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

DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

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

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

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

La presente certificación se expide el 10 de junio del año 2025 a solicitud de la administración de la Fundación.

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

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

1.67 ESTATURA
A+ G.S. RH
F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

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

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150902-T



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

PRESIDENTE Leonardo Sánchez G.

LEONARDO SANCHEZ GARRIDO 160149

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D5C8258F9DCD6E70

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 21 días del mes de Mayo 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

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1544541414	9487170584	E	2025/06/12	2025/06/10	BANCO DE OCCIDENTE	0	$295,065,600

LIQUIDACION DETALLADA DE APORTES

Sucursal: PRINCIPAL (339 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(73 Afiliados)

Ciudad: CALI Depto: VALLE(73 Afiliados)

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	0	No	No	
2	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	0	No	No	
3	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	0	No	No	
4	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	0	No	No	
5	CC	16219428	ARANGO HECTOR FABIO	Dependiente	0	No	No	
6	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	0	No	No	
7	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	0	No	No	
8	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	0	No	No	
9	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	0	No	No	
10	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	0	No	No	
11	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	0	No	No	
12	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	0	No	No	
13	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	0	No	No	
14	CC	1006097393	CASTRO RUBIO DIANA VALENTINA	Dependiente	0	No	No	
15	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	0	No	No	
16	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	0	No	No	
17	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	0	No	No	
18	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	0	No	No	
19	CC	1107037358	CORTES MORALES ANYELO SAMIR	Dependiente	0	No	No	
20	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	0	No	No	
21	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	0	No	No	
22	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	0	No	No	
23	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	0	No	No	
24	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	0	No	No	
25	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	0	No	No	
26	CC	1143841888	ECHEVERRY MALLARINO ANDRES FELIPE	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																						X				
2																X										
3																						L				
4																						L				
5																						X				
6																						X				
7																X										
8													X													
9																						X				
10													X													
11																						L				
12																X										
13																						L				
14																X										
15																						X				
16																						L				
17																X										
18																						L				
19													X													
20																						X				
21																						L				
22																						X				
23																						L				
24													X													
25																						L				
26																										

PLANILLA PAGADA

 2025/06/11 02:29 p.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
																				$115,374,600						$95,490,500	
																				$4,849,800						$4,121,700	
																				$4,849,800						$4,121,700	
						$2,000,000	No	Fijo	PORVENIR	14	$1,039,856	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		SANITAS	14	$1,039,856	12.5%	$130,000	
						$1,950,000	No	Fijo	COLPENSIONES	2	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		EPS SURA (ANTES SUSALUD)	2	$130,000	12.5%	$16,300	
						$1,425,000	No	Fijo	COLPENSIONES	1	$53,283	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		NUEVA E.P.S.	1	$53,283	12.5%	$6,700	
						$1,425,000	No	Fijo	COLPENSIONES	1	$66,520	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$66,520	12.5%	$8,400	
						$1,500,000	No	Fijo	COLPENSIONES	3	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$150,000	12.5%	$18,800	
						$1,425,000	No	Fijo	PORVENIR	10	$660,302	16%	SIN RIESGO	$105,700	$0	$0	$0	$0	$0	$105,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$660,302	12.5%	$82,600	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SALUD TOTAL	2	$95,000	12.5%	$11,900	
						$1,450,000	No	Fijo	PORVENIR	5	$274,240	16%	SIN RIESGO	$43,900	$0	$0	$0	$0	$0	$43,900		EPS SURA (ANTES SUSALUD)	5	$274,240	8.5%	$23,400	
						$1,750,000	No	Fijo	PORVENIR	19	$1,108,334	16%	SIN RIESGO	$177,400	$0	$0	$0	$0	$0	$177,400		NUEVA E.P.S.	19	$1,108,334	12.5%	$138,600	
						$1,750,000	No	Fijo	PORVENIR	30	$1,767,976	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		SANITAS	30	$1,767,976	8.5%	$150,300	
						$1,550,000	No	Fijo	COLPENSIONES	1	$53,633	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		COMFENALCO VALLE	1	$53,633	12.5%	$6,800	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,500	12.5%	$6,000	
						$1,423,500	No	Fijo	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	2	$185,870	16%	SIN RIESGO	$29,800	$0	$0	$0	$0	$0	$29,800		NUEVA E.P.S.	2	$185,870	12.5%	$23,300	
						$1,425,000	No	Fijo	PORVENIR	1	$61,957	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		NUEVA E.P.S.	1	$61,957	12.5%	$7,800	
						$3,200,000	No	Fijo	PORVENIR	1	$106,667	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		EPS SURA (ANTES SUSALUD)	1	$106,667	12.5%	$13,400	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SALUD TOTAL	1	$47,500	12.5%	$6,000	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		FAMISANAR	2	$94,900	8.5%	$8,100	
						$2,000,000	No	Fijo	COLPENSIONES	5	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		EPS SURA (ANTES SUSALUD)	5	$400,000	12.5%	$50,000	
						$2,000,000	No	Fijo	COLPENSIONES	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		EPS SURA (ANTES SUSALUD)	1	$66,667	12.5%	$8,400	
						$3,780,000	No	Fijo	PORVENIR	7	$882,000	16%	SIN RIESGO	$141,200	$0	$0	$0	$0	$0	$141,200		EPS SURA (ANTES SUSALUD)	7	$882,000	12.5%	$110,300	
						$1,425,000	No	Fijo	PORVENIR	1	$62,990	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		NUEVA E.P.S.	1	$62,990	12.5%	$7,900	
						$1,425,000	No	Fijo	PORVENIR	1	$62,990	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		NUEVA E.P.S.	1	$62,990	8.5%	$5,400	
						$3,300,000	No	Fijo	COLPENSIONES	8	$880,000	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		EPS SURA (ANTES SUSALUD)	8	$880,000	12.5%	$110,000	
		X				$1,425,000	No	Fijo	PORVENIR	3	$142,500	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		EPS SURA (ANTES SUSALUD)	3	$142,500	12.5%	$17,900	

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$95,490,500						$29,482,700						$17,850,800				$14,748,700		$22,118,300		$0		$0	
	$4,121,700						$507,000						$0				$254,700		$381,600		$0		$0	
	$4,121,700						$507,000						$0				$254,700		$381,600		$0		$0	
$0	$130,000		COMFANDI	14	$0	0%	$0	SEGUROS BOLIVAR	14	$1,039,856	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$16,300		COMFANDI	2	$130,000	0%	$0	SEGUROS BOLIVAR	2	$130,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,700		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$53,283	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,520	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$150,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$82,600		COMFANDI	10	$0	0%	$0	SEGUROS BOLIVAR	10	$660,302	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,400		COMFANDI	5	$274,240	0%	$0	SEGUROS BOLIVAR	5	$274,240	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$138,600		COMFANDI	19	$1,108,333	4%	$44,400	SEGUROS BOLIVAR	19	$1,108,334	0%	3	$0	19	$1,108,333	2%	$22,200	3%	$33,300	0%	$0	0%	$0	No
$0	$150,300		COMFANDI	30	$1,767,976	0%	$0	SEGUROS BOLIVAR	30	$1,767,976	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,800		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$53,633	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,450	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,300		COMFANDI	2	$902,500	4%	$36,100	SEGUROS BOLIVAR	2	$185,870	0%	3	$0	2	$902,500	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$61,957	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$13,400		COMFANDI	1	$106,667	0%	$0	SEGUROS BOLIVAR	1	$106,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	2	$94,900	0%	$0	SEGUROS BOLIVAR	2	$94,900	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$50,000		COMFANDI	5	$1,200,000	4%	$48,000	SEGUROS BOLIVAR	5	$400,000	0%	3	$0	5	$1,200,000	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$110,300		COMFANDI	7	$0	0%	$0	SEGUROS BOLIVAR	7	$882,000	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$62,990	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$5,400		COMFANDI	1	$62,990	0%	$0	SEGUROS BOLIVAR	1	$62,990	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$110,000		COMFANDI	8	$880,000	4%	$35,200	SEGUROS BOLIVAR	8	$880,000	0%	3	$0	8	$880,000	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$17,900		COMFANDI	3	$142,500	0%	$0	SEGUROS BOLIVAR	3	$142,500	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct								
27	CC	1110289594	GALEANO ORTEGA SEBASTIAN	Aprendices en etapa productiva	0	No	No																	X																	
28	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	0	No	No																							X											
29	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	0	No	No																							L										
30	CC	1006109961	GOMEZ GARCIA ISABELLA	Dependiente	0	No	No																	X																
31	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	0	No	No																							X										
32	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X																
33	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	0	No	No																							L										
34	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	0	No	No																							L										
35	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	0	No	No																							L										
36	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	0	No	No																							X										
37	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	0	No	No																							L										
38	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	0	No	No																							L										
39	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES	Aprendices en etapa lectiva	0	No	No																																		
40	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																							X										
41	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																	X																
42	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																	X																
43	CC	1113067170	MENDEZ MONDRAGON MARIANA	Aprendices en etapa lectiva	0	No	No																																		
44	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	0	No	No																							X										
45	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	0	No	No																							L										
46	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	0	No	No																							X										
47	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No															X																		
48	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	0	No	No																	X																
49	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																
50	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																
51	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	No	No																																		
52	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	0	No	No																	X																
53	CC	1127572608	OROZCO AISLANT ORIANA ISABEL	Dependiente	0	No	No																	X																
54	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	0	No	No																							L										
55	CC	1144178768	ORTIZ RENGIFO ANDREA JULIETH	Dependiente	0	No	No																	X																
56	CC	1144178768	ORTIZ RENGIFO ANDREA JULIETH	Dependiente	0	No	No																	X																
57	CC	1144178768	ORTIZ RENGIFO ANDREA JULIETH	Dependiente	0	No	No																	X																
58	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	0	No	No																							L										
59	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X																
60	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X																
61	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	0	No	No																																		
62	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	0	No	No																							X										
63	TI	1106516389	PEREA MICHILENO MIGUEL ANGEL	Aprendices en etapa lectiva	0	No	No		X	2025/05/15																															
64	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	0	No	No																							L										
65	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																							L										

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	2	$94,900	12.5%	$11,900	
						$3,300,000	No	Fijo	PORVENIR	8	$880,000	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		NUEVA E.P.S.	8	$880,000	12.5%	$110,000	
						$1,550,000	No	Fijo	COLPENSIONES	1	$78,765	16%	SIN RIESGO	$12,700	$0	$0	$0	$0	$0	$12,700		SANITAS	1	$78,765	12.5%	$9,900	
						$2,332,000	No	Fijo	PORVENIR	1	$77,733	16%	SIN RIESGO	$12,500	$0	$0	$0	$0	$0	$12,500		EPS SURA (ANTES SUSALUD)	1	$77,733	12.5%	$9,800	
						$1,425,000	No	Fijo	PORVENIR	15	$761,543	16%	SIN RIESGO	$121,900	$0	$0	$0	$0	$0	$121,900		SALUD TOTAL	15	$761,543	12.5%	$95,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,600	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,600	12.5%	$178,000	
						$1,450,000	No	Fijo	COLPENSIONES	1	$64,224	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		EPS SURA (ANTES SUSALUD)	1	$64,224	12.5%	$8,100	
						$1,450,000	No	Fijo	PORVENIR	1	$48,334	16%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		NUEVA E.P.S.	1	$48,334	12.5%	$6,100	
						$1,425,000	No	Fijo	COLFONDOS	1	$81,265	16%	SIN RIESGO	$13,100	$0	$0	$0	$0	$0	$13,100		EPS SURA (ANTES SUSALUD)	1	$81,265	12.5%	$10,200	
						$1,425,000	No	Fijo	PORVENIR	9	$523,566	16%	SIN RIESGO	$83,800	$0	$0	$0	$0	$0	$83,800		NUEVA E.P.S.	9	$523,566	12.5%	$65,500	
						$1,425,000	No	Fijo	PORVENIR	1	$66,594	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		NUEVA E.P.S.	1	$66,594	12.5%	$8,400	
						$1,425,000	No	Fijo	PORVENIR	1	$66,594	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		NUEVA E.P.S.	1	$66,594	12.5%	$8,400	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,423,500	12.5%	$178,000	
						$1,550,000	No	Fijo	PORVENIR	11	$750,740	16%	SIN RIESGO	$120,200	$0	$0	$0	$0	$0	$120,200		EPS SURA (ANTES SUSALUD)	11	$750,740	12.5%	$93,900	
						$1,550,000	No	Fijo	PORVENIR	2	$900,235	16%	SIN RIESGO	$144,100	$0	$0	$0	$0	$0	$144,100		EPS SURA (ANTES SUSALUD)	2	$900,235	12.5%	$112,600	
						$1,550,000	No	Fijo	PORVENIR	17	$815,083	16%	SIN RIESGO	$130,500	$0	$0	$0	$0	$0	$130,500		EPS SURA (ANTES SUSALUD)	17	$815,083	12.5%	$101,900	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$3,780,000	No	Fijo	PORVENIR	19	$2,581,357	16%	SIN RIESGO	$413,100	$0	$0	$0	$0	$0	$413,100		FAMISANAR	19	$2,581,357	12.5%	$322,700	
						$1,550,000	No	Fijo	COLPENSIONES	1	$67,953	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		EPS SURA (ANTES SUSALUD)	1	$67,953	12.5%	$8,500	
						$1,630,000	No	Fijo	PORVENIR	18	$1,037,531	16%	SIN RIESGO	$166,100	$0	$0	$0	$0	$0	$166,100		NUEVA E.P.S.	18	$1,037,531	12.5%	$129,700	
						$2,310,000	No	Fijo	PORVENIR	4	$433,376	16%	SIN RIESGO	$69,400	$0	$0	$0	$0	$0	$69,400		SANITAS	4	$433,376	8.5%	$36,900	
						$1,750,000	No	Fijo	COLPENSIONES	1	$58,333	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,333	12.5%	$7,300	
						$1,550,000	No	Fijo	PORVENIR	13	$620,233	16%	SIN RIESGO	$99,300	$0	$0	$0	$0	$0	$99,300		SANITAS	13	$620,233	12.5%	$77,600	
						$1,550,000	No	Fijo	PORVENIR	17	$858,784	16%	SIN RIESGO	$137,500	$0	$0	$0	$0	$0	$137,500		SANITAS	17	$858,784	12.5%	$107,400	
		X				$1,425,000	No	Fijo	PORVENIR	23	$1,152,472	16%	SIN RIESGO	$184,400	$0	$0	$0	$0	$0	$184,400		NUEVA EPS MOVILIDAD	23	$1,152,472	12.5%	$144,100	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PROTECCION	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$95,000	12.5%	$11,900	
						$1,450,000	No	Fijo	COLFONDOS	1	$70,898	16%	SIN RIESGO	$11,400	$0	$0	$0	$0	$0	$11,400		NUEVA E.P.S.	1	$70,898	12.5%	$8,900	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		NUEVA E.P.S.	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		NUEVA E.P.S.	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		NUEVA E.P.S.	2	$95,000	12.5%	$11,900	
						$1,450,000	No	Fijo	PORVENIR	1	$64,147	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		COMFENALCO VALLE	1	$64,147	12.5%	$8,100	
						$1,364,188	No	Fijo	COLPENSIONES	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	2	$94,900	12.5%	$11,900	
						$1,364,188	No	Fijo	COLPENSIONES	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	12.5%	$6,000	
		X				$1,450,000	No	Fijo	PORVENIR	2	$96,637	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		ASMET SALUD EPS SAS	2	$96,637	12.5%	$12,100	
						$1,425,000	No	Fijo	PORVENIR	15	$962,363	16%	SIN RIESGO	$154,000	$0	$0	$0	$0	$0	$154,000		SANITAS	15	$962,363	12.5%	$120,300	
						$759,200	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	16	$759,200	12.5%	$94,900	
						$1,750,000	No	Fijo	PORVENIR	1	$64,991	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$64,991	12.5%	$8,200	
						$2,000,000	No	Fijo	PORVENIR	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,667	12.5%	$8,400	

