		COMFAMILIAR GUAJIRA	30	$2,558,000	4%	$102,400	POSITIVA COMPAÑIA DE SEGUROS	30	$2,558,000	0.522%	1	$13,400	30	$2,558,000	2%	$51,200	3%	$76,800	0%	$0	0%	$0	No
$0	$12,100		COMFAMILIAR GUAJIRA	1	$96,567	4%	$3,900	POSITIVA COMPAÑIA DE SEGUROS	1	$96,567	0%	1	$0	1	$96,567	2%	$2,000	3%	$2,900	0%	$0	0%	$0	No
$0	$374,600		COMFAMILIAR GUAJIRA	29	$2,996,667	4%	$119,900	POSITIVA COMPAÑIA DE SEGUROS	29	$2,996,667	0.522%	1	$15,700	29	$2,996,667	2%	$60,000	3%	$90,000	0%	$0	0%	$0	No
$0	$309,200		COMFAMILIAR GUAJIRA	30	$2,473,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,473,000	0.522%	1	$13,000	30	$2,473,000	2%	$49,500	3%	$74,200	0%	$0	0%	$0	No
$0	$100,400		COMFAMILIAR GUAJIRA	12	$802,800	4%	$32,200	POSITIVA COMPAÑIA DE SEGUROS	12	$802,800	0.522%	1	$4,200	12	$802,800	2%	$16,100	3%	$24,100	0%	$0	0%	$0	No
$0	$150,600		COMFAMILIAR GUAJIRA	18	$1,204,200	4%	$48,200	POSITIVA COMPAÑIA DE SEGUROS	18	$1,204,200	0%	1	$0	18	$1,204,200	2%	$24,100	3%	$36,200	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$3,043,800		COMFAMILIAR GUAJIRA	30	$24,350,000	4%	$974,000	POSITIVA COMPAÑIA DE SEGUROS	30	$24,350,000	0.522%	1	$127,200	30	$24,350,000	2%	$487,000	3%	$730,500	0%	$0	0%	$0	No
$0	$1,045,200		COMFAMILIAR GUAJIRA	30	$8,361,000	4%	$334,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,361,000	0.522%	1	$43,700	30	$8,361,000	2%	$167,300	3%	$250,900	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$418,200		COMFAMILIAR GUAJIRA	30	$3,345,000	4%	$133,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,345,000	0.522%	1	$17,500	30	$3,345,000	2%	$66,900	3%	$100,400	0%	$0	0%	$0	No
$0	$88,300		COMFAMILIAR GUAJIRA	8	$706,134	4%	$28,300	POSITIVA COMPAÑIA DE SEGUROS	8	$706,134	0.522%	1	$3,700	8	$706,134	2%	$14,200	3%	$21,200	0%	$0	0%	$0	No
$0	$242,800		COMFAMILIAR GUAJIRA	22	$1,941,867	4%	$77,700	POSITIVA COMPAÑIA DE SEGUROS	22	$1,941,867	0%	1	$0	22	$1,941,867	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$387,500		COMFAMILIAR GUAJIRA	30	$3,100,000	4%	$124,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,100,000	0.522%	1	$16,200	30	$3,100,000	2%	$62,000	3%	$93,000	0%	$0	0%	$0	No
$0	$61,200		COMFAMILIAR GUAJIRA	1	$62,533	4%	$2,600	POSITIVA COMPAÑIA DE SEGUROS	10	$489,583	0%	1	$0	1	$62,533	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$167,300		COMFAMILIAR GUAJIRA	20	$1,338,000	4%	$53,600	POSITIVA COMPAÑIA DE SEGUROS	20	$1,338,000	0.522%	1	$7,000	20	$1,338,000	2%	$26,800	3%	$40,200	0%	$0	0%	$0	No
$0	$193,400		COMFAMILIAR GUAJIRA	30	$1,547,000	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,547,000	0.522%	1	$8,100	30	$1,547,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$613,000		COMFAMILIAR GUAJIRA	30	$4,904,000	4%	$196,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,904,000	0.522%	1	$25,600	30	$4,904,000	2%	$98,100	3%	$147,200	0%	$0	0%	$0	No
$0	$83,100		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	14	$664,300	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$126,000		COMFAMILIAR GUAJIRA	16	$1,008,000	4%	$40,400	POSITIVA COMPAÑIA DE SEGUROS	16	$1,008,000	0.522%	1	$5,300	16	$1,008,000	2%	$20,200	3%	$30,300	0%	$0	0%	$0	No
$0	$167,300		COMFAMILIAR GUAJIRA	12	$1,338,000	4%	$53,600	POSITIVA COMPAÑIA DE SEGUROS	12	$1,338,000	0.522%	1	$7,000	12	$1,338,000	2%	$26,800	3%	$40,200	0%	$0	0%	$0	No
$0	$250,900		COMFAMILIAR GUAJIRA	18	$2,007,000	4%	$80,300	POSITIVA COMPAÑIA DE SEGUROS	18	$2,007,000	0%	1	$0	18	$2,007,000	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$225,800		COMFAMILIAR GUAJIRA	30	$1,806,000	4%	$72,300	POSITIVA COMPAÑIA DE SEGUROS	30	$1,806,000	0.522%	1	$9,500	30	$1,806,000	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$66,900		COMFAMILIAR GUAJIRA	8	$535,200	4%	$21,500	POSITIVA COMPAÑIA DE SEGUROS	8	$535,200	0.522%	1	$2,800	8	$535,200	2%	$10,800	3%	$16,100	0%	$0	0%	$0	No
$0	$184,000		COMFAMILIAR GUAJIRA	22	$1,471,800	4%	$58,900	POSITIVA COMPAÑIA DE SEGUROS	22	$1,471,800	0%	1	$0	22	$1,471,800	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
	$30,686,900						$9,599,400						$1,172,000				$4,802,000		$7,200,900		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1242739246	9481291942	E	2025/02/04	2025/02/04	BANCO BBVA COLOMBIA S.A.	0	$93,267,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				64	$39,806,000	$0	$0	$39,806,000
COLPENSIONES	25-14	900,336,004	7	33	$25,555,800	$0	$0	$25,555,800
PORVENIR	230301	800,224,808	8	23	$11,362,600	$0	$0	$11,362,600
PROTECCION	230201	800,229,739	0	8	$2,887,600	$0	$0	$2,887,600
ARL (ADMINISTRADORAS: 1)				67	$1,172,000	$0	$0	$1,172,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	67	$1,172,000	$0	$0	$1,172,000
CCF (ADMINISTRADORAS: 1)				64	$9,599,400	$0	$0	$9,599,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	64	$9,599,400	$0	$0	$9,599,400
EPS (ADMINISTRADORAS: 6)				67	$30,686,900	$0	$0	$30,686,900
ANAS WAYUU	EPSIC4	839,000,495	6	2	$598,000	$0	$0	$598,000
CAJACOPI	CCFC55	901,543,211	6	2	$356,000	$0	$0	$356,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$6,930,600	$0	$0	$6,930,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$999,100	$0	$0	$999,100
SALUD TOTAL	EPS002	800,130,907	4	6	$3,027,100	$0	$0	$3,027,100
SANITAS	EPS005	800,251,440	6	38	$18,776,100	$0	$0	$18,776,100
ICBF (ADMINISTRADORAS: 1)				64	$7,200,900	$0	$0	$7,200,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	64	$7,200,900	$0	$0	$7,200,900
SENA (ADMINISTRADORAS: 1)				64	$4,802,000	$0	$0	$4,802,000
SENA	PASENA	899,999,034	1	64	$4,802,000	$0	$0	$4,802,000
TOTAL				67	$93,267,200	$0	$0	$93,267,200

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1170534190	9479873909	E	2025/01/03	2025/01/03	BANCO BBVA COLOMBIA S.A.	0	$87,553,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																													
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LA GUAJIRA (67 Afiliados)																																					
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)																																					
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)																																					
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No																														
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No																														
Centro de Trabajo: RIOHACHA(65 Afiliados)																																					
Ciudad: RIOHACHA Depto: LA GUAJIRA(65 Afiliados)																																					
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No																														
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																														
5	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																														
6	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																								X	2024/12/10	2024/12/30		
7	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																														
8	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No																														
9	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																														
10	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																								X	2024/12/10	2024/12/30		
11	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																														
12	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																		X	2024/12/01	2024/12/14									
13	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																														
14	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																														
15	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																														
16	CC	84094625	CANTILLO OJEDA RAFAEL RICARDO	Dependiente	0	No	No																														
17	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																														
18	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																														
19	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																														
20	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																		X	2024/12/02	2024/12/30									
21	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																														
22	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																														
23	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																								X	2024/12/10	2024/12/30		
24	CC	40938013	FALON GERMAN LINETH DEL CARMEN	Dependiente	0	No	No				X	2024/12/30																								
25	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																														
26	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																														

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$37,560,800						$28,695,700	
																				$769,400						$601,100	
																				$769,400						$601,100	
						$2,157,000	No	Fijo	PROTECCION	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
																				$36,791,400						$28,094,600	
																				$36,791,400						$28,094,600	
						$1,821,000	No	Fijo	PORVENIR	30	$1,821,000	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		ANAS WAYUU	30	$1,821,000	12.5%	$227,700	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$2,897,000	No	Fijo	COLPENSIONES	9	$869,100	16%	SIN RIESGO	$139,100	$0	$0	$0	$0	$0	$139,100		SANITAS	9	$869,100	12.5%	$108,700	
						$2,897,000	No	Fijo	COLPENSIONES	21	$2,027,900	16%	SIN RIESGO	$324,500	$0	$0	$0	$0	$0	$324,500		SANITAS	21	$2,027,900	12.5%	$253,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,300,000	12.5%	$162,500	
						$5,158,000	No	Fijo	COLPENSIONES	9	$1,547,400	16%	SIN RIESGO	$247,600	$0	$0	$0	$0	$0	$247,600		NUEVA E.P.S.	9	$1,547,400	12.5%	$193,500	
						$5,158,000	No	Fijo	COLPENSIONES	21	$3,610,600	16%	SIN RIESGO	$577,700	$0	$0	$0	$0	$0	$577,700		NUEVA E.P.S.	21	$3,610,600	12.5%	$451,400	
