**FORMATO CERTIFICACIÓN APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES DE PERSONA JURÍDICA**

Yo María Eugenia Muriel Rivera, identificada con cédula de ciudadanía 51.628.990 de Bogotá, en mi condición de Revisora Fiscal con tarjeta profesional No. 37763-T de la Junta Central de Contadores de Colombia, certifico que la sociedad SET Y GAD SAS identificada con NIT. 830.065.092-8, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar (ICBF), al Servicio Nacional de Aprendizaje (SENA) y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Lo anterior, para dar cumplimiento a lo establecido en el art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los 12 días del mes de Mayo de 2025, en Bogotá.

| | |
|---|---|
| **Nombre o Razón Social del proponente** | *SET Y GAD SAS* |
| **NIT:** | *830.065.092-8* |
| **Matrícula:** | *Matrícula No. 00981535 del 2 de diciembre de 1999.* |
| **Nombre del Representante Legal:** | *LUIS GUILLERMO URIBE RODRIGUEZ* |
| **C.C.** | *3.228.508 de Bogotá* |
| **Dirección,** | *Carrera 48 # 101a - 69, Bogotá.* |
| **Teléfono** | *(60) (1) 653 34 80* |
| **Correo Electrónico** | *licitaciones@setgad.com* |

| | |
|---|---|
| **Nombre o Razón Social del proponente** | *SET Y GAD SAS* |
| **NIT:** | *830.065.092-8* |
| **Matrícula:** | *Matrícula No. 00981535 del 2 de diciembre de 1999.* |
| **Nombre del Revisor Fiscal:** | *MARIA EUGENIA MURIEL RIVERA* |
| **C.C.** | *51.628.990 de Bogotá* |
| **Tarjeta Profesional:** | 37763-T |
| **Dirección,** | *Carrera 48 # 101a - 69, Bogotá.* |
| **Teléfono** | *(60) (1) 653 34 80* |
| **Correo Electrónico** | *licitaciones@setgad.com* |

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 51.628.990
MURIEL RIVERA

APELLIDOS
MARIA EUGENIA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 04-NOV-1961
MEDELLIN
(ANTIOQUIA)

LUGAR DE NACIMIENTO

1.64 O+ F
ESTATURA G.S. RH SEXO

24-JUN-1980 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00253158-F-0051628990-20100831 0023678574A 1 1360921679

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

37763-T



MARIA EUGENIA
MURIEL RIVERA
C.C. 51.628.990
RESOLUCION INSCRIPCION 002 FECHA 3-11-94
UNIVERSIDAD PILOTO DE COLOMBIA

Presidente

00045724

FIRMA DEL TITULAR

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B4BB679CAA52A374

**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 **MARIA EUGENIA MURIEL RIVERA** identificado con CÉDULA DE CIUDADANÍA No 51628990 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 37763-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 12 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

# Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

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 | 1284124463 | 9481988330 | E | 2025/02/21 | 2025/02/24 | BANCO DE BOGOTA | 3 | $50,515,800 |

## 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: COMPENSAR (64 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1031421406 | GORDON TRIANA JEISENBER GONZALO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 2 | CC | 1013672357 | RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 1(33 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(33 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/15 | | |
| 4 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | |
| 5 | CC | 73108419 | AUDIVET CORTES ARTURO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | |
| 6 | CC | 79737620 | BARRAGAN HOYOS WILMAR LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 7 | CC | 52861243 | CORTES LARA ELCY JANNETH | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 8 | CC | 1022401362 | CRUZ DIAZ ANGIE KATERINE | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 9 | CC | 1037627872 | ECHEVERRI AGUDELO SARA CATALINA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 10 | CC | 70114811 | ECHEVERRI BERMUDEZ LUIS FERNANDO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | |
| 11 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/06 | | |
| 12 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 13 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/21 | | |
| 14 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 15 | CC | 53910172 | HERNANDEZ CAMPOS SONIA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 16 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 17 | CC | 79786894 | MESA AGUDELO EDWIN ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 18 | CC | 80090246 | MESA AGUDELO STEVEN | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 19 | CC | 1070019573 | MESA BAEZ EDWIN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 20 | CC | 71580339 | MONTES SEPULVEDA JOSE WILSON | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 21 | CC | 1012460516 | OLARTE DELGADO DEICY DAYANA | Aprendices en etapa lectiva | 0 | No | No | | X | 2025/01/22 | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 52801968 | OSMA VELASCO SONIA LUCELLY | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 23 | CC | 1022981163 | OTALORA GIRALDO DEISY ESTEFANI | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 24 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/08 | | |
| 25 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | |
| 26 | CC | 52860425 | PORRAS GALVIS DORIS YASMIN | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | |

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 |
| | | | | | | | | | | | | | | | | | | | | $31,781,300 | | | | | | $8,655,900 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $356,000 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $356,000 | |
| | | | | | | $1,423,500 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SALUD TOTAL | 30 | $1,423,500 | 12.5% | $178,000 | |
| | | | | | | $1,423,500 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 30 | $1,423,500 | 12.5% | $178,000 | |
| | | | | | | | | | | | | | | | | | | | | $13,977,400 | | | | | | $4,186,600 | |
| | | | | | | | | | | | | | | | | | | | | $13,977,400 | | | | | | $4,186,600 | |
| | | | | | | $2,152,500 | No | Fijo | PORVENIR | 15 | $1,076,250 | 16% | SIN RIESGO | $172,200 | $0 | $0 | $0 | $0 | $0 | $172,200 | | COMPENSAR | 15 | $1,076,250 | 4% | $43,100 | |
| | | | | | | $2,152,500 | No | Fijo | PORVENIR | 15 | $2,817,481 | 16% | SIN RIESGO | $450,800 | $0 | $0 | $0 | $0 | $0 | $450,800 | | COMPENSAR | 15 | $2,817,481 | 4% | $112,700 | |
| | | | | | | $2,152,500 | No | Fijo | COLPENSIONES | 30 | $6,175,006 | 16% | SIN RIESGO | $988,100 | $0 | $0 | $30,900 | $30,900 | $0 | $1,049,900 | | COMPENSAR | 30 | $6,175,006 | 4% | $247,100 | |
| | | | | | | $2,203,750 | No | Fijo | PROTECCION | 30 | $2,203,750 | 16% | SIN RIESGO | $352,600 | $0 | $0 | $0 | $0 | $0 | $352,600 | | SANITAS | 30 | $2,203,750 | 4% | $88,200 | |
| | | | | | | $3,177,500 | No | Fijo | COLFONDOS | 30 | $3,177,500 | 16% | SIN RIESGO | $508,400 | $0 | $0 | $0 | $0 | $0 | $508,400 | | SANITAS | 30 | $3,177,500 | 4% | $127,100 | |
| | | | | | | $2,101,250 | No | Fijo | PROTECCION | 30 | $2,101,250 | 16% | SIN RIESGO | $336,200 | $0 | $0 | $0 | $0 | $0 | $336,200 | | COMPENSAR | 30 | $2,101,250 | 4% | $84,100 | |
| | | | | | | $3,690,000 | No | Fijo | PORVENIR | 30 | $3,690,000 | 16% | SIN RIESGO | $590,400 | $0 | $0 | $0 | $0 | $0 | $590,400 | | EPS SURA (ANTES SUSALUD) | 30 | $3,690,000 | 4% | $147,600 | |
| | | | | | | $3,177,500 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $6,687,901 | 4% | $267,600 | |
| | | | | | | $5,125,000 | No | Fijo | PORVENIR | 6 | $1,000,000 | 16% | SIN RIESGO | $160,000 | $0 | $0 | $0 | $0 | $0 | $160,000 | | EPS SURA (ANTES SUSALUD) | 6 | $1,000,000 | 4% | $40,000 | |
| | | | | | | $5,125,000 | No | Fijo | PORVENIR | 24 | $4,100,000 | 16% | SIN RIESGO | $656,000 | $0 | $0 | $0 | $0 | $0 | $656,000 | | EPS SURA (ANTES SUSALUD) | 24 | $4,100,000 | 4% | $164,000 | |
| | | | | | | $2,613,750 | No | Fijo | COLPENSIONES | 21 | $1,785,000 | 16% | SIN RIESGO | $285,600 | $0 | $0 | $0 | $0 | $0 | $285,600 | | SANITAS | 21 | $1,785,000 | 4% | $71,400 | |
| | | | | | | $2,613,750 | No | Fijo | COLPENSIONES | 9 | $784,125 | 16% | SIN RIESGO | $125,500 | $0 | $0 | $0 | $0 | $0 | $125,500 | | SANITAS | 9 | $784,125 | 4% | $31,400 | |
| | | | | | | $2,800,000 | No | Fijo | PORVENIR | 30 | $2,800,000 | 16% | SIN RIESGO | $448,000 | $0 | $0 | $0 | $0 | $0 | $448,000 | | EPS SURA (ANTES SUSALUD) | 30 | $2,800,000 | 4% | $112,000 | |
| | | | | | | $2,000,000 | No | Fijo | PROTECCION | 30 | $2,000,000 | 16% | SIN RIESGO | $320,000 | $0 | $0 | $0 | $0 | $0 | $320,000 | | EPS SURA (ANTES SUSALUD) | 30 | $2,000,000 | 4% | $80,000 | |
| | | | | | | $4,612,500 | No | Fijo | PROTECCION | 30 | $4,612,500 | 16% | SIN RIESGO | $738,000 | $0 | $0 | $0 | $0 | $0 | $738,000 | | SANITAS | 30 | $4,612,500 | 4% | $184,500 | |
| | | | | | | $5,535,000 | No | Fijo | PORVENIR | 30 | $5,535,000 | 16% | SIN RIESGO | $885,600 | $0 | $0 | $0 | $0 | $0 | $885,600 | | EPS SURA (ANTES SUSALUD) | 30 | $5,535,000 | 4% | $221,400 | |
| | | | | | | $2,020,000 | No | Fijo | PORVENIR | 30 | $2,020,000 | 16% | SIN RIESGO | $323,200 | $0 | $0 | $0 | $0 | $0 | $323,200 | | SANITAS | 30 | $2,020,000 | 4% | $80,800 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA E.P.S. | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SALUD TOTAL | 9 | $427,050 | 12.5% | $53,400 | |
| | | | | | | $1,998,750 | No | Fijo | PORVENIR | 30 | $1,998,750 | 16% | SIN RIESGO | $319,800 | $0 | $0 | $0 | $0 | $0 | $319,800 | | COMPENSAR | 30 | $1,998,750 | 4% | $80,000 | |
| | | | | | | $1,998,750 | No | Fijo | COLPENSIONES | 30 | $1,998,750 | 16% | SIN RIESGO | $319,800 | $0 | $0 | $0 | $0 | $0 | $319,800 | | EPS SURA (ANTES SUSALUD) | 30 | $1,998,750 | 4% | $80,000 | |
| | | | | | | $2,152,500 | No | Fijo | COLPENSIONES | 8 | $560,000 | 16% | SIN RIESGO | $89,600 | $0 | $0 | $0 | $0 | $0 | $89,600 | | NUEVA E.P.S. | 8 | $560,000 | 4% | $22,400 | |
| | | | | | | $2,152,500 | No | Fijo | COLPENSIONES | 22 | $1,578,500 | 16% | SIN RIESGO | $252,600 | $0 | $0 | $0 | $0 | $0 | $252,600 | | NUEVA E.P.S. | 22 | $1,578,500 | 4% | $63,200 | |
| | | | | | | $1,998,750 | No | Fijo | PORVENIR | 30 | $2,293,594 | 16% | SIN RIESGO | $367,000 | $0 | $0 | $0 | $0 | $0 | $367,000 | | SALUD TOTAL | 30 | $2,293,594 | 4% | $91,800 | |

aportes en línea

# 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 |
| | $8,655,900 | | | | | | $8,198,700 | | | | | | $1,778,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $356,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| | $356,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $178,000 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $178,000 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $4,186,600 | | | | | | $4,122,200 | | | | | | $488,800 | | | | $0 | | $0 | | $0 | | $0 | |
| | $4,186,600 | | | | | | $4,122,200 | | | | | | $488,800 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $43,100 | | COMPENSAR | 15 | $1,076,250 | 4% | $43,100 | ARL SURA | 15 | $1,076,250 | 0% | 1 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $112,700 | | COMPENSAR | 15 | $2,817,481 | 4% | $112,700 | ARL SURA | 15 | $2,817,481 | 0.522% | 1 | $14,800 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $247,100 | | COMPENSAR | 30 | $6,175,006 | 4% | $247,100 | ARL SURA | 30 | $6,175,006 | 0.522% | 1 | $32,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,200 | | COMPENSAR | 30 | $2,203,750 | 4% | $88,200 | ARL SURA | 30 | $2,203,750 | 0.522% | 1 | $11,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $127,100 | | COMPENSAR | 30 | $3,177,500 | 4% | $127,100 | ARL SURA | 30 | $3,177,500 | 0.522% | 1 | $16,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,100 | | COMPENSAR | 30 | $2,101,250 | 4% | $84,100 | ARL SURA | 30 | $2,101,250 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $147,600 | | COMPENSAR | 30 | $3,690,000 | 4% | $147,600 | ARL SURA | 30 | $3,690,000 | 0.522% | 1 | $19,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $267,600 | | COMPENSAR | 30 | $6,687,901 | 4% | $267,600 | ARL SURA | 30 | $6,687,901 | 0.522% | 1 | $35,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $40,000 | | COMPENSAR | 6 | $1,000,000 | 4% | $40,000 | ARL SURA | 6 | $1,000,000 | 0% | 1 | $0 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $164,000 | | COMPENSAR | 24 | $4,100,000 | 4% | $164,000 | ARL SURA | 24 | $4,100,000 | 0.522% | 1 | $21,500 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $71,400 | | COMPENSAR | 21 | $1,785,000 | 4% | $71,400 | ARL SURA | 21 | $1,785,000 | 0% | 1 | $0 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $31,400 | | COMPENSAR | 9 | $784,125 | 4% | $31,400 | ARL SURA | 9 | $784,125 | 0.522% | 1 | $4,100 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $112,000 | | COMPENSAR | 30 | $2,800,000 | 4% | $112,000 | ARL SURA | 30 | $2,800,000 | 0.522% | 1 | $14,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMPENSAR | 30 | $2,000,000 | 4% | $80,000 | ARL SURA | 30 | $2,000,000 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $184,500 | | COMPENSAR | 30 | $4,612,500 | 4% | $184,500 | ARL SURA | 30 | $4,612,500 | 0.522% | 1 | $24,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $221,400 | | COMPENSAR | 30 | $5,535,000 | 4% | $221,400 | ARL SURA | 30 | $5,535,000 | 0.522% | 1 | $28,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,800 | | COMPENSAR | 30 | $2,020,000 | 4% | $80,800 | ARL SURA | 30 | $2,020,000 | 0.522% | 1 | $10,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMPENSAR | 30 | $1,423,500 | 4% | $57,000 | ARL SURA | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $53,400 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 1 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $80,000 | | COMPENSAR | 30 | $1,998,750 | 4% | $80,000 | ARL SURA | 30 | $1,998,750 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMPENSAR | 30 | $1,998,750 | 4% | $80,000 | ARL SURA | 30 | $1,998,750 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $22,400 | | COMPENSAR | 8 | $560,000 | 4% | $22,400 | ARL SURA | 8 | $560,000 | 0% | 1 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $63,200 | | COMPENSAR | 22 | $1,578,500 | 4% | $63,200 | ARL SURA | 22 | $1,578,500 | 0.522% | 1 | $8,300 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $91,800 | | COMPENSAR | 30 | $2,293,594 | 4% | $91,800 | ARL SURA | 30 | $2,293,594 | 0.522% | 1 | $12,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | |
| 27 | CC | 1001048947 | RIVERA BEJARANO LEIDY YISETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 38143072 | RODRIGUEZ AVILES MERY | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/02 | 2025/01/02 | | | | | | | | |
| 31 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/15 | | | | | | | | |
| 32 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1010150530 | SIMIJACA MORALES LAURA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1010150530 | SIMIJACA MORALES LAURA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2025/01/17 | 2025/01/17 | | | | X | 2025/01/02 | 2025/01/10 | | | | | | | | |
| 35 | CC | 1024572516 | SUAREZ AROCA GERALDINE ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1022326143 | SUAREZ BABATIVA EDWIN FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/03 | 2025/01/24 | | | | | | | | |
| 39 | CC | 1033810356 | TONGUINO TACAN DEULIN NATALIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2025/01/20 | 2025/01/21 | | | | | | | | | | | | | | |
| 42 | CC | 3228508 | URIBE RODRIGUEZ LUIS GUILLERMO | Dependiente - Cotizante con requisitos cumplidos para pensión | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/03 | | | | | | | | |
| 44 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1019067491 | ZARATE PARDO YULIET VIVIANA | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 2(27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 1118573187 | BARRERA TORRES GABRIEL ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1013595616 | BEJARANO URREGO HECTOR MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1020794122 | CHAUTA BUITRAGO JOAN NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1023862352 | CORONADO CARDENAS NELLY MARYERLY | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1023862352 | CORONADO CARDENAS NELLY MARYERLY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/07 | 2025/01/15 | | | | | | | | |
| 52 | CC | 1015424556 | CORTES RODRIGUEZ ALVARO LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/15 | | | | | | | | |
| 55 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 57 | PT | 5523875 | GARCIA ZAMBRANO JESUS DAVID | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2025/01/22 | 2025/01/24 | | | | | | | | | | | | | | |
| 60 | CC | 1070018098 | GUERRERO ROBAYO PAULA YENETH | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 1072652561 | HERRERA CAMELO DAVID ALONSO | 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 |
| | | | | | | $1,950,000 | No | Fijo | PROTECCION | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $1,998,750 | No | Fijo | COLPENSIONES | 30 | $1,998,750 | 16% | SIN RIESGO | $319,800 | $0 | $0 | $0 | $0 | $0 | $319,800 | | SANITAS | 30 | $1,998,750 | 4% | $80,000 | |
| | | | | | | $2,716,250 | No | Fijo | PORVENIR | 29 | $2,625,709 | 16% | SIN RIESGO | $420,200 | $0 | $0 | $0 | $0 | $0 | $420,200 | | COMPENSAR | 29 | $2,625,709 | 4% | $105,100 | |
| | | | | | | $2,716,250 | No | Fijo | PORVENIR | 1 | $88,334 | 16% | SIN RIESGO | $14,200 | $0 | $0 | $0 | $0 | $0 | $14,200 | | COMPENSAR | 1 | $88,334 | 4% | $3,600 | |
| | | | | | | $5,432,500 | No | Fijo | COLPENSIONES | 15 | $2,716,250 | 16% | SIN RIESGO | $434,600 | $0 | $0 | $13,600 | $13,600 | $0 | $461,800 | | SALUD TOTAL | 15 | $2,716,250 | 4% | $108,700 | |
| | | | | | | $5,432,500 | No | Fijo | COLPENSIONES | 15 | $5,290,043 | 16% | SIN RIESGO | $846,500 | $0 | $0 | $26,500 | $26,500 | $0 | $899,500 | | SALUD TOTAL | 15 | $5,290,043 | 4% | $211,700 | |
| | | | | | | $2,847,000 | No | Fijo | PORVENIR | 20 | $1,898,000 | 16% | SIN RIESGO | $303,700 | $0 | $0 | $0 | $0 | $0 | $303,700 | | COMPENSAR | 20 | $1,898,000 | 4% | $76,000 | |
| | | | | | | $2,847,000 | No | Fijo | PORVENIR | 10 | $949,000 | 16% | SIN RIESGO | $151,900 | $0 | $0 | $0 | $0 | $0 | $151,900 | | COMPENSAR | 10 | $949,000 | 4% | $38,000 | |
| | | | | | | $1,691,250 | No | Fijo | PORVENIR | 30 | $1,691,250 | 16% | SIN RIESGO | $270,600 | $0 | $0 | $0 | $0 | $0 | $270,600 | | SANITAS | 30 | $1,691,250 | 4% | $67,700 | |
| | | | | | | $1,998,750 | No | Fijo | PORVENIR | 30 | $1,998,750 | 16% | SIN RIESGO | $319,800 | $0 | $0 | $0 | $0 | $0 | $319,800 | | COMPENSAR | 30 | $1,998,750 | 4% | $80,000 | |
| | | | | | | $1,793,750 | No | Fijo | PORVENIR | 8 | $478,334 | 16% | SIN RIESGO | $76,600 | $0 | $0 | $0 | $0 | $0 | $76,600 | | SALUD TOTAL | 8 | $478,334 | 4% | $19,200 | |
| | | | | | | $1,793,750 | No | Fijo | PORVENIR | 22 | $1,283,334 | 16% | SIN RIESGO | $205,400 | $0 | $0 | $0 | $0 | $0 | $205,400 | | SALUD TOTAL | 22 | $1,283,334 | 4% | $51,400 | |
| | | | | | | $2,255,000 | No | Fijo | PORVENIR | 30 | $2,255,000 | 16% | SIN RIESGO | $360,800 | $0 | $0 | $0 | $0 | $0 | $360,800 | | FAMISANAR | 30 | $2,255,000 | 4% | $90,200 | |
| | | | | | | $2,664,997 | No | Fijo | PORVENIR | 28 | $2,487,331 | 16% | SIN RIESGO | $398,000 | $0 | $0 | $0 | $0 | $0 | $398,000 | | SANITAS | 28 | $2,487,331 | 4% | $99,500 | |
| | | | | | | $2,664,997 | No | Fijo | PORVENIR | 2 | $177,667 | 16% | SIN RIESGO | $28,500 | $0 | $0 | $0 | $0 | $0 | $28,500 | | SANITAS | 2 | $177,667 | 4% | $7,200 | |
| | | | | | | $6,457,500 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $6,457,500 | 4% | $258,300 | |
| | | | | | | $3,690,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 3 | $360,000 | 4% | $14,400 | |
| | | | | | | $3,690,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 27 | $3,321,000 | 4% | $132,900 | |
| | | | | | | $2,847,000 | No | Fijo | PORVENIR | 30 | $2,847,000 | 16% | SIN RIESGO | $455,600 | $0 | $0 | $0 | $0 | $0 | $455,600 | | SALUD TOTAL | 30 | $2,847,000 | 4% | $113,900 | |
| | | | | | | | | | | | | | | | | | | | | $14,874,500 | | | | | | $3,674,000 | |
| | | | | | | | | | | | | | | | | | | | | $14,874,500 | | | | | | $3,674,000 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $4,074,321 | 16% | SIN RIESGO | $651,900 | $0 | $0 | $0 | $0 | $0 | $651,900 | | COMPENSAR | 30 | $4,074,321 | 4% | $163,000 | |
| | | | | | | $2,450,000 | No | Fijo | COLPENSIONES | 30 | $2,596,467 | 16% | SIN RIESGO | $415,500 | $0 | $0 | $0 | $0 | $0 | $415,500 | | SANITAS | 30 | $2,596,467 | 4% | $103,900 | |
| | | | | | | $2,350,000 | No | Fijo | PROTECCION | 30 | $2,350,000 | 16% | SIN RIESGO | $376,000 | $0 | $0 | $0 | $0 | $0 | $376,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | |
| | | | | | | $3,900,000 | No | Fijo | PROTECCION | 30 | $5,150,543 | 16% | SIN RIESGO | $824,100 | $0 | $0 | $0 | $0 | $0 | $824,100 | | COMPENSAR | 30 | $5,150,543 | 4% | $206,100 | |
| | | | | | | $3,587,500 | No | Fijo | PORVENIR | 21 | $2,686,726 | 16% | SIN RIESGO | $429,900 | $0 | $0 | $0 | $0 | $0 | $429,900 | | COMPENSAR | 21 | $2,686,726 | 4% | $107,500 | |
| | | | | | | $3,587,500 | No | Fijo | PORVENIR | 9 | $1,050,000 | 16% | SIN RIESGO | $168,000 | $0 | $0 | $0 | $0 | $0 | $168,000 | | COMPENSAR | 9 | $1,050,000 | 4% | $42,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | SANITAS | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 15 | $1,200,000 | 16% | SIN RIESGO | $192,000 | $0 | $0 | $0 | $0 | $0 | $192,000 | | COMPENSAR | 15 | $1,200,000 | 4% | $48,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 15 | $1,200,000 | 16% | SIN RIESGO | $192,000 | $0 | $0 | $0 | $0 | $0 | $192,000 | | COMPENSAR | 15 | $1,200,000 | 4% | $48,000 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 30 | $3,913,043 | 16% | SIN RIESGO | $626,100 | $0 | $0 | $0 | $0 | $0 | $626,100 | | COMPENSAR | 30 | $3,913,043 | 4% | $156,600 | |
| | | | | | | $1,537,500 | No | Fijo | PORVENIR | 30 | $1,537,500 | 16% | SIN RIESGO | $246,000 | $0 | $0 | $0 | $0 | $0 | $246,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,537,500 | 4% | $61,500 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 27 | $2,160,000 | 16% | SIN RIESGO | $345,600 | $0 | $0 | $0 | $0 | $0 | $345,600 | | SANITAS | 27 | $2,160,000 | 4% | $86,400 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 3 | $240,000 | 16% | SIN RIESGO | $38,400 | $0 | $0 | $0 | $0 | $0 | $38,400 | | SANITAS | 3 | $240,000 | 4% | $9,600 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,367,391 | 16% | SIN RIESGO | $378,800 | $0 | $0 | $0 | $0 | $0 | $378,800 | | NUEVA E.P.S. | 30 | $2,367,391 | 4% | $94,700 | |
| | | | | | | $2,450,000 | No | Fijo | PROTECCION | 24 | $1,960,000 | 16% | SIN RIESGO | $313,600 | $0 | $0 | $0 | $0 | $0 | $313,600 | | COMPENSAR | 24 | $1,960,000 | 4% | $78,400 | |