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	$11,900			0	$0	0%	$0	SEGUROS BOLIVAR	2	$94,900	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$110,000		COMFANDI	8	$880,000	4%	$35,200	SEGUROS BOLIVAR	8	$880,000	0%	3	$0	8	$880,000	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$9,900		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$78,765	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$9,800		COMFANDI	1	$77,733	0%	$0	SEGUROS BOLIVAR	1	$77,733	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$95,200		COMFANDI	15	$902,500	4%	$36,100	SEGUROS BOLIVAR	15	$761,543	0%	3	$0	15	$902,500	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,600	0%	$0	SEGUROS BOLIVAR	30	$1,423,600	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$64,224	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,100		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$48,334	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$10,200		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$81,265	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$65,500		COMFANDI	9	$0	0%	$0	SEGUROS BOLIVAR	9	$523,566	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,594	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,594	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$93,900		COMFANDI	11	$930,000	4%	$37,200	SEGUROS BOLIVAR	11	$750,740	0%	3	$0	11	$930,000	2%	$18,600	3%	$27,900	0%	$0	0%	$0	No
$0	$112,600		COMFANDI	2	$796,902	4%	$31,900	SEGUROS BOLIVAR	2	$900,235	0%	3	$0	2	$796,902	2%	$16,000	3%	$24,000	0%	$0	0%	$0	No
$0	$101,900		COMFANDI	17	$815,083	0%	$0	SEGUROS BOLIVAR	17	$815,083	0%	3	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$322,700		COMFANDI	19	$0	0%	$0	SEGUROS BOLIVAR	19	$2,581,357	0%	3	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$67,953	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$129,700		COMFANDI	18	$978,000	4%	$39,200	SEGUROS BOLIVAR	18	$1,037,531	0%	3	$0	18	$978,000	2%	$19,600	3%	$29,400	0%	$0	0%	$0	No
$0	$36,900		COMFANDI	4	$433,376	0%	$0	SEGUROS BOLIVAR	4	$433,376	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$58,333	0%	$0	SEGUROS BOLIVAR	1	$58,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$77,600		COMFANDI	13	$620,233	0%	$0	SEGUROS BOLIVAR	13	$620,233	0%	3	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$107,400		COMFANDI	17	$858,784	0%	$0	SEGUROS BOLIVAR	17	$858,784	0%	3	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$144,100		COMFANDI	23	$1,152,472	0%	$0	SEGUROS BOLIVAR	23	$1,152,472	0%	3	$0	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,900		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$70,898	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$64,147	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$94,900	0%	$0	SEGUROS BOLIVAR	2	$94,900	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,450	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,100		COMFANDI	2	$96,637	0%	$0	SEGUROS BOLIVAR	2	$96,637	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$120,300		COMFANDI	15	$902,500	4%	$36,100	SEGUROS BOLIVAR	15	$962,363	0%	3	$0	15	$902,500	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$94,900			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$64,991	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO — **NOVEDADES**

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
66	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																							X				
67	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	0	No	No																	X										
68	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	0	No	No																							X				
69	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	0	No	No																	X										
70	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																							L				
71	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	0	No	No																							X				
72	CC	1107849777	RIASCOS TORRES JANIER GIOVANNI	Dependiente	0	No	No														X													
73	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																	X										
74	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	0	No	No																							X				
75	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	0	No	No																							L				
76	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	0	No	No																							X				
77	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	0	No	No																							L				
78	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	0	No	No																							L				
79	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	0	No	No																							L				
80	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	0	No	No																							X				
81	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	0	No	No																							X				
82	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	0	No	No																	X										
83	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	0	No	No																							L				
84	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	0	No	No																							L				
85	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	0	No	No														X													
Centro de Trabajo: CENTRO TRABAJO 3(331 Afiliados)																																		
Ciudad: CALI Depto: VALLE(331 Afiliados)																																		
86	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	143	No	No													X														
87	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	275	No	No													X														
88	CC	1086725693	ALEGRIA TORRES ERIKA MERIZE	Dependiente	254	No	No													X														
89	CC	1113529614	ALVAREZ ALOMIA LEIDY DIANA	Dependiente	246	No	No													X														
90	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	254	No	No													X														
91	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	230	No	No													X														
92	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	238	No	No													X														
93	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	218	No	No													X														
94	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	253	No	No													X														
95	CC	1111663335	ANGULO QUINTERO GABRIELA	Dependiente	222	No	No		X	2025/05/02																								
96	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	282	No	No													X														
97	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	196	No	No													X														
98	CC	16219428	ARANGO HECTOR FABIO	Dependiente	207	No	No																											
99	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	230	No	No																											

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	5	$370,655	16%	SIN RIESGO	$59,400	$0	$0	$0	$0	$0	$59,400		NUEVA E.P.S.	5	$370,655	12.5%	$46,400	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PROTECCION	8	$403,131	16%	SIN RIESGO	$64,600	$0	$0	$0	$0	$0	$64,600		NUEVA E.P.S.	8	$403,131	12.5%	$50,400	
						$1,423,500	No	Fijo	PORVENIR	12	$616,850	16%	SIN RIESGO	$98,700	$0	$0	$0	$0	$0	$98,700		SANITAS	12	$616,850	12.5%	$77,200	
						$1,750,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	1	$58,334	12.5%	$7,300	
						$1,425,000	No	Fijo	PORVENIR	12	$779,219	16%	SIN RIESGO	$124,700	$0	$0	$0	$0	$0	$124,700		EPS SURA (ANTES SUSALUD)	12	$779,219	12.5%	$97,500	
						$1,423,500	No	Fijo	PROTECCION	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		EMSSANAR	3	$142,350	8.5%	$12,100	
						$1,425,000	No	Fijo	PROTECCION	3	$142,450	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		EPS SURA (ANTES SUSALUD)	3	$142,450	12.5%	$17,900	
						$1,425,000	No	Fijo	PORVENIR	15	$1,036,638	16%	SIN RIESGO	$165,900	$0	$0	$0	$0	$0	$165,900		COMFENALCO VALLE	15	$1,036,638	12.5%	$129,600	
						$1,950,000	No	Fijo	PORVENIR	1	$65,000	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		NUEVA E.P.S.	1	$65,000	12.5%	$8,200	
						$2,550,000	No	Fijo	PORVENIR	7	$595,000	16%	SIN RIESGO	$95,200	$0	$0	$0	$0	$0	$95,200		EPS SURA (ANTES SUSALUD)	7	$595,000	12.5%	$74,400	
						$1,550,000	No	Fijo	PORVENIR	1	$64,949	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		SANITAS	1	$64,949	12.5%	$8,200	
						$1,425,000	No	Fijo	PROTECCION	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	PROTECCION	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	12.5%	$6,000	
						$1,550,000	No	Fijo	PORVENIR	3	$155,000	16%	SIN RIESGO	$24,800	$0	$0	$0	$0	$0	$24,800		NUEVA E.P.S.	3	$155,000	12.5%	$19,400	
						$1,425,000	No	Fijo	PORVENIR	12	$765,622	16%	SIN RIESGO	$122,500	$0	$0	$0	$0	$0	$122,500		EPS SURA (ANTES SUSALUD)	12	$765,622	12.5%	$95,800	
						$5,900,000	No	Fijo	PORVENIR	2	$393,333	16%	SIN RIESGO	$63,000	$0	$0	$2,000	$2,000	$0	$67,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$393,333	12.5%	$49,200	
						$3,780,000	No	Fijo	PORVENIR	1	$136,409	16%	SIN RIESGO	$21,900	$0	$0	$0	$0	$0	$21,900		SANITAS	1	$136,409	12.5%	$17,100	
						$1,550,000	No	Fijo	PROTECCION	1	$56,385	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		NUEVA EPS MOVILIDAD	1	$56,385	12.5%	$7,100	
						$1,450,000	No	Fijo	PROTECCION	11	$624,131	16%	SIN RIESGO	$99,900	$0	$0	$0	$0	$0	$99,900		COMFENALCO VALLE	11	$624,131	8.5%	$53,100	
																				$110,269,300						$91,169,200	
																				$110,269,300						$91,169,200	
						$2,000,000	No	Fijo	PORVENIR	16	$1,371,015	16%	SIN RIESGO	$219,400	$0	$0	$0	$0	$0	$219,400		SANITAS	16	$1,371,015	12.5%	$171,400	
						$1,950,000	No	Fijo	COLPENSIONES	28	$2,711,278	16%	SIN RIESGO	$433,900	$0	$0	$0	$0	$0	$433,900		EPS SURA (ANTES SUSALUD)	28	$2,711,278	12.5%	$339,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,724,456	16%	SIN RIESGO	$276,000	$0	$0	$0	$0	$0	$276,000		NUEVA E.P.S.	29	$1,724,456	12.5%	$215,600	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	12.5%	$262,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		A.I.C.	30	$1,511,739	12.5%	$189,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,618,614	16%	SIN RIESGO	$259,000	$0	$0	$0	$0	$0	$259,000		NUEVA E.P.S.	30	$1,618,614	12.5%	$202,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,672,613	16%	SIN RIESGO	$267,700	$0	$0	$0	$0	$0	$267,700		EMSSANAR	30	$1,672,613	12.5%	$209,100	
						$1,376,050	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		EMSSANAR	29	$1,376,050	12.5%	$172,100	
						$1,425,000	No	Fijo	COLPENSIONES	29	$2,031,916	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,031,916	12.5%	$254,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,458,301	16%	SIN RIESGO	$233,400	$0	$0	$0	$0	$0	$233,400		NUEVA E.P.S.	30	$1,458,301	12.5%	$182,300	
						$1,500,000	No	Fijo	COLPENSIONES	27	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,350,000	12.5%	$168,800	
						$5,185,000	No	Fijo	PORVENIR	30	$5,185,000	16%	SIN RIESGO	$829,600	$0	$0	$0	$0	$0	$829,600		EPS SURA (ANTES SUSALUD)	30	$5,185,000	12.5%	$648,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$46,400		COMFANDI	5	$855,000	4%	$34,200	SEGUROS BOLIVAR	5	$370,655	0%	3	$0	5	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$50,400		COMFANDI	8	$0	0%	$0	SEGUROS BOLIVAR	8	$403,131	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$77,200		COMFANDI	12	$616,850	0%	$0	SEGUROS BOLIVAR	12	$616,850	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$58,334	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$97,500		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$779,219	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,100		COMFANDI	3	$142,350	0%	$0	SEGUROS BOLIVAR	3	$142,350	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,900		COMFANDI	3	$142,450	0%	$0	SEGUROS BOLIVAR	3	$142,450	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$129,600		COMFANDI	15	$902,500	4%	$36,100	SEGUROS BOLIVAR	15	$1,036,638	0%	3	$0	15	$902,500	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$65,000	4%	$2,600	SEGUROS BOLIVAR	1	$65,000	0%	3	$0	1	$65,000	2%	$1,300	3%	$2,000	0%	$0	0%	$0	No
$0	$74,400		COMFANDI	7	$0	0%	$0	SEGUROS BOLIVAR	7	$595,000	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$64,949	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$19,400		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$155,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$95,800		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$765,622	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$49,200		COMFANDI	2	$393,333	0%	$0	SEGUROS BOLIVAR	2	$393,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,100		COMFANDI	1	$126,000	4%	$5,100	SEGUROS BOLIVAR	1	$136,409	0%	3	$0	1	$126,000	2%	$2,600	3%	$3,800	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$56,385	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$53,100		COMFANDI	11	$624,131	0%	$0	SEGUROS BOLIVAR	11	$624,131	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$91,169,200						$28,911,800						$17,781,300				$14,462,000		$21,688,700		$0		$0	
	$91,169,200						$28,911,800						$17,781,300				$14,462,000		$21,688,700		$0		$0	
$0	$171,400		COMFANDI	16	$1,371,015	4%	$54,900	SEGUROS BOLIVAR	16	$1,371,015	2.436%	3	$33,400	16	$1,371,015	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$339,000		COMFANDI	28	$2,711,278	4%	$108,500	SEGUROS BOLIVAR	28	$2,711,278	2.436%	3	$66,100	28	$2,711,278	2%	$54,300	3%	$81,400	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$215,600		COMFANDI	29	$1,724,456	4%	$69,000	SEGUROS BOLIVAR	29	$1,724,456	2.436%	3	$42,100	29	$1,724,456	2%	$34,500	3%	$51,800	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$202,400		COMFANDI	30	$1,618,614	4%	$64,800	SEGUROS BOLIVAR	30	$1,618,614	2.436%	3	$39,500	30	$1,618,614	2%	$32,400	3%	$48,600	0%	$0	0%	$0	No
$0	$209,100		COMFANDI	30	$1,672,613	4%	$67,000	SEGUROS BOLIVAR	30	$1,672,613	2.436%	3	$40,800	30	$1,672,613	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$254,000		COMFANDI	29	$2,031,916	4%	$81,300	SEGUROS BOLIVAR	29	$2,031,916	2.436%	3	$49,500	29	$2,031,916	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$182,300		COMFANDI	30	$1,458,301	4%	$58,400	SEGUROS BOLIVAR	30	$1,458,301	2.436%	3	$35,600	30	$1,458,301	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$168,800		COMFANDI	27	$1,350,000	4%	$54,000	SEGUROS BOLIVAR	27	$1,350,000	2.436%	3	$32,900	27	$1,350,000	2%	$27,000	3%	$40,500	0%	$0	0%	$0	No
$0	$648,200		COMFANDI	30	$5,185,000	4%	$207,400	SEGUROS BOLIVAR	30	$5,185,000	2.436%	3	$126,400	30	$5,185,000	2%	$103,700	3%	$155,600	0%	$0	0%	$0	No