						$2,651,000	No	Fijo	COLPENSIONES	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
						$2,157,000	No	Fijo	COLPENSIONES	14	$671,068	16%	SIN RIESGO	$107,400	$0	$0	$0	$0	$0	$107,400		NUEVA E.P.S.	14	$671,068	12.5%	$83,900	
						$2,157,000	No	Fijo	COLPENSIONES	16	$1,150,400	16%	SIN RIESGO	$184,100	$0	$0	$0	$0	$0	$184,100		NUEVA E.P.S.	16	$1,150,400	12.5%	$143,800	
						$1,766,000	No	Fijo	PORVENIR	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,157,000	No	Fijo	COLPENSIONES	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$2,651,000	No	Fijo	COLPENSIONES	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		NUEVA E.P.S.	30	$2,651,000	12.5%	$331,400	
						$5,416,000	No	Fijo	COLPENSIONES	30	$5,416,000	16%	SIN RIESGO	$866,600	$0	$0	$27,100	$27,100	$0	$920,800		SALUD TOTAL	30	$5,416,000	12.5%	$677,000	
						$2,311,000	No	Fijo	COLPENSIONES	1	$77,034	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		SANITAS	1	$77,034	12.5%	$9,700	
						$2,311,000	No	Fijo	COLPENSIONES	29	$1,489,311	16%	SIN RIESGO	$238,300	$0	$0	$0	$0	$0	$238,300		SANITAS	29	$1,489,311	12.5%	$186,200	
						$1,876,000	No	Fijo	PROTECCION	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	9	$562,800	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		SANITAS	9	$562,800	12.5%	$70,400	
						$1,876,000	No	Fijo	COLPENSIONES	21	$1,313,200	16%	SIN RIESGO	$210,200	$0	$0	$0	$0	$0	$210,200		SANITAS	21	$1,313,200	12.5%	$164,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		CAJACOPI	30	$1,300,000	12.5%	$162,500	
						$1,565,000	No	Fijo	COLPENSIONES	30	$1,565,000	16%	SIN RIESGO	$250,400	$0	$0	$0	$0	$0	$250,400		SANITAS	30	$1,565,000	12.5%	$195,700	
						$1,766,000	No	Fijo	PROTECCION	9	$529,800	16%	SIN RIESGO	$84,800	$0	$0	$0	$0	$0	$84,800		SANITAS	9	$529,800	12.5%	$66,300	

			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
	$28,695,700						$8,994,700						$1,055,500				$4,499,200		$6,747,200		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
	$28,094,600						$8,802,300						$1,030,300				$4,402,900		$6,602,800		$0		$0	
	$28,094,600						$8,802,300						$1,030,300				$4,402,900		$6,602,800		$0		$0	
$0	$227,700		COMFAMILIAR GUAJIRA	30	$1,821,000	4%	$72,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,821,000	0.522%	1	$9,600	30	$1,821,000	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$108,700		COMFAMILIAR GUAJIRA	9	$869,100	4%	$34,800	POSITIVA COMPAÑIA DE SEGUROS	9	$869,100	0.522%	1	$4,600	9	$869,100	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$253,500		COMFAMILIAR GUAJIRA	21	$2,027,900	4%	$81,200	POSITIVA COMPAÑIA DE SEGUROS	21	$2,027,900	0%	1	$0	21	$2,027,900	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$193,500		COMFAMILIAR GUAJIRA	9	$1,547,400	4%	$61,900	POSITIVA COMPAÑIA DE SEGUROS	9	$1,547,400	0.522%	1	$8,100	9	$1,547,400	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$451,400		COMFAMILIAR GUAJIRA	21	$3,610,600	4%	$144,500	POSITIVA COMPAÑIA DE SEGUROS	21	$3,610,600	0%	1	$0	21	$3,610,600	2%	$72,300	3%	$108,400	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$83,900		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	14	$671,068	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$143,800		COMFAMILIAR GUAJIRA	16	$1,150,400	4%	$46,100	POSITIVA COMPAÑIA DE SEGUROS	16	$1,150,400	0.522%	1	$6,100	16	$1,150,400	2%	$23,100	3%	$34,600	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$677,000		COMFAMILIAR GUAJIRA	30	$5,416,000	4%	$216,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,416,000	0.522%	1	$28,300	30	$5,416,000	2%	$108,400	3%	$162,500	0%	$0	0%	$0	No
$0	$9,700		COMFAMILIAR GUAJIRA	1	$77,034	4%	$3,100	POSITIVA COMPAÑIA DE SEGUROS	1	$77,034	0.522%	1	$500	1	$77,034	2%	$1,600	3%	$2,400	0%	$0	0%	$0	No
$0	$186,200		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	29	$1,489,311	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$70,400		COMFAMILIAR GUAJIRA	9	$562,800	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	9	$562,800	0.522%	1	$3,000	9	$562,800	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$164,200		COMFAMILIAR GUAJIRA	21	$1,313,200	4%	$52,600	POSITIVA COMPAÑIA DE SEGUROS	21	$1,313,200	0%	1	$0	21	$1,313,200	2%	$26,300	3%	$39,400	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$195,700		COMFAMILIAR GUAJIRA	30	$1,565,000	4%	$62,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,565,000	0.522%	1	$8,200	30	$1,565,000	2%	$31,300	3%	$47,000	0%	$0	0%	$0	No
$0	$66,300		COMFAMILIAR GUAJIRA	9	$529,800	4%	$21,200	POSITIVA COMPAÑIA DE SEGUROS	9	$529,800	0.522%	1	$2,800	9	$529,800	2%	$10,600	3%	$15,900	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
28	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																											
29	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																											
30	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
31	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	No	No																											
32	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																											
33	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
34	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																											
35	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																											
36	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																											
37	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																											
38	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																											
39	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																											
40	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																											
41	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																											
42	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																											
43	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																											
44	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
45	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																											
46	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
47	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																											
48	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																											
49	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																											
50	CC	1098710773	MONCANUT VENCE NICOLE	Dependiente	0	No	No		X	2024/12/11																								
51	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																											
52	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
53	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																											
54	CC	1123970438	PALACIOS MENDOZA LORIANIS	Aprendices en etapa productiva	0	No	No				X	2024/12/06																						
55	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																											
56	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
57	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																											
58	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																											
59	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																											
60	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																											
61	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																							X	2024/12/02	2024/12/20		
62	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																											
63	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																							X	2024/12/10	2024/12/30		
64	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																											
65	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	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
						$1,766,000	No	Fijo	PROTECCION	21	$1,236,200	16%	SIN RIESGO	$197,800	$0	$0	$0	$0	$0	$197,800		SANITAS	21	$1,236,200	12.5%	$154,600	
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	COLPENSIONES	9	$937,800	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		NUEVA E.P.S.	9	$937,800	12.5%	$117,300	
						$3,126,000	No	Fijo	COLPENSIONES	21	$2,188,200	16%	SIN RIESGO	$350,200	$0	$0	$0	$0	$0	$350,200		NUEVA E.P.S.	21	$2,188,200	12.5%	$273,600	
						$3,014,000	No	Fijo	COLPENSIONES	30	$3,014,000	16%	SIN RIESGO	$482,300	$0	$0	$0	$0	$0	$482,300		SANITAS	30	$3,014,000	12.5%	$376,800	
						$2,157,000	No	Fijo	COLPENSIONES	9	$647,100	16%	SIN RIESGO	$103,600	$0	$0	$0	$0	$0	$103,600		NUEVA E.P.S.	9	$647,100	12.5%	$80,900	
						$2,157,000	No	Fijo	COLPENSIONES	21	$1,509,900	16%	SIN RIESGO	$241,600	$0	$0	$0	$0	$0	$241,600		NUEVA E.P.S.	21	$1,509,900	12.5%	$188,800	
						$3,619,000	No	Fijo	COLPENSIONES	30	$3,619,000	16%	SIN RIESGO	$579,100	$0	$0	$0	$0	$0	$579,100		SANITAS	30	$3,619,000	12.5%	$452,400	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		SANITAS	30	$2,475,000	12.5%	$309,400	
						$1,688,000	No	Fijo	PORVENIR	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SANITAS	30	$1,688,000	12.5%	$211,000	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SALUD TOTAL	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$8,205,000	No	Fijo	COLPENSIONES	30	$8,205,000	16%	SIN RIESGO	$1,312,800	$0	$0	$41,100	$41,100	$0	$1,395,000		SANITAS	30	$8,205,000	12.5%	$1,025,700	
						$4,157,000	No	Fijo	PORVENIR	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	9	$869,100	16%	SIN RIESGO	$139,100	$0	$0	$0	$0	$0	$139,100		NUEVA E.P.S.	9	$869,100	12.5%	$108,700	
						$2,897,000	No	Fijo	PORVENIR	21	$2,027,900	16%	SIN RIESGO	$324,500	$0	$0	$0	$0	$0	$324,500		NUEVA E.P.S.	21	$2,027,900	12.5%	$253,500	
						$3,126,000	No	Fijo	PROTECCION	9	$937,800	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		SANITAS	9	$937,800	12.5%	$117,300	