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 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMPENSAR | 30 | $1,998,750 | 4% | $80,000 | ARL SURA | 30 | $1,998,750 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $105,100 | | COMPENSAR | 29 | $2,625,709 | 4% | $105,100 | ARL SURA | 29 | $2,625,709 | 0.522% | 1 | $13,800 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,600 | | COMPENSAR | 1 | $88,334 | 4% | $3,600 | ARL SURA | 1 | $88,334 | 0% | 1 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $108,700 | | COMPENSAR | 15 | $2,716,250 | 4% | $108,700 | ARL SURA | 15 | $2,716,250 | 0% | 1 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $211,700 | | COMPENSAR | 15 | $5,290,043 | 4% | $211,700 | ARL SURA | 15 | $5,290,043 | 0.522% | 1 | $27,700 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $76,000 | | COMPENSAR | 20 | $1,898,000 | 4% | $76,000 | ARL SURA | 20 | $1,898,000 | 0.522% | 1 | $10,000 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $38,000 | | COMPENSAR | 9 | $854,100 | 4% | $34,200 | ARL SURA | 10 | $949,000 | 0% | 1 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $67,700 | | COMPENSAR | 30 | $1,691,250 | 4% | $67,700 | ARL SURA | 30 | $1,691,250 | 0.522% | 1 | $8,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMPENSAR | 30 | $1,998,750 | 4% | $80,000 | ARL SURA | 30 | $1,998,750 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $19,200 | | COMPENSAR | 8 | $478,334 | 4% | $19,200 | ARL SURA | 8 | $478,334 | 0.522% | 1 | $2,500 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,400 | | COMPENSAR | 22 | $1,283,334 | 4% | $51,400 | ARL SURA | 22 | $1,283,334 | 0% | 1 | $0 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,200 | | COMPENSAR | 30 | $2,255,000 | 4% | $90,200 | ARL SURA | 30 | $2,255,000 | 0.522% | 1 | $11,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $99,500 | | COMPENSAR | 28 | $2,487,331 | 4% | $99,500 | ARL SURA | 28 | $2,487,331 | 0.522% | 1 | $13,000 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $7,200 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $177,667 | 0% | 1 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $258,300 | | COMPENSAR | 30 | $6,457,500 | 4% | $258,300 | ARL SURA | 30 | $6,457,500 | 0.522% | 1 | $33,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $14,400 | | COMPENSAR | 3 | $360,000 | 4% | $14,400 | ARL SURA | 3 | $360,000 | 0% | 1 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $132,900 | | COMPENSAR | 27 | $3,321,000 | 4% | $132,900 | ARL SURA | 27 | $3,321,000 | 0.522% | 1 | $17,400 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $113,900 | | COMPENSAR | 30 | $2,847,000 | 4% | $113,900 | ARL SURA | 30 | $2,847,000 | 0.522% | 1 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $3,674,000 | | | | | | $3,637,200 | | | | | | $864,200 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,674,000 | | | | | | $3,637,200 | | | | | | $864,200 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $163,000 | | COMPENSAR | 30 | $4,074,321 | 4% | $163,000 | ARL SURA | 30 | $4,074,321 | 1.044% | 2 | $42,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $103,900 | | COMPENSAR | 30 | $2,596,467 | 4% | $103,900 | ARL SURA | 30 | $2,596,467 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | ARL SURA | 30 | $2,350,000 | 1.044% | 2 | $24,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $206,100 | | COMPENSAR | 30 | $5,150,543 | 4% | $206,100 | ARL SURA | 30 | $5,150,543 | 1.044% | 2 | $53,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $107,500 | | COMPENSAR | 21 | $2,686,726 | 4% | $107,500 | ARL SURA | 21 | $2,686,726 | 1.044% | 2 | $28,100 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $42,000 | | COMPENSAR | 9 | $1,050,000 | 4% | $42,000 | ARL SURA | 9 | $1,050,000 | 0% | 2 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMPENSAR | 30 | $2,200,000 | 4% | $88,000 | ARL SURA | 30 | $2,200,000 | 1.044% | 2 | $23,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $48,000 | | COMPENSAR | 15 | $1,200,000 | 4% | $48,000 | ARL SURA | 15 | $1,200,000 | 0% | 2 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $48,000 | | COMPENSAR | 15 | $1,200,000 | 4% | $48,000 | ARL SURA | 15 | $1,200,000 | 1.044% | 2 | $12,600 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $156,600 | | COMPENSAR | 30 | $3,913,043 | 4% | $156,600 | ARL SURA | 30 | $3,913,043 | 1.044% | 2 | $40,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $61,500 | | COMPENSAR | 30 | $1,537,500 | 4% | $61,500 | ARL SURA | 30 | $1,537,500 | 1.044% | 2 | $16,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $86,400 | | COMPENSAR | 27 | $2,160,000 | 4% | $86,400 | ARL SURA | 27 | $2,160,000 | 1.044% | 2 | $22,600 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $9,600 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 3 | $240,000 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,700 | | COMPENSAR | 30 | $2,367,391 | 4% | $94,700 | ARL SURA | 30 | $2,367,391 | 1.044% | 2 | $24,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,400 | | COMPENSAR | 24 | $1,960,000 | 4% | $78,400 | ARL SURA | 24 | $1,960,000 | 1.044% | 2 | $20,500 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | | |
| 62 | CC | 1072652561 | HERRERA CAMELO DAVID ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/02 | 2025/01/07 | | | | | | | | | |
| 63 | CC | 1033798463 | MONTERO SEGURA JOSE LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | | | | | | | | |
| 64 | CC | 1030599650 | MORENO PINEDA LEIDY MARISOL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 65 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/20 | 2025/01/21 | | | | | | | | | |
| 67 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/02 | 2025/01/03 | | | | | | | | | |
| 69 | CC | 18005836 | PARRA ARCHBOLD JOSE MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 70 | CC | 1074415099 | PARRA BALLEN YUDY ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | CC | 1074415099 | PARRA BALLEN YUDY ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/27 | 2025/01/30 | | | | | | | | | |
| 72 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/15 | | | | | | | | | |
| 73 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | | | | | | | | |
| 74 | CC | 1074888284 | RODRIGUEZ GUZMAN HECTOR ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75 | CC | 1074888284 | RODRIGUEZ GUZMAN HECTOR ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2025/01/26 | 2025/01/27 | | | | | | | | | | | | | |
| 76 | CC | 1233908803 | RODRIGUEZ PENCUE ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | |
| 77 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/13 | | | | | | | | | |
| 78 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 80 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/02 | 2025/01/17 | | | | | | | | | |
| 81 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2025/01/14 | 2025/01/18 | | | | | | | | | | | | | |
| 84 | CC | 1018480371 | VILLAMIZAR AVELLA VALERY | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO ALTO(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85 | CC | 15371537 | CORREA ESQUIVIA JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | X | | | | | | | | | | | | | | | | | | | | | |
| 86 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2025/01/01 | 2025/01/15 | | | | | | | | | |
| 87 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | X | 2025/01/01 | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(64)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $2,450,000 | No | Fijo | PROTECCION | 6 | $490,001 | 16% | SIN RIESGO | $78,500 | $0 | $0 | $0 | $0 | $0 | $78,500 | | COMPENSAR | 6 | $490,001 | 4% | $19,700 | |
| | | | | | | $2,650,000 | No | Fijo | COLPENSIONES | 30 | $3,188,641 | 16% | SIN RIESGO | $510,200 | $0 | $0 | $0 | $0 | $0 | $510,200 | | NUEVA E.P.S. | 30 | $3,188,641 | 4% | $127,600 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $3,224,565 | 16% | SIN RIESGO | $516,000 | $0 | $0 | $0 | $0 | $0 | $516,000 | | SALUD TOTAL | 30 | $3,224,565 | 4% | $129,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 28 | $1,820,000 | 16% | SIN RIESGO | $291,200 | $0 | $0 | $0 | $0 | $0 | $291,200 | | SALUD TOTAL | 28 | $1,820,000 | 4% | $72,800 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 2 | $130,000 | 16% | SIN RIESGO | $20,800 | $0 | $0 | $0 | $0 | $0 | $20,800 | | SALUD TOTAL | 2 | $130,000 | 4% | $5,200 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 28 | $3,663,334 | 16% | SIN RIESGO | $586,200 | $0 | $0 | $0 | $0 | $0 | $586,200 | | SALUD TOTAL | 28 | $3,663,334 | 4% | $146,600 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 2 | $261,667 | 16% | SIN RIESGO | $41,900 | $0 | $0 | $0 | $0 | $0 | $41,900 | | SALUD TOTAL | 2 | $261,667 | 4% | $10,500 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SANITAS | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $3,400,000 | No | Fijo | SKANDIA | 26 | $2,946,667 | 16% | SIN RIESGO | $471,500 | $0 | $0 | $0 | $0 | $0 | $471,500 | | SANITAS | 26 | $2,946,667 | 4% | $117,900 | |
| | | | | | | $3,400,000 | No | Fijo | SKANDIA | 4 | $453,334 | 16% | SIN RIESGO | $72,600 | $0 | $0 | $0 | $0 | $0 | $72,600 | | SANITAS | 4 | $453,334 | 4% | $18,200 | |
| | | | | | | $2,450,000 | No | Fijo | COLFONDOS | 15 | $1,225,000 | 16% | SIN RIESGO | $196,000 | $0 | $0 | $0 | $0 | $0 | $196,000 | | SALUD TOTAL | 15 | $1,225,000 | 4% | $49,000 | |
| | | | | | | $2,450,000 | No | Fijo | COLFONDOS | 15 | $1,438,043 | 16% | SIN RIESGO | $230,100 | $0 | $0 | $0 | $0 | $0 | $230,100 | | SALUD TOTAL | 15 | $1,438,043 | 4% | $57,600 | |
| | | | | | | $2,800,000 | No | Fijo | PORVENIR | 28 | $2,613,334 | 16% | SIN RIESGO | $418,200 | $0 | $0 | $0 | $0 | $0 | $418,200 | | COMPENSAR | 28 | $2,613,334 | 4% | $104,600 | |
| | | | | | | $2,800,000 | No | Fijo | PORVENIR | 2 | $186,667 | 16% | SIN RIESGO | $29,900 | $0 | $0 | $0 | $0 | $0 | $29,900 | | COMPENSAR | 2 | $186,667 | 4% | $7,500 | |
| | | | | | | $1,588,750 | No | Fijo | PORVENIR | 30 | $1,588,750 | 16% | SIN RIESGO | $254,200 | $0 | $0 | $0 | $0 | $0 | $254,200 | | FAMISANAR | 30 | $1,588,750 | 4% | $63,600 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 13 | $888,334 | 16% | SIN RIESGO | $142,200 | $0 | $0 | $0 | $0 | $0 | $142,200 | | NUEVA E.P.S. | 13 | $888,334 | 4% | $35,600 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 17 | $1,161,667 | 16% | SIN RIESGO | $185,900 | $0 | $0 | $0 | $0 | $0 | $185,900 | | NUEVA E.P.S. | 17 | $1,161,667 | 4% | $46,500 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 14 | $3,450,435 | 16% | SIN RIESGO | $552,100 | $0 | $0 | $17,300 | $17,300 | $0 | $586,700 | | COMPENSAR | 14 | $3,450,435 | 4% | $138,100 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 16 | $2,560,000 | 16% | SIN RIESGO | $409,600 | $0 | $0 | $12,800 | $12,800 | $0 | $435,200 | | COMPENSAR | 16 | $2,560,000 | 4% | $102,400 | |
| | | | | | | $12,197,500 | No | Fijo | COLFONDOS | 30 | $12,197,500 | 16% | SIN RIESGO | $1,951,600 | $0 | $0 | $61,000 | $61,000 | $0 | $2,073,600 | | EPS SURA (ANTES SUSALUD) | 30 | $12,197,500 | 4% | $487,900 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 25 | $2,458,334 | 16% | SIN RIESGO | $393,400 | $0 | $0 | $0 | $0 | $0 | $393,400 | | SANITAS | 25 | $2,458,334 | 4% | $98,400 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 5 | $491,667 | 16% | SIN RIESGO | $78,700 | $0 | $0 | $0 | $0 | $0 | $78,700 | | SANITAS | 5 | $491,667 | 4% | $19,700 | |
| | | | | | | $2,846,999 | No | Fijo | PORVENIR | 30 | $2,846,999 | 16% | SIN RIESGO | $455,600 | $0 | $0 | $0 | $0 | $0 | $455,600 | | SANITAS | 30 | $2,846,999 | 4% | $113,900 | |
| | | | | | | | | | | | | | | | | | | | | $2,929,400 | | | | | | $439,300 | |
| | | | | | | | | | | | | | | | | | | | | $2,929,400 | | | | | | $439,300 | |
| | | | | | | $5,432,500 | No | Fijo | COLPENSIONES | 30 | $7,406,236 | 26% | ALTO RIESGO | $1,925,700 | $0 | $0 | $37,100 | $37,100 | $0 | $1,999,900 | | SALUD TOTAL | 30 | $7,406,236 | 4% | $296,300 | |
| | | | | | | $4,750,000 | No | Fijo | COLPENSIONES | 15 | $1,200,000 | 26% | ALTO RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | SANITAS | 15 | $1,200,000 | 4% | $48,000 | |
| | | | | | | $4,750,000 | No | Fijo | COLPENSIONES | 15 | $2,375,000 | 26% | ALTO RIESGO | $617,500 | $0 | $0 | $0 | $0 | $0 | $617,500 | | SANITAS | 15 | $2,375,000 | 4% | $95,000 | |
| | | | | | | | | | | | | | | | | | | | | $31,781,300 | | | | | | $8,655,900 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $19,700 | | COMPENSAR | 6 | $490,001 | 4% | $19,700 | ARL SURA | 6 | $490,001 | 0% | 2 | $0 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $127,600 | | COMPENSAR | 30 | $3,188,641 | 4% | $127,600 | ARL SURA | 30 | $3,188,641 | 1.044% | 2 | $33,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $129,000 | | COMPENSAR | 30 | $3,224,565 | 4% | $129,000 | ARL SURA | 30 | $3,224,565 | 1.044% | 2 | $33,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $72,800 | | COMPENSAR | 28 | $1,820,000 | 4% | $72,800 | ARL SURA | 28 | $1,820,000 | 1.044% | 2 | $19,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $5,200 | | COMPENSAR | 2 | $130,000 | 4% | $5,200 | ARL SURA | 2 | $130,000 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $146,600 | | COMPENSAR | 28 | $3,663,334 | 4% | $146,600 | ARL SURA | 28 | $3,663,334 | 1.044% | 2 | $38,300 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $10,500 | | COMPENSAR | 2 | $261,667 | 4% | $10,500 | ARL SURA | 2 | $261,667 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $117,900 | | COMPENSAR | 26 | $2,946,667 | 4% | $117,900 | ARL SURA | 26 | $2,946,667 | 1.044% | 2 | $30,800 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $18,200 | | COMPENSAR | 4 | $453,334 | 4% | $18,200 | ARL SURA | 4 | $453,334 | 0% | 2 | $0 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $49,000 | | COMPENSAR | 15 | $1,225,000 | 4% | $49,000 | ARL SURA | 15 | $1,225,000 | 0% | 2 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,600 | | COMPENSAR | 15 | $1,438,043 | 4% | $57,600 | ARL SURA | 15 | $1,438,043 | 1.044% | 2 | $15,100 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,600 | | COMPENSAR | 28 | $2,613,334 | 4% | $104,600 | ARL SURA | 28 | $2,613,334 | 1.044% | 2 | $27,300 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $7,500 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $186,667 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $63,600 | | COMPENSAR | 30 | $1,588,750 | 4% | $63,600 | ARL SURA | 30 | $1,588,750 | 1.044% | 2 | $16,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $35,600 | | COMPENSAR | 13 | $888,334 | 4% | $35,600 | ARL SURA | 13 | $888,334 | 0% | 2 | $0 | 13 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $46,500 | | COMPENSAR | 17 | $1,161,667 | 4% | $46,500 | ARL SURA | 17 | $1,161,667 | 1.044% | 2 | $12,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $138,100 | | COMPENSAR | 14 | $3,450,435 | 4% | $138,100 | ARL SURA | 14 | $3,450,435 | 1.044% | 2 | $36,100 | 14 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $102,400 | | COMPENSAR | 16 | $2,560,000 | 4% | $102,400 | ARL SURA | 16 | $2,560,000 | 0% | 2 | $0 | 16 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $487,900 | | COMPENSAR | 30 | $12,197,500 | 4% | $487,900 | ARL SURA | 30 | $12,197,500 | 1.044% | 2 | $127,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $98,400 | | COMPENSAR | 25 | $2,458,334 | 4% | $98,400 | ARL SURA | 25 | $2,458,334 | 1.044% | 2 | $25,700 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $19,700 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 5 | $491,667 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $113,900 | | COMPENSAR | 30 | $2,846,999 | 4% | $113,900 | ARL SURA | 30 | $2,846,999 | 1.044% | 2 | $29,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $439,300 | | | | | | $439,300 | | | | | | $425,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $439,300 | | | | | | $439,300 | | | | | | $425,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $296,300 | | COMPENSAR | 30 | $7,406,236 | 4% | $296,300 | ARL SURA | 30 | $7,406,236 | 4.35% | 4 | $322,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $48,000 | | COMPENSAR | 15 | $1,200,000 | 4% | $48,000 | ARL SURA | 15 | $1,200,000 | 0% | 4 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $95,000 | | COMPENSAR | 15 | $2,375,000 | 4% | $95,000 | ARL SURA | 15 | $2,375,000 | 4.35% | 4 | $103,400 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $8,655,900 | | | | | | $8,198,700 | | | | | | $1,778,600 | | | | $0 | | $0 | | $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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

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 | 1284124463 | 9481988330 | E | 2025/02/21 | 2025/02/24 | BANCO DE BOGOTA | 3 | $50,515,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 58 | $31,781,300 | $63,800 | $0 | $31,845,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $3,008,100 | $6,200 | $0 | $3,014,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $9,537,000 | $19,100 | $0 | $9,556,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $13,787,000 | $27,500 | $0 | $13,814,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 9 | $4,279,000 | $8,600 | $0 | $4,287,600 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,170,200 | $2,400 | $0 | $1,172,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 61 | $1,778,600 | $3,600 | $0 | $1,782,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 61 | $1,778,600 | $3,600 | $0 | $1,782,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 61 | $8,198,700 | $16,400 | $0 | $8,215,100 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 61 | $8,198,700 | $16,400 | $0 | $8,215,100 |
| EPS (ADMINISTRADORAS: 6) | | | | 64 | $8,655,900 | $17,500 | $0 | $8,673,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 17 | $2,363,600 | $4,800 | $0 | $2,368,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 12 | $2,155,300 | $4,300 | $0 | $2,159,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $153,800 | $400 | $0 | $154,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $447,000 | $900 | $0 | $447,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $1,595,100 | $3,200 | $0 | $1,598,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,941,100 | $3,900 | $0 | $1,945,000 |
| **TOTAL** | | | | **64** | **$50,414,500** | **$101,300** | **$0** | **$50,515,800** |

# Planilla Integrada

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

| 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 | 1214174445 | 9480655674 | E | 2025/01/23 | 2025/01/23 | BANCO DE BOGOTA | 0 | $44,953,200 |

**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: COMPENSAR (63 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1031421406 | GORDON TRIANA JEISENBER GONZALO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 1013672357 | RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 1(32 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(32 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 4 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/23 | 2024/12/30 | | |
| 5 | CC | 73108419 | AUDIVET CORTES ARTURO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 6 | CC | 73108419 | AUDIVET CORTES ARTURO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/02 | 2024/12/20 | | |
| 7 | CC | 79737620 | BARRAGAN HOYOS WILMAR LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 52861243 | CORTES LARA ELCY JANNETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 1022401362 | CRUZ DIAZ ANGIE KATERINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1037627872 | ECHEVERRI AGUDELO SARA CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 70114811 | ECHEVERRI BERMUDEZ LUIS FERNANDO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 12 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/29 | 2024/12/29 | | |
| 14 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/27 | 2024/12/30 | | |
| 16 | CC | 53910172 | HERNANDEZ CAMPOS SONIA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 79786894 | MESA AGUDELO EDWIN ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 80090246 | MESA AGUDELO STEVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 1070019573 | MESA BAEZ EDWIN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 71580339 | MONTES SEPULVEDA JOSE WILSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 52801968 | OSMA VELASCO SONIA LUCELLY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 1022981163 | OTALORA GIRALDO DEISY ESTEFANI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/15 | 2024/12/29 | | |
| 26 | CC | 52860425 | PORRAS GALVIS DORIS YASMIN | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | 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 |
| | | | | | | | | | | | | | | | | | | | | $28,237,500 | | | | | | $7,702,900 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $325,000 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $325,000 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | CAPITAL SALUD | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | | | | | | | | | | | | | | | $12,218,200 | | | | | | $3,636,300 | |
| | | | | | | | | | | | | | | | | | | | | $12,218,200 | | | | | | $3,636,300 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 22 | $2,247,582 | 16% | SIN RIESGO | $359,700 | $0 | $0 | $0 | $0 | $0 | $359,700 | | COMPENSAR | 22 | $2,247,582 | 4% | $90,000 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 8 | $560,000 | 16% | SIN RIESGO | $89,600 | $0 | $0 | $0 | $0 | $0 | $89,600 | | COMPENSAR | 8 | $560,000 | 4% | $22,400 | |
| | | | | | | $2,100,000 | No | Fijo | COLPENSIONES | 11 | $1,415,491 | 16% | SIN RIESGO | $226,500 | $0 | $0 | $0 | $0 | $0 | $226,500 | | COMPENSAR | 11 | $1,415,491 | 4% | $56,700 | |
| | | | | | | $2,100,000 | No | Fijo | COLPENSIONES | 19 | $1,330,000 | 16% | SIN RIESGO | $212,800 | $0 | $0 | $0 | $0 | $0 | $212,800 | | COMPENSAR | 19 | $1,330,000 | 4% | $53,200 | |
| | | | | | | $2,150,000 | No | Fijo | PROTECCION | 30 | $2,150,000 | 16% | SIN RIESGO | $344,000 | $0 | $0 | $0 | $0 | $0 | $344,000 | | SANITAS | 30 | $2,150,000 | 4% | $86,000 | |
| | | | | | | $3,100,000 | No | Fijo | COLFONDOS | 30 | $3,100,000 | 16% | SIN RIESGO | $496,000 | $0 | $0 | $0 | $0 | $0 | $496,000 | | SANITAS | 30 | $3,100,000 | 4% | $124,000 | |
| | | | | | | $2,050,000 | No | Fijo | PROTECCION | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | |
| | | | | | | $3,600,000 | No | Fijo | PORVENIR | 30 | $3,600,000 | 16% | SIN RIESGO | $576,000 | $0 | $0 | $0 | $0 | $0 | $576,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $3,100,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $5,313,759 | 4% | $212,600 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 29 | $4,833,334 | 16% | SIN RIESGO | $773,400 | $0 | $0 | $0 | $0 | $0 | $773,400 | | EPS SURA (ANTES SUSALUD) | 29 | $4,833,334 | 4% | $193,400 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 1 | $166,667 | 16% | SIN RIESGO | $26,700 | $0 | $0 | $0 | $0 | $0 | $26,700 | | EPS SURA (ANTES SUSALUD) | 1 | $166,667 | 4% | $6,700 | |
| | | | | | | $2,550,000 | No | | COLPENSIONES | 26 | $2,210,000 | 16% | SIN RIESGO | $353,600 | $0 | $0 | $0 | $0 | $0 | $353,600 | | SANITAS | 26 | $2,210,000 | 4% | $88,400 | |
| | | | | | | $2,550,000 | No | | COLPENSIONES | 4 | $340,000 | 16% | SIN RIESGO | $54,400 | $0 | $0 | $0 | $0 | $0 | $54,400 | | SANITAS | 4 | $340,000 | 4% | $13,600 | |
| | | | | | | $2,250,000 | No | Fijo | PORVENIR | 30 | $2,250,000 | 16% | SIN RIESGO | $360,000 | $0 | $0 | $0 | $0 | $0 | $360,000 | | EPS SURA (ANTES SUSALUD) | 30 | $2,250,000 | 4% | $90,000 | |
| | | | | | | $1,350,000 | No | Fijo | PROTECCION | 30 | $1,350,000 | 16% | SIN RIESGO | $216,000 | $0 | $0 | $0 | $0 | $0 | $216,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,350,000 | 4% | $54,000 | |
| | | | | | | $4,500,000 | No | Fijo | PROTECCION | 30 | $4,500,000 | 16% | SIN RIESGO | $720,000 | $0 | $0 | $0 | $0 | $0 | $720,000 | | SANITAS | 30 | $4,500,000 | 4% | $180,000 | |
| | | | | | | $5,400,000 | No | | PORVENIR | 30 | $5,400,000 | 16% | SIN RIESGO | $864,000 | $0 | $0 | $27,000 | $27,000 | $0 | $918,000 | | EPS SURA (ANTES SUSALUD) | 30 | $5,400,000 | 4% | $216,000 | |
| | | | | | | $1,900,000 | No | Fijo | PORVENIR | 30 | $1,900,000 | 16% | SIN RIESGO | $304,000 | $0 | $0 | $0 | $0 | $0 | $304,000 | | SANITAS | 30 | $1,900,000 | 4% | $76,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,100,000 | No | | COLPENSIONES | 15 | $1,050,000 | 16% | SIN RIESGO | $168,000 | $0 | $0 | $0 | $0 | $0 | $168,000 | | NUEVA E.P.S. | 15 | $1,050,000 | 4% | $42,000 | |
| | | | | | | $2,100,000 | No | | COLPENSIONES | 15 | $1,050,000 | 16% | SIN RIESGO | $168,000 | $0 | $0 | $0 | $0 | $0 | $168,000 | | NUEVA E.P.S. | 15 | $1,050,000 | 4% | $42,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $2,172,554 | 16% | SIN RIESGO | $347,700 | $0 | $0 | $0 | $0 | $0 | $347,700 | | SALUD TOTAL | 30 | $2,172,554 | 4% | $87,000 | |