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									
100	CC	1111543731	ARCOS CHAPARRO MARIA DEL MAR	Aprendices en etapa productiva	0	No	No																																			
101	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	230	No	No																																					
102	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	230	No	No																																					
103	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	177	No	No														X																						
104	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	203	No	No														X																						
105	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	240	No	No														X																						
106	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA	Dependiente	279	No	No														X																						
107	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	262	No	No														X																						
108	CC	1144167648	AYALA ORTIZ JOSE DAVID	Dependiente	133	No	No				X	2025/05/12									X																						
109	CC	1080832817	BALANTA CORTES NEIDER YESID	Aprendices en etapa productiva	0	No	No																																				
110	CC	1107050812	BAÑOS URRIAGO JUAN SEBASTIAN	Dependiente	276	No	No														X																						
111	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	254	No	No														X																						
112	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	138	No	No		X	2025/05/13																																		
113	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																																				
114	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	212	No	No														X																						
115	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	228	No	No														X																						
116	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	260	No	No														X																						
117	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	230	No	No																																				
118	CC	16779795	BOLAÑOS ORLANDO	Dependiente	230	No	No																																				
119	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	246	No	No														X																						
120	CC	67031944	BUENO BASTOS JESSICA MILENA	Dependiente	275	No	No														X																						
121	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	230	No	No																																				
122	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	282	No	No														X																						
123	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	260	No	No														X																						
124	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	242	No	No														X																						
125	CC	1096957586	BUSTOS MENDEZ RAUL LEONARDO	Dependiente	230	No	No																																				
126	PT	6939455	CAGUANA RODRIGUEZ JESUS ALBERTO	Dependiente	273	No	No														X																						
127	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	252	No	No														X																						
128	CC	1089508321	CAICEDO CAICEDO ELVER YEFREDY	Dependiente	222	No	No		X	2025/05/02																																		
129	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	84	No	No																																				
130	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	245	No	No														X																						
131	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	287	No	No														X																						
132	CC	1107064756	CAMACHO VALENCIA HAROLD	Dependiente	282	No	No														X																						
133	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	232	No	No														X																						
134	CC	76009191	CAMPO OSNAS JHON JAIRO	Dependiente	238	No	No														X																						
135	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	230	No	No																																				
136	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	267	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
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	12.5%	$562,500	
						$8,000,000	No	Fijo	COLPENSIONES	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,425,000	No	Fijo	PORVENIR	20	$1,238,408	16%	SIN RIESGO	$198,200	$0	$0	$0	$0	$0	$198,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	20	$1,238,408	12.5%	$154,900	
						$1,425,000	No	Fijo	PROTECCION	30	$1,517,935	16%	SIN RIESGO	$242,900	$0	$0	$0	$0	$0	$242,900		EPS SURA (ANTES SUSALUD)	30	$1,517,935	12.5%	$189,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,533,424	16%	SIN RIESGO	$245,400	$0	$0	$0	$0	$0	$245,400		COMFENALCO VALLE	30	$1,533,424	12.5%	$191,700	
						$1,425,000	No	Fijo	PORVENIR	30	$2,070,422	16%	SIN RIESGO	$331,300	$0	$0	$0	$0	$0	$331,300		MALLAMAS	30	$2,070,422	12.5%	$258,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,770,092	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		SANITAS	30	$1,770,092	12.5%	$221,300	
						$1,093,424	No	Fijo	PORVENIR	12	$1,093,424	16%	SIN RIESGO	$175,000	$0	$0	$0	$0	$0	$175,000		EPS SURA (ANTES SUSALUD)	12	$1,093,424	12.5%	$136,700	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,423,500	12.5%	$178,000	
						$2,500,000	No	Fijo	PORVENIR	30	$3,446,739	16%	SIN RIESGO	$551,500	$0	$0	$0	$0	$0	$551,500		EPS SURA (ANTES SUSALUD)	30	$3,446,739	12.5%	$430,900	
						$1,550,000	No	Fijo	PORVENIR	30	$1,827,147	16%	SIN RIESGO	$292,400	$0	$0	$0	$0	$0	$292,400		EPS SURA (ANTES SUSALUD)	30	$1,827,147	12.5%	$228,400	
						$855,000	No	Fijo	COLPENSIONES	18	$855,000	16%	SIN RIESGO	$136,800	$0	$0	$0	$0	$0	$136,800		SALUD TOTAL	18	$855,000	12.5%	$106,900	
						$7,150,000	No	Fijo	COLPENSIONES	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,425,000	No	Fijo	PORVENIR	28	$1,578,342	16%	SIN RIESGO	$252,600	$0	$0	$0	$0	$0	$252,600		SALUD TOTAL	28	$1,578,342	12.5%	$197,300	
						$1,450,000	No	Fijo	PORVENIR	25	$1,611,812	16%	SIN RIESGO	$257,900	$0	$0	$0	$0	$0	$257,900		EPS SURA (ANTES SUSALUD)	25	$1,611,812	12.5%	$201,500	
						$1,750,000	No	Fijo	PORVENIR	30	$2,149,457	16%	SIN RIESGO	$344,000	$0	$0	$0	$0	$0	$344,000		EPS SURA (ANTES SUSALUD)	30	$2,149,457	12.5%	$268,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	12.5%	$250,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		COMFENALCO VALLE	30	$1,500,000	12.5%	$187,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,598,478	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		NUEVA E.P.S.	30	$1,598,478	12.5%	$199,900	
						$1,900,000	No	Fijo	PORVENIR	30	$2,548,478	16%	SIN RIESGO	$407,800	$0	$0	$0	$0	$0	$407,800		COMFENALCO VALLE	30	$2,548,478	12.5%	$318,600	
						$3,780,000	No	Fijo	PORVENIR	30	$3,780,000	16%	SIN RIESGO	$604,800	$0	$0	$0	$0	$0	$604,800		SANITAS	30	$3,780,000	12.5%	$472,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,986,480	16%	SIN RIESGO	$317,900	$0	$0	$0	$0	$0	$317,900		EPS SURA (ANTES SUSALUD)	30	$1,986,480	12.5%	$248,400	
						$1,550,000	No	Fijo	PORVENIR	30	$1,893,696	16%	SIN RIESGO	$303,000	$0	$0	$0	$0	$0	$303,000		EPS SURA (ANTES SUSALUD)	30	$1,893,696	12.5%	$236,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,909,783	16%	SIN RIESGO	$305,600	$0	$0	$0	$0	$0	$305,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,909,783	12.5%	$238,800	
						$1,550,000	No	Fijo	PROTECCION	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA EPS MOVILIDAD	30	$1,550,000	12.5%	$193,800	
						$1,425,000	No	Fijo	PORVENIR	30	$2,036,630	16%	SIN RIESGO	$325,900	$0	$0	$0	$0	$0	$325,900		NUEVA E.P.S.	30	$2,036,630	12.5%	$254,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,661,782	16%	SIN RIESGO	$265,900	$0	$0	$0	$0	$0	$265,900		EPS SURA (ANTES SUSALUD)	30	$1,661,782	12.5%	$207,800	
						$1,376,050	No	Fijo	PROTECCION	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,376,050	12.5%	$172,100	
						$1,750,000	No	Fijo	PORVENIR	11	$641,667	16%	SIN RIESGO	$102,700	$0	$0	$0	$0	$0	$102,700		NUEVA E.P.S.	11	$641,667	12.5%	$80,300	
						$1,550,000	No	Fijo	PORVENIR	30	$1,726,902	16%	SIN RIESGO	$276,400	$0	$0	$0	$0	$0	$276,400		EPS SURA (ANTES SUSALUD)	30	$1,726,902	12.5%	$215,900	
						$1,550,000	No	Fijo	PORVENIR	30	$2,183,478	16%	SIN RIESGO	$349,400	$0	$0	$0	$0	$0	$349,400		SANITAS	30	$2,183,478	12.5%	$273,000	
						$1,425,000	No	Fijo	COLFONDOS	30	$2,022,726	16%	SIN RIESGO	$323,700	$0	$0	$0	$0	$0	$323,700		COMFENALCO VALLE	30	$2,022,726	12.5%	$252,900	
						$1,550,000	No	Fijo	COLPENSIONES	29	$1,616,267	16%	SIN RIESGO	$258,700	$0	$0	$0	$0	$0	$258,700		COMFENALCO VALLE	29	$1,616,267	12.5%	$202,100	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,976,251	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		SANITAS	30	$1,976,251	12.5%	$247,100	