						$3,126,000	No	Fijo	PROTECCION	21	$2,188,200	16%	SIN RIESGO	$350,200	$0	$0	$0	$0	$0	$350,200		SANITAS	21	$2,188,200	12.5%	$273,600	
						$1,766,000	No	Fijo	COLPENSIONES	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		NUEVA E.P.S.	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	PORVENIR	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		ANAS WAYUU	30	$2,651,000	12.5%	$331,400	
						$2,651,000	No	Fijo	PORVENIR	20	$1,767,334	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		SANITAS	20	$1,767,334	12.5%	$221,000	
						$1,688,000	No	Fijo	PROTECCION	9	$506,400	16%	SIN RIESGO	$81,100	$0	$0	$0	$0	$0	$81,100		SANITAS	9	$506,400	12.5%	$63,300	
						$1,688,000	No	Fijo	PROTECCION	21	$1,181,600	16%	SIN RIESGO	$189,100	$0	$0	$0	$0	$0	$189,100		SANITAS	21	$1,181,600	12.5%	$147,700	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	6	$260,000	12.5%	$32,500	
						$1,876,000	No	Fijo	PORVENIR	9	$562,800	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		NUEVA E.P.S.	9	$562,800	12.5%	$70,400	
						$1,876,000	No	Fijo	PORVENIR	21	$1,313,200	16%	SIN RIESGO	$210,200	$0	$0	$0	$0	$0	$210,200		NUEVA E.P.S.	21	$1,313,200	12.5%	$164,200	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,391,000	No	Fijo	PROTECCION	11	$876,700	16%	SIN RIESGO	$140,300	$0	$0	$0	$0	$0	$140,300		SALUD TOTAL	11	$876,700	12.5%	$109,600	
						$2,391,000	No	Fijo	PROTECCION	19	$1,514,300	16%	SIN RIESGO	$242,300	$0	$0	$0	$0	$0	$242,300		SALUD TOTAL	19	$1,514,300	12.5%	$189,300	
						$1,766,000	No	Fijo	PORVENIR	9	$529,800	16%	SIN RIESGO	$84,800	$0	$0	$0	$0	$0	$84,800		SANITAS	9	$529,800	12.5%	$66,300	
						$1,766,000	No	Fijo	PORVENIR	21	$1,236,200	16%	SIN RIESGO	$197,800	$0	$0	$0	$0	$0	$197,800		SANITAS	21	$1,236,200	12.5%	$154,600	
						$2,391,000	No	Fijo	PORVENIR	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SANITAS	30	$2,391,000	12.5%	$298,900	
						$2,897,000	No	Fijo	PORVENIR	9	$869,100	16%	SIN RIESGO	$139,100	$0	$0	$0	$0	$0	$139,100		NUEVA E.P.S.	9	$869,100	12.5%	$108,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$154,600		COMFAMILIAR GUAJIRA	21	$1,236,200	4%	$49,500	POSITIVA COMPAÑIA DE SEGUROS	21	$1,236,200	0%	1	$0	21	$1,236,200	2%	$24,800	3%	$37,100	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$117,300		COMFAMILIAR GUAJIRA	9	$937,800	4%	$37,600	POSITIVA COMPAÑIA DE SEGUROS	9	$937,800	0.522%	1	$4,900	9	$937,800	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$273,600		COMFAMILIAR GUAJIRA	21	$2,188,200	4%	$87,600	POSITIVA COMPAÑIA DE SEGUROS	21	$2,188,200	0%	1	$0	21	$2,188,200	2%	$43,800	3%	$65,700	0%	$0	0%	$0	No
$0	$376,800		COMFAMILIAR GUAJIRA	30	$3,014,000	4%	$120,600	POSITIVA COMPAÑIA DE SEGUROS	30	$3,014,000	0.522%	1	$15,800	30	$3,014,000	2%	$60,300	3%	$90,500	0%	$0	0%	$0	No
$0	$80,900		COMFAMILIAR GUAJIRA	9	$647,100	4%	$25,900	POSITIVA COMPAÑIA DE SEGUROS	9	$647,100	0.522%	1	$3,400	9	$647,100	2%	$13,000	3%	$19,500	0%	$0	0%	$0	No
$0	$188,800		COMFAMILIAR GUAJIRA	21	$1,509,900	4%	$60,400	POSITIVA COMPAÑIA DE SEGUROS	21	$1,509,900	0%	1	$0	21	$1,509,900	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$452,400		COMFAMILIAR GUAJIRA	30	$3,619,000	4%	$144,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,619,000	0.522%	1	$18,900	30	$3,619,000	2%	$72,400	3%	$108,600	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$1,025,700		COMFAMILIAR GUAJIRA	30	$8,205,000	4%	$328,200	POSITIVA COMPAÑIA DE SEGUROS	30	$8,205,000	0.522%	1	$42,900	30	$8,205,000	2%	$164,100	3%	$246,200	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$108,700		COMFAMILIAR GUAJIRA	9	$869,100	4%	$34,800	POSITIVA COMPAÑIA DE SEGUROS	9	$869,100	0.522%	1	$4,600	9	$869,100	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$253,500		COMFAMILIAR GUAJIRA	21	$2,027,900	4%	$81,200	POSITIVA COMPAÑIA DE SEGUROS	21	$2,027,900	0%	1	$0	21	$2,027,900	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$117,300		COMFAMILIAR GUAJIRA	9	$937,800	4%	$37,600	POSITIVA COMPAÑIA DE SEGUROS	9	$937,800	0.522%	1	$4,900	9	$937,800	2%	$18,800	3%	$28,200	0%	$0	0%	$0	No
$0	$273,600		COMFAMILIAR GUAJIRA	21	$2,188,200	4%	$87,600	POSITIVA COMPAÑIA DE SEGUROS	21	$2,188,200	0%	1	$0	21	$2,188,200	2%	$43,800	3%	$65,700	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$221,000		COMFAMILIAR GUAJIRA	20	$1,767,334	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	20	$1,767,334	0.522%	1	$9,300	20	$1,767,334	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$63,300		COMFAMILIAR GUAJIRA	9	$506,400	4%	$20,300	POSITIVA COMPAÑIA DE SEGUROS	9	$506,400	0.522%	1	$2,700	9	$506,400	2%	$10,200	3%	$15,200	0%	$0	0%	$0	No
$0	$147,700		COMFAMILIAR GUAJIRA	21	$1,181,600	4%	$47,300	POSITIVA COMPAÑIA DE SEGUROS	21	$1,181,600	0%	1	$0	21	$1,181,600	2%	$23,700	3%	$35,500	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$32,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	6	$260,000	0.522%	1	$1,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$70,400		COMFAMILIAR GUAJIRA	9	$562,800	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	9	$562,800	0.522%	1	$3,000	9	$562,800	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$164,200		COMFAMILIAR GUAJIRA	21	$1,313,200	4%	$52,600	POSITIVA COMPAÑIA DE SEGUROS	21	$1,313,200	0%	1	$0	21	$1,313,200	2%	$26,300	3%	$39,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$109,600		COMFAMILIAR GUAJIRA	11	$876,700	4%	$35,100	POSITIVA COMPAÑIA DE SEGUROS	11	$876,700	0.522%	1	$4,600	11	$876,700	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$189,300		COMFAMILIAR GUAJIRA	19	$1,514,300	4%	$60,600	POSITIVA COMPAÑIA DE SEGUROS	19	$1,514,300	0%	1	$0	19	$1,514,300	2%	$30,300	3%	$45,500	0%	$0	0%	$0	No
$0	$66,300		COMFAMILIAR GUAJIRA	9	$529,800	4%	$21,200	POSITIVA COMPAÑIA DE SEGUROS	9	$529,800	0.522%	1	$2,800	9	$529,800	2%	$10,600	3%	$15,900	0%	$0	0%	$0	No
$0	$154,600		COMFAMILIAR GUAJIRA	21	$1,236,200	4%	$49,500	POSITIVA COMPAÑIA DE SEGUROS	21	$1,236,200	0%	1	$0	21	$1,236,200	2%	$24,800	3%	$37,100	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$108,700		COMFAMILIAR GUAJIRA	9	$869,100	4%	$34,800	POSITIVA COMPAÑIA DE SEGUROS	9	$869,100	0.522%	1	$4,600	9	$869,100	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																															
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
66	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																						X	2024/12/10	2024/12/30									
67	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																																		
68	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																																		
69	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																																		
70	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																																		
71	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																																		
72	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																																		
73	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No																																		
74	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																																		
75	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																																		
76	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																																		
77	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																								X	2024/12/10	2024/12/30									
78	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																																		
79	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																																		
80	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																																		
81	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																		X	2024/12/07	2024/12/30														
82	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																																		
83	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No																																		
84	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																																		
Total		**Afiliados(67)**																																						

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$2,897,000	No	Fijo	PORVENIR	21	$2,027,900	16%	SIN RIESGO	$324,500	$0	$0	$0	$0	$0	$324,500		NUEVA E.P.S.	21	$2,027,900	12.5%	$253,500	
						$2,311,000	No	Fijo	PROTECCION	30	$2,311,000	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SANITAS	30	$2,311,000	12.5%	$288,900	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$22,757,000	No	Fijo	COLPENSIONES	30	$22,757,000	16%	SIN RIESGO	$3,641,200	$0	$0	$113,800	$204,900	$0	$3,959,900		SANITAS	30	$22,757,000	12.5%	$2,844,700	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	
						$3,126,000	No	Fijo	PORVENIR	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA EPS MOVILIDAD	30	$3,126,000	12.5%	$390,800	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		NUEVA E.P.S.	30	$2,475,000	12.5%	$309,400	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA EPS MOVILIDAD	30	$2,897,000	12.5%	$362,200	
						$1,876,000	No	Fijo	COLPENSIONES	9	$562,800	16%	SIN RIESGO	$90,100	$0	$0	$0	$0	$0	$90,100		NUEVA E.P.S.	9	$562,800	12.5%	$70,400	
						$1,876,000	No	Fijo	COLPENSIONES	21	$1,313,200	16%	SIN RIESGO	$210,200	$0	$0	$0	$0	$0	$210,200		NUEVA E.P.S.	21	$1,313,200	12.5%	$164,200	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$4,583,000	No	Fijo	COLPENSIONES	30	$4,583,000	16%	SIN RIESGO	$733,300	$0	$0	$0	$0	$0	$733,300		SANITAS	30	$4,583,000	12.5%	$572,900	
						$1,766,000	No	Fijo	PROTECCION	6	$353,200	16%	SIN RIESGO	$56,600	$0	$0	$0	$0	$0	$56,600		SANITAS	6	$353,200	12.5%	$44,200	