| | | | 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 |
| | $7,702,900 | | | | | | $7,372,700 | | | | | | $1,640,100 | | | | $0 | | $0 | | $0 | | $0 | |
| | $325,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| | $325,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $3,636,300 | | | | | | $3,636,300 | | | | | | $443,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,636,300 | | | | | | $3,636,300 | | | | | | $443,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $90,000 | | COMPENSAR | 22 | $2,247,582 | 4% | $90,000 | ARL SURA | 22 | $2,247,582 | 0.522% | 1 | $11,800 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $22,400 | | COMPENSAR | 8 | $560,000 | 4% | $22,400 | ARL SURA | 8 | $560,000 | 0% | 1 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $56,700 | | COMPENSAR | 11 | $1,415,491 | 4% | $56,700 | ARL SURA | 11 | $1,415,491 | 0.522% | 1 | $7,400 | 11 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $53,200 | | COMPENSAR | 19 | $1,330,000 | 4% | $53,200 | ARL SURA | 19 | $1,330,000 | 0% | 1 | $0 | 19 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $86,000 | | COMPENSAR | 30 | $2,150,000 | 4% | $86,000 | ARL SURA | 30 | $2,150,000 | 0.522% | 1 | $11,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $124,000 | | COMPENSAR | 30 | $3,100,000 | 4% | $124,000 | ARL SURA | 30 | $3,100,000 | 0.522% | 1 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 0.522% | 1 | $10,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $212,600 | | COMPENSAR | 30 | $5,313,759 | 4% | $212,600 | ARL SURA | 30 | $5,313,759 | 0.522% | 1 | $27,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $193,400 | | COMPENSAR | 29 | $4,833,334 | 4% | $193,400 | ARL SURA | 29 | $4,833,334 | 0.522% | 1 | $25,300 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $6,700 | | COMPENSAR | 1 | $166,667 | 4% | $6,700 | ARL SURA | 1 | $166,667 | 0% | 1 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,400 | | COMPENSAR | 26 | $2,210,000 | 4% | $88,400 | ARL SURA | 26 | $2,210,000 | 0.522% | 1 | $11,600 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $13,600 | | COMPENSAR | 4 | $340,000 | 4% | $13,600 | ARL SURA | 4 | $340,000 | 0% | 1 | $0 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,000 | | COMPENSAR | 30 | $2,250,000 | 4% | $90,000 | ARL SURA | 30 | $2,250,000 | 0.522% | 1 | $11,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $54,000 | | COMPENSAR | 30 | $1,350,000 | 4% | $54,000 | ARL SURA | 30 | $1,350,000 | 0.522% | 1 | $7,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $180,000 | | COMPENSAR | 30 | $4,500,000 | 4% | $180,000 | ARL SURA | 30 | $4,500,000 | 0.522% | 1 | $23,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $216,000 | | COMPENSAR | 30 | $5,400,000 | 4% | $216,000 | ARL SURA | 30 | $5,400,000 | 0.522% | 1 | $28,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $76,000 | | COMPENSAR | 30 | $1,900,000 | 4% | $76,000 | ARL SURA | 30 | $1,900,000 | 0.522% | 1 | $10,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $52,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $42,000 | | COMPENSAR | 15 | $1,050,000 | 4% | $42,000 | ARL SURA | 15 | $1,050,000 | 0.522% | 1 | $5,500 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $42,000 | | COMPENSAR | 15 | $1,050,000 | 4% | $42,000 | ARL SURA | 15 | $1,050,000 | 0% | 1 | $0 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $87,000 | | COMPENSAR | 30 | $2,172,554 | 4% | $87,000 | ARL SURA | 30 | $2,172,554 | 0.522% | 1 | $11,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | |
| 27 | CC | 1001048947 | RIVERA BEJARANO LEIDY YISETH | Dependiente | 0 | No | No | | X | 2024/12/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 38143072 | RODRIGUEZ AVILES MERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/26 | 2024/12/30 | | | | | | |
| 31 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/23 | 2024/12/30 | | | | | | |
| 33 | CC | 1010150530 | SIMIJACA MORALES LAURA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1024572516 | SUAREZ AROCA GERALDINE ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1022326143 | SUAREZ BABATIVA EDWIN FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1033810356 | TONGUINO TACAN DEULIN NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 3228508 | URIBE RODRIGUEZ LUIS GUILLERMO | Dependiente - Cotizante con requisitos cumplidos para pensión | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/23 | 2024/12/30 | | | | | | |
| 42 | CC | 1019067491 | ZARATE PARDO YULIET VIVIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 2(27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/19 | 2024/12/27 | | | | | | |
| 45 | CC | 1118573187 | BARRERA TORRES GABRIEL ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1013595616 | BEJARANO URREGO HECTOR MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 1020794122 | CHAUTA BUITRAGO JOAN NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1023862352 | CORONADO CARDENAS NELLY MARYERLY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1015424556 | CORTES RODRIGUEZ ALVARO LEONARDO | Dependiente | 0 | No | No | | X | 2024/12/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/18 | 2024/12/20 | | | | | | |
| 52 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/26 | 2024/12/27 | | | | | | |
| 53 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/23 | 2024/12/30 | | | | | | |
| 55 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | PT | 5523875 | GARCIA ZAMBRANO JESUS DAVID | Dependiente | 0 | No | No | | | | | | | | | | X | 2024/12/01 | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1070018098 | GUERRERO ROBAYO PAULA YENETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1072652561 | HERRERA CAMELO DAVID ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 1033798463 | MONTERO SEGURA JOSE LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 1030599650 | MORENO PINEDA LEIDY MARISOL | 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 |
| | | | | | | $1,950,000 | No | Fijo | PROTECCION | 20 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | EPS SURA (ANTES SUSALUD) | 20 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | SANITAS | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,650,000 | No | Fijo | PORVENIR | 25 | $2,208,334 | 16% | SIN RIESGO | $353,400 | $0 | $0 | $0 | $0 | $0 | $353,400 | | COMPENSAR | 25 | $2,208,334 | 4% | $88,400 | |
| | | | | | | $2,650,000 | No | Fijo | PORVENIR | 5 | $441,667 | 16% | SIN RIESGO | $70,700 | $0 | $0 | $0 | $0 | $0 | $70,700 | | COMPENSAR | 5 | $441,667 | 4% | $17,700 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 22 | $4,116,560 | 16% | SIN RIESGO | $658,700 | $0 | $0 | $20,600 | $20,600 | $0 | $699,900 | | SALUD TOTAL | 22 | $4,116,560 | 4% | $164,700 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 8 | $1,413,334 | 16% | SIN RIESGO | $226,200 | $0 | $0 | $7,100 | $7,100 | $0 | $240,400 | | SALUD TOTAL | 8 | $1,413,334 | 4% | $56,600 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | SANITAS | 30 | $1,650,000 | 4% | $66,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,971,196 | 16% | SIN RIESGO | $315,400 | $0 | $0 | $0 | $0 | $0 | $315,400 | | COMPENSAR | 30 | $1,971,196 | 4% | $78,900 | |
| | | | | | | $1,750,000 | No | Fijo | PORVENIR | 30 | $1,750,000 | 16% | SIN RIESGO | $280,000 | $0 | $0 | $0 | $0 | $0 | $280,000 | | SALUD TOTAL | 30 | $1,750,000 | 4% | $70,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | FAMISANAR | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,599,997 | No | Fijo | PORVENIR | 30 | $2,599,997 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,997 | 4% | $104,000 | |
| | | | | | | $6,300,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $6,300,000 | 4% | $252,000 | |
| | | | | | | $3,600,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 22 | $2,640,000 | 4% | $105,600 | |
| | | | | | | $3,600,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 8 | $960,000 | 4% | $38,400 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SALUD TOTAL | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $13,688,000 | | | | | | $3,392,600 | |
| | | | | | | | | | | | | | | | | | | | | $13,688,000 | | | | | | $3,392,600 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 21 | $2,747,500 | 16% | SIN RIESGO | $439,600 | $0 | $0 | $0 | $0 | $0 | $439,600 | | COMPENSAR | 21 | $2,747,500 | 4% | $109,900 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 9 | $1,177,500 | 16% | SIN RIESGO | $188,400 | $0 | $0 | $0 | $0 | $0 | $188,400 | | COMPENSAR | 9 | $1,177,500 | 4% | $47,100 | |
| | | | | | | $2,300,000 | No | Fijo | COLPENSIONES | 30 | $2,300,000 | 16% | SIN RIESGO | $368,000 | $0 | $0 | $0 | $0 | $0 | $368,000 | | SANITAS | 30 | $2,300,000 | 4% | $92,000 | |
| | | | | | | $2,350,000 | No | Fijo | PROTECCION | 30 | $2,350,000 | 16% | SIN RIESGO | $376,000 | $0 | $0 | $0 | $0 | $0 | $376,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | |
| | | | | | | $3,900,000 | No | Fijo | PROTECCION | 30 | $4,090,761 | 16% | SIN RIESGO | $654,600 | $0 | $0 | $0 | $0 | $0 | $654,600 | | COMPENSAR | 30 | $4,090,761 | 4% | $163,700 | |
| | | | | | | $3,500,000 | No | Fijo | PORVENIR | 30 | $3,500,000 | 16% | SIN RIESGO | $560,000 | $0 | $0 | $0 | $0 | $0 | $560,000 | | COMPENSAR | 30 | $3,500,000 | 4% | $140,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 15 | $1,100,000 | 16% | SIN RIESGO | $176,000 | $0 | $0 | $0 | $0 | $0 | $176,000 | | SANITAS | 15 | $1,100,000 | 4% | $44,000 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 25 | $3,270,834 | 16% | SIN RIESGO | $523,400 | $0 | $0 | $0 | $0 | $0 | $523,400 | | EPS SURA (ANTES SUSALUD) | 25 | $3,270,834 | 4% | $130,900 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 3 | $392,500 | 16% | SIN RIESGO | $62,800 | $0 | $0 | $0 | $0 | $0 | $62,800 | | EPS SURA (ANTES SUSALUD) | 3 | $392,500 | 4% | $15,700 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 2 | $261,667 | 16% | SIN RIESGO | $41,900 | $0 | $0 | $0 | $0 | $0 | $41,900 | | EPS SURA (ANTES SUSALUD) | 2 | $261,667 | 4% | $10,500 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 22 | $1,760,000 | 16% | SIN RIESGO | $281,600 | $0 | $0 | $0 | $0 | $0 | $281,600 | | COMPENSAR | 22 | $1,760,000 | 4% | $70,400 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 8 | $640,000 | 16% | SIN RIESGO | $102,400 | $0 | $0 | $0 | $0 | $0 | $102,400 | | COMPENSAR | 8 | $640,000 | 4% | $25,600 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 30 | $3,200,000 | 16% | SIN RIESGO | $512,000 | $0 | $0 | $0 | $0 | $0 | $512,000 | | COMPENSAR | 30 | $3,200,000 | 4% | $128,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,500,000 | 4% | $60,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 30 | $2,400,000 | 16% | SIN RIESGO | $384,000 | $0 | $0 | $0 | $0 | $0 | $384,000 | | SANITAS | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | NUEVA E.P.S. | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,450,000 | No | Fijo | PROTECCION | 30 | $2,450,000 | 16% | SIN RIESGO | $392,000 | $0 | $0 | $0 | $0 | $0 | $392,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | |
| | | | | | | $2,350,000 | No | Fijo | COLPENSIONES | 30 | $2,350,000 | 16% | SIN RIESGO | $376,000 | $0 | $0 | $0 | $0 | $0 | $376,000 | | NUEVA E.P.S. | 30 | $2,350,000 | 4% | $94,000 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SALUD TOTAL | 30 | $2,600,000 | 4% | $104,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $52,000 | | COMPENSAR | 20 | $1,300,000 | 4% | $52,000 | ARL SURA | 20 | $1,300,000 | 0.522% | 1 | $6,800 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,400 | | COMPENSAR | 25 | $2,208,334 | 4% | $88,400 | ARL SURA | 25 | $2,208,334 | 0.522% | 1 | $11,600 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $17,700 | | COMPENSAR | 5 | $441,667 | 4% | $17,700 | ARL SURA | 5 | $441,667 | 0% | 1 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $164,700 | | COMPENSAR | 22 | $4,116,560 | 4% | $164,700 | ARL SURA | 22 | $4,116,560 | 0.522% | 1 | $21,500 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $56,600 | | COMPENSAR | 8 | $1,413,334 | 4% | $56,600 | ARL SURA | 8 | $1,413,334 | 0% | 1 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,000 | | COMPENSAR | 30 | $1,650,000 | 4% | $66,000 | ARL SURA | 30 | $1,650,000 | 0.522% | 1 | $8,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,900 | | COMPENSAR | 30 | $1,971,196 | 4% | $78,900 | ARL SURA | 30 | $1,971,196 | 0.522% | 1 | $10,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,000 | | COMPENSAR | 30 | $1,750,000 | 4% | $70,000 | ARL SURA | 30 | $1,750,000 | 0.522% | 1 | $9,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMPENSAR | 30 | $2,200,000 | 4% | $88,000 | ARL SURA | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,997 | 4% | $104,000 | ARL SURA | 30 | $2,599,997 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $252,000 | | COMPENSAR | 30 | $6,300,000 | 4% | $252,000 | ARL SURA | 30 | $6,300,000 | 0.522% | 1 | $32,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $105,600 | | COMPENSAR | 22 | $2,640,000 | 4% | $105,600 | ARL SURA | 22 | $2,640,000 | 0.522% | 1 | $13,800 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $38,400 | | COMPENSAR | 8 | $960,000 | 4% | $38,400 | ARL SURA | 8 | $960,000 | 0% | 1 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $3,392,600 | | | | | | $3,387,400 | | | | | | $845,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,392,600 | | | | | | $3,387,400 | | | | | | $845,400 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $109,900 | | COMPENSAR | 21 | $2,747,500 | 4% | $109,900 | ARL SURA | 21 | $2,747,500 | 1.044% | 2 | $28,700 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $47,100 | | COMPENSAR | 9 | $1,177,500 | 4% | $47,100 | ARL SURA | 9 | $1,177,500 | 0% | 2 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $92,000 | | COMPENSAR | 30 | $2,300,000 | 4% | $92,000 | ARL SURA | 30 | $2,300,000 | 1.044% | 2 | $24,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | ARL SURA | 30 | $2,350,000 | 1.044% | 2 | $24,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $163,700 | | COMPENSAR | 30 | $4,090,761 | 4% | $163,700 | ARL SURA | 30 | $4,090,761 | 1.044% | 2 | $42,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $140,000 | | COMPENSAR | 30 | $3,500,000 | 4% | $140,000 | ARL SURA | 30 | $3,500,000 | 1.044% | 2 | $36,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $44,000 | | COMPENSAR | 15 | $1,100,000 | 4% | $44,000 | ARL SURA | 15 | $1,100,000 | 1.044% | 2 | $11,500 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $130,900 | | COMPENSAR | 25 | $3,270,834 | 4% | $130,900 | ARL SURA | 25 | $3,270,834 | 1.044% | 2 | $34,200 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $15,700 | | COMPENSAR | 3 | $392,500 | 4% | $15,700 | ARL SURA | 3 | $392,500 | 0% | 2 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $10,500 | | COMPENSAR | 2 | $261,667 | 4% | $10,500 | ARL SURA | 2 | $261,667 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,400 | | COMPENSAR | 22 | $1,760,000 | 4% | $70,400 | ARL SURA | 22 | $1,760,000 | 1.044% | 2 | $18,400 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $25,600 | | COMPENSAR | 8 | $640,000 | 4% | $25,600 | ARL SURA | 8 | $640,000 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $128,000 | | COMPENSAR | 30 | $3,200,000 | 4% | $128,000 | ARL SURA | 30 | $3,200,000 | 1.044% | 2 | $33,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $60,000 | | COMPENSAR | 30 | $1,500,000 | 4% | $60,000 | ARL SURA | 30 | $1,500,000 | 1.044% | 2 | $15,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 1.044% | 2 | $25,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMPENSAR | 30 | $2,200,000 | 4% | $88,000 | ARL SURA | 30 | $2,200,000 | 1.044% | 2 | $23,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $98,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | ARL SURA | 30 | $2,450,000 | 1.044% | 2 | $25,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | ARL SURA | 30 | $2,350,000 | 1.044% | 2 | $24,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | |
| 62 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/12/26 | 2024/12/27 | | | | X | 2024/12/12 | 2024/12/12 | | | | | | | | |
| 64 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/26 | 2024/12/27 | | | | | | | | |
| 66 | CC | 18005836 | PARRA ARCHBOLD JOSE MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | CC | 1074415099 | PARRA BALLEN YUDY ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/23 | 2024/12/30 | | | | | | | | |
| 70 | CC | 1074888284 | RODRIGUEZ GUZMAN HECTOR ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | CC | 1233908803 | RODRIGUEZ PENCUE ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/10 | 2024/12/10 | | | | | | | | |
| 74 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/26 | 2024/12/30 | | | | | | | | |
| 75 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 77 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78 | CC | 1018480371 | VILLAMIZAR AVELLA VALERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO ALTO(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79 | CC | 15371537 | CORREA ESQUIVIA JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 80 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/12/23 | 2024/12/30 | | | | | | | | |
| **Total** | | **Afiliados(63)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 27 | $1,755,000 | 16% | SIN RIESGO | $280,800 | $0 | $0 | $0 | $0 | $0 | $280,800 | | SALUD TOTAL | 27 | $1,755,000 | 4% | $70,200 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 3 | $195,000 | 16% | SIN RIESGO | $31,200 | $0 | $0 | $0 | $0 | $0 | $31,200 | | SALUD TOTAL | 3 | $195,000 | 4% | $7,800 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 28 | $3,663,334 | 16% | SIN RIESGO | $586,200 | $0 | $0 | $0 | $0 | $0 | $586,200 | | SALUD TOTAL | 28 | $3,663,334 | 4% | $146,600 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 2 | $261,667 | 16% | SIN RIESGO | $41,900 | $0 | $0 | $0 | $0 | $0 | $41,900 | | SALUD TOTAL | 2 | $261,667 | 4% | $10,500 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SANITAS | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $3,400,000 | No | Fijo | SKANDIA | 30 | $3,400,000 | 16% | SIN RIESGO | $544,000 | $0 | $0 | $0 | $0 | $0 | $544,000 | | SANITAS | 30 | $3,400,000 | 4% | $136,000 | |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 22 | $2,049,167 | 16% | SIN RIESGO | $327,900 | $0 | $0 | $0 | $0 | $0 | $327,900 | | SALUD TOTAL | 22 | $2,049,167 | 4% | $82,000 | |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 8 | $613,334 | 16% | SIN RIESGO | $98,200 | $0 | $0 | $0 | $0 | $0 | $98,200 | | SALUD TOTAL | 8 | $613,334 | 4% | $24,600 | |
| | | | | | | $2,800,000 | No | Fijo | PORVENIR | 30 | $2,800,000 | 16% | SIN RIESGO | $448,000 | $0 | $0 | $0 | $0 | $0 | $448,000 | | COMPENSAR | 30 | $2,800,000 | 4% | $112,000 | |
| | | | | | | $1,550,000 | No | Fijo | PORVENIR | 30 | $1,550,000 | 16% | SIN RIESGO | $248,000 | $0 | $0 | $0 | $0 | $0 | $248,000 | | FAMISANAR | 30 | $1,550,000 | 4% | $62,000 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 24 | $1,640,000 | 16% | SIN RIESGO | $262,400 | $0 | $0 | $0 | $0 | $0 | $262,400 | | NUEVA E.P.S. | 24 | $1,640,000 | 4% | $65,600 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 1 | $68,334 | 16% | SIN RIESGO | $11,000 | $0 | $0 | $0 | $0 | $0 | $11,000 | | NUEVA E.P.S. | 1 | $68,334 | 4% | $2,800 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 5 | $341,667 | 16% | SIN RIESGO | $54,700 | $0 | $0 | $0 | $0 | $0 | $54,700 | | NUEVA E.P.S. | 5 | $341,667 | 4% | $13,700 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 30 | $4,800,000 | 16% | SIN RIESGO | $768,000 | $0 | $0 | $0 | $0 | $0 | $768,000 | | COMPENSAR | 30 | $4,800,000 | 4% | $192,000 | |
| | | | | | | $11,900,000 | No | Fijo | COLFONDOS | 30 | $11,900,000 | 16% | SIN RIESGO | $1,904,000 | $0 | $0 | $59,500 | $59,500 | $0 | $2,023,000 | | EPS SURA (ANTES SUSALUD) | 30 | $11,900,000 | 4% | $476,000 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 30 | $2,950,000 | 16% | SIN RIESGO | $472,000 | $0 | $0 | $0 | $0 | $0 | $472,000 | | SANITAS | 30 | $2,950,000 | 4% | $118,000 | |
| | | | | | | $2,599,999 | No | Fijo | PORVENIR | 30 | $2,599,999 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,999 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,331,300 | | | | | | $349,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,331,300 | | | | | | $349,000 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $6,322,606 | 26% | ALTO RIESGO | $1,643,900 | $0 | $0 | $31,700 | $31,700 | $0 | $1,707,300 | | SALUD TOTAL | 30 | $6,322,606 | 4% | $253,000 | |
| | | | | | | $2,400,000 | No | Fijo | COLPENSIONES | 22 | $1,760,000 | 26% | ALTO RIESGO | $457,600 | $0 | $0 | $0 | $0 | $0 | $457,600 | | SANITAS | 22 | $1,760,000 | 4% | $70,400 | |
| | | | | | | $2,400,000 | No | Fijo | COLPENSIONES | 8 | $640,000 | 26% | ALTO RIESGO | $166,400 | $0 | $0 | $0 | $0 | $0 | $166,400 | | SANITAS | 8 | $640,000 | 4% | $25,600 | |
| | | | | | | | | | | | | | | | | | | | | $28,237,500 | | | | | | $7,702,900 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $70,200 | | COMPENSAR | 27 | $1,755,000 | 4% | $70,200 | ARL SURA | 27 | $1,755,000 | 1.044% | 2 | $18,400 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $7,800 | | COMPENSAR | 1 | $65,000 | 4% | $2,600 | ARL SURA | 3 | $195,000 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $146,600 | | COMPENSAR | 28 | $3,663,334 | 4% | $146,600 | ARL SURA | 28 | $3,663,334 | 1.044% | 2 | $38,300 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $10,500 | | COMPENSAR | 2 | $261,667 | 4% | $10,500 | ARL SURA | 2 | $261,667 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $136,000 | | COMPENSAR | 30 | $3,400,000 | 4% | $136,000 | ARL SURA | 30 | $3,400,000 | 1.044% | 2 | $35,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 22 | $2,049,167 | 4% | $82,000 | ARL SURA | 22 | $2,049,167 | 1.044% | 2 | $21,400 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $24,600 | | COMPENSAR | 8 | $613,334 | 4% | $24,600 | ARL SURA | 8 | $613,334 | 0% | 2 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $112,000 | | COMPENSAR | 30 | $2,800,000 | 4% | $112,000 | ARL SURA | 30 | $2,800,000 | 1.044% | 2 | $29,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $62,000 | | COMPENSAR | 30 | $1,550,000 | 4% | $62,000 | ARL SURA | 30 | $1,550,000 | 1.044% | 2 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,600 | | COMPENSAR | 24 | $1,640,000 | 4% | $65,600 | ARL SURA | 24 | $1,640,000 | 1.044% | 2 | $17,200 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $2,800 | | COMPENSAR | 1 | $68,334 | 4% | $2,800 | ARL SURA | 1 | $68,334 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $13,700 | | COMPENSAR | 5 | $341,667 | 4% | $13,700 | ARL SURA | 5 | $341,667 | 0% | 2 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $192,000 | | COMPENSAR | 30 | $4,800,000 | 4% | $192,000 | ARL SURA | 30 | $4,800,000 | 1.044% | 2 | $50,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $476,000 | | COMPENSAR | 30 | $11,900,000 | 4% | $476,000 | ARL SURA | 30 | $11,900,000 | 1.044% | 2 | $124,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $118,000 | | COMPENSAR | 30 | $2,950,000 | 4% | $118,000 | ARL SURA | 30 | $2,950,000 | 1.044% | 2 | $30,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,999 | 4% | $104,000 | ARL SURA | 30 | $2,599,999 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $349,000 | | | | | | $349,000 | | | | | | $351,700 | | | | $0 | | $0 | | $0 | | $0 | |
| | $349,000 | | | | | | $349,000 | | | | | | $351,700 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $253,000 | | COMPENSAR | 30 | $6,322,606 | 4% | $253,000 | ARL SURA | 30 | $6,322,606 | 4.35% | 4 | $275,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,400 | | COMPENSAR | 22 | $1,760,000 | 4% | $70,400 | ARL SURA | 22 | $1,760,000 | 4.35% | 4 | $76,600 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $25,600 | | COMPENSAR | 8 | $640,000 | 4% | $25,600 | ARL SURA | 8 | $640,000 | 0% | 4 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $7,702,900 | | | | | | $7,372,700 | | | | | | $1,640,100 | | | | $0 | | $0 | | $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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