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	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$154,900		COMFANDI	20	$1,238,408	4%	$49,600	SEGUROS BOLIVAR	20	$1,238,408	2.436%	3	$30,200	20	$1,238,408	2%	$24,800	3%	$37,200	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,517,935	4%	$60,800	SEGUROS BOLIVAR	30	$1,517,935	2.436%	3	$37,000	30	$1,517,935	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$191,700		COMFANDI	30	$1,533,424	4%	$61,400	SEGUROS BOLIVAR	30	$1,533,424	2.436%	3	$37,400	30	$1,533,424	2%	$30,700	3%	$46,100	0%	$0	0%	$0	No
$0	$258,900		COMFANDI	30	$2,070,422	4%	$82,900	SEGUROS BOLIVAR	30	$2,070,422	2.436%	3	$50,500	30	$2,070,422	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$221,300		COMFANDI	30	$1,770,092	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,092	2.436%	3	$43,200	30	$1,770,092	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$136,700		COMFANDI	12	$1,562,481	4%	$62,500	SEGUROS BOLIVAR	12	$1,093,424	2.436%	3	$26,700	12	$1,562,481	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$430,900		COMFANDI	30	$3,446,739	4%	$137,900	SEGUROS BOLIVAR	30	$3,446,739	2.436%	3	$84,000	30	$3,446,739	2%	$69,000	3%	$103,500	0%	$0	0%	$0	No
$0	$228,400		COMFANDI	30	$1,827,147	4%	$73,100	SEGUROS BOLIVAR	30	$1,827,147	2.436%	3	$44,600	30	$1,827,147	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$106,900		COMFANDI	18	$855,000	4%	$34,200	SEGUROS BOLIVAR	18	$855,000	2.436%	3	$20,900	18	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$197,300		COMFANDI	28	$1,578,342	4%	$63,200	SEGUROS BOLIVAR	28	$1,578,342	2.436%	3	$38,500	28	$1,578,342	2%	$31,600	3%	$47,400	0%	$0	0%	$0	No
$0	$201,500		COMFANDI	25	$1,611,812	4%	$64,500	SEGUROS BOLIVAR	25	$1,611,812	2.436%	3	$39,300	25	$1,611,812	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$268,700		COMFANDI	30	$2,149,457	4%	$86,000	SEGUROS BOLIVAR	30	$2,149,457	2.436%	3	$52,400	30	$2,149,457	2%	$43,000	3%	$64,500	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$318,600		COMFANDI	30	$2,548,478	4%	$102,000	SEGUROS BOLIVAR	30	$2,548,478	2.436%	3	$62,100	30	$2,548,478	2%	$51,000	3%	$76,500	0%	$0	0%	$0	No
$0	$472,500		COMFANDI	30	$3,780,000	4%	$151,200	SEGUROS BOLIVAR	30	$3,780,000	2.436%	3	$92,100	30	$3,780,000	2%	$75,600	3%	$113,400	0%	$0	0%	$0	No
$0	$248,400		COMFANDI	30	$1,986,480	4%	$79,500	SEGUROS BOLIVAR	30	$1,986,480	2.436%	3	$48,400	30	$1,986,480	2%	$39,800	3%	$59,600	0%	$0	0%	$0	No
$0	$236,800		COMFANDI	30	$1,893,696	4%	$75,800	SEGUROS BOLIVAR	30	$1,893,696	2.436%	3	$46,200	30	$1,893,696	2%	$37,900	3%	$56,900	0%	$0	0%	$0	No
$0	$238,800		COMFANDI	30	$1,909,783	4%	$76,400	SEGUROS BOLIVAR	30	$1,909,783	2.436%	3	$46,600	30	$1,909,783	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$254,600		COMFANDI	30	$2,036,630	4%	$81,500	SEGUROS BOLIVAR	30	$2,036,630	2.436%	3	$49,700	30	$2,036,630	2%	$40,800	3%	$61,100	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	30	$1,661,782	4%	$66,500	SEGUROS BOLIVAR	30	$1,661,782	2.436%	3	$40,500	30	$1,661,782	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$80,300		COMFANDI	11	$641,667	4%	$25,700	SEGUROS BOLIVAR	11	$641,667	2.436%	3	$15,700	11	$641,667	2%	$12,900	3%	$19,300	0%	$0	0%	$0	No
$0	$215,900		COMFANDI	30	$1,726,902	4%	$69,100	SEGUROS BOLIVAR	30	$1,726,902	2.436%	3	$42,100	30	$1,726,902	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$273,000		COMFANDI	30	$2,183,478	4%	$87,400	SEGUROS BOLIVAR	30	$2,183,478	2.436%	3	$53,200	30	$2,183,478	2%	$43,700	3%	$65,600	0%	$0	0%	$0	No
$0	$252,900		COMFANDI	30	$2,022,726	4%	$81,000	SEGUROS BOLIVAR	30	$2,022,726	2.436%	3	$49,300	30	$2,022,726	2%	$40,500	3%	$60,700	0%	$0	0%	$0	No
$0	$202,100		COMFANDI	29	$1,616,267	4%	$64,700	SEGUROS BOLIVAR	29	$1,616,267	2.436%	3	$39,400	29	$1,616,267	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$247,100		COMFANDI	30	$1,976,251	4%	$79,100	SEGUROS BOLIVAR	30	$1,976,251	2.436%	3	$48,200	30	$1,976,251	2%	$39,600	3%	$59,300	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
137	CC	1143949091	CARABALI JUANILLO OSCAR EMILIO	Dependiente	238	No	No													X														
138	CC	1143982129	CARABALI QUIÑONES JOHAN ALEXANDER	Dependiente	260	No	No													X														
139	CC	1144209499	CARDENAS VANESSA	Dependiente	245	No	No													X														
140	CC	1143837340	CARDENAS GARCIA JUAN DAVID	Dependiente	254	No	No													X														
141	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No																											
142	CC	1006011161	CARDONA ARENAS JUAN JOSE	Dependiente	268	No	No													X														
143	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	245	No	No													X														
144	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	250	No	No													X														
145	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	289	No	No													X														
146	CC	1094354018	CASTELLANOS TASCON AIDA JEMINA	Dependiente	192	No	No		X	2025/05/06																								
147	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	215	No	No													X														
148	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	286	No	No													X														
149	CC	1005980480	CASTILLO CORTES BRENDA	Dependiente	239	No	No													X														
150	CC	1006097393	CASTRO RUBIO DIANA VALENTINA	Dependiente	246	No	No													X														
151	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	263	No	No													X														
152	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	222	No	No																											
153	CC	1006169326	CERTUCHE LOPEZ GREGORIO STEWART	Dependiente	175	No	No													X														
154	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	230	No	No																											
155	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	254	No	No													X														
156	CC	76293365	CHITO GOMEZ RAUL	Dependiente	249	No	No													X														
157	PT	5015458	COLINA REVETE WENDY WANESSA	Dependiente	238	No	No													X														
158	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	259	No	No													X														
159	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	235	No	No													X														
160	CC	1109544374	COLORADO SANTANDER DANIEL AUGUSTO	Dependiente	254	No	No													X														
161	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	230	No	No													X														
162	CC	1107037358	CORTES MORALES ANYELO SAMIR	Dependiente	47	No	No				X	2025/05/05								X														
163	CC	1144042301	CORTES VALENCIA SOLANYI	Dependiente	286	No	No													X														
164	CC	1193106772	CORTES VIVAS BRAYAN STIVEN	Dependiente	246	No	No													X														
165	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	184	No	No																											
166	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	274	No	No													X														
167	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	186	No	No													X														
168	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	274	No	No													X														
169	CC	1148688223	CUERO GODOY RUBY ALEIDA	Dependiente	222	No	No		X	2025/05/02																								
170	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	225	No	No													X														
171	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	260	No	No													X														
172	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	256	No	No													X														
173	CC	1006172166	DIAZ GIRALDO ANDERSON	Dependiente	238	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
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,511,739	12.5%	$189,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,748,430	16%	SIN RIESGO	$279,800	$0	$0	$0	$0	$0	$279,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,748,430	12.5%	$218,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,585,965	16%	SIN RIESGO	$253,800	$0	$0	$0	$0	$0	$253,800		NUEVA E.P.S.	30	$1,585,965	12.5%	$198,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,683,444	12.5%	$210,500	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,425,000	No	Fijo	PROTECCION	30	$2,015,720	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,015,720	12.5%	$252,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,654,891	16%	SIN RIESGO	$264,800	$0	$0	$0	$0	$0	$264,800		EPS SURA (ANTES SUSALUD)	30	$1,654,891	12.5%	$206,900	
						$1,550,000	No	Fijo	PORVENIR	30	$1,785,870	16%	SIN RIESGO	$285,800	$0	$0	$0	$0	$0	$285,800		EPS SURA (ANTES SUSALUD)	30	$1,785,870	12.5%	$223,300	
						$1,450,000	No	Fijo	PORVENIR	30	$2,091,467	16%	SIN RIESGO	$334,700	$0	$0	$0	$0	$0	$334,700		EPS SURA (ANTES SUSALUD)	30	$2,091,467	12.5%	$261,500	
						$1,208,333	No	Fijo	PORVENIR	25	$1,208,333	16%	SIN RIESGO	$193,400	$0	$0	$0	$0	$0	$193,400		EMSSANAR	25	$1,208,333	12.5%	$151,100	
						$1,425,000	No	Fijo	PORVENIR	27	$1,369,239	16%	SIN RIESGO	$219,100	$0	$0	$0	$0	$0	$219,100		SANITAS	27	$1,369,239	12.5%	$171,200	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,026,752	16%	SIN RIESGO	$324,300	$0	$0	$0	$0	$0	$324,300		NUEVA E.P.S.	30	$2,026,752	12.5%	$253,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,703,805	16%	SIN RIESGO	$272,700	$0	$0	$0	$0	$0	$272,700		COOSALUD MOVILIDAD	30	$1,703,805	12.5%	$213,000	
						$1,423,500	No	Fijo	PORVENIR	29	$1,635,994	16%	SIN RIESGO	$261,800	$0	$0	$0	$0	$0	$261,800		SANITAS	29	$1,635,994	12.5%	$204,500	
						$1,425,000	No	Fijo	PORVENIR	27	$1,889,674	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		NUEVA E.P.S.	27	$1,889,674	12.5%	$236,300	
						$3,200,000	No	Fijo	PORVENIR	29	$3,093,333	16%	SIN RIESGO	$495,000	$0	$0	$0	$0	$0	$495,000		EPS SURA (ANTES SUSALUD)	29	$3,093,333	12.5%	$386,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		EPS SURA (ANTES SUSALUD)	30	$1,950,000	12.5%	$243,800	
						$1,423,500	No	Fijo	PROTECCION	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		COMFENALCO VALLE	30	$1,683,444	12.5%	$210,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,621,712	16%	SIN RIESGO	$259,500	$0	$0	$0	$0	$0	$259,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,621,712	12.5%	$202,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,769,157	16%	SIN RIESGO	$283,100	$0	$0	$0	$0	$0	$283,100		SALUD TOTAL	30	$1,769,157	12.5%	$221,200	
						$1,425,000	No	Fijo	PROTECCION	30	$1,740,358	16%	SIN RIESGO	$278,500	$0	$0	$0	$0	$0	$278,500		SANITAS	30	$1,740,358	12.5%	$217,600	
						$1,425,000	No	Fijo	PORVENIR	29	$1,518,451	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SALUD TOTAL	29	$1,518,451	12.5%	$189,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		COMFENALCO VALLE	30	$1,683,444	12.5%	$210,500	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		COMFENALCO VALLE	30	$1,550,000	12.5%	$193,800	
						$1,423,500	No	Fijo	PORVENIR	3	$402,294	16%	SIN RIESGO	$64,400	$0	$0	$0	$0	$0	$64,400		FAMISANAR	3	$402,294	12.5%	$50,300	
						$1,425,000	No	Fijo	PORVENIR	30	$2,032,174	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		COOSALUD MOVILIDAD	30	$2,032,174	12.5%	$254,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SALUD TOTAL	30	$1,596,796	12.5%	$199,600	
						$2,000,000	No	Fijo	COLPENSIONES	24	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	24	$1,600,000	12.5%	$200,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,918,484	16%	SIN RIESGO	$307,000	$0	$0	$0	$0	$0	$307,000		SANITAS	30	$1,918,484	12.5%	$239,900	
						$3,780,000	No	Fijo	PORVENIR	23	$3,193,826	16%	SIN RIESGO	$511,100	$0	$0	$0	$0	$0	$511,100		EPS SURA (ANTES SUSALUD)	23	$3,193,826	12.5%	$399,300	
						$1,425,000	No	Fijo	PORVENIR	28	$1,964,280	16%	SIN RIESGO	$314,300	$0	$0	$0	$0	$0	$314,300		NUEVA E.P.S.	28	$1,964,280	12.5%	$245,600	
						$1,376,050	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		EMSSANAR	29	$1,376,050	12.5%	$172,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,626,358	16%	SIN RIESGO	$260,300	$0	$0	$0	$0	$0	$260,300		EMSSANAR	30	$1,626,358	12.5%	$203,300	
						$1,550,000	No	Fijo	PORVENIR	30	$1,903,804	16%	SIN RIESGO	$304,700	$0	$0	$0	$0	$0	$304,700		NUEVA E.P.S.	30	$1,903,804	12.5%	$238,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,848,628	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		SANITAS	30	$1,848,628	12.5%	$231,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SANITAS	30	$1,510,148	12.5%	$188,800	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$218,600		COMFANDI	30	$1,748,430	4%	$70,000	SEGUROS BOLIVAR	30	$1,748,430	2.436%	3	$42,600	30	$1,748,430	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$198,300		COMFANDI	30	$1,585,965	4%	$63,500	SEGUROS BOLIVAR	30	$1,585,965	2.436%	3	$38,700	30	$1,585,965	2%	$31,800	3%	$47,600	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$252,000		COMFANDI	30	$2,015,720	4%	$80,700	SEGUROS BOLIVAR	30	$2,015,720	2.436%	3	$49,200	30	$2,015,720	2%	$40,400	3%	$60,500	0%	$0	0%	$0	No
$0	$206,900		COMFANDI	30	$1,654,891	4%	$66,200	SEGUROS BOLIVAR	30	$1,654,891	2.436%	3	$40,400	30	$1,654,891	2%	$33,100	3%	$49,700	0%	$0	0%	$0	No
$0	$223,300		COMFANDI	30	$1,785,870	4%	$71,500	SEGUROS BOLIVAR	30	$1,785,870	2.436%	3	$43,600	30	$1,785,870	2%	$35,800	3%	$53,600	0%	$0	0%	$0	No
$0	$261,500		COMFANDI	30	$2,091,467	4%	$83,700	SEGUROS BOLIVAR	30	$2,091,467	2.436%	3	$51,000	30	$2,091,467	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No
$0	$151,100		COMFANDI	25	$1,208,333	4%	$48,400	SEGUROS BOLIVAR	25	$1,208,333	2.436%	3	$29,500	25	$1,208,333	2%	$24,200	3%	$36,300	0%	$0	0%	$0	No
$0	$171,200		COMFANDI	27	$1,369,239	4%	$54,800	SEGUROS BOLIVAR	27	$1,369,239	2.436%	3	$33,400	27	$1,369,239	2%	$27,400	3%	$41,100	0%	$0	0%	$0	No
$0	$253,400		COMFANDI	30	$2,026,752	4%	$81,100	SEGUROS BOLIVAR	30	$2,026,752	2.436%	3	$49,400	30	$2,026,752	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$213,000		COMFANDI	30	$1,703,805	4%	$68,200	SEGUROS BOLIVAR	30	$1,703,805	2.436%	3	$41,600	30	$1,703,805	2%	$34,100	3%	$51,200	0%	$0	0%	$0	No
$0	$204,500		COMFANDI	29	$1,635,994	4%	$65,500	SEGUROS BOLIVAR	29	$1,635,994	2.436%	3	$39,900	29	$1,635,994	2%	$32,800	3%	$49,100	0%	$0	0%	$0	No
$0	$236,300		COMFANDI	27	$1,889,674	4%	$75,600	SEGUROS BOLIVAR	27	$1,889,674	2.436%	3	$46,100	27	$1,889,674	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$386,700		COMFANDI	29	$3,093,333	4%	$123,800	SEGUROS BOLIVAR	29	$3,093,333	2.436%	3	$75,400	29	$3,093,333	2%	$61,900	3%	$92,800	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,267,010	4%	$50,700	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,267,010	2%	$25,400	3%	$38,100	0%	$0	0%	$0	No
$0	$243,800		COMFANDI	30	$1,950,000	4%	$78,000	SEGUROS BOLIVAR	30	$1,950,000	2.436%	3	$47,600	30	$1,950,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$202,800		COMFANDI	30	$1,621,712	4%	$64,900	SEGUROS BOLIVAR	30	$1,621,712	2.436%	3	$39,600	30	$1,621,712	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$221,200		COMFANDI	30	$1,769,157	4%	$70,800	SEGUROS BOLIVAR	30	$1,769,157	2.436%	3	$43,100	30	$1,769,157	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$217,600		COMFANDI	30	$1,740,358	4%	$69,700	SEGUROS BOLIVAR	30	$1,740,358	2.436%	3	$42,400	30	$1,740,358	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$189,900		COMFANDI	29	$1,518,451	4%	$60,800	SEGUROS BOLIVAR	29	$1,518,451	2.436%	3	$37,000	29	$1,518,451	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$50,300		COMFANDI	3	$464,529	4%	$18,600	SEGUROS BOLIVAR	3	$402,294	2.436%	3	$9,800	3	$464,529	2%	$9,300	3%	$14,000	0%	$0	0%	$0	No
$0	$254,100		COMFANDI	30	$2,032,174	4%	$81,300	SEGUROS BOLIVAR	30	$2,032,174	2.436%	3	$49,600	30	$2,032,174	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	24	$1,600,000	4%	$64,000	SEGUROS BOLIVAR	24	$1,600,000	2.436%	3	$39,000	24	$1,600,000	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$239,900		COMFANDI	30	$1,918,484	4%	$76,800	SEGUROS BOLIVAR	30	$1,918,484	2.436%	3	$46,800	30	$1,918,484	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$399,300		COMFANDI	23	$3,193,826	4%	$127,800	SEGUROS BOLIVAR	23	$3,193,826	2.436%	3	$77,900	23	$3,193,826	2%	$63,900	3%	$95,900	0%	$0	0%	$0	No
$0	$245,600		COMFANDI	28	$1,964,280	4%	$78,600	SEGUROS BOLIVAR	28	$1,964,280	2.436%	3	$47,900	28	$1,964,280	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$203,300		COMFANDI	30	$1,626,358	4%	$65,100	SEGUROS BOLIVAR	30	$1,626,358	2.436%	3	$39,700	30	$1,626,358	2%	$32,600	3%	$48,800	0%	$0	0%	$0	No
$0	$238,000		COMFANDI	30	$1,903,804	4%	$76,200	SEGUROS BOLIVAR	30	$1,903,804	2.436%	3	$46,400	30	$1,903,804	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$231,100		COMFANDI	30	$1,848,628	4%	$74,000	SEGUROS BOLIVAR	30	$1,848,628	2.436%	3	$45,100	30	$1,848,628	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,148	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,148	2.436%	3	$36,800	30	$1,510,148	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
174	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	169	No	No																											
175	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	280	No	No													X														
176	CC	1113539475	DIAZ TOBAR VALERIA	Dependiente	265	No	No													X														
177	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	274	No	No													X														
178	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	230	No	No													X														
179	CC	1143841888	ECHEVERRY MALLARINO ANDRES FELIPE	Dependiente	241	No	No													X														
180	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	230	No	No																											
181	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	281	No	No													X														
182	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	261	No	No													X														
183	CC	1002778144	FIGUEROA HENAO LUIS ALEJANDRO	Dependiente	138	No	No		X	2025/05/13																								
184	PT	6612226	FLAMES GUACARAN ANGEL DAVID	Aprendices en etapa productiva	0	No	No				X	2025/05/05																						
185	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	281	No	No													X														
186	CC	1110289594	GALEANO ORTEGA SEBASTIAN	Aprendices en etapa productiva	0	No	No																											
187	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	290	No	No													X														
188	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	230	No	No																											
189	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	270	No	No													X														
190	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	177	No	No													X														
191	CC	1005967219	GARZON AVILA JULIANA	Dependiente	245	No	No													X														
192	CC	1097402393	GARZON MORENO JIMMY BERNARDO	Dependiente	254	No	No													X														
193	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	235	No	No													X														
194	CC	1193215772	GIRALDO GUTIERREZ MARIANA	Aprendices en etapa productiva	0	No	No																											
195	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	230	No	No																											
196	CC	94538329	GIRALDO LOZANO JESUS DANIEL	Dependiente	236	No	No				X	2025/05/27								X														
197	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	286	No	No													X														
198	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																											
199	CC	1006109961	GOMEZ GARCIA ISABELLA	Dependiente	222	No	No																											
200	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	131	No	No													X														
201	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	230	No	No																											
202	CC	1007549797	GOMEZ VALENCIA JHON DAVID	Dependiente	254	No	No													X														
203	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	246	No	No													X														
204	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
205	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	230	No	No																											
206	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	230	No	No																											
207	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	230	No	No																											
208	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	230	No	No																											
209	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	254	No	No													X														
210	CC	1002843138	GUERRERO ROSERO LINA ROCIO	Dependiente	222	No	No		X	2025/05/02																								
211	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	270	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
						$3,300,000	No	Fijo	COLPENSIONES	22	$2,420,000	16%	SIN RIESGO	$387,200	$0	$0	$0	$0	$0	$387,200		EPS SURA (ANTES SUSALUD)	22	$2,420,000	12.5%	$302,500	
						$1,425,000	No	Fijo	PORVENIR	30	$2,003,829	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,829	12.5%	$250,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,896,644	16%	SIN RIESGO	$303,500	$0	$0	$0	$0	$0	$303,500		SANITAS	30	$1,896,644	12.5%	$237,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,930,566	16%	SIN RIESGO	$308,900	$0	$0	$0	$0	$0	$308,900		SANITAS	30	$1,930,566	12.5%	$241,400	
						$20,825,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$20,825,000	12.5%	$2,603,200	
						$1,425,000	No	Fijo	PORVENIR	27	$1,632,710	16%	SIN RIESGO	$261,300	$0	$0	$0	$0	$0	$261,300		EPS SURA (ANTES SUSALUD)	27	$1,632,710	12.5%	$204,100	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		NUEVA E.P.S.	30	$1,500,000	12.5%	$187,500	
						$1,950,000	No	Fijo	PORVENIR	30	$2,701,385	16%	SIN RIESGO	$432,300	$0	$0	$0	$0	$0	$432,300		SANITAS	30	$2,701,385	12.5%	$337,700	
						$2,430,000	No	Fijo	PORVENIR	30	$3,033,010	16%	SIN RIESGO	$485,300	$0	$0	$0	$0	$0	$485,300		SALUD TOTAL	30	$3,033,010	12.5%	$379,200	
						$870,000	No	Fijo	PROTECCION	18	$870,000	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		NUEVA E.P.S.	18	$870,000	12.5%	$108,800	
						$237,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COOSALUD MOVILIDAD	5	$237,250	12.5%	$29,700	
						$1,425,000	No	Fijo	PORVENIR	30	$2,007,547	16%	SIN RIESGO	$321,300	$0	$0	$0	$0	$0	$321,300		NUEVA E.P.S.	30	$2,007,547	12.5%	$251,000	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	28	$1,328,600	12.5%	$166,100	
						$1,425,000	No	Fijo	PORVENIR	30	$2,059,280	16%	SIN RIESGO	$329,500	$0	$0	$0	$0	$0	$329,500		COMFENALCO VALLE	30	$2,059,280	12.5%	$257,500	
						$5,450,000	No	Fijo	COLPENSIONES	30	$5,450,000	16%	SIN RIESGO	$872,000	$0	$0	$0	$0	$0	$872,000		EPS SURA (ANTES SUSALUD)	30	$5,450,000	12.5%	$681,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,902,220	16%	SIN RIESGO	$304,400	$0	$0	$0	$0	$0	$304,400		SANITAS	30	$1,902,220	12.5%	$237,800	
						$3,300,000	No	Fijo	PORVENIR	22	$2,620,870	16%	SIN RIESGO	$419,400	$0	$0	$0	$0	$0	$419,400		NUEVA E.P.S.	22	$2,620,870	12.5%	$327,700	
						$1,425,000	No	Fijo	PROTECCION	30	$1,788,996	16%	SIN RIESGO	$286,300	$0	$0	$0	$0	$0	$286,300		SANITAS	30	$1,788,996	12.5%	$223,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		NUEVA EPS MOVILIDAD	30	$1,683,444	12.5%	$210,500	
						$1,550,000	No	Fijo	COLPENSIONES	29	$1,674,898	16%	SIN RIESGO	$268,000	$0	$0	$0	$0	$0	$268,000		SANITAS	29	$1,674,898	12.5%	$209,400	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	12.5%	$187,500	
						$2,500,000	No	Fijo	PROTECCION	27	$2,782,609	16%	SIN RIESGO	$445,300	$0	$0	$0	$0	$0	$445,300		EPS SURA (ANTES SUSALUD)	27	$2,782,609	12.5%	$347,900	
						$1,425,000	No	Fijo	PROTECCION	30	$2,032,174	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		SANITAS	30	$2,032,174	12.5%	$254,100	
						$5,775,000	No	Fijo	COLPENSIONES	30	$5,775,000	16%	SIN RIESGO	$924,000	$0	$0	$28,900	$28,900	$0	$981,800		NUEVA E.P.S.	30	$5,775,000	12.5%	$721,900	
						$2,332,000	No	Fijo	PORVENIR	29	$2,254,267	16%	SIN RIESGO	$360,700	$0	$0	$0	$0	$0	$360,700		EPS SURA (ANTES SUSALUD)	29	$2,254,267	12.5%	$281,800	
						$1,425,000	No	Fijo	PORVENIR	15	$885,978	16%	SIN RIESGO	$141,800	$0	$0	$0	$0	$0	$141,800		SALUD TOTAL	15	$885,978	12.5%	$110,800	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		NUEVA EPS MOVILIDAD	30	$1,683,444	12.5%	$210,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SALUD TOTAL	30	$1,596,796	12.5%	$199,600	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		EPS SURA (ANTES SUSALUD)	30	$2,700,000	12.5%	$337,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$3,150,000	No	Fijo	COLPENSIONES	30	$3,150,000	16%	SIN RIESGO	$504,000	$0	$0	$0	$0	$0	$504,000		SANITAS	30	$3,150,000	12.5%	$393,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	12.5%	$262,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		ASMET SALUD EPS SAS	30	$1,683,444	12.5%	$210,500	
						$1,376,050	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		NUEVA E.P.S.	29	$1,376,050	12.5%	$172,100	
						$1,950,000	No	Fijo	COLPENSIONES	30	$2,543,478	16%	SIN RIESGO	$407,000	$0	$0	$0	$0	$0	$407,000		SANITAS	30	$2,543,478	12.5%	$318,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$302,500		COMFANDI	22	$2,420,000	4%	$96,800	SEGUROS BOLIVAR	22	$2,420,000	2.436%	3	$59,000	22	$2,420,000	2%	$48,400	3%	$72,600	0%	$0	0%	$0	No
$0	$250,500		COMFANDI	30	$2,003,829	4%	$80,200	SEGUROS BOLIVAR	30	$2,003,829	2.436%	3	$48,900	30	$2,003,829	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No
$0	$237,100		COMFANDI	30	$1,896,644	4%	$75,900	SEGUROS BOLIVAR	30	$1,896,644	2.436%	3	$46,300	30	$1,896,644	2%	$38,000	3%	$56,900	0%	$0	0%	$0	No
$0	$241,400		COMFANDI	30	$1,930,566	4%	$77,300	SEGUROS BOLIVAR	30	$1,930,566	2.436%	3	$47,100	30	$1,930,566	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$2,603,200		COMFANDI	30	$20,825,000	4%	$833,000	SEGUROS BOLIVAR	30	$20,825,000	2.436%	3	$507,300	30	$20,825,000	2%	$416,500	3%	$624,800	0%	$0	0%	$0	No
$0	$204,100		COMFANDI	27	$1,632,710	4%	$65,400	SEGUROS BOLIVAR	27	$1,632,710	2.436%	3	$39,800	27	$1,632,710	2%	$32,700	3%	$49,000	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$337,700		COMFANDI	30	$2,701,385	4%	$108,100	SEGUROS BOLIVAR	30	$2,701,385	2.436%	3	$65,900	30	$2,701,385	2%	$54,100	3%	$81,100	0%	$0	0%	$0	No
$0	$379,200		COMFANDI	30	$3,033,010	4%	$121,400	SEGUROS BOLIVAR	30	$3,033,010	2.436%	3	$73,900	30	$3,033,010	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$108,800		COMFANDI	18	$870,000	4%	$34,800	SEGUROS BOLIVAR	18	$870,000	2.436%	3	$21,200	18	$870,000	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$29,700			0	$0	0%	$0	SEGUROS BOLIVAR	5	$237,250	2.436%	3	$5,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$251,000		COMFANDI	30	$2,007,547	4%	$80,400	SEGUROS BOLIVAR	30	$2,007,547	2.436%	3	$49,000	30	$2,007,547	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$166,100			0	$0	0%	$0	SEGUROS BOLIVAR	28	$1,328,600	2.436%	3	$32,400	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$257,500		COMFANDI	30	$2,059,280	4%	$82,400	SEGUROS BOLIVAR	30	$2,059,280	2.436%	3	$50,200	30	$2,059,280	2%	$41,200	3%	$61,800	0%	$0	0%	$0	No
$0	$681,300		COMFANDI	30	$5,450,000	4%	$218,000	SEGUROS BOLIVAR	30	$5,450,000	2.436%	3	$132,800	30	$5,450,000	2%	$109,000	3%	$163,500	0%	$0	0%	$0	No
$0	$237,800		COMFANDI	30	$1,902,220	4%	$76,100	SEGUROS BOLIVAR	30	$1,902,220	2.436%	3	$46,400	30	$1,902,220	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$327,700		COMFANDI	22	$2,620,870	4%	$104,900	SEGUROS BOLIVAR	22	$2,620,870	2.436%	3	$63,900	22	$2,620,870	2%	$52,500	3%	$78,700	0%	$0	0%	$0	No
$0	$223,700		COMFANDI	30	$1,788,996	4%	$71,600	SEGUROS BOLIVAR	30	$1,788,996	2.436%	3	$43,600	30	$1,788,996	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$209,400		COMFANDI	29	$1,674,898	4%	$67,000	SEGUROS BOLIVAR	29	$1,674,898	2.436%	3	$40,900	29	$1,674,898	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$347,900		COMFANDI	27	$3,056,518	4%	$122,300	SEGUROS BOLIVAR	27	$2,782,609	2.436%	3	$67,800	27	$3,056,518	2%	$61,200	3%	$91,700	0%	$0	0%	$0	No
$0	$254,100		COMFANDI	30	$2,032,174	4%	$81,300	SEGUROS BOLIVAR	30	$2,032,174	2.436%	3	$49,600	30	$2,032,174	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$721,900		COMFANDI	30	$5,775,000	4%	$231,000	SEGUROS BOLIVAR	30	$5,775,000	2.436%	3	$140,700	30	$5,775,000	2%	$115,500	3%	$173,300	0%	$0	0%	$0	No
$0	$281,800		COMFANDI	29	$2,254,267	4%	$90,200	SEGUROS BOLIVAR	29	$2,254,267	2.436%	3	$55,000	29	$2,254,267	2%	$45,100	3%	$67,700	0%	$0	0%	$0	No
$0	$110,800		COMFANDI	15	$885,978	4%	$35,500	SEGUROS BOLIVAR	15	$885,978	2.436%	3	$21,600	15	$885,978	2%	$17,800	3%	$26,600	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$337,500		COMFANDI	30	$2,700,000	4%	$108,000	SEGUROS BOLIVAR	30	$2,700,000	2.436%	3	$65,800	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$393,800		COMFANDI	30	$3,150,000	4%	$126,000	SEGUROS BOLIVAR	30	$3,150,000	2.436%	3	$76,800	30	$3,150,000	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$318,000		COMFANDI	30	$2,543,478	4%	$101,800	SEGUROS BOLIVAR	30	$2,543,478	2.436%	3	$62,000	30	$2,543,478	2%	$50,900	3%	$76,400	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
212	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	260	No	No													X														
213	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	240	No	No													X														
214	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	253	No	No													X														
215	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA	Dependiente	230	No	No																											
216	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	230	No	No																											
217	CC	1061984683	GUZMAN PEÑA JOSE MIGUEL	Dependiente	138	No	No		X	2025/05/13																								
218	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA	Dependiente	273	No	No													X														
219	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	339	No	No													X														
220	CC	1130619808	HENAO DAVILA CLAUDIA XIMENA	Dependiente	123	No	No		X	2025/05/15																								
221	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Dependiente	222	No	No		X	2025/05/02																								
222	CC	14839351	HERNANDEZ YEIMAR	Dependiente	230	No	No																											
223	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	230	No	No																											
224	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO	Dependiente	270	No	No													X														
225	CC	1151970333	HERRERA ORDOÑEZ SANTIAGO	Dependiente	280	No	No													X														
226	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	261	No	No													X														
227	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	286	No	No													X														
228	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	239	No	No													X														
229	CC	1144092482	IBARRA MOSQUERA ANDRES FELIPE	Dependiente	176	No	No		X	2025/05/08																								
230	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	230	No	No																											
231	CC	1061984544	INCHIMA QUINAYAS UBERNEY	Dependiente	192	No	No		X	2025/05/06																								
232	CC	1061985257	INCHIMA QUINAYAS ALBAN	Dependiente	230	No	No																											
233	CC	76302665	JALVIN JOSE ABEL	Dependiente	262	No	No													X														
234	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	230	No	No																											
235	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA	Dependiente	123	No	No		X	2025/05/15																								
236	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID	Dependiente	254	No	No													X														
237	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	273	No	No													X														
238	CC	1107839243	JURADO CHICUE JUAN PABLO	Dependiente	246	No	No													X														
239	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	286	No	No													X														
240	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	287	No	No													X														
241	CC	1085690584	LASSO PANTOJA MILTON ANDRES	Dependiente	18	No	No				X	2025/05/02								X														
242	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	246	No	No													X														
243	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	186	No	No													X														
244	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	286	No	No													X														
245	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	230	No	No																											
246	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	230	No	No																											
247	CC	29347497	LONDOÑO LOPEZ LINA JANETH	Dependiente	285	No	No													X														
248	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	240	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,450,000	No	Fijo	PORVENIR	30	$1,780,978	16%	SIN RIESGO	$285,000	$0	$0	$0	$0	$0	$285,000		NUEVA E.P.S.	30	$1,780,978	12.5%	$222,700	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,614,130	16%	SIN RIESGO	$258,300	$0	$0	$0	$0	$0	$258,300		NUEVA E.P.S.	30	$1,614,130	12.5%	$201,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,672,613	16%	SIN RIESGO	$267,700	$0	$0	$0	$0	$0	$267,700		EMSSANAR	30	$1,672,613	12.5%	$209,100	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMFENALCO VALLE	30	$4,000,000	12.5%	$500,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$854,100	No	Fijo	PROTECCION	18	$854,100	16%	SIN RIESGO	$136,700	$0	$0	$0	$0	$0	$136,700		ASMET SALUD EPS SAS	18	$854,100	12.5%	$106,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,887,350	16%	SIN RIESGO	$302,000	$0	$0	$0	$0	$0	$302,000		EPS SURA (ANTES SUSALUD)	30	$1,887,350	12.5%	$236,000	
						$1,950,000	No	Fijo	COLPENSIONES	30	$3,428,396	16%	SIN RIESGO	$548,600	$0	$0	$0	$0	$0	$548,600		EPS SURA (ANTES SUSALUD)	30	$3,428,396	12.5%	$428,600	
						$1,866,667	No	Fijo	PROTECCION	16	$1,866,667	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		EPS SURA (ANTES SUSALUD)	16	$1,866,667	12.5%	$233,400	
						$1,691,667	No	Fijo	PROTECCION	29	$1,691,667	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		SALUD TOTAL	29	$1,691,667	12.5%	$211,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$3,230,000	No	Fijo	PORVENIR	30	$3,230,000	16%	SIN RIESGO	$516,800	$0	$0	$0	$0	$0	$516,800		EPS SURA (ANTES SUSALUD)	30	$3,230,000	12.5%	$403,800	
						$1,450,000	No	Fijo	COLFONDOS	30	$1,877,908	16%	SIN RIESGO	$300,500	$0	$0	$0	$0	$0	$300,500		NUEVA E.P.S.	30	$1,877,908	12.5%	$234,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,004,604	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		EPS SURA (ANTES SUSALUD)	30	$2,004,604	12.5%	$250,600	
						$1,750,000	No	Fijo	PORVENIR	30	$2,147,554	16%	SIN RIESGO	$343,700	$0	$0	$0	$0	$0	$343,700		NUEVA E.P.S.	30	$2,147,554	12.5%	$268,500	
						$1,450,000	No	Fijo	PORVENIR	30	$2,067,826	16%	SIN RIESGO	$330,900	$0	$0	$0	$0	$0	$330,900		COMFENALCO VALLE	30	$2,067,826	12.5%	$258,500	
						$1,750,000	No	Fijo	PROTECCION	30	$1,871,739	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,871,739	12.5%	$234,000	
						$1,092,500	No	Fijo	PROTECCION	23	$1,092,500	16%	SIN RIESGO	$174,800	$0	$0	$0	$0	$0	$174,800		NUEVA E.P.S.	23	$1,092,500	12.5%	$136,600	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	12.5%	$262,500	
						$1,186,250	No	Fijo	PORVENIR	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		A.I.C.	25	$1,186,250	12.5%	$148,300	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	12.5%	$312,500	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,770,091	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,770,091	12.5%	$221,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	30	$1,450,000	12.5%	$181,300	
						$759,200	No	Fijo	PORVENIR	16	$759,200	16%	SIN RIESGO	$121,500	$0	$0	$0	$0	$0	$121,500		SANITAS	16	$759,200	12.5%	$94,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$1,450,000	No	Fijo	COLPENSIONES	29	$1,984,189	16%	SIN RIESGO	$317,500	$0	$0	$0	$0	$0	$317,500		EPS SURA (ANTES SUSALUD)	29	$1,984,189	12.5%	$248,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,633,931	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		EMSSANAR	30	$1,633,931	12.5%	$204,300	
						$1,425,000	No	Fijo	PORVENIR	30	$2,032,174	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		COMFENALCO VALLE	30	$2,032,174	12.5%	$254,100	
						$1,425,000	No	Fijo	PORVENIR	30	$2,108,370	16%	SIN RIESGO	$337,400	$0	$0	$0	$0	$0	$337,400		EPS SURA (ANTES SUSALUD)	30	$2,108,370	12.5%	$263,600	
						$1,450,000	No	Fijo	PORVENIR	1	$158,659	16%	SIN RIESGO	$25,400	$0	$0	$0	$0	$0	$25,400		NUEVA E.P.S.	1	$158,659	12.5%	$19,900	
						$1,425,000	No	Fijo	COLFONDOS	29	$1,634,775	16%	SIN RIESGO	$261,600	$0	$0	$0	$0	$0	$261,600		EPS SURA (ANTES SUSALUD)	29	$1,634,775	12.5%	$204,400	
						$1,425,000	No	Fijo	PORVENIR	19	$1,343,940	16%	SIN RIESGO	$215,100	$0	$0	$0	$0	$0	$215,100		NUEVA E.P.S.	19	$1,343,940	12.5%	$168,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,032,174	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		NUEVA E.P.S.	30	$2,032,174	12.5%	$254,100	
						$5,200,000	No	Fijo	COLPENSIONES	30	$5,200,000	16%	SIN RIESGO	$832,000	$0	$0	$0	$0	$0	$832,000		EPS SURA (ANTES SUSALUD)	30	$5,200,000	12.5%	$650,000	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,425,000	No	Fijo	PORVENIR	30	$2,032,948	16%	SIN RIESGO	$325,300	$0	$0	$0	$0	$0	$325,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,032,948	12.5%	$254,200	
						$1,450,000	No	Fijo	PORVENIR	30	$1,560,326	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,560,326	12.5%	$195,100	