						$1,766,000	No	Fijo	PROTECCION	24	$1,040,000	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		SANITAS	24	$1,040,000	12.5%	$130,000	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,688,000	No	Fijo	COLPENSIONES	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
																				$37,560,800						$28,695,700	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$253,500		COMFAMILIAR GUAJIRA	21	$2,027,900	4%	$81,200	POSITIVA COMPAÑIA DE SEGUROS	21	$2,027,900	0%	1	$0	21	$2,027,900	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$288,900		COMFAMILIAR GUAJIRA	30	$2,311,000	4%	$92,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,311,000	0.522%	1	$12,100	30	$2,311,000	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$2,844,700		COMFAMILIAR GUAJIRA	30	$22,757,000	4%	$910,300	POSITIVA COMPAÑIA DE SEGUROS	30	$22,757,000	0.522%	1	$118,800	30	$22,757,000	2%	$455,200	3%	$682,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$70,400		COMFAMILIAR GUAJIRA	9	$562,800	4%	$22,600	POSITIVA COMPAÑIA DE SEGUROS	9	$562,800	0.522%	1	$3,000	9	$562,800	2%	$11,300	3%	$16,900	0%	$0	0%	$0	No
$0	$164,200		COMFAMILIAR GUAJIRA	21	$1,313,200	4%	$52,600	POSITIVA COMPAÑIA DE SEGUROS	21	$1,313,200	0%	1	$0	21	$1,313,200	2%	$26,300	3%	$39,400	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$572,900		COMFAMILIAR GUAJIRA	30	$4,583,000	4%	$183,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,583,000	0.522%	1	$24,000	30	$4,583,000	2%	$91,700	3%	$137,500	0%	$0	0%	$0	No
$0	$44,200		COMFAMILIAR GUAJIRA	6	$353,200	4%	$14,200	POSITIVA COMPAÑIA DE SEGUROS	6	$353,200	0.522%	1	$1,900	6	$353,200	2%	$7,100	3%	$10,600	0%	$0	0%	$0	No
$0	$130,000		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	24	$1,040,000	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
	$28,695,700						$8,994,700						$1,055,500				$4,499,200		$6,747,200		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1170534190	9479873909	E	2025/01/03	2025/01/03	BANCO BBVA COLOMBIA S.A.	0	$87,553,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				65	$37,560,800	$0	$0	$37,560,800
COLPENSIONES	25-14	900,336,004	7	33	$24,244,500	$0	$0	$24,244,500
PORVENIR	230301	800,224,808	8	24	$10,642,400	$0	$0	$10,642,400
PROTECCION	230201	800,229,739	0	8	$2,673,900	$0	$0	$2,673,900
ARL (ADMINISTRADORAS: 1)				67	$1,055,500	$0	$0	$1,055,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	67	$1,055,500	$0	$0	$1,055,500
CCF (ADMINISTRADORAS: 1)				65	$8,994,700	$0	$0	$8,994,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	65	$8,994,700	$0	$0	$8,994,700
EPS (ADMINISTRADORAS: 6)				67	$28,695,700	$0	$0	$28,695,700
ANAS WAYUU	EPSIC4	839,000,495	6	2	$559,100	$0	$0	$559,100
CAJACOPI	CCFC55	901,543,211	6	2	$325,000	$0	$0	$325,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$6,457,500	$0	$0	$6,457,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$915,500	$0	$0	$915,500
SALUD TOTAL	EPS002	800,130,907	4	6	$3,203,100	$0	$0	$3,203,100
SANITAS	EPS005	800,251,440	6	38	$17,235,500	$0	$0	$17,235,500
ICBF (ADMINISTRADORAS: 1)				65	$6,747,200	$0	$0	$6,747,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	65	$6,747,200	$0	$0	$6,747,200
SENA (ADMINISTRADORAS: 1)				65	$4,499,200	$0	$0	$4,499,200
SENA	PASENA	899,999,034	1	65	$4,499,200	$0	$0	$4,499,200
TOTAL				**67**	**$87,553,100**	**$0**	**$0**	**$87,553,100**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1096935023	9478426313	E	2024/12/03	2024/12/03	BANCO DE OCCIDENTE	0	$87,511,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LA GUAJIRA (66 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)																																						
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No																															
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No																															
Centro de Trabajo: RIOHACHA(64 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(64 Afiliados)																																						
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No																															
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																															
5	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																															
6	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																								X	2024/11/01	2024/11/25					
7	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																															
8	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No																															
9	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																															
10	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																															
11	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																															
12	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																		X	2024/11/25	2024/11/30				X	2024/11/05	2024/11/24					
13	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																								X	2024/11/01	2024/11/25					
14	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																															
15	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																															
16	CC	84094625	CANTILLO OJEDA RAFAEL RICARDO	Dependiente	0	No	No																															
17	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																															
18	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																															
19	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																															
20	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																		X	2024/11/16	2024/11/28											
21	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																															
22	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																															
23	CC	40938013	FALON GERMAN LINETH DEL CARMEN	Dependiente	0	No	No																															
24	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																		X	2024/11/01	2024/11/03											
25	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																															
26	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																															

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$37,426,100						$28,719,500	
																				$769,400						$601,100	
																				$769,400						$601,100	
						$2,157,000	No	Fijo	PROTECCION	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
																				$36,656,700						$28,118,400	
																				$36,656,700						$28,118,400	
						$1,821,000	No	Fijo	PORVENIR	30	$1,821,000	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		ANAS WAYUU	30	$1,821,000	12.5%	$227,700	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$7,814,000	No	Fijo	COLPENSIONES	25	$6,511,667	16%	SIN RIESGO	$1,041,900	$0	$0	$32,600	$32,600	$0	$1,107,100		SANITAS	25	$6,511,667	12.5%	$814,000	
						$7,814,000	No	Fijo	COLPENSIONES	5	$1,302,334	16%	SIN RIESGO	$208,400	$0	$0	$6,600	$6,600	$0	$221,600		SANITAS	5	$1,302,334	12.5%	$162,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,300,000	12.5%	$162,500	
						$5,158,000	No	Fijo	COLPENSIONES	30	$5,158,000	16%	SIN RIESGO	$825,300	$0	$0	$0	$0	$0	$825,300		NUEVA E.P.S.	30	$5,158,000	12.5%	$644,800	
						$2,651,000	No	Fijo	COLPENSIONES	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
						$2,157,000	No	Fijo	COLPENSIONES	4	$287,600	16%	SIN RIESGO	$46,100	$0	$0	$0	$0	$0	$46,100		NUEVA E.P.S.	4	$287,600	12.5%	$36,000	
						$2,157,000	No	Fijo	COLPENSIONES	26	$1,725,600	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		NUEVA E.P.S.	26	$1,725,600	12.5%	$215,700	
						$1,766,000	No	Fijo	PORVENIR	25	$1,471,667	16%	SIN RIESGO	$235,500	$0	$0	$0	$0	$0	$235,500		SANITAS	25	$1,471,667	12.5%	$184,000	
						$1,766,000	No	Fijo	PORVENIR	5	$294,334	16%	SIN RIESGO	$47,100	$0	$0	$0	$0	$0	$47,100		SANITAS	5	$294,334	12.5%	$36,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,157,000	No	Fijo	COLPENSIONES	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$2,651,000	No	Fijo	COLPENSIONES	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		NUEVA E.P.S.	30	$2,651,000	12.5%	$331,400	
						$5,416,000	No	Fijo	COLPENSIONES	30	$5,416,000	16%	SIN RIESGO	$866,600	$0	$0	$27,100	$27,100	$0	$920,800		SALUD TOTAL	30	$5,416,000	12.5%	$677,000	
						$2,311,000	No	Fijo	COLPENSIONES	17	$1,309,567	16%	SIN RIESGO	$209,600	$0	$0	$0	$0	$0	$209,600		SANITAS	17	$1,309,567	12.5%	$163,700	
						$2,311,000	No	Fijo	COLPENSIONES	13	$667,623	16%	SIN RIESGO	$106,900	$0	$0	$0	$0	$0	$106,900		SANITAS	13	$667,623	12.5%	$83,500	
						$1,876,000	No	Fijo	PROTECCION	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		CAJACOPI	30	$1,300,000	12.5%	$162,500	
						$1,565,000	No	Fijo	COLPENSIONES	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	3	$130,000	12.5%	$16,300	
						$1,565,000	No	Fijo	COLPENSIONES	27	$1,408,500	16%	SIN RIESGO	$225,400	$0	$0	$0	$0	$0	$225,400		SANITAS	27	$1,408,500	12.5%	$176,100	
						$1,766,000	No	Fijo	PROTECCION	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$28,719,500						$9,041,900						$1,017,500				$4,523,200		$6,782,900		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
	$28,118,400						$8,849,500						$992,300				$4,426,900		$6,638,500		$0		$0	
	$28,118,400						$8,849,500						$992,300				$4,426,900		$6,638,500		$0		$0	
$0	$227,700		COMFAMILIAR GUAJIRA	30	$1,821,000	4%	$72,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,821,000	0.522%	1	$9,600	30	$1,821,000	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$814,000		COMFAMILIAR GUAJIRA	25	$6,511,667	4%	$260,500	POSITIVA COMPAÑIA DE SEGUROS	25	$6,511,667	0%	1	$0	25	$6,511,667	2%	$130,300	3%	$195,400	0%	$0	0%	$0	No