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 | 1214174445 | 9480655674 | E | 2025/01/23 | 2025/01/23 | BANCO DE BOGOTA | 0 | $44,953,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 58 | $28,237,500 | $0 | $0 | $28,237,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,945,100 | $0 | $0 | $2,945,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $7,427,000 | $0 | $0 | $7,427,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $12,314,700 | $0 | $0 | $12,314,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 10 | $4,494,700 | $0 | $0 | $4,494,700 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,056,000 | $0 | $0 | $1,056,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 61 | $1,640,100 | $0 | $0 | $1,640,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 61 | $1,640,100 | $0 | $0 | $1,640,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 61 | $7,372,700 | $0 | $0 | $7,372,700 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 61 | $7,372,700 | $0 | $0 | $7,372,700 |
| EPS (ADMINISTRADORAS: 7) | | | | 63 | $7,702,900 | $0 | $0 | $7,702,900 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $162,500 | $0 | $0 | $162,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 17 | $2,014,500 | $0 | $0 | $2,014,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 12 | $1,991,800 | $0 | $0 | $1,991,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $150,000 | $0 | $0 | $150,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $400,100 | $0 | $0 | $400,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 9 | $1,181,000 | $0 | $0 | $1,181,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,803,000 | $0 | $0 | $1,803,000 |
| **TOTAL** | | | | **63** | **$44,953,200** | **$0** | **$0** | **$44,953,200** |

# Planilla Integrada

aportes en línea

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1141345823 | 9479230292 | E | 2024/12/20 | 2024/12/20 | BANCOLOMBIA | 0 | $46,253,400 |

**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: COMPENSAR (63 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1031421406 | GORDON TRIANA JEISENBER GONZALO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 1013672357 | RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 1(32 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(32 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 4 | CC | 73108419 | AUDIVET CORTES ARTURO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 5 | CC | 79737620 | BARRAGAN HOYOS WILMAR LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 79737620 | BARRAGAN HOYOS WILMAR LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/05 | 2024/11/13 | | |
| 7 | CC | 52861243 | CORTES LARA ELCY JANNETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1022401362 | CRUZ DIAZ ANGIE KATERINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 1037627872 | ECHEVERRI AGUDELO SARA CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 70114811 | ECHEVERRI BERMUDEZ LUIS FERNANDO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 11 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 35196400 | HERNANDEZ CAMPOS NIDIA JOHANA | Dependiente | 0 | No | No | | | | X | 2024/11/30 | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 53910172 | HERNANDEZ CAMPOS SONIA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/11/25 | 2024/11/26 | | | | X | 2024/11/01 | 2024/11/05 | | |
| 16 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 79786894 | MESA AGUDELO EDWIN ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 80090246 | MESA AGUDELO STEVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 1070019573 | MESA BAEZ EDWIN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 71580339 | MONTES SEPULVEDA JOSE WILSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 52801968 | OSMA VELASCO SONIA LUCELLY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 1022981163 | OTALORA GIRALDO DEISY ESTEFANI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 52860425 | PORRAS GALVIS DORIS YASMIN | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 25 | CC | 38143072 | RODRIGUEZ AVILES MERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $29,080,300 | | | | | | $7,905,300 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $325,000 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $325,000 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | CAPITAL SALUD | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | | | | | | | | | | | | | | | $12,890,300 | | | | | | $3,795,100 | |
| | | | | | | | | | | | | | | | | | | | | $12,890,300 | | | | | | $3,795,100 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 30 | $2,972,602 | 16% | SIN RIESGO | $475,700 | $0 | $0 | $0 | $0 | $0 | $475,700 | | COMPENSAR | 30 | $2,972,602 | 4% | $119,000 | |
| | | | | | | $2,100,000 | No | Fijo | COLPENSIONES | 30 | $4,272,396 | 16% | SIN RIESGO | $683,600 | $0 | $0 | $0 | $0 | $0 | $683,600 | | COMPENSAR | 30 | $4,272,396 | 4% | $170,900 | |
| | | | | | | $2,150,000 | No | Fijo | PROTECCION | 21 | $1,505,000 | 16% | SIN RIESGO | $240,800 | $0 | $0 | $0 | $0 | $0 | $240,800 | | SANITAS | 21 | $1,505,000 | 4% | $60,200 | |
| | | | | | | $2,150,000 | No | Fijo | PROTECCION | 9 | $645,000 | 16% | SIN RIESGO | $103,200 | $0 | $0 | $0 | $0 | $0 | $103,200 | | SANITAS | 9 | $645,000 | 4% | $25,800 | |
| | | | | | | $3,100,000 | No | Fijo | COLFONDOS | 30 | $3,100,000 | 16% | SIN RIESGO | $496,000 | $0 | $0 | $0 | $0 | $0 | $496,000 | | SANITAS | 30 | $3,100,000 | 4% | $124,000 | |
| | | | | | | $2,050,000 | No | Fijo | PROTECCION | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | |
| | | | | | | $3,600,000 | No | Fijo | PORVENIR | 30 | $3,600,000 | 16% | SIN RIESGO | $576,000 | $0 | $0 | $0 | $0 | $0 | $576,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $3,100,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $5,143,630 | 4% | $205,800 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 30 | $5,000,000 | 16% | SIN RIESGO | $800,000 | $0 | $0 | $0 | $0 | $0 | $800,000 | | EPS SURA (ANTES SUSALUD) | 30 | $5,000,000 | 4% | $200,000 | |
| | | | | | | $2,550,000 | No | | COLPENSIONES | 30 | $2,550,000 | 16% | SIN RIESGO | $408,000 | $0 | $0 | $0 | $0 | $0 | $408,000 | | SANITAS | 30 | $2,550,000 | 4% | $102,000 | |
| | | | | | | $2,750,000 | No | Fijo | COLPENSIONES | 30 | $2,750,000 | 16% | SIN RIESGO | $440,000 | $0 | $0 | $0 | $0 | $0 | $440,000 | | SANITAS | 30 | $2,750,000 | 4% | $110,000 | |
| | | | | | | $2,250,000 | No | Fijo | PORVENIR | 30 | $2,250,000 | 16% | SIN RIESGO | $360,000 | $0 | $0 | $0 | $0 | $0 | $360,000 | | EPS SURA (ANTES SUSALUD) | 30 | $2,250,000 | 4% | $90,000 | |
| | | | | | | $1,350,000 | No | Fijo | PROTECCION | 7 | $315,000 | 16% | SIN RIESGO | $50,400 | $0 | $0 | $0 | $0 | $0 | $50,400 | | EPS SURA (ANTES SUSALUD) | 7 | $315,000 | 4% | $12,600 | |
| | | | | | | $1,350,000 | No | Fijo | PROTECCION | 23 | $1,035,000 | 16% | SIN RIESGO | $165,600 | $0 | $0 | $0 | $0 | $0 | $165,600 | | EPS SURA (ANTES SUSALUD) | 23 | $1,035,000 | 4% | $41,400 | |
| | | | | | | $4,500,000 | No | Fijo | PROTECCION | 30 | $4,500,000 | 16% | SIN RIESGO | $720,000 | $0 | $0 | $0 | $0 | $0 | $720,000 | | SANITAS | 30 | $4,500,000 | 4% | $180,000 | |
| | | | | | | $5,400,000 | No | | PORVENIR | 30 | $5,400,000 | 16% | SIN RIESGO | $864,000 | $0 | $0 | $27,000 | $27,000 | $0 | $918,000 | | EPS SURA (ANTES SUSALUD) | 30 | $5,400,000 | 4% | $216,000 | |
| | | | | | | $1,900,000 | No | Fijo | PORVENIR | 30 | $1,900,000 | 16% | SIN RIESGO | $304,000 | $0 | $0 | $0 | $0 | $0 | $304,000 | | SANITAS | 30 | $1,900,000 | 4% | $76,000 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,100,000 | No | | COLPENSIONES | 30 | $2,100,000 | 16% | SIN RIESGO | $336,000 | $0 | $0 | $0 | $0 | $0 | $336,000 | | NUEVA E.P.S. | 30 | $2,100,000 | 4% | $84,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $2,267,935 | 16% | SIN RIESGO | $362,900 | $0 | $0 | $0 | $0 | $0 | $362,900 | | SALUD TOTAL | 30 | $2,267,935 | 4% | $90,800 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | SANITAS | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,650,000 | No | Fijo | PORVENIR | 30 | $2,650,000 | 16% | SIN RIESGO | $424,000 | $0 | $0 | $0 | $0 | $0 | $424,000 | | COMPENSAR | 30 | $2,650,000 | 4% | $106,000 | |

| | | | 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 |
| | $7,905,300 | | | | | | $7,553,800 | | | | | | $1,714,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $325,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| | $325,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $3,795,100 | | | | | | $3,787,100 | | | | | | $491,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,795,100 | | | | | | $3,787,100 | | | | | | $491,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $119,000 | | COMPENSAR | 30 | $2,972,602 | 4% | $119,000 | ARL SURA | 30 | $2,972,602 | 0.522% | 1 | $15,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $170,900 | | COMPENSAR | 30 | $4,272,396 | 4% | $170,900 | ARL SURA | 30 | $4,272,396 | 0.522% | 1 | $22,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $60,200 | | COMPENSAR | 21 | $1,505,000 | 4% | $60,200 | ARL SURA | 21 | $1,505,000 | 0.522% | 1 | $7,900 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $25,800 | | COMPENSAR | 9 | $645,000 | 4% | $25,800 | ARL SURA | 9 | $645,000 | 0% | 1 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $124,000 | | COMPENSAR | 30 | $3,100,000 | 4% | $124,000 | ARL SURA | 30 | $3,100,000 | 0.522% | 1 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 0.522% | 1 | $10,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $205,800 | | COMPENSAR | 30 | $5,143,630 | 4% | $205,800 | ARL SURA | 30 | $5,143,630 | 0.522% | 1 | $26,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $200,000 | | COMPENSAR | 30 | $5,000,000 | 4% | $200,000 | ARL SURA | 30 | $5,000,000 | 0.522% | 1 | $26,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $102,000 | | COMPENSAR | 30 | $2,550,000 | 4% | $102,000 | ARL SURA | 30 | $2,550,000 | 0.522% | 1 | $13,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $110,000 | | COMPENSAR | 30 | $2,750,000 | 4% | $110,000 | ARL SURA | 30 | $2,750,000 | 0.522% | 1 | $14,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,000 | | COMPENSAR | 30 | $2,250,000 | 4% | $90,000 | ARL SURA | 30 | $2,250,000 | 0.522% | 1 | $11,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $12,600 | | COMPENSAR | 5 | $225,000 | 4% | $9,000 | ARL SURA | 7 | $315,000 | 0% | 1 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $41,400 | | COMPENSAR | 23 | $1,035,000 | 4% | $41,400 | ARL SURA | 23 | $1,035,000 | 0.522% | 1 | $5,500 | 23 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $180,000 | | COMPENSAR | 30 | $4,500,000 | 4% | $180,000 | ARL SURA | 30 | $4,500,000 | 0.522% | 1 | $23,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $216,000 | | COMPENSAR | 30 | $5,400,000 | 4% | $216,000 | ARL SURA | 30 | $5,400,000 | 0.522% | 1 | $28,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $76,000 | | COMPENSAR | 30 | $1,900,000 | 4% | $76,000 | ARL SURA | 30 | $1,900,000 | 0.522% | 1 | $10,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $52,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,000 | | COMPENSAR | 30 | $2,100,000 | 4% | $84,000 | ARL SURA | 30 | $2,100,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,800 | | COMPENSAR | 30 | $2,267,935 | 4% | $90,800 | ARL SURA | 30 | $2,267,935 | 0.522% | 1 | $11,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $106,000 | | COMPENSAR | 30 | $2,650,000 | 4% | $106,000 | ARL SURA | 30 | $2,650,000 | 0.522% | 1 | $13,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin Ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 27 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 28 | CC | 1010150530 | SIMIJACA MORALES LAURA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1024572516 | SUAREZ AROCA GERALDINE ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1024572516 | SUAREZ AROCA GERALDINE ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/11/19 | 2024/11/20 | | | | | | | | |
| 31 | CC | 1022326143 | SUAREZ BABATIVA EDWIN FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 32 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1033810356 | TONGUINO TACAN DEULIN NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 3228508 | URIBE RODRIGUEZ LUIS GUILLERMO | Dependiente - Cotizante con requisitos cumplidos para pensión | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1019067491 | ZARATE PARDO YULIET VIVIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 2(27 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(27 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 39 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/12 | 2024/11/15 | | |
| 40 | CC | 1118573187 | BARRERA TORRES GABRIEL ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1013595616 | BEJARANO URREGO HECTOR MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 42 | CC | 1020794122 | CHAUTA BUITRAGO JOAN NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 43 | CC | 1023862352 | CORONADO CARDENAS NELLY MARYERLY | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 44 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 47 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/06 | 2024/11/08 | | |
| 48 | PT | 5523875 | GARCIA ZAMBRANO JESUS DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | PT | 5523875 | GARCIA ZAMBRANO JESUS DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/11/05 | 2024/11/05 | | | | | | | | |
| 50 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/12 | 2024/11/20 | | |
| 52 | CC | 1070018098 | GUERRERO ROBAYO PAULA YENETH | Dependiente | 0 | No | No | | X | 2024/11/15 | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1072652561 | HERRERA CAMELO DAVID ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1033798463 | MONTERO SEGURA JOSE LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 55 | CC | 1030599650 | MORENO PINEDA LEIDY MARISOL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 56 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | 2024/11/19 | 2024/11/19 | | | | | | | | | | | |
| 58 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/11/21 | 2024/11/21 | | | | | | | | |
| 59 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/12 | 2024/11/15 | | |
| 61 | CC | 18005836 | PARRA ARCHBOLD JOSE MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | CC | 1074415099 | PARRA BALLEN YUDY ALEXANDRA | 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 |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $6,378,954 | 16% | SIN RIESGO | $1,020,700 | $0 | $0 | $31,900 | $31,900 | $0 | $1,084,500 | | SALUD TOTAL | 30 | $6,378,954 | 4% | $255,200 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 28 | $1,540,000 | 16% | SIN RIESGO | $246,400 | $0 | $0 | $0 | $0 | $0 | $246,400 | | SANITAS | 28 | $1,540,000 | 4% | $61,600 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 2 | $110,000 | 16% | SIN RIESGO | $17,600 | $0 | $0 | $0 | $0 | $0 | $17,600 | | SANITAS | 2 | $110,000 | 4% | $4,400 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $2,034,783 | 16% | SIN RIESGO | $325,600 | $0 | $0 | $0 | $0 | $0 | $325,600 | | COMPENSAR | 30 | $2,034,783 | 4% | $81,400 | |
| | | | | | | $1,750,000 | No | Fijo | PORVENIR | 30 | $1,750,000 | 16% | SIN RIESGO | $280,000 | $0 | $0 | $0 | $0 | $0 | $280,000 | | SALUD TOTAL | 30 | $1,750,000 | 4% | $70,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | FAMISANAR | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,599,997 | No | Fijo | PORVENIR | 30 | $2,599,997 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,997 | 4% | $104,000 | |
| | | | | | | $6,300,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $6,300,000 | 4% | $252,000 | |
| | | | | | | $3,600,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SALUD TOTAL | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $13,888,800 | | | | | | $3,440,700 | |
| | | | | | | | | | | | | | | | | | | | | $13,888,800 | | | | | | $3,440,700 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 26 | $3,636,314 | 16% | SIN RIESGO | $581,900 | $0 | $0 | $0 | $0 | $0 | $581,900 | | COMPENSAR | 26 | $3,636,314 | 4% | $145,500 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 4 | $523,334 | 16% | SIN RIESGO | $83,800 | $0 | $0 | $0 | $0 | $0 | $83,800 | | COMPENSAR | 4 | $523,334 | 4% | $21,000 | |
| | | | | | | $2,300,000 | No | Fijo | COLPENSIONES | 30 | $2,300,000 | 16% | SIN RIESGO | $368,000 | $0 | $0 | $0 | $0 | $0 | $368,000 | | SANITAS | 30 | $2,300,000 | 4% | $92,000 | |
| | | | | | | $2,350,000 | No | Fijo | PROTECCION | 30 | $2,991,141 | 16% | SIN RIESGO | $478,600 | $0 | $0 | $0 | $0 | $0 | $478,600 | | COMPENSAR | 30 | $2,991,141 | 4% | $119,700 | |
| | | | | | | $3,900,000 | No | Fijo | PROTECCION | 30 | $4,379,022 | 16% | SIN RIESGO | $700,700 | $0 | $0 | $0 | $0 | $0 | $700,700 | | COMPENSAR | 30 | $4,379,022 | 4% | $175,200 | |
| | | | | | | $3,500,000 | No | Fijo | PORVENIR | 30 | $4,165,761 | 16% | SIN RIESGO | $666,600 | $0 | $0 | $0 | $0 | $0 | $666,600 | | COMPENSAR | 30 | $4,165,761 | 4% | $166,700 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 30 | $2,400,000 | 16% | SIN RIESGO | $384,000 | $0 | $0 | $0 | $0 | $0 | $384,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 27 | $3,140,870 | 16% | SIN RIESGO | $502,600 | $0 | $0 | $0 | $0 | $0 | $502,600 | | COMPENSAR | 27 | $3,140,870 | 4% | $125,700 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 3 | $320,001 | 16% | SIN RIESGO | $51,300 | $0 | $0 | $0 | $0 | $0 | $51,300 | | COMPENSAR | 3 | $320,001 | 4% | $12,900 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 29 | $1,256,667 | 16% | SIN RIESGO | $201,100 | $0 | $0 | $0 | $0 | $0 | $201,100 | | EPS SURA (ANTES SUSALUD) | 29 | $1,256,667 | 4% | $50,300 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 1 | $43,334 | 16% | SIN RIESGO | $7,000 | $0 | $0 | $0 | $0 | $0 | $7,000 | | EPS SURA (ANTES SUSALUD) | 1 | $43,334 | 4% | $1,800 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 21 | $1,680,000 | 16% | SIN RIESGO | $268,800 | $0 | $0 | $0 | $0 | $0 | $268,800 | | SANITAS | 21 | $1,680,000 | 4% | $67,200 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 9 | $720,000 | 16% | SIN RIESGO | $115,200 | $0 | $0 | $0 | $0 | $0 | $115,200 | | SANITAS | 9 | $720,000 | 4% | $28,800 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 16 | $1,173,334 | 16% | SIN RIESGO | $187,800 | $0 | $0 | $0 | $0 | $0 | $187,800 | | NUEVA E.P.S. | 16 | $1,173,334 | 4% | $47,000 | |
| | | | | | | $2,450,000 | No | Fijo | PROTECCION | 30 | $2,450,000 | 16% | SIN RIESGO | $392,000 | $0 | $0 | $0 | $0 | $0 | $392,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | |
| | | | | | | $2,350,000 | No | Fijo | COLPENSIONES | 30 | $2,656,522 | 16% | SIN RIESGO | $425,100 | $0 | $0 | $0 | $0 | $0 | $425,100 | | NUEVA E.P.S. | 30 | $2,656,522 | 4% | $106,300 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,698,913 | 16% | SIN RIESGO | $431,900 | $0 | $0 | $0 | $0 | $0 | $431,900 | | SALUD TOTAL | 30 | $2,698,913 | 4% | $108,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 28 | $1,820,000 | 16% | SIN RIESGO | $291,200 | $0 | $0 | $0 | $0 | $0 | $291,200 | | SALUD TOTAL | 28 | $1,820,000 | 4% | $72,800 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 1 | $65,000 | 16% | SIN RIESGO | $10,400 | $0 | $0 | $0 | $0 | $0 | $10,400 | | SALUD TOTAL | 1 | $65,000 | 0% | $0 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 1 | $65,000 | 16% | SIN RIESGO | $10,400 | $0 | $0 | $0 | $0 | $0 | $10,400 | | SALUD TOTAL | 1 | $65,000 | 4% | $2,600 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 26 | $3,401,667 | 16% | SIN RIESGO | $544,300 | $0 | $0 | $0 | $0 | $0 | $544,300 | | SALUD TOTAL | 26 | $3,401,667 | 4% | $136,100 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 4 | $523,334 | 16% | SIN RIESGO | $83,800 | $0 | $0 | $0 | $0 | $0 | $83,800 | | SALUD TOTAL | 4 | $523,334 | 4% | $21,000 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SANITAS | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $3,400,000 | No | Fijo | SKANDIA | 30 | $3,400,000 | 16% | SIN RIESGO | $544,000 | $0 | $0 | $0 | $0 | $0 | $544,000 | | SANITAS | 30 | $3,400,000 | 4% | $136,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $255,200 | | COMPENSAR | 30 | $6,378,954 | 4% | $255,200 | ARL SURA | 30 | $6,378,954 | 0.522% | 1 | $33,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $61,600 | | COMPENSAR | 28 | $1,540,000 | 4% | $61,600 | ARL SURA | 28 | $1,540,000 | 0.522% | 1 | $8,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $4,400 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $110,000 | 0% | 1 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $81,400 | | COMPENSAR | 30 | $2,034,783 | 4% | $81,400 | ARL SURA | 30 | $2,034,783 | 0.522% | 1 | $10,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,000 | | COMPENSAR | 30 | $1,750,000 | 4% | $70,000 | ARL SURA | 30 | $1,750,000 | 0.522% | 1 | $9,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMPENSAR | 30 | $2,200,000 | 4% | $88,000 | ARL SURA | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,997 | 4% | $104,000 | ARL SURA | 30 | $2,599,997 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $252,000 | | COMPENSAR | 30 | $6,300,000 | 4% | $252,000 | ARL SURA | 30 | $6,300,000 | 0.522% | 1 | $32,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $3,440,700 | | | | | | $3,422,200 | | | | | | $848,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,440,700 | | | | | | $3,422,200 | | | | | | $848,400 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $145,500 | | COMPENSAR | 26 | $3,636,314 | 4% | $145,500 | ARL SURA | 26 | $3,636,314 | 1.044% | 2 | $38,000 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $21,000 | | COMPENSAR | 4 | $523,334 | 4% | $21,000 | ARL SURA | 4 | $523,334 | 0% | 2 | $0 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $92,000 | | COMPENSAR | 30 | $2,300,000 | 4% | $92,000 | ARL SURA | 30 | $2,300,000 | 1.044% | 2 | $24,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $119,700 | | COMPENSAR | 30 | $2,991,141 | 4% | $119,700 | ARL SURA | 30 | $2,991,141 | 1.044% | 2 | $31,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $175,200 | | COMPENSAR | 30 | $4,379,022 | 4% | $175,200 | ARL SURA | 30 | $4,379,022 | 1.044% | 2 | $45,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $166,700 | | COMPENSAR | 30 | $4,165,761 | 4% | $166,700 | ARL SURA | 30 | $4,165,761 | 1.044% | 2 | $43,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 1.044% | 2 | $25,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $125,700 | | COMPENSAR | 27 | $3,140,870 | 4% | $125,700 | ARL SURA | 27 | $3,140,870 | 1.044% | 2 | $32,800 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $12,900 | | COMPENSAR | 3 | $320,001 | 4% | $12,900 | ARL SURA | 3 | $320,001 | 0% | 2 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $50,300 | | COMPENSAR | 29 | $1,256,667 | 4% | $50,300 | ARL SURA | 29 | $1,256,667 | 1.044% | 2 | $13,200 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $1,800 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 1 | $43,334 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $67,200 | | COMPENSAR | 21 | $1,680,000 | 4% | $67,200 | ARL SURA | 21 | $1,680,000 | 1.044% | 2 | $17,600 | 21 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $28,800 | | COMPENSAR | 9 | $720,000 | 4% | $28,800 | ARL SURA | 9 | $720,000 | 0% | 2 | $0 | 9 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $47,000 | | COMPENSAR | 16 | $1,173,334 | 4% | $47,000 | ARL SURA | 16 | $1,173,334 | 1.044% | 2 | $12,300 | 16 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $98,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | ARL SURA | 30 | $2,450,000 | 1.044% | 2 | $25,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $106,300 | | COMPENSAR | 30 | $2,656,522 | 4% | $106,300 | ARL SURA | 30 | $2,656,522 | 1.044% | 2 | $27,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $108,000 | | COMPENSAR | 30 | $2,698,913 | 4% | $108,000 | ARL SURA | 30 | $2,698,913 | 1.044% | 2 | $28,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $72,800 | | COMPENSAR | 28 | $1,820,000 | 4% | $72,800 | ARL SURA | 28 | $1,820,000 | 1.044% | 2 | $19,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMPENSAR | 1 | $65,000 | 0% | $0 | ARL SURA | 1 | $65,000 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $2,600 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 1 | $65,000 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $136,100 | | COMPENSAR | 26 | $3,401,667 | 4% | $136,100 | ARL SURA | 26 | $3,401,667 | 1.044% | 2 | $35,600 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $21,000 | | COMPENSAR | 4 | $523,334 | 4% | $21,000 | ARL SURA | 4 | $523,334 | 0% | 2 | $0 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $136,000 | | COMPENSAR | 30 | $3,400,000 | 4% | $136,000 | ARL SURA | 30 | $3,400,000 | 1.044% | 2 | $35,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | | | |
| 63 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 64 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/11/12 | 2024/11/13 | | | | | | | | | | | | | | | | | | |
| 65 | CC | 1074888284 | RODRIGUEZ GUZMAN HECTOR ALONSO | Dependiente | 0 | No | No | | X | 2024/11/01 | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | CC | 1233908803 | RODRIGUEZ PENCUE ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 1001882726 | SUAREZ TAPIAS NIDIA MERCEDES | Dependiente | 0 | No | No | | | | X | 2024/11/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 70 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/05 | 2024/11/06 | | | | | | | | | |
| 71 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/11/01 | 2024/11/05 | | | | | | | | | |
| 72 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2024/11/25 | 2024/11/26 | | | | | | | | | | | | | | | | | | |
| 75 | CC | 1018480371 | VILLAMIZAR AVELLA VALERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO ALTO(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | CC | 15371537 | CORREA ESQUIVIA JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| 77 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(63)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 28 | $2,231,667 | 16% | SIN RIESGO | $357,100 | $0 | $0 | $0 | $0 | $0 | $357,100 | | SALUD TOTAL | 28 | $2,231,667 | 4% | $89,300 | |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 2 | $153,334 | 16% | SIN RIESGO | $24,600 | $0 | $0 | $0 | $0 | $0 | $24,600 | | SALUD TOTAL | 2 | $153,334 | 4% | $6,200 | |
| | | | | | | $2,800,000 | No | Fijo | PORVENIR | 30 | $3,055,652 | 16% | SIN RIESGO | $489,000 | $0 | $0 | $0 | $0 | $0 | $489,000 | | COMPENSAR | 30 | $3,055,652 | 4% | $122,300 | |
| | | | | | | $1,550,000 | No | Fijo | PORVENIR | 30 | $1,550,000 | 16% | SIN RIESGO | $248,000 | $0 | $0 | $0 | $0 | $0 | $248,000 | | FAMISANAR | 30 | $1,550,000 | 4% | $62,000 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | NUEVA E.P.S. | 30 | $2,050,000 | 4% | $82,000 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 12 | $840,000 | 16% | SIN RIESGO | $134,400 | $0 | $0 | $0 | $0 | $0 | $134,400 | | SALUD TOTAL | 12 | $840,000 | 4% | $33,600 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 28 | $4,740,870 | 16% | SIN RIESGO | $758,600 | $0 | $0 | $0 | $0 | $0 | $758,600 | | COMPENSAR | 28 | $4,740,870 | 4% | $189,700 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 2 | $320,000 | 16% | SIN RIESGO | $51,200 | $0 | $0 | $0 | $0 | $0 | $51,200 | | COMPENSAR | 2 | $320,000 | 4% | $12,800 | |
| | | | | | | $11,900,000 | No | Fijo | COLFONDOS | 5 | $1,983,334 | 16% | SIN RIESGO | $317,400 | $0 | $0 | $10,000 | $10,000 | $0 | $337,400 | | EPS SURA (ANTES SUSALUD) | 5 | $1,983,334 | 4% | $79,400 | |
| | | | | | | $11,900,000 | No | Fijo | COLFONDOS | 25 | $9,916,667 | 16% | SIN RIESGO | $1,586,700 | $0 | $0 | $49,600 | $49,600 | $0 | $1,685,900 | | EPS SURA (ANTES SUSALUD) | 25 | $9,916,667 | 4% | $396,700 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 28 | $2,753,334 | 16% | SIN RIESGO | $440,600 | $0 | $0 | $0 | $0 | $0 | $440,600 | | SANITAS | 28 | $2,753,334 | 4% | $110,200 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 2 | $196,667 | 16% | SIN RIESGO | $31,500 | $0 | $0 | $0 | $0 | $0 | $31,500 | | SANITAS | 2 | $196,667 | 4% | $7,900 | |
| | | | | | | $2,599,999 | No | Fijo | PORVENIR | 30 | $2,599,999 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,999 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,301,200 | | | | | | $344,500 | |
| | | | | | | | | | | | | | | | | | | | | $2,301,200 | | | | | | $344,500 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $6,211,425 | 26% | ALTO RIESGO | $1,615,000 | $0 | $0 | $31,100 | $31,100 | $0 | $1,677,200 | | SALUD TOTAL | 30 | $6,211,425 | 4% | $248,500 | |
| | | | | | | $2,400,000 | No | Fijo | COLPENSIONES | 30 | $2,400,000 | 26% | ALTO RIESGO | $624,000 | $0 | $0 | $0 | $0 | $0 | $624,000 | | SANITAS | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | | | | | | | | | | | | | | | $29,080,300 | | | | | | $7,905,300 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $89,300 | | COMPENSAR | 28 | $2,231,667 | 4% | $89,300 | ARL SURA | 28 | $2,231,667 | 1.044% | 2 | $23,300 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $6,200 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $153,334 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $122,300 | | COMPENSAR | 30 | $3,055,652 | 4% | $122,300 | ARL SURA | 30 | $3,055,652 | 1.044% | 2 | $32,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $62,000 | | COMPENSAR | 30 | $1,550,000 | 4% | $62,000 | ARL SURA | 30 | $1,550,000 | 1.044% | 2 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 1.044% | 2 | $21,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $33,600 | | COMPENSAR | 12 | $840,000 | 4% | $33,600 | ARL SURA | 12 | $840,000 | 1.044% | 2 | $8,800 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $189,700 | | COMPENSAR | 28 | $4,740,870 | 4% | $189,700 | ARL SURA | 28 | $4,740,870 | 1.044% | 2 | $49,500 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $12,800 | | COMPENSAR | 2 | $320,000 | 4% | $12,800 | ARL SURA | 2 | $320,000 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $79,400 | | COMPENSAR | 5 | $1,983,334 | 4% | $79,400 | ARL SURA | 5 | $1,983,334 | 0% | 2 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $396,700 | | COMPENSAR | 25 | $9,916,667 | 4% | $396,700 | ARL SURA | 25 | $9,916,667 | 1.044% | 2 | $103,600 | 25 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $110,200 | | COMPENSAR | 28 | $2,753,334 | 4% | $110,200 | ARL SURA | 28 | $2,753,334 | 1.044% | 2 | $28,800 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $7,900 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $196,667 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,999 | 4% | $104,000 | ARL SURA | 30 | $2,599,999 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $344,500 | | | | | | $344,500 | | | | | | $374,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $344,500 | | | | | | $344,500 | | | | | | $374,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $248,500 | | COMPENSAR | 30 | $6,211,425 | 4% | $248,500 | ARL SURA | 30 | $6,211,425 | 4.35% | 4 | $270,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 4.35% | 4 | $104,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $7,905,300 | | | | | | $7,553,800 | | | | | | $1,714,000 | | | | $0 | | $0 | | $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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1141345823 | 9479230292 | E | 2024/12/20 | 2024/12/20 | BANCOLOMBIA | 0 | $46,253,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 58 | $29,080,300 | $0 | $0 | $29,080,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,901,000 | $0 | $0 | $2,901,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 14 | $8,316,300 | $0 | $0 | $8,316,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $12,292,100 | $0 | $0 | $12,292,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 9 | $4,473,000 | $0 | $0 | $4,473,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,097,900 | $0 | $0 | $1,097,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 61 | $1,714,000 | $0 | $0 | $1,714,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 61 | $1,714,000 | $0 | $0 | $1,714,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 61 | $7,553,800 | $0 | $0 | $7,553,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 61 | $7,553,800 | $0 | $0 | $7,553,800 |
| EPS (ADMINISTRADORAS: 7) | | | | 63 | $7,905,300 | $0 | $0 | $7,905,300 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $162,500 | $0 | $0 | $162,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 17 | $2,189,300 | $0 | $0 | $2,189,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 11 | $1,925,000 | $0 | $0 | $1,925,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $150,000 | $0 | $0 | $150,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $371,300 | $0 | $0 | $371,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 10 | $1,238,100 | $0 | $0 | $1,238,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $1,869,100 | $0 | $0 | $1,869,100 |
| **TOTAL** | | | | **63** | **$46,253,400** | **$0** | **$0** | **$46,253,400** |