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	$222,700		COMFANDI	30	$1,780,978	4%	$71,300	SEGUROS BOLIVAR	30	$1,780,978	2.436%	3	$43,400	30	$1,780,978	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$201,800		COMFANDI	30	$1,614,130	4%	$64,600	SEGUROS BOLIVAR	30	$1,614,130	2.436%	3	$39,400	30	$1,614,130	2%	$32,300	3%	$48,500	0%	$0	0%	$0	No
$0	$209,100		COMFANDI	30	$1,672,613	4%	$67,000	SEGUROS BOLIVAR	30	$1,672,613	2.436%	3	$40,800	30	$1,672,613	2%	$33,500	3%	$50,200	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$106,800		COMFANDI	18	$854,100	4%	$34,200	SEGUROS BOLIVAR	18	$854,100	2.436%	3	$20,900	18	$854,100	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$236,000		COMFANDI	30	$1,887,350	4%	$75,500	SEGUROS BOLIVAR	30	$1,887,350	2.436%	3	$46,000	30	$1,887,350	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$428,600		COMFANDI	30	$3,428,396	4%	$137,200	SEGUROS BOLIVAR	30	$3,428,396	2.436%	3	$83,600	30	$3,428,396	2%	$68,600	3%	$102,900	0%	$0	0%	$0	No
$0	$233,400		COMFANDI	16	$1,866,667	4%	$74,700	SEGUROS BOLIVAR	16	$1,866,667	2.436%	3	$45,500	16	$1,866,667	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$211,500		COMFANDI	29	$1,691,667	4%	$67,700	SEGUROS BOLIVAR	29	$1,691,667	2.436%	3	$41,300	29	$1,691,667	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$403,800		COMFANDI	30	$3,230,000	4%	$129,200	SEGUROS BOLIVAR	30	$3,230,000	2.436%	3	$78,700	30	$3,230,000	2%	$64,600	3%	$96,900	0%	$0	0%	$0	No
$0	$234,800		COMFANDI	30	$1,877,908	4%	$75,200	SEGUROS BOLIVAR	30	$1,877,908	2.436%	3	$45,800	30	$1,877,908	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$250,600		COMFANDI	30	$2,004,604	4%	$80,200	SEGUROS BOLIVAR	30	$2,004,604	2.436%	3	$48,900	30	$2,004,604	2%	$40,100	3%	$60,200	0%	$0	0%	$0	No
$0	$268,500		COMFANDI	30	$2,147,554	4%	$86,000	SEGUROS BOLIVAR	30	$2,147,554	2.436%	3	$52,400	30	$2,147,554	2%	$43,000	3%	$64,500	0%	$0	0%	$0	No
$0	$258,500		COMFANDI	30	$2,067,826	4%	$82,800	SEGUROS BOLIVAR	30	$2,067,826	2.436%	3	$50,400	30	$2,067,826	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	30	$1,871,739	4%	$74,900	SEGUROS BOLIVAR	30	$1,871,739	2.436%	3	$45,600	30	$1,871,739	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$136,600		COMFANDI	23	$1,092,500	4%	$43,700	SEGUROS BOLIVAR	23	$1,092,500	2.436%	3	$26,700	23	$1,092,500	2%	$21,900	3%	$32,800	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$148,300		COMFANDI	25	$1,186,250	4%	$47,500	SEGUROS BOLIVAR	25	$1,186,250	2.436%	3	$28,900	25	$1,186,250	2%	$23,800	3%	$35,600	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$221,300		COMFANDI	30	$1,770,091	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,091	2.436%	3	$43,200	30	$1,770,091	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$94,900		COMFANDI	16	$759,200	4%	$30,400	SEGUROS BOLIVAR	16	$759,200	2.436%	3	$18,500	16	$759,200	2%	$15,200	3%	$22,800	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$248,100		COMFANDI	29	$1,984,189	4%	$79,400	SEGUROS BOLIVAR	29	$1,984,189	2.436%	3	$48,400	29	$1,984,189	2%	$39,700	3%	$59,600	0%	$0	0%	$0	No
$0	$204,300		COMFANDI	30	$1,633,931	4%	$65,400	SEGUROS BOLIVAR	30	$1,633,931	2.436%	3	$39,900	30	$1,633,931	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$254,100		COMFANDI	30	$2,032,174	4%	$81,300	SEGUROS BOLIVAR	30	$2,032,174	2.436%	3	$49,600	30	$2,032,174	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$263,600		COMFANDI	30	$2,108,370	4%	$84,400	SEGUROS BOLIVAR	30	$2,108,370	2.436%	3	$51,400	30	$2,108,370	2%	$42,200	3%	$63,300	0%	$0	0%	$0	No
$0	$19,900		COMFANDI	1	$276,205	4%	$11,100	SEGUROS BOLIVAR	1	$158,659	2.436%	3	$3,900	1	$276,205	2%	$5,600	3%	$8,300	0%	$0	0%	$0	No
$0	$204,400		COMFANDI	29	$1,634,775	4%	$65,400	SEGUROS BOLIVAR	29	$1,634,775	2.436%	3	$39,900	29	$1,634,775	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$168,000		COMFANDI	19	$1,343,940	4%	$53,800	SEGUROS BOLIVAR	19	$1,343,940	2.436%	3	$32,800	19	$1,343,940	2%	$26,900	3%	$40,400	0%	$0	0%	$0	No
$0	$254,100		COMFANDI	30	$2,032,174	4%	$81,300	SEGUROS BOLIVAR	30	$2,032,174	2.436%	3	$49,600	30	$2,032,174	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$650,000		COMFANDI	30	$5,200,000	4%	$208,000	SEGUROS BOLIVAR	30	$5,200,000	2.436%	3	$126,700	30	$5,200,000	2%	$104,000	3%	$156,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$254,200		COMFANDI	30	$2,032,948	4%	$81,400	SEGUROS BOLIVAR	30	$2,032,948	2.436%	3	$49,600	30	$2,032,948	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$195,100		COMFANDI	30	$1,560,326	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,326	2.436%	3	$38,100	30	$1,560,326	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
249	CC	1130615330	LOPEZ GALINDO MANUEL ALEJANDRO	Dependiente	230	No	No																											
250	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	235	No	No													X														
251	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	269	No	No													X														
252	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	281	No	No													X														
253	CC	1110286002	LOPEZ SANCHEZ JOSE ALEJANDRO	Dependiente	254	No	No													X														
254	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	292	No	No													X														
255	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	230	No	No																											
256	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	286	No	No													X														
257	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	262	No	No													X														
258	CC	4735570	MANQUILLO CARLOS	Dependiente	246	No	No													X														
259	CC	1111538170	MANYOMA CUERO JOSELYN ADELA	Dependiente	222	No	No		X	2025/05/02																								
260	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	260	No	No													X														
261	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	270	No	No													X														
262	CC	1130661958	MARMOLEJO ANY DASULY	Dependiente	254	No	No													X														
263	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	262	No	No													X														
264	CC	1105360503	MARTINEZ ERASO NATALIA	Dependiente	230	No	No																											
265	CC	1111666461	MARTINEZ MARIN YIMER DAVID	Dependiente	222	No	No		X	2025/05/02																								
266	CC	1000462344	MARTINEZ MORA SHARON ANDREA	Dependiente	138	No	No		X	2025/05/13																								
267	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	270	No	No													X														
268	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	494	No	No													X														
269	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	230	No	No																											
270	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	230	No	No																											
271	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	265	No	No													X														
272	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	114	No	No													X														
273	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	254	No	No													X														
274	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	278	No	No													X														
275	CC	1002949574	MENZA ULCUE NELSON	Dependiente	246	No	No													X														
276	CC	1006235959	MESA GONZALEZ VALENTINA	Dependiente	84	No	No				X	2025/05/05								X														
277	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	246	No	No													X														
278	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	290	No	No													X														
279	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	290	No	No													X														
280	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	230	No	No																											
281	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	246	No	No													X														
282	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	100	No	No													X														
283	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	252	No	No													X														
284	CC	1143944624	MUNOZ LAURIDO LIZETH JOHANNA	Dependiente	254	No	No													X														
285	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Aprendices en etapa productiva	0	No	No				X	2025/05/31																						
286	CC	67027631	MUÑOZ CASTAÑEDA TANIA ANDREA	Dependiente	138	No	No		X	2025/05/13										X														