$0	$162,800		COMFAMILIAR GUAJIRA	5	$1,302,334	4%	$52,100	POSITIVA COMPAÑIA DE SEGUROS	5	$1,302,334	0.522%	1	$6,800	5	$1,302,334	2%	$26,100	3%	$39,100	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$644,800		COMFAMILIAR GUAJIRA	30	$5,158,000	4%	$206,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,158,000	0.522%	1	$27,000	30	$5,158,000	2%	$103,200	3%	$154,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$36,000		COMFAMILIAR GUAJIRA	4	$287,600	4%	$11,600	POSITIVA COMPAÑIA DE SEGUROS	4	$287,600	0.522%	1	$1,600	4	$287,600	2%	$5,800	3%	$8,700	0%	$0	0%	$0	No
$0	$215,700		COMFAMILIAR GUAJIRA	20	$1,438,000	4%	$57,600	POSITIVA COMPAÑIA DE SEGUROS	26	$1,725,600	0%	1	$0	20	$1,438,000	2%	$28,800	3%	$43,200	0%	$0	0%	$0	No
$0	$184,000		COMFAMILIAR GUAJIRA	25	$1,471,667	4%	$58,900	POSITIVA COMPAÑIA DE SEGUROS	25	$1,471,667	0%	1	$0	25	$1,471,667	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$36,800		COMFAMILIAR GUAJIRA	5	$294,334	4%	$11,800	POSITIVA COMPAÑIA DE SEGUROS	5	$294,334	0.522%	1	$1,600	5	$294,334	2%	$5,900	3%	$8,900	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$677,000		COMFAMILIAR GUAJIRA	30	$5,416,000	4%	$216,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,416,000	0.522%	1	$28,300	30	$5,416,000	2%	$108,400	3%	$162,500	0%	$0	0%	$0	No
$0	$163,700		COMFAMILIAR GUAJIRA	17	$1,309,567	4%	$52,400	POSITIVA COMPAÑIA DE SEGUROS	17	$1,309,567	0.522%	1	$6,900	17	$1,309,567	2%	$26,200	3%	$39,300	0%	$0	0%	$0	No
$0	$83,500		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	13	$667,623	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$16,300		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$176,100		COMFAMILIAR GUAJIRA	27	$1,408,500	4%	$56,400	POSITIVA COMPAÑIA DE SEGUROS	27	$1,408,500	0.522%	1	$7,400	27	$1,408,500	2%	$28,200	3%	$42,300	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																											
28	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																											
29	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	No	No																											
30	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																											
31	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																											
32	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																											
33	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																											
34	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																											
35	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																											
36	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																											
37	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																											
38	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																						X	2024/11/08	2024/11/29		
39	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																											
40	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																											
41	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																											
42	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																											
43	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																											
44	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																											
45	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																											
46	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																											
47	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																X	2024/11/06	2024/11/07								
48	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																											
49	CC	1123970438	PALACIOS MENDOZA LORIANIS	Aprendices en etapa productiva	0	No	No																											
50	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																											
51	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																											
52	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																											
53	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																						X	2024/11/05	2024/11/26		
54	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																											
55	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																											
56	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																											
57	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																											
58	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																											
59	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																											
60	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																											
61	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																											
62	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																											
63	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																											
64	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																						X	2024/11/08	2024/11/29		
65	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																											

PAGADA PLANILLA PAGADA PLANILLA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$3,014,000	No	Fijo	COLPENSIONES	30	$3,014,000	16%	SIN RIESGO	$482,300	$0	$0	$0	$0	$0	$482,300		SANITAS	30	$3,014,000	12.5%	$376,800	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		NUEVA E.P.S.	30	$2,157,000	12.5%	$269,700	
						$3,619,000	No	Fijo	COLPENSIONES	30	$3,619,000	16%	SIN RIESGO	$579,100	$0	$0	$0	$0	$0	$579,100		SANITAS	30	$3,619,000	12.5%	$452,400	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		SANITAS	30	$2,475,000	12.5%	$309,400	
						$1,688,000	No	Fijo	PORVENIR	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SALUD TOTAL	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$8,205,000	No	Fijo	COLPENSIONES	8	$2,188,000	16%	SIN RIESGO	$350,100	$0	$0	$11,000	$11,000	$0	$372,100		SANITAS	8	$2,188,000	12.5%	$273,500	
						$8,205,000	No	Fijo	COLPENSIONES	22	$6,017,000	16%	SIN RIESGO	$962,800	$0	$0	$30,100	$30,100	$0	$1,023,000		SANITAS	22	$6,017,000	12.5%	$752,200	
						$4,157,000	No	Fijo	PORVENIR	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	PROTECCION	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,766,000	No	Fijo	COLPENSIONES	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		NUEVA E.P.S.	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	PORVENIR	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		ANAS WAYUU	30	$2,651,000	12.5%	$331,400	
						$1,688,000	No	Fijo	PROTECCION	28	$1,575,467	16%	SIN RIESGO	$252,100	$0	$0	$0	$0	$0	$252,100		SANITAS	28	$1,575,467	12.5%	$197,000	
						$1,688,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	8	$2,083,734	16%	SIN RIESGO	$333,400	$0	$0	$10,500	$10,500	$0	$354,400		NUEVA E.P.S.	8	$2,083,734	12.5%	$260,500	
						$7,814,000	No	Fijo	COLPENSIONES	22	$5,730,267	16%	SIN RIESGO	$916,900	$0	$0	$28,700	$28,700	$0	$974,300		NUEVA E.P.S.	22	$5,730,267	12.5%	$716,300	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,391,000	No	Fijo	PROTECCION	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SALUD TOTAL	30	$2,391,000	12.5%	$298,900	
						$1,766,000	No	Fijo	PORVENIR	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$2,391,000	No	Fijo	PORVENIR	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SANITAS	30	$2,391,000	12.5%	$298,900	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$2,311,000	No	Fijo	PROTECCION	30	$2,311,000	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SANITAS	30	$2,311,000	12.5%	$288,900	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$22,757,000	No	Fijo	COLPENSIONES	30	$22,757,000	16%	SIN RIESGO	$3,641,200	$0	$0	$113,800	$204,900	$0	$3,959,900		SANITAS	30	$22,757,000	12.5%	$2,844,700	
						$7,814,000	No	Fijo	COLPENSIONES	8	$2,083,734	16%	SIN RIESGO	$333,400	$0	$0	$10,500	$10,500	$0	$354,400		SANITAS	8	$2,083,734	12.5%	$260,500	
						$7,814,000	No	Fijo	COLPENSIONES	22	$5,730,267	16%	SIN RIESGO	$916,900	$0	$0	$28,700	$28,700	$0	$974,300		SANITAS	22	$5,730,267	12.5%	$716,300	
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA E.P.S.	30	$1,300,000	12.5%	$162,500	

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	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$376,800		COMFAMILIAR GUAJIRA	30	$3,014,000	4%	$120,600	POSITIVA COMPAÑIA DE SEGUROS	30	$3,014,000	0.522%	1	$15,800	30	$3,014,000	2%	$60,300	3%	$90,500	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$452,400		COMFAMILIAR GUAJIRA	30	$3,619,000	4%	$144,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,619,000	0.522%	1	$18,900	30	$3,619,000	2%	$72,400	3%	$108,600	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$273,500		COMFAMILIAR GUAJIRA	8	$2,188,000	4%	$87,600	POSITIVA COMPAÑIA DE SEGUROS	8	$2,188,000	0.522%	1	$11,500	8	$2,188,000	2%	$43,800	3%	$65,700	0%	$0	0%	$0	No
$0	$752,200		COMFAMILIAR GUAJIRA	22	$6,017,000	4%	$240,700	POSITIVA COMPAÑIA DE SEGUROS	22	$6,017,000	0%	1	$0	22	$6,017,000	2%	$120,400	3%	$180,600	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$197,000		COMFAMILIAR GUAJIRA	28	$1,575,467	4%	$63,100	POSITIVA COMPAÑIA DE SEGUROS	28	$1,575,467	0.522%	1	$8,300	28	$1,575,467	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$10,900		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$260,500		COMFAMILIAR GUAJIRA	8	$2,083,734	4%	$83,400	POSITIVA COMPAÑIA DE SEGUROS	8	$2,083,734	0.522%	1	$10,900	8	$2,083,734	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$716,300		COMFAMILIAR GUAJIRA	22	$5,730,267	4%	$229,300	POSITIVA COMPAÑIA DE SEGUROS	22	$5,730,267	0%	1	$0	22	$5,730,267	2%	$114,700	3%	$172,000	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$288,900		COMFAMILIAR GUAJIRA	30	$2,311,000	4%	$92,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,311,000	0.522%	1	$12,100	30	$2,311,000	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$2,844,700		COMFAMILIAR GUAJIRA	30	$22,757,000	4%	$910,300	POSITIVA COMPAÑIA DE SEGUROS	30	$22,757,000	0.522%	1	$118,800	30	$22,757,000	2%	$455,200	3%	$682,800	0%	$0	0%	$0	No