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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1074689333 | 9477905712 | E | 2024/11/25 | 2024/11/25 | BANCOLOMBIA | 0 | $45,539,600 |

## 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: COMPENSAR (62 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1031421406 | GORDON TRIANA JEISENBER GONZALO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 1010961288 | ORREGO RIVERA MIGUEL ANGEL | Aprendices en etapa lectiva | 0 | No | No | | | | X | 2024/10/07 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1013672357 | RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 1(32 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(32 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 5 | CC | 73108419 | AUDIVET CORTES ARTURO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 6 | CC | 79737620 | BARRAGAN HOYOS WILMAR LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 52861243 | CORTES LARA ELCY JANNETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 52861243 | CORTES LARA ELCY JANNETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/10/28 | 2024/10/29 | | | | X | 2024/10/07 | 2024/10/11 | | |
| 9 | CC | 1022401362 | CRUZ DIAZ ANGIE KATERINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1037627872 | ECHEVERRI AGUDELO SARA CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 70114811 | ECHEVERRI BERMUDEZ LUIS FERNANDO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 12 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 35196400 | HERNANDEZ CAMPOS NIDIA JOHANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 53910172 | HERNANDEZ CAMPOS SONIA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/07 | 2024/10/30 | | |
| 18 | CC | 79786894 | MESA AGUDELO EDWIN ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 80090246 | MESA AGUDELO STEVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 1070019573 | MESA BAEZ EDWIN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 21 | CC | 71580339 | MONTES SEPULVEDA JOSE WILSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | CC | 52801968 | OSMA VELASCO SONIA LUCELLY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 1022981163 | OTALORA GIRALDO DEISY ESTEFANI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 52860425 | PORRAS GALVIS DORIS YASMIN | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 26 | CC | 38143072 | RODRIGUEZ AVILES MERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

 2024/11/28 11:59 a.m.

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 |
| | | | | | | | | | | | | | | | | | | | | $28,807,800 | | | | | | $7,767,900 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $363,000 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $363,000 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | CAPITAL SALUD | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 7 | $303,334 | 12.5% | $38,000 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | | | | | | | | | | | | | | | $12,708,700 | | | | | | $3,701,200 | |
| | | | | | | | | | | | | | | | | | | | | $12,708,700 | | | | | | $3,701,200 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 30 | $3,164,956 | 16% | SIN RIESGO | $506,400 | $0 | $0 | $0 | $0 | $0 | $506,400 | | COMPENSAR | 30 | $3,164,956 | 4% | $126,600 | |
| | | | | | | $2,100,000 | No | Fijo | COLPENSIONES | 30 | $3,190,485 | 16% | SIN RIESGO | $510,500 | $0 | $0 | $0 | $0 | $0 | $510,500 | | COMPENSAR | 30 | $3,190,485 | 4% | $127,700 | |
| | | | | | | $2,150,000 | No | Fijo | PROTECCION | 30 | $2,150,000 | 16% | SIN RIESGO | $344,000 | $0 | $0 | $0 | $0 | $0 | $344,000 | | SANITAS | 30 | $2,150,000 | 4% | $86,000 | |
| | | | | | | $3,100,000 | No | Fijo | COLFONDOS | 23 | $2,376,667 | 16% | SIN RIESGO | $380,300 | $0 | $0 | $0 | $0 | $0 | $380,300 | | SANITAS | 23 | $2,376,667 | 4% | $95,100 | |
| | | | | | | $3,100,000 | No | Fijo | COLFONDOS | 7 | $723,334 | 16% | SIN RIESGO | $115,800 | $0 | $0 | $0 | $0 | $0 | $115,800 | | SANITAS | 7 | $723,334 | 4% | $29,000 | |
| | | | | | | $2,050,000 | No | Fijo | PROTECCION | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | |
| | | | | | | $3,600,000 | No | Fijo | PORVENIR | 30 | $3,600,000 | 16% | SIN RIESGO | $576,000 | $0 | $0 | $0 | $0 | $0 | $576,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $3,100,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $3,909,000 | 4% | $156,400 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 30 | $5,000,000 | 16% | SIN RIESGO | $800,000 | $0 | $0 | $0 | $0 | $0 | $800,000 | | EPS SURA (ANTES SUSALUD) | 30 | $5,000,000 | 4% | $200,000 | |
| | | | | | | $2,550,000 | No | | COLPENSIONES | 30 | $2,550,000 | 16% | SIN RIESGO | $408,000 | $0 | $0 | $0 | $0 | $0 | $408,000 | | SANITAS | 30 | $2,550,000 | 4% | $102,000 | |
| | | | | | | $2,750,000 | No | Fijo | COLPENSIONES | 30 | $2,750,000 | 16% | SIN RIESGO | $440,000 | $0 | $0 | $0 | $0 | $0 | $440,000 | | SANITAS | 30 | $2,750,000 | 4% | $110,000 | |
| | | | | | | $2,250,000 | No | Fijo | PORVENIR | 30 | $2,250,000 | 16% | SIN RIESGO | $360,000 | $0 | $0 | $0 | $0 | $0 | $360,000 | | EPS SURA (ANTES SUSALUD) | 30 | $2,250,000 | 4% | $90,000 | |
| | | | | | | $1,350,000 | No | Fijo | PROTECCION | 6 | $270,000 | 16% | SIN RIESGO | $43,200 | $0 | $0 | $0 | $0 | $0 | $43,200 | | EPS SURA (ANTES SUSALUD) | 6 | $270,000 | 4% | $10,800 | |
| | | | | | | $1,350,000 | No | Fijo | PROTECCION | 24 | $1,080,000 | 16% | SIN RIESGO | $172,800 | $0 | $0 | $0 | $0 | $0 | $172,800 | | EPS SURA (ANTES SUSALUD) | 24 | $1,080,000 | 4% | $43,200 | |
| | | | | | | $4,500,000 | No | Fijo | PROTECCION | 30 | $4,500,000 | 16% | SIN RIESGO | $720,000 | $0 | $0 | $0 | $0 | $0 | $720,000 | | SANITAS | 30 | $4,500,000 | 4% | $180,000 | |
| | | | | | | $5,400,000 | No | | PORVENIR | 30 | $5,400,000 | 16% | SIN RIESGO | $864,000 | $0 | $0 | $27,000 | $27,000 | $0 | $918,000 | | EPS SURA (ANTES SUSALUD) | 30 | $5,400,000 | 4% | $216,000 | |
| | | | | | | $1,900,000 | No | Fijo | PORVENIR | 30 | $2,065,217 | 16% | SIN RIESGO | $330,500 | $0 | $0 | $0 | $0 | $0 | $330,500 | | SANITAS | 30 | $2,065,217 | 4% | $82,700 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,100,000 | No | | COLPENSIONES | 30 | $2,100,000 | 16% | SIN RIESGO | $336,000 | $0 | $0 | $0 | $0 | $0 | $336,000 | | NUEVA E.P.S. | 30 | $2,100,000 | 4% | $84,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $2,183,152 | 16% | SIN RIESGO | $349,400 | $0 | $0 | $0 | $0 | $0 | $349,400 | | SALUD TOTAL | 30 | $2,183,152 | 4% | $87,400 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | SANITAS | 30 | $1,950,000 | 4% | $78,000 | |