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,200,000	No	Fijo	PORVENIR	30	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		EPS SURA (ANTES SUSALUD)	30	$3,200,000	12.5%	$400,000	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,712,772	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		SALUD TOTAL	30	$1,712,772	12.5%	$214,100	
						$2,430,000	No	Fijo	PORVENIR	30	$3,198,355	16%	SIN RIESGO	$511,800	$0	$0	$0	$0	$0	$511,800		EPS SURA (ANTES SUSALUD)	30	$3,198,355	12.5%	$399,800	
						$1,425,000	No	Fijo	PORVENIR	30	$2,014,052	16%	SIN RIESGO	$322,300	$0	$0	$0	$0	$0	$322,300		SANITAS	30	$2,014,052	12.5%	$251,800	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		COOSALUD MOVILIDAD	30	$1,683,444	12.5%	$210,500	
						$1,450,000	No	Fijo	PROTECCION	30	$2,178,623	16%	SIN RIESGO	$348,600	$0	$0	$0	$0	$0	$348,600		SALUD TOTAL	30	$2,178,623	12.5%	$272,400	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$1,450,000	No	Fijo	PORVENIR	30	$2,067,826	16%	SIN RIESGO	$330,900	$0	$0	$0	$0	$0	$330,900		SALUD TOTAL	30	$2,067,826	12.5%	$258,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,770,092	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		ASMET SALUD EPS SAS	30	$1,770,092	12.5%	$221,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,598,478	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		SANITAS	30	$1,598,478	12.5%	$199,900	
						$1,376,050	No	Fijo	PROTECCION	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		EMSSANAR	29	$1,376,050	12.5%	$172,100	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,903,804	16%	SIN RIESGO	$304,700	$0	$0	$0	$0	$0	$304,700		SANITAS	30	$1,903,804	12.5%	$238,000	
						$1,800,000	No	Fijo	PORVENIR	30	$2,340,978	16%	SIN RIESGO	$374,600	$0	$0	$0	$0	$0	$374,600		SANITAS	30	$2,340,978	12.5%	$292,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,770,092	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		NUEVA E.P.S.	30	$1,770,092	12.5%	$221,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EPS SURA (ANTES SUSALUD)	30	$1,425,000	12.5%	$178,200	
						$1,376,050	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		NUEVA E.P.S.	29	$1,376,050	12.5%	$172,100	
						$870,000	No	Fijo	PROTECCION	18	$870,000	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		SANITAS	18	$870,000	12.5%	$108,800	
						$1,800,000	No	Fijo	PORVENIR	30	$2,312,608	16%	SIN RIESGO	$370,100	$0	$0	$0	$0	$0	$370,100		NUEVA E.P.S.	30	$2,312,608	12.5%	$289,100	
						$1,550,000	No	Fijo	PORVENIR	30	$3,612,173	16%	SIN RIESGO	$578,000	$0	$0	$0	$0	$0	$578,000		NUEVA E.P.S.	30	$3,612,173	12.5%	$451,600	
						$4,400,000	No	Fijo	COLPENSIONES	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SANITAS	30	$4,400,000	12.5%	$550,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		SANITAS	30	$1,550,000	12.5%	$193,800	
						$1,550,000	No	Fijo	PROTECCION	30	$1,969,511	16%	SIN RIESGO	$315,200	$0	$0	$0	$0	$0	$315,200		SALUD TOTAL	30	$1,969,511	12.5%	$246,200	
						$3,780,000	No	Fijo	PORVENIR	11	$2,273,478	16%	SIN RIESGO	$363,800	$0	$0	$0	$0	$0	$363,800		FAMISANAR	11	$2,273,478	12.5%	$284,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		ASMET SALUD EPS SAS	30	$1,683,444	12.5%	$210,500	
						$1,550,000	No	Fijo	COLPENSIONES	29	$2,158,767	16%	SIN RIESGO	$345,500	$0	$0	$0	$0	$0	$345,500		EPS SURA (ANTES SUSALUD)	29	$2,158,767	12.5%	$269,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,598,478	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		ASMET SALUD EPS SAS	30	$1,598,478	12.5%	$199,900	
						$777,605	No	Fijo	PROTECCION	5	$777,605	16%	SIN RIESGO	$124,500	$0	$0	$0	$0	$0	$124,500		NUEVA E.P.S.	5	$777,605	12.5%	$97,300	
						$1,425,000	No	Fijo	PROTECCION	30	$1,598,478	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		SALUD TOTAL	30	$1,598,478	12.5%	$199,900	
						$1,425,000	No	Fijo	PORVENIR	30	$2,072,446	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		SALUD TOTAL	30	$2,072,446	12.5%	$259,100	
						$1,425,000	No	Fijo	PROTECCION	30	$2,068,574	16%	SIN RIESGO	$331,000	$0	$0	$0	$0	$0	$331,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,068,574	12.5%	$258,600	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,100,000	12.5%	$262,500	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,738,696	16%	SIN RIESGO	$278,200	$0	$0	$0	$0	$0	$278,200		NUEVA E.P.S.	30	$1,738,696	12.5%	$217,400	
						$1,630,000	No	Fijo	PORVENIR	12	$751,217	16%	SIN RIESGO	$120,200	$0	$0	$0	$0	$0	$120,200		NUEVA E.P.S.	12	$751,217	12.5%	$94,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,644,945	16%	SIN RIESGO	$263,200	$0	$0	$0	$0	$0	$263,200		SALUD TOTAL	30	$1,644,945	12.5%	$205,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$5,600,000	No	Fijo	PROTECCION	18	$5,600,000	16%	SIN RIESGO	$896,000	$0	$0	$0	$0	$0	$896,000		EPS SURA (ANTES SUSALUD)	18	$5,600,000	12.5%	$700,000	