$0	$260,500		COMFAMILIAR GUAJIRA	8	$2,083,734	4%	$83,400	POSITIVA COMPAÑIA DE SEGUROS	8	$2,083,734	0.522%	1	$10,900	8	$2,083,734	2%	$41,700	3%	$62,600	0%	$0	0%	$0	No
$0	$716,300		COMFAMILIAR GUAJIRA	22	$5,730,267	4%	$229,300	POSITIVA COMPAÑIA DE SEGUROS	22	$5,730,267	0%	1	$0	22	$5,730,267	2%	$114,700	3%	$172,000	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																													
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct					
66	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No																																
67	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																																
68	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																							X	2024/11/01	2024/11/25							
69	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																																
70	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	No	No																																
71	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																							X	2024/11/01	2024/11/25							
72	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																																
73	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																							X	2024/11/01	2024/11/25							
74	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																																
75	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																																
76	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																																
77	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No																																
78	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																																
Total		**Afiliados(66)**																																				

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,126,000	No	Fijo	PORVENIR	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA EPS MOVILIDAD	30	$3,126,000	12.5%	$390,800	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		NUEVA E.P.S.	30	$2,475,000	12.5%	$309,400	
						$2,897,000	No	Fijo	PORVENIR	25	$2,414,167	16%	SIN RIESGO	$386,300	$0	$0	$0	$0	$0	$386,300		NUEVA EPS MOVILIDAD	25	$2,414,167	12.5%	$301,800	
						$2,897,000	No	Fijo	PORVENIR	5	$482,834	16%	SIN RIESGO	$77,300	$0	$0	$0	$0	$0	$77,300		NUEVA EPS MOVILIDAD	5	$482,834	12.5%	$60,400	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,000	12.5%	$234,500	
						$1,300,000	No	Fijo	PORVENIR	25	$1,083,334	16%	SIN RIESGO	$173,400	$0	$0	$0	$0	$0	$173,400		NUEVA EPS MOVILIDAD	25	$1,083,334	12.5%	$135,500	
						$1,300,000	No	Fijo	PORVENIR	5	$216,667	16%	SIN RIESGO	$34,700	$0	$0	$0	$0	$0	$34,700		NUEVA EPS MOVILIDAD	5	$216,667	12.5%	$27,100	
						$4,583,000	No	Fijo	COLPENSIONES	25	$3,819,167	16%	SIN RIESGO	$611,100	$0	$0	$0	$0	$0	$611,100		SANITAS	25	$3,819,167	12.5%	$477,400	
						$4,583,000	No	Fijo	COLPENSIONES	5	$763,834	16%	SIN RIESGO	$122,300	$0	$0	$0	$0	$0	$122,300		SANITAS	5	$763,834	12.5%	$95,500	
						$1,766,000	No	Fijo	PROTECCION	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,688,000	No	Fijo	COLPENSIONES	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
																				$37,426,100						$28,719,500	

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			CCF					RIESGOS						PARAFISCALES									
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$301,800		COMFAMILIAR GUAJIRA	25	$2,414,167	4%	$96,600	POSITIVA COMPAÑIA DE SEGUROS	25	$2,414,167	0%	1	$0	25	$2,414,167	2%	$48,300	3%	$72,500	0%	$0	0%	$0	No
$0	$60,400		COMFAMILIAR GUAJIRA	5	$482,834	4%	$19,400	POSITIVA COMPAÑIA DE SEGUROS	5	$482,834	0.522%	1	$2,600	5	$482,834	2%	$9,700	3%	$14,500	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$135,500		COMFAMILIAR GUAJIRA	25	$1,083,334	4%	$43,400	POSITIVA COMPAÑIA DE SEGUROS	25	$1,083,334	0%	1	$0	25	$1,083,334	2%	$21,700	3%	$32,600	0%	$0	0%	$0	No
$0	$27,100		COMFAMILIAR GUAJIRA	5	$216,667	4%	$8,700	POSITIVA COMPAÑIA DE SEGUROS	5	$216,667	0.522%	1	$1,200	5	$216,667	2%	$4,400	3%	$6,600	0%	$0	0%	$0	No
$0	$477,400		COMFAMILIAR GUAJIRA	25	$3,819,167	4%	$152,800	POSITIVA COMPAÑIA DE SEGUROS	25	$3,819,167	0%	1	$0	25	$3,819,167	2%	$76,400	3%	$114,600	0%	$0	0%	$0	No
$0	$95,500		COMFAMILIAR GUAJIRA	5	$763,834	4%	$30,600	POSITIVA COMPAÑIA DE SEGUROS	5	$763,834	0.522%	1	$4,000	5	$763,834	2%	$15,300	3%	$23,000	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
	$28,719,500						$9,041,900						$1,017,500				$4,523,200		$6,782,900		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1096935023	9478426313	E	2024/12/03	2024/12/03	BANCO DE OCCIDENTE	0	$87,511,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				64	$37,426,100	$0	$0	$37,426,100
COLPENSIONES	25-14	900,336,004	7	33	$24,337,300	$0	$0	$24,337,300
PORVENIR	230301	800,224,808	8	23	$10,359,600	$0	$0	$10,359,600
PROTECCION	230201	800,229,739	0	8	$2,729,200	$0	$0	$2,729,200
ARL (ADMINISTRADORAS: 1)				66	$1,017,500	$0	$0	$1,017,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	66	$1,017,500	$0	$0	$1,017,500
CCF (ADMINISTRADORAS: 1)				64	$9,041,900	$0	$0	$9,041,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	64	$9,041,900	$0	$0	$9,041,900
EPS (ADMINISTRADORAS: 6)				66	$28,719,500	$0	$0	$28,719,500
ANAS WAYUU	EPSIC4	839,000,495	6	2	$559,100	$0	$0	$559,100
CAJACOPI	CCFC55	901,543,211	6	2	$325,000	$0	$0	$325,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$6,481,100	$0	$0	$6,481,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$915,600	$0	$0	$915,600
SALUD TOTAL	EPS002	800,130,907	4	7	$3,414,100	$0	$0	$3,414,100
SANITAS	EPS005	800,251,440	6	36	$17,024,600	$0	$0	$17,024,600
ICBF (ADMINISTRADORAS: 1)				64	$6,782,900	$0	$0	$6,782,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	64	$6,782,900	$0	$0	$6,782,900
SENA (ADMINISTRADORAS: 1)				64	$4,523,200	$0	$0	$4,523,200
SENA	PASENA	899,999,034	1	64	$4,523,200	$0	$0	$4,523,200
TOTAL				66	$87,511,100	$0	$0	$87,511,100

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1021099252	9476712049	E	2024/11/05	2024/11/01	BANCO BBVA COLOMBIA S.A.	0	$86,476,300

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: LA GUAJIRA (66 Afiliados)																																						
Centro de Trabajo: CENTRO TRABAJO 2(2 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(2 Afiliados)																																						
1	CC	1118875345	DAGOVETT CASTRO EDUARDO LUIS	Dependiente	0	No	No																															
2	CC	1065640302	MEJIA CESPEDES LEONARDO DAVID	Dependiente	0	No	No																															
Centro de Trabajo: RIOHACHA(64 Afiliados)																																						
Ciudad: RIOHACHA Depto: LA GUAJIRA(64 Afiliados)																																						
3	CC	1124059107	ACOSTA DE LEON MARIA FERNANDA	Dependiente	0	No	No																															
4	CC	40922145	AMAYA GAMEZ TORLENA YELEICA	Dependiente	0	No	No																															
5	CC	1118817308	AMAYA ORTIZ YENDIS PAOLA	Dependiente	0	No	No																															
6	CC	56056244	ARGUELLES DAZA LILIANA ESTHER	Dependiente	0	No	No																															
7	CC	1193428710	ARRIETA DIAZ IDALID SANDRID	Aprendices en etapa productiva	0	No	No																															
8	CC	1098759102	BARRAZA BERMUDEZ CLARA VANESSA	Dependiente	0	No	No																															
9	CC	39490694	BASTIDAS NARVAEZ YURANIS JUDITH	Dependiente	0	No	No																															
10	CC	40927368	BERMUDEZ PALACIO AIDA LUZ	Dependiente	0	No	No																															
11	CC	1010148067	BLANCHAR OVIEDO LAURA PATRICIA	Dependiente	0	No	No																															
12	CC	40942173	CABADIA LUNA LUZ ESTHER	Dependiente	0	No	No																															
13	CC	84094625	CANTILLO OJEDA RAFAEL RICARDO	Dependiente	0	No	No																															
14	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																		X	2024/10/01	2024/10/22									
15	CC	1124073035	CUELLO PALLARES JANA YAIRETH	Dependiente	0	No	No																															
16	CC	56075029	DAZA GUERRA YOLAINA	Dependiente	0	No	No																															
17	CC	1010239438	DIAZ DELUQUEZ SARA ELINA	Dependiente	0	No	No																															
18	CC	1118810338	DUARTE LUNA YAMILES ESTER	Dependiente	0	No	No																															
19	CC	40927378	ESCUDERO SOLANO MAREILE JOSEFINA	Dependiente	0	No	No																															
20	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																		X	2024/10/01	2024/10/06									
21	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																															
22	CC	33217933	FERREIRA DE LA HOZ ELIZABETH	Dependiente	0	No	No																		X	2024/10/24	2024/10/30									
23	CC	40927360	FIGUEROA MENDOZA LADYS DEL ROSARIO	Dependiente	0	No	No																															
24	CC	40930564	FIGUEROA MENDOZA LENIS CELINA	Dependiente	0	No	No																															
25	CC	1121044536	FONSECA MORA MARIA CLARA	Dependiente	0	No	No																															
26	CC	1124067135	FREYLE BARROS LAURYS MERCEDES	Dependiente	0	No	No																															

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$36,925,800						$28,389,100	
																				$769,400						$601,100	
																				$769,400						$601,100	
						$2,157,000	No	Fijo	PROTECCION	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
																				$36,156,400						$27,788,000	
																				$36,156,400						$27,788,000	