aportes en línea

# 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 |
| | $7,767,900 | | | | | | $7,347,500 | | | | | | $1,616,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $363,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| | $363,000 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $38,000 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $3,701,200 | | | | | | $3,692,900 | | | | | | $458,100 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,701,200 | | | | | | $3,692,900 | | | | | | $458,100 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $126,600 | | COMPENSAR | 30 | $3,164,956 | 4% | $126,600 | ARL SURA | 30 | $3,164,956 | 0.522% | 1 | $16,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $127,700 | | COMPENSAR | 30 | $3,190,485 | 4% | $127,700 | ARL SURA | 30 | $3,190,485 | 0.522% | 1 | $16,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $86,000 | | COMPENSAR | 30 | $2,150,000 | 4% | $86,000 | ARL SURA | 30 | $2,150,000 | 0.522% | 1 | $11,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $95,100 | | COMPENSAR | 23 | $2,376,667 | 4% | $95,100 | ARL SURA | 23 | $2,376,667 | 0.522% | 1 | $12,500 | 23 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $29,000 | | COMPENSAR | 5 | $516,667 | 4% | $20,700 | ARL SURA | 7 | $723,334 | 0% | 1 | $0 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 0.522% | 1 | $10,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $156,400 | | COMPENSAR | 30 | $3,909,000 | 4% | $156,400 | ARL SURA | 30 | $3,909,000 | 0.522% | 1 | $20,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $200,000 | | COMPENSAR | 30 | $5,000,000 | 4% | $200,000 | ARL SURA | 30 | $5,000,000 | 0.522% | 1 | $26,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $102,000 | | COMPENSAR | 30 | $2,550,000 | 4% | $102,000 | ARL SURA | 30 | $2,550,000 | 0.522% | 1 | $13,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $110,000 | | COMPENSAR | 30 | $2,750,000 | 4% | $110,000 | ARL SURA | 30 | $2,750,000 | 0.522% | 1 | $14,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,000 | | COMPENSAR | 30 | $2,250,000 | 4% | $90,000 | ARL SURA | 30 | $2,250,000 | 0.522% | 1 | $11,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $10,800 | | COMPENSAR | 6 | $270,000 | 4% | $10,800 | ARL SURA | 6 | $270,000 | 0.522% | 1 | $1,500 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $43,200 | | COMPENSAR | 24 | $1,080,000 | 4% | $43,200 | ARL SURA | 24 | $1,080,000 | 0% | 1 | $0 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $180,000 | | COMPENSAR | 30 | $4,500,000 | 4% | $180,000 | ARL SURA | 30 | $4,500,000 | 0.522% | 1 | $23,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $216,000 | | COMPENSAR | 30 | $5,400,000 | 4% | $216,000 | ARL SURA | 30 | $5,400,000 | 0.522% | 1 | $28,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,700 | | COMPENSAR | 30 | $2,065,217 | 4% | $82,700 | ARL SURA | 30 | $2,065,217 | 0.522% | 1 | $10,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $52,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,000 | | COMPENSAR | 30 | $2,100,000 | 4% | $84,000 | ARL SURA | 30 | $2,100,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $87,400 | | COMPENSAR | 30 | $2,183,152 | 4% | $87,400 | ARL SURA | 30 | $2,183,152 | 0.522% | 1 | $11,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | | |
| 27 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1010150530 | SIMIJACA MORALES LAURA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1024572516 | SUAREZ AROCA GERALDINE ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1022326143 | SUAREZ BABATIVA EDWIN FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1033810356 | TONGUINO TACAN DEULIN NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/23 | 2024/10/30 | | | | | | | | |
| 36 | CC | 3228508 | URIBE RODRIGUEZ LUIS GUILLERMO | Dependiente - Cotizante con requisitos cumplidos para pensión | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 3228508 | URIBE RODRIGUEZ LUIS GUILLERMO | Dependiente - Cotizante con requisitos cumplidos para pensión | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/07 | 2024/10/18 | | | | | | | | |
| 38 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1019067491 | ZARATE PARDO YULIET VIVIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 2(25 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(25 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1118573187 | BARRERA TORRES GABRIEL ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1118573187 | BARRERA TORRES GABRIEL ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/08 | 2024/10/29 | | | | | | | | |
| 43 | CC | 1013595616 | BEJARANO URREGO HECTOR MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1013595616 | BEJARANO URREGO HECTOR MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/08 | 2024/10/18 | | | | | | | | |
| 45 | CC | 1020794122 | CHAUTA BUITRAGO JOAN NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | X | 2024/10/01 | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1020794122 | CHAUTA BUITRAGO JOAN NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/23 | 2024/10/29 | | | | | | | | |
| 47 | CC | 1023862352 | CORONADO CARDENAS NELLY MARYERLY | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/02 | 2024/10/02 | | | | | | | | |
| 50 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2024/10/03 | 2024/10/12 | | | | | | | | | | | | | | | |
| 53 | PT | 5523875 | GARCIA ZAMBRANO JESUS DAVID | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1072652561 | HERRERA CAMELO DAVID ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1033798463 | MONTERO SEGURA JOSE LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1030599650 | MORENO PINEDA LEIDY MARISOL | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 18005836 | PARRA ARCHBOLD JOSE MANUEL | 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 |
| | | | | | | $2,650,000 | No | Fijo | PORVENIR | 30 | $2,650,000 | 16% | SIN RIESGO | $424,000 | $0 | $0 | $0 | $0 | $0 | $424,000 | | COMPENSAR | 30 | $2,650,000 | 4% | $106,000 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $6,130,237 | 16% | SIN RIESGO | $980,900 | $0 | $0 | $30,700 | $30,700 | $0 | $1,042,300 | | SALUD TOTAL | 30 | $6,130,237 | 4% | $245,300 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | SANITAS | 30 | $1,650,000 | 4% | $66,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,971,196 | 16% | SIN RIESGO | $315,400 | $0 | $0 | $0 | $0 | $0 | $315,400 | | COMPENSAR | 30 | $1,971,196 | 4% | $78,900 | |
| | | | | | | $1,750,000 | No | Fijo | PROTECCION | 30 | $1,750,000 | 16% | SIN RIESGO | $280,000 | $0 | $0 | $0 | $0 | $0 | $280,000 | | SALUD TOTAL | 30 | $1,750,000 | 4% | $70,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | FAMISANAR | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,599,997 | No | Fijo | PORVENIR | 22 | $1,906,665 | 16% | SIN RIESGO | $305,100 | $0 | $0 | $0 | $0 | $0 | $305,100 | | SANITAS | 22 | $1,906,665 | 4% | $76,300 | |
| | | | | | | $2,599,997 | No | Fijo | PORVENIR | 8 | $693,333 | 16% | SIN RIESGO | $111,000 | $0 | $0 | $0 | $0 | $0 | $111,000 | | SANITAS | 8 | $693,333 | 4% | $27,800 | |
| | | | | | | $6,300,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 18 | $3,780,000 | 4% | $151,200 | |
| | | | | | | $6,300,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 12 | $2,520,000 | 4% | $100,800 | |
| | | | | | | $3,600,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SALUD TOTAL | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $13,301,700 | | | | | | $3,285,700 | |
| | | | | | | | | | | | | | | | | | | | | $13,301,700 | | | | | | $3,285,700 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 30 | $4,052,989 | 16% | SIN RIESGO | $648,500 | $0 | $0 | $0 | $0 | $0 | $648,500 | | COMPENSAR | 30 | $4,052,989 | 4% | $162,200 | |
| | | | | | | $2,300,000 | No | Fijo | COLPENSIONES | 8 | $613,334 | 16% | SIN RIESGO | $98,200 | $0 | $0 | $0 | $0 | $0 | $98,200 | | SANITAS | 8 | $613,334 | 4% | $24,600 | |
| | | | | | | $2,300,000 | No | Fijo | COLPENSIONES | 22 | $1,686,667 | 16% | SIN RIESGO | $269,900 | $0 | $0 | $0 | $0 | $0 | $269,900 | | SANITAS | 22 | $1,686,667 | 4% | $67,500 | |
| | | | | | | $2,350,000 | No | Fijo | PROTECCION | 19 | $1,488,334 | 16% | SIN RIESGO | $238,200 | $0 | $0 | $0 | $0 | $0 | $238,200 | | COMPENSAR | 19 | $1,488,334 | 4% | $59,600 | |
| | | | | | | $2,350,000 | No | Fijo | PROTECCION | 11 | $861,667 | 16% | SIN RIESGO | $137,900 | $0 | $0 | $0 | $0 | $0 | $137,900 | | COMPENSAR | 11 | $861,667 | 4% | $34,500 | |
| | | | | | | $3,900,000 | No | Fijo | PROTECCION | 23 | $2,990,000 | 16% | SIN RIESGO | $478,400 | $0 | $0 | $0 | $0 | $0 | $478,400 | | COMPENSAR | 23 | $2,990,000 | 4% | $119,600 | |
| | | | | | | $3,900,000 | No | Fijo | PROTECCION | 7 | $910,000 | 16% | SIN RIESGO | $145,600 | $0 | $0 | $0 | $0 | $0 | $145,600 | | COMPENSAR | 7 | $910,000 | 4% | $36,400 | |
| | | | | | | $3,500,000 | No | Fijo | PORVENIR | 30 | $4,241,848 | 16% | SIN RIESGO | $678,700 | $0 | $0 | $0 | $0 | $0 | $678,700 | | COMPENSAR | 30 | $4,241,848 | 4% | $169,700 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 29 | $3,794,167 | 16% | SIN RIESGO | $607,100 | $0 | $0 | $0 | $0 | $0 | $607,100 | | EPS SURA (ANTES SUSALUD) | 29 | $3,794,167 | 4% | $151,800 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 1 | $130,834 | 16% | SIN RIESGO | $21,000 | $0 | $0 | $0 | $0 | $0 | $21,000 | | EPS SURA (ANTES SUSALUD) | 1 | $130,834 | 4% | $5,300 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 30 | $2,400,000 | 16% | SIN RIESGO | $384,000 | $0 | $0 | $0 | $0 | $0 | $384,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 20 | $2,133,334 | 16% | SIN RIESGO | $341,400 | $0 | $0 | $0 | $0 | $0 | $341,400 | | COMPENSAR | 20 | $2,133,334 | 4% | $85,400 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 10 | $1,066,667 | 16% | SIN RIESGO | $170,700 | $0 | $0 | $0 | $0 | $0 | $170,700 | | COMPENSAR | 10 | $1,066,667 | 4% | $42,700 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 30 | $2,400,000 | 16% | SIN RIESGO | $384,000 | $0 | $0 | $0 | $0 | $0 | $384,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | $2,450,000 | No | Fijo | PROTECCION | 30 | $2,450,000 | 16% | SIN RIESGO | $392,000 | $0 | $0 | $0 | $0 | $0 | $392,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | |
| | | | | | | $2,350,000 | No | Fijo | COLPENSIONES | 30 | $2,595,217 | 16% | SIN RIESGO | $415,300 | $0 | $0 | $0 | $0 | $0 | $415,300 | | NUEVA E.P.S. | 30 | $2,595,217 | 4% | $103,900 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,953,261 | 16% | SIN RIESGO | $472,600 | $0 | $0 | $0 | $0 | $0 | $472,600 | | SALUD TOTAL | 30 | $2,953,261 | 4% | $118,200 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | SALUD TOTAL | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $3,925,000 | No | Fijo | COLPENSIONES | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SALUD TOTAL | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SANITAS | 30 | $3,925,000 | 4% | $157,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $106,000 | | COMPENSAR | 30 | $2,650,000 | 4% | $106,000 | ARL SURA | 30 | $2,650,000 | 0.522% | 1 | $13,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $245,300 | | COMPENSAR | 30 | $6,130,237 | 4% | $245,300 | ARL SURA | 30 | $6,130,237 | 0.522% | 1 | $32,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,000 | | COMPENSAR | 30 | $1,650,000 | 4% | $66,000 | ARL SURA | 30 | $1,650,000 | 0.522% | 1 | $8,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,900 | | COMPENSAR | 30 | $1,971,196 | 4% | $78,900 | ARL SURA | 30 | $1,971,196 | 0.522% | 1 | $10,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,000 | | COMPENSAR | 30 | $1,750,000 | 4% | $70,000 | ARL SURA | 30 | $1,750,000 | 0.522% | 1 | $9,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMPENSAR | 30 | $2,200,000 | 4% | $88,000 | ARL SURA | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $76,300 | | COMPENSAR | 22 | $1,906,665 | 4% | $76,300 | ARL SURA | 22 | $1,906,665 | 0.522% | 1 | $10,000 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $27,800 | | COMPENSAR | 8 | $693,333 | 4% | $27,800 | ARL SURA | 8 | $693,333 | 0% | 1 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $151,200 | | COMPENSAR | 18 | $3,780,000 | 4% | $151,200 | ARL SURA | 18 | $3,780,000 | 0.522% | 1 | $19,800 | 18 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $100,800 | | COMPENSAR | 12 | $2,520,000 | 4% | $100,800 | ARL SURA | 12 | $2,520,000 | 0% | 1 | $0 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $3,285,700 | | | | | | $3,243,000 | | | | | | $710,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,285,700 | | | | | | $3,243,000 | | | | | | $710,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $162,200 | | COMPENSAR | 30 | $4,052,989 | 4% | $162,200 | ARL SURA | 30 | $4,052,989 | 1.044% | 2 | $42,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $24,600 | | COMPENSAR | 8 | $613,334 | 4% | $24,600 | ARL SURA | 8 | $613,334 | 1.044% | 2 | $6,500 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $67,500 | | COMPENSAR | 22 | $1,686,667 | 4% | $67,500 | ARL SURA | 22 | $1,686,667 | 0% | 2 | $0 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $59,600 | | COMPENSAR | 19 | $1,488,334 | 4% | $59,600 | ARL SURA | 19 | $1,488,334 | 1.044% | 2 | $15,600 | 19 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $34,500 | | COMPENSAR | 11 | $861,667 | 4% | $34,500 | ARL SURA | 11 | $861,667 | 0% | 2 | $0 | 11 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $119,600 | | COMPENSAR | 23 | $2,990,000 | 4% | $119,600 | ARL SURA | 23 | $2,990,000 | 1.044% | 2 | $31,300 | 23 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $36,400 | | COMPENSAR | 7 | $910,000 | 4% | $36,400 | ARL SURA | 7 | $910,000 | 0% | 2 | $0 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $169,700 | | COMPENSAR | 30 | $4,241,848 | 4% | $169,700 | ARL SURA | 30 | $4,241,848 | 1.044% | 2 | $44,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $151,800 | | COMPENSAR | 29 | $3,794,167 | 4% | $151,800 | ARL SURA | 29 | $3,794,167 | 1.044% | 2 | $39,700 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $5,300 | | COMPENSAR | 1 | $130,834 | 4% | $5,300 | ARL SURA | 1 | $130,834 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 1.044% | 2 | $25,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $85,400 | | COMPENSAR | 20 | $2,133,334 | 4% | $85,400 | ARL SURA | 20 | $2,133,334 | 1.044% | 2 | $22,300 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $42,700 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 10 | $1,066,667 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $52,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 1.044% | 2 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 1.044% | 2 | $25,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $98,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | ARL SURA | 30 | $2,450,000 | 1.044% | 2 | $25,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $103,900 | | COMPENSAR | 30 | $2,595,217 | 4% | $103,900 | ARL SURA | 30 | $2,595,217 | 1.044% | 2 | $27,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $118,200 | | COMPENSAR | 30 | $2,953,261 | 4% | $118,200 | ARL SURA | 30 | $2,953,261 | 1.044% | 2 | $30,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 1.044% | 2 | $20,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin Ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 61 | CC | 1074415099 | PARRA BALLEN YUDY ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 63 | CC | 1233908803 | RODRIGUEZ PENCUE ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 64 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | CC | 1001882726 | SUAREZ TAPIAS NIDIA MERCEDES | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 66 | CC | 1001882726 | SUAREZ TAPIAS NIDIA MERCEDES | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | 2024/10/29 | 2024/10/29 | | | | | | | | | | | |
| 67 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 68 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/10/07 | 2024/10/30 | | |
| 70 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | X | 2024/10/28 | 2024/10/29 | | | | | | | | | | | |
| 72 | CC | 1018480371 | VILLAMIZAR AVELLA VALERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO ALTO(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | CC | 15371537 | CORREA ESQUIVIA JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 74 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | X | 2024/10/03 | 2024/10/04 | | | | | | | | |
| **Total** | **Afiliados(62)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
| | | | | | | $3,400,000 | No | Fijo | SKANDIA | 30 | $3,400,000 | 16% | SIN RIESGO | $544,000 | $0 | $0 | $0 | $0 | $0 | $544,000 | | SANITAS | 30 | $3,400,000 | 4% | $136,000 | |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 30 | $2,417,500 | 16% | SIN RIESGO | $386,800 | $0 | $0 | $0 | $0 | $0 | $386,800 | | SALUD TOTAL | 30 | $2,417,500 | 4% | $96,700 | |
| | | | | | | $1,550,000 | No | Fijo | PORVENIR | 30 | $1,550,000 | 16% | SIN RIESGO | $248,000 | $0 | $0 | $0 | $0 | $0 | $248,000 | | FAMISANAR | 30 | $1,550,000 | 4% | $62,000 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | NUEVA E.P.S. | 30 | $2,050,000 | 4% | $82,000 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 29 | $2,415,761 | 16% | SIN RIESGO | $386,600 | $0 | $0 | $0 | $0 | $0 | $386,600 | | SALUD TOTAL | 29 | $2,415,761 | 4% | $96,700 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 1 | $70,000 | 16% | SIN RIESGO | $11,200 | $0 | $0 | $0 | $0 | $0 | $11,200 | | SALUD TOTAL | 1 | $70,000 | 0% | $0 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 30 | $5,165,217 | 16% | SIN RIESGO | $826,500 | $0 | $0 | $0 | $0 | $0 | $826,500 | | COMPENSAR | 30 | $5,165,217 | 4% | $206,700 | |
| | | | | | | $11,900,000 | No | Fijo | COLFONDOS | 6 | $2,380,000 | 16% | SIN RIESGO | $380,800 | $0 | $0 | $11,900 | $11,900 | $0 | $404,600 | | EPS SURA (ANTES SUSALUD) | 6 | $2,380,000 | 4% | $95,200 | |
| | | | | | | $11,900,000 | No | Fijo | COLFONDOS | 24 | $9,520,000 | 16% | SIN RIESGO | $1,523,200 | $0 | $0 | $47,600 | $47,600 | $0 | $1,618,400 | | EPS SURA (ANTES SUSALUD) | 24 | $9,520,000 | 4% | $380,800 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 28 | $2,753,334 | 16% | SIN RIESGO | $440,600 | $0 | $0 | $0 | $0 | $0 | $440,600 | | SANITAS | 28 | $2,753,334 | 4% | $110,200 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 2 | $196,667 | 16% | SIN RIESGO | $31,500 | $0 | $0 | $0 | $0 | $0 | $31,500 | | SANITAS | 2 | $196,667 | 0% | $0 | |
| | | | | | | $2,599,999 | No | Fijo | PORVENIR | 30 | $2,599,999 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,999 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,797,400 | | | | | | $418,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,797,400 | | | | | | $418,000 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $8,048,997 | 26% | ALTO RIESGO | $2,092,800 | $0 | $0 | $40,300 | $40,300 | $0 | $2,173,400 | | SALUD TOTAL | 30 | $8,048,997 | 4% | $322,000 | |
| | | | | | | $2,400,000 | No | Fijo | COLPENSIONES | 28 | $2,240,000 | 26% | ALTO RIESGO | $582,400 | $0 | $0 | $0 | $0 | $0 | $582,400 | | SANITAS | 28 | $2,240,000 | 4% | $89,600 | |
| | | | | | | $2,400,000 | No | Fijo | COLPENSIONES | 2 | $160,000 | 26% | ALTO RIESGO | $41,600 | $0 | $0 | $0 | $0 | $0 | $41,600 | | SANITAS | 2 | $160,000 | 4% | $6,400 | |
| | | | | | | | | | | | | | | | | | | | | $28,807,800 | | | | | | $7,767,900 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $136,000 | | COMPENSAR | 30 | $3,400,000 | 4% | $136,000 | ARL SURA | 30 | $3,400,000 | 1.044% | 2 | $35,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,700 | | COMPENSAR | 30 | $2,417,500 | 4% | $96,700 | ARL SURA | 30 | $2,417,500 | 1.044% | 2 | $25,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $62,000 | | COMPENSAR | 30 | $1,550,000 | 4% | $62,000 | ARL SURA | 30 | $1,550,000 | 1.044% | 2 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 1.044% | 2 | $21,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,700 | | COMPENSAR | 29 | $2,415,761 | 4% | $96,700 | ARL SURA | 29 | $2,415,761 | 1.044% | 2 | $25,300 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMPENSAR | 1 | $70,000 | 0% | $0 | ARL SURA | 1 | $70,000 | 0% | 2 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $206,700 | | COMPENSAR | 30 | $5,165,217 | 4% | $206,700 | ARL SURA | 30 | $5,165,217 | 1.044% | 2 | $54,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $95,200 | | COMPENSAR | 6 | $2,380,000 | 4% | $95,200 | ARL SURA | 6 | $2,380,000 | 1.044% | 2 | $24,900 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $380,800 | | COMPENSAR | 24 | $9,520,000 | 4% | $380,800 | ARL SURA | 24 | $9,520,000 | 0% | 2 | $0 | 24 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $110,200 | | COMPENSAR | 28 | $2,753,334 | 4% | $110,200 | ARL SURA | 28 | $2,753,334 | 1.044% | 2 | $28,800 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $0 | | COMPENSAR | 2 | $196,667 | 0% | $0 | ARL SURA | 2 | $196,667 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,999 | 4% | $104,000 | ARL SURA | 30 | $2,599,999 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $418,000 | | | | | | $411,600 | | | | | | $447,700 | | | | $0 | | $0 | | $0 | | $0 | |
| | $418,000 | | | | | | $411,600 | | | | | | $447,700 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $322,000 | | COMPENSAR | 30 | $8,048,997 | 4% | $322,000 | ARL SURA | 30 | $8,048,997 | 4.35% | 4 | $350,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $89,600 | | COMPENSAR | 28 | $2,240,000 | 4% | $89,600 | ARL SURA | 28 | $2,240,000 | 4.35% | 4 | $97,500 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $6,400 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $160,000 | 0% | 4 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $7,767,900 | | | | | | $7,347,500 | | | | | | $1,616,400 | | | | $0 | | $0 | | $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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1074689333 | 9477905712 | E | 2024/11/25 | 2024/11/25 | BANCOLOMBIA | 0 | $45,539,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 56 | $28,807,800 | $0 | $0 | $28,807,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,905,900 | $0 | $0 | $2,905,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 14 | $8,604,100 | $0 | $0 | $8,604,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 27 | $11,685,000 | $0 | $0 | $11,685,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 10 | $4,556,700 | $0 | $0 | $4,556,700 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,056,100 | $0 | $0 | $1,056,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 59 | $1,616,400 | $0 | $0 | $1,616,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 59 | $1,616,400 | $0 | $0 | $1,616,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 59 | $7,347,500 | $0 | $0 | $7,347,500 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 59 | $7,347,500 | $0 | $0 | $7,347,500 |
| EPS (ADMINISTRADORAS: 7) | | | | 62 | $7,767,900 | $0 | $0 | $7,767,900 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $162,500 | $0 | $0 | $162,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 18 | $2,110,500 | $0 | $0 | $2,110,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 11 | $1,875,500 | $0 | $0 | $1,875,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $150,000 | $0 | $0 | $150,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $321,900 | $0 | $0 | $321,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 10 | $1,375,300 | $0 | $0 | $1,375,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $1,772,200 | $0 | $0 | $1,772,200 |
| **TOTAL** | | | | **62** | **$45,539,600** | **$0** | **$0** | **$45,539,600** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 999636609 | 9475901430 | E | 2024/10/22 | 2024/10/23 | BANCOLOMBIA | 1 | $44,935,000 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: COMPENSAR (63 Afiliados)** | | | | | | $169,186,180 | $28,208,100 | | | $186,358,560 | $7,784,100 | | | $182,345,226 | $7,292,000 | | | $182,458,560 | $1,617,500 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 1 ( 3 Afiliados)** | | | | | | $0 | $0 | | | $3,900,000 | $487,500 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados) | | | | | | $0 | $0 | | | $3,900,000 | $487,500 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC | 1031421406 | GORDON JEISENBER | | 0 | $0 | $0 | EPSC34 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 2 | CC | 1010961288 | ORREGO MIGUEL | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 3 | CC | 1013672357 | RODRIGUEZ JEFFERSON | | 0 | $0 | $0 | EPS008 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Centro de Trabajo: RIESGO 1 ( 33 Afiliados)** | | | | | | $80,175,419 | $12,940,000 | | | $93,447,799 | $3,735,700 | | | $93,334,465 | $3,731,100 | | | $93,447,799 | $485,300 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 33 Afiliados) | | | | | | $80,175,419 | $12,940,000 | | | $93,447,799 | $3,735,700 | | | $93,334,465 | $3,731,100 | | | $93,447,799 | $485,300 | | $0 | $0 |
| 4 | CC | 1023950555 | AGUILAR SLEYDER | 230301 | 30 | $3,070,157 | $491,300 | EPS008 | 30 | $3,070,157 | $122,900 | CCF24 | 30 | $3,070,157 | $122,900 | 14-11 | 30 | $3,070,157 | $16,100 | 30 | $0 | $0 |
| 5 | CC | 73108419 | AUDIVET ARTURO | 25-14 | 30 | $3,641,762 | $582,700 | EPS008 | 30 | $3,641,762 | $145,700 | CCF24 | 30 | $3,641,762 | $145,700 | 14-11 | 30 | $3,641,762 | $19,100 | 30 | $0 | $0 |
| 6 | CC | 79737620 | BARRAGAN WILMAR | 230201 | 30 | $2,150,000 | $344,000 | EPS005 | 30 | $2,150,000 | $86,000 | CCF24 | 30 | $2,150,000 | $86,000 | 14-11 | 30 | $2,150,000 | $11,300 | 30 | $0 | $0 |
| 7 | CC | 1032676017 | CASTRO DEICY | 230201 | 28 | $1,586,667 | $253,900 | EPS002 | 28 | $1,586,667 | $63,500 | CCF24 | 28 | $1,586,667 | $63,500 | 14-11 | 28 | $1,586,667 | $8,300 | 28 | $0 | $0 |
| 8 | CC | 1032676017 | CASTRO DEICY | 230201 | 2 | $113,334 | $18,200 | EPS002 | 2 | $113,334 | $4,600 | CCF24 | 0 | $0 | $0 | 14-11 | 2 | $113,334 | $0 | 0 | $0 | $0 |
| 9 | CC | 52861243 | CORTES ELCY | 231001 | 30 | $3,100,000 | $496,000 | EPS005 | 30 | $3,100,000 | $124,000 | CCF24 | 30 | $3,100,000 | $124,000 | 14-11 | 30 | $3,100,000 | $16,200 | 30 | $0 | $0 |
| 10 | CC | 1022401362 | CRUZ ANGIE | 230201 | 30 | $2,050,000 | $328,000 | EPS008 | 30 | $2,050,000 | $82,000 | CCF24 | 30 | $2,050,000 | $82,000 | 14-11 | 30 | $2,050,000 | $10,800 | 30 | $0 | $0 |
| 11 | CC | 70114811 | ECHEVERRI LUIS | | 0 | $0 | $0 | EPS010 | 30 | $3,372,380 | $134,900 | CCF24 | 30 | $3,372,380 | $134,900 | 14-11 | 30 | $3,372,380 | $17,700 | 30 | $0 | $0 |
| 12 | CC | 1037627872 | ECHEVERRI SARA | 230301 | 30 | $3,600,000 | $576,000 | EPS010 | 30 | $3,600,000 | $144,000 | CCF24 | 30 | $3,600,000 | $144,000 | 14-11 | 30 | $3,600,000 | $18,800 | 30 | $0 | $0 |
| 13 | CC | 1075650225 | GARCIA MARIA | 230301 | 30 | $5,000,000 | $800,000 | EPS010 | 30 | $5,000,000 | $200,000 | CCF24 | 30 | $5,000,000 | $200,000 | 14-11 | 30 | $5,000,000 | $26,100 | 30 | $0 | $0 |
| 14 | CC | 52730644 | GONZALEZ YURANI | 25-14 | 30 | $2,550,000 | $408,000 | EPS005 | 30 | $2,550,000 | $102,000 | CCF24 | 30 | $2,550,000 | $102,000 | 14-11 | 30 | $2,550,000 | $13,400 | 30 | $0 | $0 |
| 15 | CC | 35196400 | HERNANDEZ NIDIA | 25-14 | 30 | $2,750,000 | $440,000 | EPS005 | 30 | $2,750,000 | $110,000 | CCF24 | 30 | $2,750,000 | $110,000 | 14-11 | 30 | $2,750,000 | $14,400 | 30 | $0 | $0 |
| 16 | CC | 53910172 | HERNANDEZ SONIA | 230301 | 30 | $2,250,000 | $360,000 | EPS010 | 30 | $2,250,000 | $90,000 | CCF24 | 30 | $2,250,000 | $90,000 | 14-11 | 30 | $2,250,000 | $11,800 | 30 | $0 | $0 |
| 17 | CC | 1018441939 | JUYO VANESSA | 230201 | 30 | $1,350,000 | $216,000 | EPS010 | 30 | $1,350,000 | $54,000 | CCF24 | 30 | $1,350,000 | $54,000 | 14-11 | 30 | $1,350,000 | $7,100 | 30 | $0 | $0 |
| 18 | CC | 1070019573 | MESA EDWIN | 230301 | 30 | $1,900,000 | $304,000 | EPS005 | 30 | $1,900,000 | $76,000 | CCF24 | 30 | $1,900,000 | $76,000 | 14-11 | 30 | $1,900,000 | $10,000 | 30 | $0 | $0 |
| 19 | CC | 79786894 | MESA EDWIN | 230201 | 30 | $4,500,000 | $720,000 | EPS005 | 30 | $4,500,000 | $180,000 | CCF24 | 30 | $4,500,000 | $180,000 | 14-11 | 30 | $4,500,000 | $23,500 | 30 | $0 | $0 |
| 20 | CC | 80090246 | MESA STEVEN | 230301 | 30 | $5,400,000 | $918,000 | EPS010 | 30 | $5,400,000 | $216,000 | CCF24 | 30 | $5,400,000 | $216,000 | 14-11 | 30 | $5,400,000 | $28,200 | 30 | $0 | $0 |
| 21 | CC | 71580339 | MONTES JOSE | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF24 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| 22 | CC | 52801968 | OSMA SONIA | 230301 | 30 | $1,950,000 | $312,000 | EPS008 | 30 | $1,950,000 | $78,000 | CCF24 | 30 | $1,950,000 | $78,000 | 14-11 | 30 | $1,950,000 | $10,200 | 30 | $0 | $0 |
| 23 | CC | 1022981163 | OTALORA DEISY | 25-14 | 30 | $1,950,000 | $312,000 | EPS010 | 30 | $1,950,000 | $78,000 | CCF24 | 30 | $1,950,000 | $78,000 | 14-11 | 30 | $1,950,000 | $10,200 | 30 | $0 | $0 |
| 24 | CC | 51870124 | PESCA ANA | 25-14 | 30 | $2,100,000 | $336,000 | EPS037 | 30 | $2,100,000 | $84,000 | CCF24 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | $11,000 | 30 | $0 | $0 |
| 25 | CC | 52860425 | PORRAS DORIS | 230301 | 25 | $1,783,967 | $285,500 | EPS002 | 25 | $1,783,967 | $71,400 | CCF24 | 25 | $1,783,967 | $71,400 | 14-11 | 25 | $1,783,967 | $9,400 | 25 | $0 | $0 |
| 26 | CC | 52860425 | PORRAS DORIS | 230301 | 5 | $325,000 | $52,000 | EPS002 | 5 | $325,000 | $13,000 | CCF24 | 5 | $325,000 | $13,000 | 14-11 | 5 | $325,000 | $0 | 5 | $0 | $0 |
| 27 | CC | 38143072 | RODRIGUEZ MERY | 25-14 | 29 | $1,885,000 | $301,600 | EPS005 | 29 | $1,885,000 | $75,400 | CCF24 | 29 | $1,885,000 | $75,400 | 14-11 | 29 | $1,885,000 | $9,900 | 29 | $0 | $0 |
| 28 | CC | 38143072 | RODRIGUEZ MERY | 25-14 | 1 | $65,000 | $10,400 | EPS005 | 1 | $65,000 | $0 | CCF24 | 1 | $65,000 | $0 | 14-11 | 1 | $65,000 | $0 | 1 | $0 | $0 |
| 29 | CC | 1018514671 | SANTAFE MARIA | 230301 | 27 | $2,385,000 | $381,600 | EPS008 | 27 | $2,385,000 | $95,400 | CCF24 | 27 | $2,385,000 | $95,400 | 14-11 | 27 | $2,385,000 | $12,500 | 27 | $0 | $0 |
| 30 | CC | 1018514671 | SANTAFE MARIA | 230301 | 3 | $265,000 | $42,400 | EPS008 | 3 | $265,000 | $10,600 | CCF24 | 3 | $265,000 | $10,600 | 14-11 | 3 | $265,000 | $0 | 3 | $0 | $0 |
| 31 | CC | 91159834 | SASTOQUE EDUARD | 25-14 | 30 | $5,740,948 | $976,200 | EPS002 | 30 | $5,740,948 | $229,700 | CCF24 | 30 | $5,740,948 | $229,700 | 14-11 | 30 | $5,740,948 | $30,000 | 30 | $0 | $0 |
| 32 | CC | 1010150530 | SIMIJACA LAURA | 230301 | 30 | $2,600,000 | $416,000 | EPS008 | 30 | $2,600,000 | $104,000 | CCF24 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | $13,600 | 30 | $0 | $0 |
| 33 | CC | 1022326143 | SUAREZ EDWIN | 230301 | 30 | $2,013,587 | $322,200 | EPS008 | 30 | $2,013,587 | $80,600 | CCF24 | 30 | $2,013,587 | $80,600 | 14-11 | 30 | $2,013,587 | $10,600 | 30 | $0 | $0 |
| 34 | CC | 1024572516 | SUAREZ GERALDINE | 230301 | 30 | $1,650,000 | $264,000 | EPS005 | 30 | $1,650,000 | $66,000 | CCF24 | 30 | $1,650,000 | $66,000 | 14-11 | 30 | $1,650,000 | $8,700 | 30 | $0 | $0 |
| 35 | CC | 1061500747 | TOMBE RICARDO | 230201 | 30 | $1,750,000 | $280,000 | EPS002 | 30 | $1,750,000 | $70,000 | CCF24 | 30 | $1,750,000 | $70,000 | 14-11 | 30 | $1,750,000 | $9,200 | 30 | $0 | $0 |
| 36 | CC | 1033810356 | TONGUINO DEULIN | 230301 | 30 | $2,200,000 | $352,000 | EPS017 | 30 | $2,200,000 | $88,000 | CCF24 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | $11,500 | 30 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 37 | CC | 1090454809 | TORRES NELLY | 230301 | 30 | $2,599,997 | $416,000 | EPS005 | 30 | $2,599,997 | $104,000 | CCF24 | 30 | $2,599,997 | $104,000 | 14-11 | 30 | $2,599,997 | $13,600 | 30 | $0 | $0 |
| 38 | CC | 3228508 | URIBE LUIS | | 0 | $0 | $0 | EPS010 | 30 | $6,300,000 | $252,000 | CCF24 | 30 | $6,300,000 | $252,000 | 14-11 | 30 | $6,300,000 | $32,900 | 30 | $0 | $0 |
| 39 | CC | 35465718 | URIBE SONIA | | 0 | $0 | $0 | EPS005 | 30 | $3,600,000 | $144,000 | CCF24 | 30 | $3,600,000 | $144,000 | 14-11 | 30 | $3,600,000 | $18,800 | 30 | $0 | $0 |
| 40 | CC | 1019067491 | ZARATE YULIET | 230301 | 30 | $2,600,000 | $416,000 | EPS002 | 30 | $2,600,000 | $104,000 | CCF24 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | $13,600 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO 2 ( 25 Afiliados)** | | | | | | **$80,548,516** | **$13,007,100** | | | **$80,548,516** | **$3,222,400** | | | **$80,548,516** | **$3,222,400** | | | **$80,548,516** | **$833,200** | | **$0** | **$0** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 25 Afiliados) | | | | | | **$80,548,516** | **$13,007,100** | | | **$80,548,516** | **$3,222,400** | | | **$80,548,516** | **$3,222,400** | | | **$80,548,516** | **$833,200** | | **$0** | **$0** |
| 41 | CC | 1032408486 | APONTE LISA | 230201 | 30 | $3,925,000 | $628,000 | EPS008 | 30 | $3,925,000 | $157,000 | CCF24 | 30 | $3,925,000 | $157,000 | 14-11 | 30 | $3,925,000 | $41,000 | 30 | $0 | $0 |
| 42 | CC | 1118573187 | BARRERA GABRIEL | 25-14 | 30 | $2,300,000 | $368,000 | EPS005 | 30 | $2,300,000 | $92,000 | CCF24 | 30 | $2,300,000 | $92,000 | 14-11 | 30 | $2,300,000 | $24,100 | 30 | $0 | $0 |
| 43 | CC | 1013595616 | BEJARANO HECTOR | 230201 | 30 | $2,350,000 | $376,000 | EPS008 | 30 | $2,350,000 | $94,000 | CCF24 | 30 | $2,350,000 | $94,000 | 14-11 | 30 | $2,350,000 | $24,600 | 30 | $0 | $0 |
| 44 | CC | 1020794122 | CHAUTA JOAN | 230201 | 30 | $3,800,543 | $608,100 | EPS008 | 30 | $3,800,543 | $152,100 | CCF24 | 30 | $3,800,543 | $152,100 | 14-11 | 30 | $3,800,543 | $39,700 | 30 | $0 | $0 |
| 45 | CC | 1023862352 | CORONADO NELLY | 230301 | 30 | $3,880,435 | $620,900 | EPS008 | 30 | $3,880,435 | $155,300 | CCF24 | 30 | $3,880,435 | $155,300 | 14-11 | 30 | $3,880,435 | $40,600 | 30 | $0 | $0 |
| 46 | CC | 1032384493 | CRIOLLO LEDY | 230201 | 29 | $3,794,167 | $607,100 | EPS010 | 29 | $3,794,167 | $151,800 | CCF24 | 29 | $3,794,167 | $151,800 | 14-11 | 29 | $3,794,167 | $39,700 | 29 | $0 | $0 |
| 47 | CC | 1032384493 | CRIOLLO LEDY | 230201 | 1 | $130,834 | $21,000 | EPS010 | 1 | $130,834 | $5,300 | CCF24 | 1 | $130,834 | $5,300 | 14-11 | 1 | $130,834 | $0 | 1 | $0 | $0 |
| 48 | CC | 1089077159 | DELGADO DIEGO | 230301 | 30 | $2,400,000 | $384,000 | EPS008 | 30 | $2,400,000 | $96,000 | CCF24 | 30 | $2,400,000 | $96,000 | 14-11 | 30 | $2,400,000 | $25,100 | 30 | $0 | $0 |
| 49 | CC | 1014309284 | GALINDO MIGUEL | 230901 | 30 | $3,200,000 | $512,000 | EPS008 | 30 | $3,200,000 | $128,000 | CCF24 | 30 | $3,200,000 | $128,000 | 14-11 | 30 | $3,200,000 | $33,500 | 30 | $0 | $0 |
| 50 | CC | 5523875 | GARCIA JESUS | 230301 | 29 | $1,256,667 | $201,100 | EPS010 | 29 | $1,256,667 | $50,300 | CCF24 | 29 | $1,256,667 | $50,300 | 14-11 | 29 | $1,256,667 | $13,200 | 29 | $0 | $0 |
| 51 | CC | 1018487775 | GONZALEZ CESAR | 230301 | 30 | $2,400,000 | $384,000 | EPS008 | 30 | $2,400,000 | $96,000 | CCF24 | 30 | $2,400,000 | $96,000 | 14-11 | 30 | $2,400,000 | $25,100 | 30 | $0 | $0 |
| 52 | CC | 1072652561 | HERRERA DAVID | 230201 | 25 | $2,041,667 | $326,700 | EPS008 | 25 | $2,041,667 | $81,700 | CCF24 | 25 | $2,041,667 | $81,700 | 14-11 | 25 | $2,041,667 | $21,400 | 25 | $0 | $0 |
| 53 | CC | 1072652561 | HERRERA DAVID | 230201 | 5 | $408,334 | $65,400 | EPS008 | 5 | $408,334 | $16,400 | CCF24 | 5 | $408,334 | $16,400 | 14-11 | 5 | $408,334 | $0 | 5 | $0 | $0 |
| 54 | CC | 1033798463 | MONTERO JOSE | 25-14 | 30 | $2,350,000 | $376,000 | EPS037 | 30 | $2,350,000 | $94,000 | CCF24 | 30 | $2,350,000 | $94,000 | 14-11 | 30 | $2,350,000 | $24,600 | 30 | $0 | $0 |
| 55 | CC | 1030599650 | MORENO LEIDY | 230301 | 30 | $2,600,000 | $416,000 | EPS002 | 30 | $2,600,000 | $104,000 | CCF24 | 30 | $2,600,000 | $104,000 | 14-11 | 30 | $2,600,000 | $27,200 | 30 | $0 | $0 |
| 56 | CC | 1012439459 | MUÑOZ LUZ | 230301 | 25 | $1,752,174 | $280,400 | EPS002 | 25 | $1,752,174 | $70,100 | CCF24 | 25 | $1,752,174 | $70,100 | 14-11 | 25 | $1,752,174 | $18,300 | 25 | $0 | $0 |
| 57 | CC | 1012439459 | MUÑOZ LUZ | 230301 | 5 | $325,000 | $52,000 | EPS002 | 5 | $325,000 | $13,000 | CCF24 | 5 | $325,000 | $13,000 | 14-11 | 5 | $325,000 | $0 | 5 | $0 | $0 |
| 58 | CC | 53036806 | NIETO DIANA | 230301 | 30 | $3,925,000 | $628,000 | EPS002 | 30 | $3,925,000 | $157,000 | CCF24 | 30 | $3,925,000 | $157,000 | 14-11 | 30 | $3,925,000 | $41,000 | 30 | $0 | $0 |
| 59 | CC | 18005836 | PARRA JOSE | 230301 | 30 | $3,925,000 | $628,000 | EPS005 | 30 | $3,925,000 | $157,000 | CCF24 | 30 | $3,925,000 | $157,000 | 14-11 | 30 | $3,925,000 | $41,000 | 30 | $0 | $0 |
| 60 | CC | 1074415099 | PARRA YUDY | 230901 | 30 | $3,400,000 | $544,000 | EPS005 | 30 | $3,400,000 | $136,000 | CCF24 | 30 | $3,400,000 | $136,000 | 14-11 | 30 | $3,400,000 | $35,500 | 30 | $0 | $0 |
| 61 | CC | 1118100110 | ROA ANSELMO | 231001 | 30 | $2,300,000 | $368,000 | EPS002 | 30 | $2,300,000 | $92,000 | CCF24 | 30 | $2,300,000 | $92,000 | 14-11 | 30 | $2,300,000 | $24,100 | 30 | $0 | $0 |
| 62 | CC | 1233908803 | RODRIGUEZ ALEJANDRO | 230301 | 30 | $1,550,000 | $248,000 | EPS017 | 30 | $1,550,000 | $62,000 | CCF24 | 30 | $1,550,000 | $62,000 | 14-11 | 30 | $1,550,000 | $16,200 | 30 | $0 | $0 |
| 63 | CC | 1019111444 | SANCHEZ ANDERSON | 230301 | 30 | $2,183,696 | $349,400 | EPS037 | 30 | $2,183,696 | $87,400 | CCF24 | 30 | $2,183,696 | $87,400 | 14-11 | 30 | $2,183,696 | $22,800 | 30 | $0 | $0 |
| 64 | CC | 1001882726 | SUAREZ NIDIA | 230301 | 30 | $2,100,000 | $336,000 | EPS002 | 30 | $2,100,000 | $84,000 | CCF24 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | $22,000 | 30 | $0 | $0 |
| 65 | CC | 1019110499 | ULLOA NICOLAS | 25-14 | 30 | $4,800,000 | $768,000 | EPS008 | 30 | $4,800,000 | $192,000 | CCF24 | 30 | $4,800,000 | $192,000 | 14-11 | 30 | $4,800,000 | $50,200 | 30 | $0 | $0 |
| 66 | CC | 1125786566 | URIBE LUIS | 231001 | 30 | $11,900,000 | $2,023,000 | EPS010 | 30 | $11,900,000 | $476,000 | CCF24 | 30 | $11,900,000 | $476,000 | 14-11 | 30 | $11,900,000 | $124,300 | 30 | $0 | $0 |
| 67 | CC | 1018444250 | VERA XIOMARA | 230301 | 30 | $2,950,000 | $472,000 | EPS005 | 30 | $2,950,000 | $118,000 | CCF24 | 30 | $2,950,000 | $118,000 | 14-11 | 30 | $2,950,000 | $30,800 | 30 | $0 | $0 |
| 68 | CC | 1018480371 | VILLAMIZAR VALERY | 230301 | 30 | $2,599,999 | $416,000 | EPS005 | 30 | $2,599,999 | $104,000 | CCF24 | 30 | $2,599,999 | $104,000 | 14-11 | 30 | $2,599,999 | $27,200 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO ALTO ( 2 Afiliados)** | | | | | | **$8,462,245** | **$2,261,000** | | | **$8,462,245** | **$338,500** | | | **$8,462,245** | **$338,500** | | | **$8,462,245** | **$299,000** | | **$0** | **$0** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 2 Afiliados) | | | | | | **$8,462,245** | **$2,261,000** | | | **$8,462,245** | **$338,500** | | | **$8,462,245** | **$338,500** | | | **$8,462,245** | **$299,000** | | **$0** | **$0** |
| 69 | CC | 15371537 | CORREA JOSE | 25-14 | 21 | $4,472,245 | $1,207,600 | EPS002 | 21 | $4,472,245 | $178,900 | CCF24 | 21 | $4,472,245 | $178,900 | 14-11 | 21 | $4,472,245 | $194,600 | 21 | $0 | $0 |
| 70 | CC | 15371537 | CORREA JOSE | 25-14 | 9 | $1,590,000 | $429,400 | EPS002 | 9 | $1,590,000 | $63,600 | CCF24 | 9 | $1,590,000 | $63,600 | 14-11 | 9 | $1,590,000 | $0 | 9 | $0 | $0 |
| 71 | CC | 1014185711 | PACHON NELSON | 25-14 | 30 | $2,400,000 | $624,000 | EPS005 | 30 | $2,400,000 | $96,000 | CCF24 | 30 | $2,400,000 | $96,000 | 14-11 | 30 | $2,400,000 | $104,400 | 30 | $0 | $0 |
| **Total** | **Afiliados( 63)** | | | | | **$169,186,180** | **$28,208,100** | | | **$186,358,560** | **$7,784,100** | | | **$182,345,226** | **$7,292,000** | | | **$182,458,560** | **$1,617,500** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 999636609 | 9475901430 | E | 2024/10/22 | 2024/10/23 | BANCOLOMBIA | 1 | $44,935,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 57 | $28,208,100 | $20,800 | $0 | $28,228,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,887,000 | $2,200 | $0 | $2,889,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $7,347,900 | $5,400 | $0 | $7,353,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 28 | $12,124,800 | $8,900 | $0 | $12,133,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 11 | $4,792,400 | $3,500 | $0 | $4,795,900 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,056,000 | $800 | $0 | $1,056,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 60 | $1,617,500 | $1,200 | $0 | $1,618,700 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 60 | $1,617,500 | $1,200 | $0 | $1,618,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 60 | $7,292,000 | $5,300 | $0 | $7,297,300 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 60 | $7,292,000 | $5,300 | $0 | $7,297,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 63 | $7,784,100 | $6,000 | $0 | $7,790,100 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $162,500 | $200 | $0 | $162,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 18 | $2,212,700 | $1,600 | $0 | $2,214,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 11 | $1,852,300 | $1,400 | $0 | $1,853,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $150,000 | $200 | $0 | $150,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $317,400 | $300 | $0 | $317,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $1,318,800 | $1,000 | $0 | $1,319,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $1,770,400 | $1,300 | $0 | $1,771,700 |
| **TOTAL** | | | | **63** | **$44,901,700** | **$33,300** | **$0** | **$44,935,000** |