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	$400,000		COMFANDI	30	$3,200,000	4%	$128,000	SEGUROS BOLIVAR	30	$3,200,000	2.436%	3	$78,000	30	$3,200,000	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	30	$1,712,772	4%	$68,600	SEGUROS BOLIVAR	30	$1,712,772	2.436%	3	$41,800	30	$1,712,772	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$399,800		COMFANDI	30	$3,198,355	4%	$128,000	SEGUROS BOLIVAR	30	$3,198,355	2.436%	3	$78,000	30	$3,198,355	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$251,800		COMFANDI	30	$2,014,052	4%	$80,600	SEGUROS BOLIVAR	30	$2,014,052	2.436%	3	$49,100	30	$2,014,052	2%	$40,300	3%	$60,500	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$272,400		COMFANDI	30	$2,178,623	4%	$87,200	SEGUROS BOLIVAR	30	$2,178,623	2.436%	3	$53,100	30	$2,178,623	2%	$43,600	3%	$65,400	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$258,500		COMFANDI	30	$2,067,826	4%	$82,800	SEGUROS BOLIVAR	30	$2,067,826	2.436%	3	$50,400	30	$2,067,826	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$221,300		COMFANDI	30	$1,770,092	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,092	2.436%	3	$43,200	30	$1,770,092	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$238,000		COMFANDI	30	$1,903,804	4%	$76,200	SEGUROS BOLIVAR	30	$1,903,804	2.436%	3	$46,400	30	$1,903,804	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$292,700		COMFANDI	30	$2,340,978	4%	$93,700	SEGUROS BOLIVAR	30	$2,340,978	2.436%	3	$57,100	30	$2,340,978	2%	$46,900	3%	$70,300	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$221,300		COMFANDI	30	$1,770,092	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,092	2.436%	3	$43,200	30	$1,770,092	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$108,800		COMFANDI	18	$870,000	4%	$34,800	SEGUROS BOLIVAR	18	$870,000	2.436%	3	$21,200	18	$870,000	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$289,100		COMFANDI	30	$2,312,608	4%	$92,600	SEGUROS BOLIVAR	30	$2,312,608	2.436%	3	$56,400	30	$2,312,608	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
$0	$451,600		COMFANDI	30	$3,612,173	4%	$144,500	SEGUROS BOLIVAR	30	$3,612,173	2.436%	3	$88,000	30	$3,612,173	2%	$72,300	3%	$108,400	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$246,200		COMFANDI	30	$2,129,511	4%	$85,200	SEGUROS BOLIVAR	30	$1,969,511	2.436%	3	$48,000	30	$2,129,511	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$284,200		COMFANDI	11	$2,273,478	4%	$91,000	SEGUROS BOLIVAR	11	$2,273,478	2.436%	3	$55,400	11	$2,273,478	2%	$45,500	3%	$68,300	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$269,900		COMFANDI	29	$2,158,767	4%	$86,400	SEGUROS BOLIVAR	29	$2,158,767	2.436%	3	$52,600	29	$2,158,767	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$97,300		COMFANDI	5	$1,516,841	4%	$60,700	SEGUROS BOLIVAR	5	$777,605	2.436%	3	$19,000	5	$1,516,841	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$259,100		COMFANDI	30	$2,072,446	4%	$82,900	SEGUROS BOLIVAR	30	$2,072,446	2.436%	3	$50,500	30	$2,072,446	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$258,600		COMFANDI	30	$2,068,574	4%	$82,800	SEGUROS BOLIVAR	30	$2,068,574	2.436%	3	$50,400	30	$2,068,574	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$217,400		COMFANDI	30	$1,738,696	4%	$69,600	SEGUROS BOLIVAR	30	$1,738,696	2.436%	3	$42,400	30	$1,738,696	2%	$34,800	3%	$52,200	0%	$0	0%	$0	No
$0	$94,000		COMFANDI	12	$751,217	4%	$30,100	SEGUROS BOLIVAR	12	$751,217	2.436%	3	$18,300	12	$751,217	2%	$15,100	3%	$22,600	0%	$0	0%	$0	No
$0	$205,700		COMFANDI	30	$1,644,945	4%	$65,800	SEGUROS BOLIVAR	30	$1,644,945	2.436%	3	$40,100	30	$1,644,945	2%	$32,900	3%	$49,400	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$700,000		COMFANDI	18	$5,600,000	4%	$224,000	SEGUROS BOLIVAR	18	$5,600,000	2.436%	3	$136,500	18	$5,600,000	2%	$112,000	3%	$168,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
287	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	248	No	No													X														
288	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	252	No	No													X														
289	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	245	No	No													X														
290	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	250	No	No													X														
291	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	84	No	No		X	2025/05/20																								
292	CC	31475722	MUÑOZ ROJAS LINA	Dependiente	270	No	No													X														
293	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	268	No	No													X														
294	CC	1108332516	NAVAS RIASCOS CARLOS FELIPE	Aprendices en etapa productiva	0	No	No				X	2025/05/25																						
295	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	230	No	No																											
296	CC	16837951	NIETO GOMEZ JULIAN	Dependiente	230	No	No																											
297	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	54	No	No																											
298	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	262	No	No													X														
299	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	286	No	No													X														
300	CC	94043303	OLANO OLANO EDEINER	Dependiente	280	No	No													X														
301	CC	1143874724	ORDOÑEZ BASTIDAS ANDRES FERNANDO	Dependiente	230	No	No																											
302	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
303	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	235	No	No													X														
304	CC	1127572608	OROZCO AISLANT ORIANA ISABEL	Dependiente	259	No	No													X														
305	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	287	No	No													X														
306	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	230	No	No																											
307	CC	1144178768	ORTIZ RENGIFO ANDREA JULIETH	Dependiente	182	No	No				X	2025/05/18								X														
308	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	292	No	No													X														
309	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	289	No	No													X														
310	CC	1118311700	OSSA GIL SHEILA GREISYERLY	Dependiente	176	No	No		X	2025/05/08																								
311	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	230	No	No																											
312	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	223	No	No													X														
313	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	230	No	No																											
314	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN	Dependiente	242	No	No													X														
315	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	238	No	No													X														
316	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	269	No	No													X														
317	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	241	No	No													X														
318	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	286	No	No													X														
319	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	243	No	No													X														
320	CC	1114881207	PAVI LADINO LUZ ADRIANA	Dependiente	230	No	No																											
321	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	260	No	No													X														
322	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	230	No	No																											
323	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	145	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,000	No	Fijo	PORVENIR	30	$1,989,674	16%	SIN RIESGO	$318,400	$0	$0	$0	$0	$0	$318,400		COMFENALCO VALLE	30	$1,989,674	12.5%	$248,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,661,782	16%	SIN RIESGO	$265,900	$0	$0	$0	$0	$0	$265,900		EMSSANAR	30	$1,661,782	12.5%	$207,800	
						$1,550,000	No	Fijo	PORVENIR	30	$1,924,021	16%	SIN RIESGO	$307,900	$0	$0	$0	$0	$0	$307,900		COMFENALCO VALLE	30	$1,924,021	12.5%	$240,600	
						$2,310,000	No	Fijo	PORVENIR	26	$2,953,369	16%	SIN RIESGO	$472,600	$0	$0	$0	$0	$0	$472,600		SANITAS	26	$2,953,369	12.5%	$369,200	
						$522,500	No	Fijo	PORVENIR	11	$522,500	16%	SIN RIESGO	$83,600	$0	$0	$0	$0	$0	$83,600		EPS SURA (ANTES SUSALUD)	11	$522,500	12.5%	$65,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,853,274	16%	SIN RIESGO	$296,600	$0	$0	$0	$0	$0	$296,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,853,274	12.5%	$231,700	
						$1,750,000	No	Fijo	COLPENSIONES	29	$2,231,884	16%	SIN RIESGO	$357,200	$0	$0	$0	$0	$0	$357,200		EPS SURA (ANTES SUSALUD)	29	$2,231,884	12.5%	$279,000	
						$1,187,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	25	$1,186,250	12.5%	$148,300	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,700,000	12.5%	$337,500	
						$1,450,000	No	Fijo	COLPENSIONES	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,450,000	12.5%	$181,300	
						$1,425,000	No	Fijo	PORVENIR	7	$332,500	16%	SIN RIESGO	$53,200	$0	$0	$0	$0	$0	$53,200		NUEVA EPS MOVILIDAD	7	$332,500	12.5%	$41,600	
						$1,425,000	No	Fijo	PORVENIR	29	$1,886,576	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		SANITAS	29	$1,886,576	12.5%	$235,900	
						$1,950,000	No	Fijo	PORVENIR	30	$3,373,451	16%	SIN RIESGO	$539,800	$0	$0	$0	$0	$0	$539,800		SANITAS	30	$3,373,451	12.5%	$421,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,998,408	16%	SIN RIESGO	$319,800	$0	$0	$0	$0	$0	$319,800		SALUD TOTAL	30	$1,998,408	12.5%	$249,900	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	30	$1,450,000	12.5%	$181,300	
						$6,300,000	No	Fijo	SKANDIA	30	$6,300,000	16%	SIN RIESGO	$1,008,000	$0	$0	$31,500	$31,500	$0	$1,071,000		SANITAS	30	$6,300,000	12.5%	$787,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,712,772	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		EPS SURA (ANTES SUSALUD)	30	$1,712,772	12.5%	$214,100	
						$1,425,000	No	Fijo	PROTECCION	28	$1,825,033	16%	SIN RIESGO	$292,100	$0	$0	$0	$0	$0	$292,100		SANITAS	28	$1,825,033	12.5%	$228,200	
						$1,450,000	No	Fijo	COLFONDOS	29	$2,215,243	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		NUEVA E.P.S.	29	$2,215,243	12.5%	$277,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	14	$1,478,179	16%	SIN RIESGO	$236,600	$0	$0	$0	$0	$0	$236,600		NUEVA E.P.S.	14	$1,478,179	12.5%	$184,800	
						$1,450,000	No	Fijo	PORVENIR	29	$2,126,668	16%	SIN RIESGO	$340,300	$0	$0	$0	$0	$0	$340,300		COMFENALCO VALLE	29	$2,126,668	12.5%	$265,900	
						$1,425,000	No	Fijo	PORVENIR	30	$2,051,535	16%	SIN RIESGO	$328,300	$0	$0	$0	$0	$0	$328,300		COOSALUD MOVILIDAD	30	$2,051,535	12.5%	$256,500	
						$1,111,667	No	Fijo	PROTECCION	23	$1,111,667	16%	SIN RIESGO	$177,900	$0	$0	$0	$0	$0	$177,900		NUEVA EPS MOVILIDAD	23	$1,111,667	12.5%	$139,000	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$1,364,188	No	Fijo	COLPENSIONES	27	$1,393,845	16%	SIN RIESGO	$223,100	$0	$0	$0	$0	$0	$223,100		EPS SURA (ANTES SUSALUD)	27	$1,393,845	12.5%	$174,300	
						$2,600,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	12.5%	$325,000	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,575,709	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		SALUD TOTAL	30	$1,575,709	12.5%	$197,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		EPS SURA (ANTES SUSALUD)	30	$1,511,739	12.5%	$189,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,985,517	16%	SIN RIESGO	$317,700	$0	$0	$0	$0	$0	$317,700		NUEVA E.P.S.	30	$1,985,517	12.5%	$248,200	
						$6,265,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$6,789,353	12.5%	$848,700	
						$1,425,000	No	Fijo	PORVENIR	30	$2,007,392	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		FAMISANAR	30	$2,007,392	12.5%	$251,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,565,951	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		SANITAS	30	$1,565,951	12.5%	$195,800	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,850,000	12.5%	$231,300	
						$1,450,000	No	Fijo	PORVENIR	28	$1,824,583	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		ASMET SALUD EPS SAS	28	$1,824,583	12.5%	$228,100	
						$6,300,000	No	Fijo	COLPENSIONES	30	$6,300,000	16%	SIN RIESGO	$1,008,000	$0	$0	$31,500	$31,500	$0	$1,071,000		EPS SURA (ANTES SUSALUD)	30	$6,300,000	12.5%	$787,500	
						$1,425,000	No	Fijo	PORVENIR	15	$1,032,350	16%	SIN RIESGO	$165,200	$0	$0	$0	$0	$0	$165,200		SANITAS	15	$1,032,350	12.5%	$129,100	