						$1,821,000	No	Fijo	PORVENIR	30	$1,821,000	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		ANAS WAYUU	30	$1,821,000	12.5%	$227,700	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAJACOPI	30	$1,300,000	12.5%	$162,500	
						$5,158,000	No	Fijo	COLPENSIONES	30	$5,158,000	16%	SIN RIESGO	$825,300	$0	$0	$0	$0	$0	$825,300		NUEVA E.P.S.	30	$5,158,000	12.5%	$644,800	
						$2,651,000	No	Fijo	COLPENSIONES	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		SANITAS	30	$2,651,000	12.5%	$331,400	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		NUEVA E.P.S.	30	$2,157,000	12.5%	$269,700	
						$1,766,000	No	Fijo	PORVENIR	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		SANITAS	30	$1,300,000	12.5%	$162,500	
						$4,157,000	No	Fijo	COLPENSIONES	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$2,651,000	No	Fijo	COLPENSIONES	22	$1,296,045	16%	SIN RIESGO	$207,400	$0	$0	$0	$0	$0	$207,400		NUEVA E.P.S.	22	$1,296,045	12.5%	$162,100	
						$2,651,000	No	Fijo	COLPENSIONES	8	$706,934	16%	SIN RIESGO	$113,200	$0	$0	$0	$0	$0	$113,200		NUEVA E.P.S.	8	$706,934	12.5%	$88,400	
						$5,416,000	No	Fijo	COLPENSIONES	30	$5,416,000	16%	SIN RIESGO	$866,600	$0	$0	$27,100	$27,100	$0	$920,800		SALUD TOTAL	30	$5,416,000	12.5%	$677,000	
						$2,311,000	No	Fijo	COLPENSIONES	30	$2,311,000	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SANITAS	30	$2,311,000	12.5%	$288,900	
						$1,876,000	No	Fijo	PROTECCION	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$1,565,000	No	Fijo	COLPENSIONES	6	$260,001	16%	SIN RIESGO	$41,700	$0	$0	$0	$0	$0	$41,700		SANITAS	6	$260,001	12.5%	$32,600	
						$1,565,000	No	Fijo	COLPENSIONES	17	$886,834	16%	SIN RIESGO	$141,900	$0	$0	$0	$0	$0	$141,900		SANITAS	17	$886,834	12.5%	$110,900	
						$1,565,000	No	Fijo	COLPENSIONES	7	$303,334	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		SANITAS	7	$303,334	12.5%	$38,000	
						$1,766,000	No	Fijo	PROTECCION	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$2,897,000	No	Fijo	COLPENSIONES	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		SANITAS	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$3,014,000	No	Fijo	COLPENSIONES	30	$3,014,000	16%	SIN RIESGO	$482,300	$0	$0	$0	$0	$0	$482,300		SANITAS	30	$3,014,000	12.5%	$376,800	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$28,389,100						$8,880,200						$1,177,500				$4,442,200		$6,661,500		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
	$601,100						$192,400						$25,200				$96,300		$144,400		$0		$0	
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
	$27,788,000						$8,687,800						$1,152,300				$4,345,900		$6,517,100		$0		$0	
	$27,788,000						$8,687,800						$1,152,300				$4,345,900		$6,517,100		$0		$0	
$0	$227,700		COMFAMILIAR GUAJIRA	30	$1,821,000	4%	$72,900	POSITIVA COMPAÑIA DE SEGUROS	30	$1,821,000	0.522%	1	$9,600	30	$1,821,000	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$644,800		COMFAMILIAR GUAJIRA	30	$5,158,000	4%	$206,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,158,000	0.522%	1	$27,000	30	$5,158,000	2%	$103,200	3%	$154,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$162,100		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	22	$1,296,045	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$88,400		COMFAMILIAR GUAJIRA	8	$706,934	4%	$28,300	POSITIVA COMPAÑIA DE SEGUROS	8	$706,934	0.522%	1	$3,700	8	$706,934	2%	$14,200	3%	$21,300	0%	$0	0%	$0	No
$0	$677,000		COMFAMILIAR GUAJIRA	30	$5,416,000	4%	$216,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,416,000	0.522%	1	$28,300	30	$5,416,000	2%	$108,400	3%	$162,500	0%	$0	0%	$0	No
$0	$288,900		COMFAMILIAR GUAJIRA	30	$2,311,000	4%	$92,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,311,000	0.522%	1	$12,100	30	$2,311,000	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$32,600		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	6	$260,001	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$110,900		COMFAMILIAR GUAJIRA	17	$886,834	4%	$35,500	POSITIVA COMPAÑIA DE SEGUROS	17	$886,834	0.522%	1	$4,700	17	$886,834	2%	$17,800	3%	$26,700	0%	$0	0%	$0	No
$0	$38,000		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	7	$303,334	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$376,800		COMFAMILIAR GUAJIRA	30	$3,014,000	4%	$120,600	POSITIVA COMPAÑIA DE SEGUROS	30	$3,014,000	0.522%	1	$15,800	30	$3,014,000	2%	$60,300	3%	$90,500	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
27	CC	41614584	GALVAN DE TORO NINFA LEONIDA	Dependiente	0	No	No																											
28	CC	40938054	GAMEZ BUENO ELDA YANETH	Dependiente	0	No	No																											
29	CC	40924023	GAMEZ FIGUEROA MARIBET ROCIO	Dependiente	0	No	No																											
30	CC	40940678	GRANADOS MENDOZA KAREN LORENA	Dependiente	0	No	No																											
31	CC	84092102	GUERRA OCHOA YEISON RAFAEL	Dependiente	0	No	No																											
32	CC	40935465	HENRIQUEZ TORRES KARINA YOHANA	Dependiente	0	No	No																											
33	CC	1121301422	LOPEZ ARDILA ONAIRES MARIA	Dependiente	0	No	No																											
34	CC	40919360	LUBO GUTIERREZ HILDA ISABEL	Dependiente	0	No	No																											
35	CC	1118835169	LUNA VILLALOBOS LUIS MIGUEL	Dependiente	0	No	No																											
36	CC	84081124	MANJARREZ CUESTA JOEL ALFONSO	Dependiente	0	No	No																											
37	CC	1118822081	MANOTAS MOSCOTE CRISTAL ANACELESTE	Dependiente	0	No	No																											
38	CC	84095616	MANRIQUE MEJIA YERSON DAVID	Dependiente	0	No	No																											
39	CC	1118861080	MARRUGO LOPEZ YURITZA PAOLA	Dependiente	0	No	No																											
40	CC	1124374781	MELO CURVELO DAYLETH YASSID	Dependiente	0	No	No																											
41	CC	1124051688	MOJICA SUAREZ NIDRIS NUYIBETH	Dependiente	0	No	No																											
42	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																											
43	CC	11076222	MORELO PINTO EVER DE JESUS	Dependiente	0	No	No																	X	2024/10/24	2024/10/25								
44	CC	40944152	MOSCOTE MARTINEZ YOLENIS REMEDIOS	Dependiente	0	No	No																											
45	CC	1120750384	ORTIZ CARRILLO MARLEN PATRICIA	Aprendices en etapa productiva	0	No	No				X	2024/10/11																						
46	CC	1123970438	PALACIOS MENDOZA LORIANIS	Aprendices en etapa productiva	0	No	No																											
47	CC	1006576033	PARRA RUEDA YULISA ISABEL	Dependiente	0	No	No																											
48	CC	9159519	PAYARES QUINTANA KELVIS ALTURO	Dependiente	0	No	No																											
49	CC	84084235	PEREZ PINTO MARIO ALVERNYS	Dependiente	0	No	No																											
50	CC	40938379	PINZON CURVELO CLAUDIA PATRICIA	Dependiente	0	No	No																											
51	CC	1118862936	POLO MANRIQUE LEYLA MALELIS	Dependiente	0	No	No																											
52	CC	1003235049	PRETEL RINCONES MATTEO ANDRES	Dependiente	0	No	No																											
53	CC	1118839533	REDONDO RODRIGUEZ MIRIELYS SARAY	Dependiente	0	No	No																											
54	CC	1118836797	RIVERA MONTERO ANNLIZ	Dependiente	0	No	No																											
55	CC	1010067006	RIZO GUTIERREZ YURITZA	Dependiente	0	No	No																											
56	CC	40928994	ROA CASTRO MARIA ELENA	Dependiente	0	No	No																											
57	CC	40925718	RODRIGUEZ GARCIA ROSAURA	Dependiente	0	No	No																											
58	CC	17805733	ROMERO GUERRERO ALVARO JOSE	Dependiente	0	No	No																											
59	CC	17902957	SAAB SALAME CHADY	Dependiente	0	No	No																											
60	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																											
61	CC	56082527	SALAZAR CRUZATE CELSA MARIA	Dependiente	0	No	No																	X	2024/10/11	2024/10/13								
62	CC	1118853941	SARMIENTO VELASQUEZ DANIELA ESTHER	Dependiente	0	No	No		X	2024/10/16																								
63	CC	9267340	SEQUEA OYAGA PEDRO	Dependiente	0	No	No																											
64	CC	1124380121	SILVA PINTO ROSA JULIETH	Dependiente	0	No	No																											
65	CC	1118817685	SOTO CAMARGO NINFA CECILIA	Dependiente	0	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
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		NUEVA E.P.S.	30	$2,157,000	12.5%	$269,700	
						$3,619,000	No	Fijo	COLPENSIONES	30	$3,619,000	16%	SIN RIESGO	$579,100	$0	$0	$0	$0	$0	$579,100		SANITAS	30	$3,619,000	12.5%	$452,400	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		SANITAS	30	$2,475,000	12.5%	$309,400	
						$1,688,000	No	Fijo	PORVENIR	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SALUD TOTAL	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$8,205,000	No	Fijo	COLPENSIONES	30	$8,205,000	16%	SIN RIESGO	$1,312,800	$0	$0	$41,100	$41,100	$0	$1,395,000		SANITAS	30	$8,205,000	12.5%	$1,025,700	
						$4,157,000	No	Fijo	PORVENIR	30	$4,157,000	16%	SIN RIESGO	$665,200	$0	$0	$0	$0	$0	$665,200		SALUD TOTAL	30	$4,157,000	12.5%	$519,700	
						$7,814,000	No	Fijo	PORVENIR	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$3,126,000	No	Fijo	PROTECCION	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,766,000	No	Fijo	COLPENSIONES	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		NUEVA E.P.S.	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	PORVENIR	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		NUEVA E.P.S.	30	$3,126,000	12.5%	$390,800	
						$2,651,000	No	Fijo	PORVENIR	30	$2,651,000	16%	SIN RIESGO	$424,200	$0	$0	$0	$0	$0	$424,200		ANAS WAYUU	30	$2,651,000	12.5%	$331,400	
						$1,688,000	No	Fijo	PROTECCION	28	$1,575,467	16%	SIN RIESGO	$252,100	$0	$0	$0	$0	$0	$252,100		SANITAS	28	$1,575,467	12.5%	$197,000	
						$1,688,000	No	Fijo	PROTECCION	2	$86,667	16%	SIN RIESGO	$13,900	$0	$0	$0	$0	$0	$13,900		SANITAS	2	$86,667	12.5%	$10,900	
						$2,157,000	No	Fijo	COLPENSIONES	30	$2,157,000	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	30	$2,157,000	12.5%	$269,700	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	11	$476,667	12.5%	$59,600	