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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 919191009 | 9473399422 | E | 2024/09/20 | 2024/09/17 | BANCOLOMBIA | 0 | $45,931,100 |

## 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: COMPENSAR (62 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1031421406 | GORDON TRIANA JEISENBER GONZALO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 1010961288 | ORREGO RIVERA MIGUEL ANGEL | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1013672357 | RODRIGUEZ RODRIGUEZ JEFFERSON ALEJANDRO | Aprendices en etapa lectiva | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 1(33 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(33 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 1023950555 | AGUILAR PACHON SLEYDER ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 5 | CC | 73108419 | AUDIVET CORTES ARTURO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 6 | CC | 79737620 | BARRAGAN HOYOS WILMAR LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1032676017 | CASTRO UMAÑA DEICY PAOLA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 52861243 | CORTES LARA ELCY JANNETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 1022401362 | CRUZ DIAZ ANGIE KATERINE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | CC | 1037627872 | ECHEVERRI AGUDELO SARA CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | CC | 70114811 | ECHEVERRI BERMUDEZ LUIS FERNANDO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 12 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | CC | 1075650225 | GARCIA LAITON MARIA ISABEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/08/20 | 2024/08/20 | | |
| 14 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 52730644 | GONZALEZ ARIAS YURANI ROCIO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | CC | 35196400 | HERNANDEZ CAMPOS NIDIA JOHANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | CC | 53910172 | HERNANDEZ CAMPOS SONIA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 1018441939 | JUYO CASTILLO VANESSA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | CC | 79786894 | MESA AGUDELO EDWIN ALBERTO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | CC | 80090246 | MESA AGUDELO STEVEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | CC | 1070019573 | MESA BAEZ EDWIN CAMILO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 22 | CC | 71580339 | MONTES SEPULVEDA JOSE WILSON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | CC | 52801968 | OSMA VELASCO SONIA LUCELLY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | CC | 1022981163 | OTALORA GIRALDO DEISY ESTEFANI | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 51870124 | PESCA PESCA ANA DEL CARMEN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | CC | 52860425 | PORRAS GALVIS DORIS YASMIN | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | 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 |
| | | | | | | | | | | | | | | | | | | | | $28,808,300 | | | | | | $7,962,100 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $487,500 | |
| | | | | | | | | | | | | | | | | | | | | $0 | | | | | | $487,500 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | CAPITAL SALUD | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | $1,300,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | COMPENSAR | 30 | $1,300,000 | 12.5% | $162,500 | |
| | | | | | | | | | | | | | | | | | | | | $13,368,700 | | | | | | $3,909,600 | |
| | | | | | | | | | | | | | | | | | | | | $13,368,700 | | | | | | $3,909,600 | |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 30 | $4,115,793 | 16% | SIN RIESGO | $658,600 | $0 | $0 | $0 | $0 | $0 | $658,600 | | COMPENSAR | 30 | $4,115,793 | 4% | $164,700 | |
| | | | | | | $2,100,000 | No | Fijo | COLPENSIONES | 30 | $4,102,367 | 16% | SIN RIESGO | $656,400 | $0 | $0 | $0 | $0 | $0 | $656,400 | | COMPENSAR | 30 | $4,102,367 | 4% | $164,100 | |
| | | | | | | $2,150,000 | No | Fijo | PROTECCION | 30 | $2,150,000 | 16% | SIN RIESGO | $344,000 | $0 | $0 | $0 | $0 | $0 | $344,000 | | SANITAS | 30 | $2,150,000 | 4% | $86,000 | |
| | | | | | | $1,700,000 | No | Fijo | PROTECCION | 30 | $1,700,000 | 16% | SIN RIESGO | $272,000 | $0 | $0 | $0 | $0 | $0 | $272,000 | | SALUD TOTAL | 30 | $1,700,000 | 4% | $68,000 | |
| | | | | | | $3,100,000 | No | Fijo | COLFONDOS | 30 | $3,100,000 | 16% | SIN RIESGO | $496,000 | $0 | $0 | $0 | $0 | $0 | $496,000 | | SANITAS | 30 | $3,100,000 | 4% | $124,000 | |
| | | | | | | $2,050,000 | No | Fijo | PROTECCION | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | |
| | | | | | | $3,600,000 | No | Fijo | PORVENIR | 30 | $3,600,000 | 16% | SIN RIESGO | $576,000 | $0 | $0 | $0 | $0 | $0 | $576,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $3,100,000 | No | | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $5,040,533 | 4% | $201,700 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 29 | $4,833,334 | 16% | SIN RIESGO | $773,400 | $0 | $0 | $0 | $0 | $0 | $773,400 | | EPS SURA (ANTES SUSALUD) | 29 | $4,833,334 | 4% | $193,400 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 1 | $166,667 | 16% | SIN RIESGO | $26,700 | $0 | $0 | $0 | $0 | $0 | $26,700 | | EPS SURA (ANTES SUSALUD) | 1 | $166,667 | 4% | $6,700 | |
| | | | | | | $2,550,000 | No | | COLPENSIONES | 26 | $2,210,000 | 16% | SIN RIESGO | $353,600 | $0 | $0 | $0 | $0 | $0 | $353,600 | | SANITAS | 26 | $2,210,000 | 4% | $88,400 | |
| | | X | 2024/08/26 | 2024/08/29 | | $2,550,000 | No | | COLPENSIONES | 4 | $340,000 | 16% | SIN RIESGO | $54,400 | $0 | $0 | $0 | $0 | $0 | $54,400 | | SANITAS | 4 | $340,000 | 4% | $13,600 | |
| | | | | | | $2,750,000 | No | Fijo | COLPENSIONES | 30 | $2,750,000 | 16% | SIN RIESGO | $440,000 | $0 | $0 | $0 | $0 | $0 | $440,000 | | SANITAS | 30 | $2,750,000 | 4% | $110,000 | |
| | | | | | | $2,250,000 | No | Fijo | PORVENIR | 30 | $2,250,000 | 16% | SIN RIESGO | $360,000 | $0 | $0 | $0 | $0 | $0 | $360,000 | | EPS SURA (ANTES SUSALUD) | 30 | $2,250,000 | 4% | $90,000 | |
| | | | | | | $1,350,000 | No | Fijo | PROTECCION | 30 | $1,350,000 | 16% | SIN RIESGO | $216,000 | $0 | $0 | $0 | $0 | $0 | $216,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,350,000 | 4% | $54,000 | |
| | | | | | | $4,500,000 | No | Fijo | PROTECCION | 30 | $4,500,000 | 16% | SIN RIESGO | $720,000 | $0 | $0 | $0 | $0 | $0 | $720,000 | | SANITAS | 30 | $4,500,000 | 4% | $180,000 | |
| | | | | | | $5,400,000 | No | | PORVENIR | 30 | $5,400,000 | 16% | SIN RIESGO | $864,000 | $0 | $0 | $27,000 | $27,000 | $0 | $918,000 | | EPS SURA (ANTES SUSALUD) | 30 | $5,400,000 | 4% | $216,000 | |
| | | | | | | $1,700,000 | No | Fijo | PORVENIR | 30 | $1,806,250 | 16% | SIN RIESGO | $289,000 | $0 | $0 | $0 | $0 | $0 | $289,000 | | SANITAS | 30 | $1,806,250 | 4% | $72,300 | |
| | | | | | | $1,300,000 | No | Fijo | COLPENSIONES | 30 | $1,300,000 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | NUEVA E.P.S. | 30 | $1,300,000 | 4% | $52,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | EPS SURA (ANTES SUSALUD) | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,100,000 | No | | COLPENSIONES | 30 | $2,100,000 | 16% | SIN RIESGO | $336,000 | $0 | $0 | $0 | $0 | $0 | $336,000 | | NUEVA E.P.S. | 30 | $2,100,000 | 4% | $84,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 28 | $2,114,531 | 16% | SIN RIESGO | $338,400 | $0 | $0 | $0 | $0 | $0 | $338,400 | | SALUD TOTAL | 28 | $2,114,531 | 4% | $84,600 | |

aportes en línea

# 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 |
| | $7,962,100 | | | | | | $7,420,800 | | | | | | $1,739,900 | | | | $0 | | $0 | | $0 | | $0 | |
| | $487,500 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| | $487,500 | | | | | | $0 | | | | | | $0 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $162,500 | | | 0 | $0 | 0% | $0 | | 0 | $0 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $3,909,600 | | | | | | $3,861,000 | | | | | | $503,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,909,600 | | | | | | $3,861,000 | | | | | | $503,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $164,700 | | COMPENSAR | 30 | $4,115,793 | 4% | $164,700 | ARL SURA | 30 | $4,115,793 | 0.522% | 1 | $21,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $164,100 | | COMPENSAR | 30 | $4,102,367 | 4% | $164,100 | ARL SURA | 30 | $4,102,367 | 0.522% | 1 | $21,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $86,000 | | COMPENSAR | 30 | $2,150,000 | 4% | $86,000 | ARL SURA | 30 | $2,150,000 | 0.522% | 1 | $11,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $68,000 | | COMPENSAR | 30 | $1,700,000 | 4% | $68,000 | ARL SURA | 30 | $1,700,000 | 0.522% | 1 | $8,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $124,000 | | COMPENSAR | 30 | $3,100,000 | 4% | $124,000 | ARL SURA | 30 | $3,100,000 | 0.522% | 1 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 0.522% | 1 | $10,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $201,700 | | COMPENSAR | 30 | $5,040,533 | 4% | $201,700 | ARL SURA | 30 | $5,040,533 | 0.522% | 1 | $26,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $193,400 | | COMPENSAR | 29 | $4,833,334 | 4% | $193,400 | ARL SURA | 29 | $4,833,334 | 0.522% | 1 | $25,300 | 29 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $6,700 | | COMPENSAR | 1 | $166,667 | 4% | $6,700 | ARL SURA | 1 | $166,667 | 0% | 1 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,400 | | COMPENSAR | 26 | $2,210,000 | 4% | $88,400 | ARL SURA | 26 | $2,210,000 | 0.522% | 1 | $11,600 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $13,600 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 4 | $340,000 | 0% | 1 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $110,000 | | COMPENSAR | 30 | $2,750,000 | 4% | $110,000 | ARL SURA | 30 | $2,750,000 | 0.522% | 1 | $14,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $90,000 | | COMPENSAR | 30 | $2,250,000 | 4% | $90,000 | ARL SURA | 30 | $2,250,000 | 0.522% | 1 | $11,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $54,000 | | COMPENSAR | 30 | $1,350,000 | 4% | $54,000 | ARL SURA | 30 | $1,350,000 | 0.522% | 1 | $7,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $180,000 | | COMPENSAR | 30 | $4,500,000 | 4% | $180,000 | ARL SURA | 30 | $4,500,000 | 0.522% | 1 | $23,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $216,000 | | COMPENSAR | 30 | $5,400,000 | 4% | $216,000 | ARL SURA | 30 | $5,400,000 | 0.522% | 1 | $28,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $72,300 | | COMPENSAR | 30 | $1,806,250 | 4% | $72,300 | ARL SURA | 30 | $1,806,250 | 0.522% | 1 | $9,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $52,000 | | COMPENSAR | 30 | $1,300,000 | 4% | $52,000 | ARL SURA | 30 | $1,300,000 | 0.522% | 1 | $6,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,000 | | COMPENSAR | 30 | $2,100,000 | 4% | $84,000 | ARL SURA | 30 | $2,100,000 | 0.522% | 1 | $11,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,600 | | COMPENSAR | 28 | $2,114,531 | 4% | $84,600 | ARL SURA | 28 | $2,114,531 | 0.522% | 1 | $11,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | |
| 27 | CC | 52860425 | PORRAS GALVIS DORIS YASMIN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/08/08 | 2024/08/09 | | | | | | | | | |
| 28 | CC | 38143072 | RODRIGUEZ AVILES MERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 1018514671 | SANTAFE MESTIZO MARIA NATALIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 91159834 | SASTOQUE GELVEZ EDUARD | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1010150530 | SIMIJACA MORALES LAURA VALENTINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1024572516 | SUAREZ AROCA GERALDINE ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1022326143 | SUAREZ BABATIVA EDWIN FERNANDO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2024/08/01 | 2024/08/15 | | | | | | | | | | | | | | | |
| 35 | CC | 1061500747 | TOMBE DAGUA RICARDO FLORO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1033810356 | TONGUINO TACAN DEULIN NATALIA | Dependiente | 0 | No | No | | | | | | | | | | X | 2024/08/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1090454809 | TORRES CONTRERAS NELLY MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 3228508 | URIBE RODRIGUEZ LUIS GUILLERMO | Dependiente - Cotizante con requisitos cumplidos para pensión | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 35465718 | URIBE RODRIGUEZ SONIA AMPARO | Dependiente - Dependiente pensionado activo | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 1019067491 | ZARATE PARDO YULIET VIVIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 2(24 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(24 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1032408486 | APONTE AVILA LISA MARIA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2024/08/21 | 2024/08/22 | | | | | | | | | |
| 43 | CC | 1118573187 | BARRERA TORRES GABRIEL ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1013595616 | BEJARANO URREGO HECTOR MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 1020794122 | CHAUTA BUITRAGO JOAN NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1023862352 | CORONADO CARDENAS NELLY MARYERLY | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 1032384493 | CRIOLLO BRICEÑO LEDY CATALINA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1089077159 | DELGADO DELGADO DIEGO EDISON | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 1014309284 | GALINDO SEPULVEDA MIGUEL ANGEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1018487775 | GONZALEZ CONTRERAS CESAR IVAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 1072652561 | HERRERA CAMELO DAVID ALONSO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1033798463 | MONTERO SEGURA JOSE LEONARDO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1030599650 | MORENO PINEDA LEIDY MARISOL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1012439459 | MUÑOZ MUÑOZ LUZ ADRIANA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | X | 2024/08/08 | 2024/08/09 | | | | | | | | | | | | | | | |
| 56 | CC | 53036806 | NIETO LOPEZ DIANA ELIZABETH | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 18005836 | PARRA ARCHBOLD JOSE MANUEL | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1074415099 | PARRA BALLEN YUDY ALEXANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | X | 2024/08/01 | 2024/08/02 | | | | | | | | | |
| 60 | CC | 1118100110 | ROA MONTAÑA ANSELMO | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 1233908803 | RODRIGUEZ PENCUE ALEJANDRO | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | CC | 1019111444 | SANCHEZ LOSADA ANDERSON | 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 |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 2 | $130,000 | 16% | SIN RIESGO | $20,800 | $0 | $0 | $0 | $0 | $0 | $20,800 | | SALUD TOTAL | 2 | $130,000 | 4% | $5,200 | |
| | | | | | | $1,950,000 | No | Fijo | COLPENSIONES | 30 | $1,950,000 | 16% | SIN RIESGO | $312,000 | $0 | $0 | $0 | $0 | $0 | $312,000 | | SANITAS | 30 | $1,950,000 | 4% | $78,000 | |
| | | | | | | $2,650,000 | No | Fijo | PORVENIR | 30 | $2,650,000 | 16% | SIN RIESGO | $424,000 | $0 | $0 | $0 | $0 | $0 | $424,000 | | COMPENSAR | 30 | $2,650,000 | 4% | $106,000 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $6,838,094 | 16% | SIN RIESGO | $1,094,100 | $0 | $0 | $34,200 | $34,200 | $0 | $1,162,500 | | SALUD TOTAL | 30 | $6,838,094 | 4% | $273,600 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | $1,650,000 | No | Fijo | PORVENIR | 30 | $1,650,000 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | SANITAS | 30 | $1,650,000 | 4% | $66,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 30 | $1,980,469 | 16% | SIN RIESGO | $316,900 | $0 | $0 | $0 | $0 | $0 | $316,900 | | COMPENSAR | 30 | $1,980,469 | 4% | $79,300 | |
| | | | | | | $1,750,000 | No | Fijo | PROTECCION | 15 | $875,000 | 16% | SIN RIESGO | $140,000 | $0 | $0 | $0 | $0 | $0 | $140,000 | | SALUD TOTAL | 15 | $875,000 | 4% | $35,000 | |
| | | | | | | $1,750,000 | No | Fijo | PROTECCION | 15 | $875,000 | 16% | SIN RIESGO | $140,000 | $0 | $0 | $0 | $0 | $0 | $140,000 | | SALUD TOTAL | 15 | $875,000 | 4% | $35,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | FAMISANAR | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,599,997 | No | Fijo | PORVENIR | 30 | $2,599,997 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,997 | 4% | $104,000 | |
| | | | | | | $6,300,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | EPS SURA (ANTES SUSALUD) | 30 | $6,300,000 | 4% | $252,000 | |
| | | | | | | $3,600,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 30 | $3,600,000 | 4% | $144,000 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SALUD TOTAL | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $12,928,800 | | | | | | $3,189,400 | |
| | | | | | | | | | | | | | | | | | | | | $12,928,800 | | | | | | $3,189,400 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 28 | $3,969,975 | 16% | SIN RIESGO | $635,200 | $0 | $0 | $0 | $0 | $0 | $635,200 | | COMPENSAR | 28 | $3,969,975 | 4% | $158,800 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 2 | $261,667 | 16% | SIN RIESGO | $41,900 | $0 | $0 | $0 | $0 | $0 | $41,900 | | COMPENSAR | 2 | $261,667 | 4% | $10,500 | |
| | | | | | | $2,300,000 | No | Fijo | COLPENSIONES | 30 | $2,300,000 | 16% | SIN RIESGO | $368,000 | $0 | $0 | $0 | $0 | $0 | $368,000 | | SANITAS | 30 | $2,300,000 | 4% | $92,000 | |
| | | | | | | $2,350,000 | No | Fijo | PROTECCION | 30 | $2,350,000 | 16% | SIN RIESGO | $376,000 | $0 | $0 | $0 | $0 | $0 | $376,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | |
| | | | | | | $3,500,000 | No | Fijo | PROTECCION | 30 | $3,536,458 | 16% | SIN RIESGO | $565,900 | $0 | $0 | $0 | $0 | $0 | $565,900 | | COMPENSAR | 30 | $3,536,458 | 4% | $141,500 | |
| | | | | | | $3,500,000 | No | Fijo | PORVENIR | 30 | $3,791,667 | 16% | SIN RIESGO | $606,700 | $0 | $0 | $0 | $0 | $0 | $606,700 | | COMPENSAR | 30 | $3,791,667 | 4% | $151,700 | |
| | | | | | | $3,925,000 | No | Fijo | PROTECCION | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | EPS SURA (ANTES SUSALUD) | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 30 | $2,400,000 | 16% | SIN RIESGO | $384,000 | $0 | $0 | $0 | $0 | $0 | $384,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | $3,200,000 | No | Fijo | SKANDIA | 30 | $3,200,000 | 16% | SIN RIESGO | $512,000 | $0 | $0 | $0 | $0 | $0 | $512,000 | | COMPENSAR | 30 | $3,200,000 | 4% | $128,000 | |
| | | | | | | $2,400,000 | No | Fijo | PORVENIR | 30 | $2,400,000 | 16% | SIN RIESGO | $384,000 | $0 | $0 | $0 | $0 | $0 | $384,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | $2,450,000 | No | Fijo | PROTECCION | 30 | $2,450,000 | 16% | SIN RIESGO | $392,000 | $0 | $0 | $0 | $0 | $0 | $392,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | |
| | | | | | | $2,350,000 | No | Fijo | COLPENSIONES | 30 | $2,350,000 | 16% | SIN RIESGO | $376,000 | $0 | $0 | $0 | $0 | $0 | $376,000 | | NUEVA E.P.S. | 30 | $2,350,000 | 4% | $94,000 | |
| | | | | | | $2,600,000 | No | Fijo | PORVENIR | 30 | $2,600,000 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SALUD TOTAL | 30 | $2,600,000 | 4% | $104,000 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 28 | $1,820,000 | 16% | SIN RIESGO | $291,200 | $0 | $0 | $0 | $0 | $0 | $291,200 | | SALUD TOTAL | 28 | $1,820,000 | 4% | $72,800 | |
| | | | | | | $1,950,000 | No | Fijo | PORVENIR | 2 | $130,000 | 16% | SIN RIESGO | $20,800 | $0 | $0 | $0 | $0 | $0 | $20,800 | | SALUD TOTAL | 2 | $130,000 | 4% | $5,200 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SALUD TOTAL | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $3,925,000 | No | Fijo | PORVENIR | 30 | $3,925,000 | 16% | SIN RIESGO | $628,000 | $0 | $0 | $0 | $0 | $0 | $628,000 | | SANITAS | 30 | $3,925,000 | 4% | $157,000 | |
| | | | | | | $3,400,000 | No | Fijo | SKANDIA | 30 | $3,400,000 | 16% | SIN RIESGO | $544,000 | $0 | $0 | $0 | $0 | $0 | $544,000 | | SANITAS | 30 | $3,400,000 | 4% | $136,000 | |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 2 | $153,334 | 16% | SIN RIESGO | $24,600 | $0 | $0 | $0 | $0 | $0 | $24,600 | | SALUD TOTAL | 2 | $153,334 | 4% | $6,200 | |
| | | | | | | $2,300,000 | No | Fijo | COLFONDOS | 28 | $2,244,896 | 16% | SIN RIESGO | $359,200 | $0 | $0 | $0 | $0 | $0 | $359,200 | | SALUD TOTAL | 28 | $2,244,896 | 4% | $89,800 | |
| | | | | | | $1,550,000 | No | Fijo | PORVENIR | 30 | $1,550,000 | 16% | SIN RIESGO | $248,000 | $0 | $0 | $0 | $0 | $0 | $248,000 | | FAMISANAR | 30 | $1,550,000 | 4% | $62,000 | |
| | | | | | | $2,050,000 | No | Fijo | PORVENIR | 30 | $2,050,000 | 16% | SIN RIESGO | $328,000 | $0 | $0 | $0 | $0 | $0 | $328,000 | | NUEVA E.P.S. | 30 | $2,050,000 | 4% | $82,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $5,200 | | COMPENSAR | 2 | $130,000 | 4% | $5,200 | ARL SURA | 2 | $130,000 | 0% | 1 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,000 | | COMPENSAR | 30 | $1,950,000 | 4% | $78,000 | ARL SURA | 30 | $1,950,000 | 0.522% | 1 | $10,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $106,000 | | COMPENSAR | 30 | $2,650,000 | 4% | $106,000 | ARL SURA | 30 | $2,650,000 | 0.522% | 1 | $13,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $273,600 | | COMPENSAR | 30 | $6,838,094 | 4% | $273,600 | ARL SURA | 30 | $6,838,094 | 0.522% | 1 | $35,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,000 | | COMPENSAR | 30 | $1,650,000 | 4% | $66,000 | ARL SURA | 30 | $1,650,000 | 0.522% | 1 | $8,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $79,300 | | COMPENSAR | 30 | $1,980,469 | 4% | $79,300 | ARL SURA | 30 | $1,980,469 | 0.522% | 1 | $10,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $35,000 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 15 | $875,000 | 0% | 1 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $35,000 | | COMPENSAR | 15 | $875,000 | 4% | $35,000 | ARL SURA | 15 | $875,000 | 0.522% | 1 | $4,600 | 15 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMPENSAR | 30 | $2,200,000 | 4% | $88,000 | ARL SURA | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,997 | 4% | $104,000 | ARL SURA | 30 | $2,599,997 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $252,000 | | COMPENSAR | 30 | $6,300,000 | 4% | $252,000 | ARL SURA | 30 | $6,300,000 | 0.522% | 1 | $32,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $144,000 | | COMPENSAR | 30 | $3,600,000 | 4% | $144,000 | ARL SURA | 30 | $3,600,000 | 0.522% | 1 | $18,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 0.522% | 1 | $13,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $3,189,400 | | | | | | $3,184,200 | | | | | | $827,900 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,189,400 | | | | | | $3,184,200 | | | | | | $827,900 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $158,800 | | COMPENSAR | 28 | $3,969,975 | 4% | $158,800 | ARL SURA | 28 | $3,969,975 | 1.044% | 2 | $41,500 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $10,500 | | COMPENSAR | 2 | $261,667 | 4% | $10,500 | ARL SURA | 2 | $261,667 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $92,000 | | COMPENSAR | 30 | $2,300,000 | 4% | $92,000 | ARL SURA | 30 | $2,300,000 | 1.044% | 2 | $24,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | ARL SURA | 30 | $2,350,000 | 1.044% | 2 | $24,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $141,500 | | COMPENSAR | 30 | $3,536,458 | 4% | $141,500 | ARL SURA | 30 | $3,536,458 | 1.044% | 2 | $37,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $151,700 | | COMPENSAR | 30 | $3,791,667 | 4% | $151,700 | ARL SURA | 30 | $3,791,667 | 1.044% | 2 | $39,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 1.044% | 2 | $25,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $128,000 | | COMPENSAR | 30 | $3,200,000 | 4% | $128,000 | ARL SURA | 30 | $3,200,000 | 1.044% | 2 | $33,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 1.044% | 2 | $25,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $98,000 | | COMPENSAR | 30 | $2,450,000 | 4% | $98,000 | ARL SURA | 30 | $2,450,000 | 1.044% | 2 | $25,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $94,000 | | COMPENSAR | 30 | $2,350,000 | 4% | $94,000 | ARL SURA | 30 | $2,350,000 | 1.044% | 2 | $24,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,600,000 | 4% | $104,000 | ARL SURA | 30 | $2,600,000 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $72,800 | | COMPENSAR | 28 | $1,820,000 | 4% | $72,800 | ARL SURA | 28 | $1,820,000 | 1.044% | 2 | $19,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $5,200 | | COMPENSAR | 0 | $0 | 4% | $0 | ARL SURA | 2 | $130,000 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $157,000 | | COMPENSAR | 30 | $3,925,000 | 4% | $157,000 | ARL SURA | 30 | $3,925,000 | 1.044% | 2 | $41,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $136,000 | | COMPENSAR | 30 | $3,400,000 | 4% | $136,000 | ARL SURA | 30 | $3,400,000 | 1.044% | 2 | $35,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $6,200 | | COMPENSAR | 2 | $153,334 | 4% | $6,200 | ARL SURA | 2 | $153,334 | 0% | 2 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $89,800 | | COMPENSAR | 28 | $2,244,896 | 4% | $89,800 | ARL SURA | 28 | $2,244,896 | 1.044% | 2 | $23,500 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $62,000 | | COMPENSAR | 30 | $1,550,000 | 4% | $62,000 | ARL SURA | 30 | $1,550,000 | 1.044% | 2 | $16,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $82,000 | | COMPENSAR | 30 | $2,050,000 | 4% | $82,000 | ARL SURA | 30 | $2,050,000 | 1.044% | 2 | $21,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin Ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 63 | CC | 1001882726 | SUAREZ TAPIAS NIDIA MERCEDES | Dependiente | 0 | No | No | | | | | | | | | | X | 2024/08/01 | | X | | | | | | | | | | | | | | |
| 64 | CC | 1019110499 | ULLOA SIERRA NICOLAS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 65 | CC | 1125786566 | URIBE AGUDELO LUIS FELIPE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | CC | 1018444250 | VERA LA ROTTA XIOMARA ALEJANDRA | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | CC | 1018480371 | VILLAMIZAR AVELLA VALERY | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO ALTO(2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | CC | 15371537 | CORREA ESQUIVIA JOSE LUIS | Dependiente | 0 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 69 | CC | 1014185711 | PACHON NUMPAQUE NELSON ENRIQUE | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(62)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $2,100,000 | No | Fijo | PORVENIR | 30 | $2,271,875 | 16% | SIN RIESGO | $363,500 | $0 | $0 | $0 | $0 | $0 | $363,500 | | SALUD TOTAL | 30 | $2,271,875 | 4% | $90,900 | |
| | | | | | | $4,800,000 | No | Fijo | COLPENSIONES | 30 | $5,275,000 | 16% | SIN RIESGO | $844,000 | $0 | $0 | $26,400 | $26,400 | $0 | $896,800 | | COMPENSAR | 30 | $5,275,000 | 4% | $211,000 | |
| | | | | | | $11,900,000 | No | Fijo | COLFONDOS | 30 | $11,900,000 | 16% | SIN RIESGO | $1,904,000 | $0 | $0 | $59,500 | $59,500 | $0 | $2,023,000 | | EPS SURA (ANTES SUSALUD) | 30 | $11,900,000 | 4% | $476,000 | |
| | | | | | | $2,950,000 | No | Fijo | PORVENIR | 30 | $2,950,000 | 16% | SIN RIESGO | $472,000 | $0 | $0 | $0 | $0 | $0 | $472,000 | | SANITAS | 30 | $2,950,000 | 4% | $118,000 | |
| | | | | | | $2,599,999 | No | Fijo | PORVENIR | 30 | $2,599,999 | 16% | SIN RIESGO | $416,000 | $0 | $0 | $0 | $0 | $0 | $416,000 | | SANITAS | 30 | $2,599,999 | 4% | $104,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,510,800 | | | | | | $375,600 | |
| | | | | | | | | | | | | | | | | | | | | $2,510,800 | | | | | | $375,600 | |
| | | | | | | $5,300,000 | No | Fijo | COLPENSIONES | 30 | $6,987,553 | 26% | ALTO RIESGO | $1,816,800 | $0 | $0 | $35,000 | $35,000 | $0 | $1,886,800 | | SALUD TOTAL | 30 | $6,987,553 | 4% | $279,600 | |
| | | | | | | $2,400,000 | No | Fijo | COLPENSIONES | 30 | $2,400,000 | 26% | ALTO RIESGO | $624,000 | $0 | $0 | $0 | $0 | $0 | $624,000 | | SANITAS | 30 | $2,400,000 | 4% | $96,000 | |
| | | | | | | | | | | | | | | | | | | | | $28,808,300 | | | | | | $7,962,100 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $90,900 | | COMPENSAR | 30 | $2,271,875 | 4% | $90,900 | ARL SURA | 30 | $2,271,875 | 1.044% | 2 | $23,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $211,000 | | COMPENSAR | 30 | $5,275,000 | 4% | $211,000 | ARL SURA | 30 | $5,275,000 | 1.044% | 2 | $55,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $476,000 | | COMPENSAR | 30 | $11,900,000 | 4% | $476,000 | ARL SURA | 30 | $11,900,000 | 1.044% | 2 | $124,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $118,000 | | COMPENSAR | 30 | $2,950,000 | 4% | $118,000 | ARL SURA | 30 | $2,950,000 | 1.044% | 2 | $30,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $104,000 | | COMPENSAR | 30 | $2,599,999 | 4% | $104,000 | ARL SURA | 30 | $2,599,999 | 1.044% | 2 | $27,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $375,600 | | | | | | $375,600 | | | | | | $408,400 | | | | $0 | | $0 | | $0 | | $0 | |
| | $375,600 | | | | | | $375,600 | | | | | | $408,400 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $279,600 | | COMPENSAR | 30 | $6,987,553 | 4% | $279,600 | ARL SURA | 30 | $6,987,553 | 4.35% | 4 | $304,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,000 | | COMPENSAR | 30 | $2,400,000 | 4% | $96,000 | ARL SURA | 30 | $2,400,000 | 4.35% | 4 | $104,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $7,962,100 | | | | | | $7,420,800 | | | | | | $1,739,900 | | | | $0 | | $0 | | $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 830065092 | 8 | SET Y GAD S A S | B - MENOS DE 200 COTIZANTES | COMPENSAR | KR 48 101 A 69 | BOGOTA-BOGOTA D.E. | 7559277 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-08 | 2024-09 | 919191009 | 9473399422 | E | 2024/09/20 | 2024/09/17 | BANCOLOMBIA | 0 | $45,931,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 56 | $28,808,300 | $0 | $0 | $28,808,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,902,800 | $0 | $0 | $2,902,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 13 | $7,986,500 | $0 | $0 | $7,986,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 27 | $12,064,000 | $0 | $0 | $12,064,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 11 | $4,799,000 | $0 | $0 | $4,799,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,056,000 | $0 | $0 | $1,056,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 59 | $1,739,900 | $0 | $0 | $1,739,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 59 | $1,739,900 | $0 | $0 | $1,739,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 59 | $7,420,800 | $0 | $0 | $7,420,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 59 | $7,420,800 | $0 | $0 | $7,420,800 |
| EPS (ADMINISTRADORAS: 7) | | | | 62 | $7,962,100 | $0 | $0 | $7,962,100 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $162,500 | $0 | $0 | $162,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 18 | $2,288,600 | $0 | $0 | $2,288,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 10 | $1,868,800 | $0 | $0 | $1,868,800 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $150,000 | $0 | $0 | $150,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $312,000 | $0 | $0 | $312,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $1,410,900 | $0 | $0 | $1,410,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 16 | $1,769,300 | $0 | $0 | $1,769,300 |
| **TOTAL** | | | | **62** | **$45,931,100** | **$0** | **$0** | **$45,931,100** |


REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA
NÚMERO 3.228.508
URIBE RODRIGUEZ
APELLIDOS
LUIS GUILLERMO
NOMBRES
FIRMA


FECHA DE NACIMIENTO 20-AGO-1956
BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.80
ESTATURA
O+
G.S. RH
M
SEXO
17-ENE-1978 USAQUEN
FECHA Y LUGAR DE EXPEDICIÓN
REGISTRADOR NACIONAL
INDICE DERECHO