						$1,300,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,300,000	12.5%	$162,500	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,000	12.5%	$234,500	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		NUEVA E.P.S.	30	$7,814,000	12.5%	$976,800	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$2,391,000	No	Fijo	PROTECCION	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SALUD TOTAL	30	$2,391,000	12.5%	$298,900	
						$1,766,000	No	Fijo	PORVENIR	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$2,391,000	No	Fijo	PORVENIR	30	$2,391,000	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		SANITAS	30	$2,391,000	12.5%	$298,900	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA E.P.S.	30	$2,897,000	12.5%	$362,200	
						$2,311,000	No	Fijo	PROTECCION	30	$2,311,000	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SANITAS	30	$2,311,000	12.5%	$288,900	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$22,757,000	No	Fijo	COLPENSIONES	30	$22,757,000	16%	SIN RIESGO	$3,641,200	$0	$0	$113,800	$204,900	$0	$3,959,900		SANITAS	30	$22,757,000	12.5%	$2,844,700	
						$7,814,000	No	Fijo	COLPENSIONES	30	$7,814,000	16%	SIN RIESGO	$1,250,300	$0	$0	$39,100	$39,100	$0	$1,328,500		SANITAS	30	$7,814,000	12.5%	$976,800	
						$1,300,000	No	Fijo	PORVENIR	27	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		NUEVA E.P.S.	27	$1,170,000	12.5%	$146,300	
						$1,300,000	No	Fijo	PORVENIR	3	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		NUEVA E.P.S.	3	$130,000	12.5%	$16,300	
						$3,126,000	No	Fijo	PORVENIR	15	$1,563,000	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		NUEVA EPS MOVILIDAD	15	$1,563,000	12.5%	$195,400	
						$2,475,000	No	Fijo	COLPENSIONES	30	$2,475,000	16%	SIN RIESGO	$396,000	$0	$0	$0	$0	$0	$396,000		NUEVA E.P.S.	30	$2,475,000	12.5%	$309,400	
						$2,897,000	No	Fijo	PORVENIR	30	$2,897,000	16%	SIN RIESGO	$463,600	$0	$0	$0	$0	$0	$463,600		NUEVA EPS MOVILIDAD	30	$2,897,000	12.5%	$362,200	
						$1,876,000	No	Fijo	COLPENSIONES	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,000	12.5%	$234,500	

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	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$452,400		COMFAMILIAR GUAJIRA	30	$3,619,000	4%	$144,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,619,000	0.522%	1	$18,900	30	$3,619,000	2%	$72,400	3%	$108,600	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$1,025,700		COMFAMILIAR GUAJIRA	30	$8,205,000	4%	$328,200	POSITIVA COMPAÑIA DE SEGUROS	30	$8,205,000	0.522%	1	$42,900	30	$8,205,000	2%	$164,100	3%	$246,200	0%	$0	0%	$0	No
$0	$519,700		COMFAMILIAR GUAJIRA	30	$4,157,000	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,157,000	0.522%	1	$21,700	30	$4,157,000	2%	$83,200	3%	$124,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$331,400		COMFAMILIAR GUAJIRA	30	$2,651,000	4%	$106,100	POSITIVA COMPAÑIA DE SEGUROS	30	$2,651,000	0.522%	1	$13,900	30	$2,651,000	2%	$53,100	3%	$79,600	0%	$0	0%	$0	No
$0	$197,000		COMFAMILIAR GUAJIRA	28	$1,575,467	4%	$63,100	POSITIVA COMPAÑIA DE SEGUROS	28	$1,575,467	0.522%	1	$8,300	28	$1,575,467	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$10,900		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	2	$86,667	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$269,700		COMFAMILIAR GUAJIRA	30	$2,157,000	4%	$86,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,157,000	0.522%	1	$11,300	30	$2,157,000	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$59,600			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	11	$476,667	0.522%	1	$2,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$162,500			0	$0	0%	$0	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$298,900		COMFAMILIAR GUAJIRA	30	$2,391,000	4%	$95,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,391,000	0.522%	1	$12,500	30	$2,391,000	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$288,900		COMFAMILIAR GUAJIRA	30	$2,311,000	4%	$92,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,311,000	0.522%	1	$12,100	30	$2,311,000	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$2,844,700		COMFAMILIAR GUAJIRA	30	$22,757,000	4%	$910,300	POSITIVA COMPAÑIA DE SEGUROS	30	$22,757,000	0.522%	1	$118,800	30	$22,757,000	2%	$455,200	3%	$682,800	0%	$0	0%	$0	No
$0	$976,800		COMFAMILIAR GUAJIRA	30	$7,814,000	4%	$312,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,814,000	0.522%	1	$40,800	30	$7,814,000	2%	$156,300	3%	$234,500	0%	$0	0%	$0	No
$0	$146,300		COMFAMILIAR GUAJIRA	27	$1,170,000	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	27	$1,170,000	0.522%	1	$6,200	27	$1,170,000	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$16,300		COMFAMILIAR GUAJIRA	0	$0	4%	$0	POSITIVA COMPAÑIA DE SEGUROS	3	$130,000	0%	1	$0	0	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$195,400		COMFAMILIAR GUAJIRA	15	$1,563,000	4%	$62,600	POSITIVA COMPAÑIA DE SEGUROS	15	$1,563,000	0.522%	1	$8,200	15	$1,563,000	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$309,400		COMFAMILIAR GUAJIRA	30	$2,475,000	4%	$99,000	POSITIVA COMPAÑIA DE SEGUROS	30	$2,475,000	0.522%	1	$13,000	30	$2,475,000	2%	$49,500	3%	$74,300	0%	$0	0%	$0	No
$0	$362,200		COMFAMILIAR GUAJIRA	30	$2,897,000	4%	$115,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,897,000	0.522%	1	$15,200	30	$2,897,000	2%	$58,000	3%	$87,000	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																															
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct						
66	CC	56055512	SOTO RINCONES BLEIDIS	Dependiente	0	No	No																																	
67	CC	1118828788	SUAREZ BLANCO YOUSSENITH YANETH	Dependiente	0	No	No																																	
68	CC	1193373483	SUAREZ MAESTRE ROXANA PATRICIA	Dependiente	0	No	No																																	
69	CC	1118831772	TORO CASTILLA KEILYS NORIETH	Dependiente	0	No	No																																	
70	CC	1118864357	VAN GRIEKEN SARMIENTO TOMAS ANDRES	Dependiente	0	No	No																																	
71	CC	40939669	ZAPATA MONTAÑO LEIMIS YANETH	Dependiente	0	No	No																																	
Total		**Afiliados(66)**																																						

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,300,000	No	Fijo	PORVENIR	30	$1,300,000	16%	SIN RIESGO	$208,000	$0	$0	$0	$0	$0	$208,000		NUEVA EPS MOVILIDAD	30	$1,300,000	12.5%	$162,500	
						$4,583,000	No	Fijo	COLPENSIONES	30	$4,583,000	16%	SIN RIESGO	$733,300	$0	$0	$0	$0	$0	$733,300		SANITAS	30	$4,583,000	12.5%	$572,900	
						$1,766,000	No	Fijo	PROTECCION	30	$1,766,000	16%	SIN RIESGO	$282,600	$0	$0	$0	$0	$0	$282,600		SANITAS	30	$1,766,000	12.5%	$220,800	
						$3,126,000	No	Fijo	COLPENSIONES	30	$3,126,000	16%	SIN RIESGO	$500,200	$0	$0	$0	$0	$0	$500,200		SANITAS	30	$3,126,000	12.5%	$390,800	
						$1,688,000	No	Fijo	COLPENSIONES	30	$1,688,000	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		SALUD TOTAL	30	$1,688,000	12.5%	$211,000	
						$1,876,000	No	Fijo	PORVENIR	30	$1,876,000	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,000	12.5%	$234,500	
																				$36,925,800						$28,389,100	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$162,500		COMFAMILIAR GUAJIRA	30	$1,300,000	4%	$52,000	POSITIVA COMPAÑIA DE SEGUROS	30	$1,300,000	0.522%	1	$6,800	30	$1,300,000	2%	$26,000	3%	$39,000	0%	$0	0%	$0	No
$0	$572,900		COMFAMILIAR GUAJIRA	30	$4,583,000	4%	$183,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,583,000	0.522%	1	$24,000	30	$4,583,000	2%	$91,700	3%	$137,500	0%	$0	0%	$0	No
$0	$220,800		COMFAMILIAR GUAJIRA	30	$1,766,000	4%	$70,700	POSITIVA COMPAÑIA DE SEGUROS	30	$1,766,000	0.522%	1	$9,300	30	$1,766,000	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$390,800		COMFAMILIAR GUAJIRA	30	$3,126,000	4%	$125,100	POSITIVA COMPAÑIA DE SEGUROS	30	$3,126,000	0.522%	1	$16,400	30	$3,126,000	2%	$62,600	3%	$93,800	0%	$0	0%	$0	No
$0	$211,000		COMFAMILIAR GUAJIRA	30	$1,688,000	4%	$67,600	POSITIVA COMPAÑIA DE SEGUROS	30	$1,688,000	0.522%	1	$8,900	30	$1,688,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$234,500		COMFAMILIAR GUAJIRA	30	$1,876,000	4%	$75,100	POSITIVA COMPAÑIA DE SEGUROS	30	$1,876,000	0.522%	1	$9,800	30	$1,876,000	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
	$28,389,100						$8,880,200						$1,177,500				$4,442,200		$6,661,500		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1021099252	9476712049	E	2024/11/05	2024/11/01	BANCO BBVA COLOMBIA S.A.	0	$86,476,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				63	$36,925,800	$0	$0	$36,925,800
COLPENSIONES	25-14	900,336,004	7	33	$24,295,200	$0	$0	$24,295,200
PORVENIR	230301	800,224,808	8	22	$9,901,400	$0	$0	$9,901,400
PROTECCION	230201	800,229,739	0	8	$2,729,200	$0	$0	$2,729,200
ARL (ADMINISTRADORAS: 1)				66	$1,177,500	$0	$0	$1,177,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	66	$1,177,500	$0	$0	$1,177,500
CCF (ADMINISTRADORAS: 1)				63	$8,880,200	$0	$0	$8,880,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	63	$8,880,200	$0	$0	$8,880,200
EPS (ADMINISTRADORAS: 6)				66	$28,389,100	$0	$0	$28,389,100
ANAS WAYUU	EPSIC4	839,000,495	6	2	$559,100	$0	$0	$559,100
CAJACOPI	CCFC55	901,543,211	6	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	17	$6,477,900	$0	$0	$6,477,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$720,100	$0	$0	$720,100
SALUD TOTAL	EPS002	800,130,907	4	7	$3,414,100	$0	$0	$3,414,100
SANITAS	EPS005	800,251,440	6	36	$17,055,400	$0	$0	$17,055,400
ICBF (ADMINISTRADORAS: 1)				63	$6,661,500	$0	$0	$6,661,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	63	$6,661,500	$0	$0	$6,661,500
SENA (ADMINISTRADORAS: 1)				63	$4,442,200	$0	$0	$4,442,200
SENA	PASENA	899,999,034	1	63	$4,442,200	$0	$0	$4,442,200
TOTAL				**66**	**$86,476,300**	**$0**	**$0**	**$86,476,300**