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	$248,800		COMFANDI	30	$1,989,674	4%	$79,600	SEGUROS BOLIVAR	30	$1,989,674	2.436%	3	$48,500	30	$1,989,674	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	30	$1,661,782	4%	$66,500	SEGUROS BOLIVAR	30	$1,661,782	2.436%	3	$40,500	30	$1,661,782	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$240,600		COMFANDI	30	$1,924,021	4%	$77,000	SEGUROS BOLIVAR	30	$1,924,021	2.436%	3	$46,900	30	$1,924,021	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$369,200		COMFANDI	26	$2,953,369	4%	$118,200	SEGUROS BOLIVAR	26	$2,953,369	2.436%	3	$72,000	26	$2,953,369	2%	$59,100	3%	$88,700	0%	$0	0%	$0	No
$0	$65,400		COMFANDI	11	$522,500	4%	$20,900	SEGUROS BOLIVAR	11	$522,500	2.436%	3	$12,800	11	$522,500	2%	$10,500	3%	$15,700	0%	$0	0%	$0	No
$0	$231,700		COMFANDI	30	$1,853,274	4%	$74,200	SEGUROS BOLIVAR	30	$1,853,274	2.436%	3	$45,200	30	$1,853,274	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$279,000		COMFANDI	29	$2,231,884	4%	$89,300	SEGUROS BOLIVAR	29	$2,231,884	2.436%	3	$54,400	29	$2,231,884	2%	$44,700	3%	$67,000	0%	$0	0%	$0	No
$0	$148,300			0	$0	0%	$0	SEGUROS BOLIVAR	25	$1,186,250	2.436%	3	$28,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$337,500		COMFANDI	30	$2,700,000	4%	$108,000	SEGUROS BOLIVAR	30	$2,700,000	2.436%	3	$65,800	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$41,600		COMFANDI	7	$332,500	4%	$13,300	SEGUROS BOLIVAR	7	$332,500	2.436%	3	$8,100	7	$332,500	2%	$6,700	3%	$10,000	0%	$0	0%	$0	No
$0	$235,900		COMFANDI	29	$1,886,576	4%	$75,500	SEGUROS BOLIVAR	29	$1,886,576	2.436%	3	$46,000	29	$1,886,576	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$421,700		COMFANDI	30	$3,373,451	4%	$135,000	SEGUROS BOLIVAR	30	$3,373,451	2.436%	3	$82,200	30	$3,373,451	2%	$67,500	3%	$101,300	0%	$0	0%	$0	No
$0	$249,900		COMFANDI	30	$1,998,408	4%	$80,000	SEGUROS BOLIVAR	30	$1,998,408	2.436%	3	$48,700	30	$1,998,408	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$787,500		COMFANDI	30	$6,300,000	4%	$252,000	SEGUROS BOLIVAR	30	$6,300,000	2.436%	3	$153,500	30	$6,300,000	2%	$126,000	3%	$189,000	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	30	$1,712,772	4%	$68,600	SEGUROS BOLIVAR	30	$1,712,772	2.436%	3	$41,800	30	$1,712,772	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$228,200		COMFANDI	28	$1,825,033	4%	$73,100	SEGUROS BOLIVAR	28	$1,825,033	2.436%	3	$44,500	28	$1,825,033	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$277,000		COMFANDI	29	$2,215,243	4%	$88,700	SEGUROS BOLIVAR	29	$2,215,243	2.436%	3	$54,000	29	$2,215,243	2%	$44,400	3%	$66,500	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$184,800		COMFANDI	14	$1,674,482	4%	$67,000	SEGUROS BOLIVAR	14	$1,478,179	2.436%	3	$36,100	14	$1,674,482	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$265,900		COMFANDI	29	$2,126,668	4%	$85,100	SEGUROS BOLIVAR	29	$2,126,668	2.436%	3	$51,900	29	$2,126,668	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$256,500		COMFANDI	30	$2,051,535	4%	$82,100	SEGUROS BOLIVAR	30	$2,051,535	2.436%	3	$50,000	30	$2,051,535	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$139,000		COMFANDI	23	$1,111,667	4%	$44,500	SEGUROS BOLIVAR	23	$1,111,667	2.436%	3	$27,100	23	$1,111,667	2%	$22,300	3%	$33,400	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$174,300		COMFANDI	27	$1,393,845	4%	$55,800	SEGUROS BOLIVAR	27	$1,393,845	2.436%	3	$34,000	27	$1,393,845	2%	$27,900	3%	$41,900	0%	$0	0%	$0	No
$0	$325,000		COMFANDI	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$2,600,000	2%	$52,000	3%	$78,000	0%	$0	0%	$0	No
$0	$197,000		COMFANDI	30	$1,575,709	4%	$63,100	SEGUROS BOLIVAR	30	$1,575,709	2.436%	3	$38,400	30	$1,575,709	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$248,200		COMFANDI	30	$1,985,517	4%	$79,500	SEGUROS BOLIVAR	30	$1,985,517	2.436%	3	$48,400	30	$1,985,517	2%	$39,800	3%	$59,600	0%	$0	0%	$0	No
$0	$848,700		COMFANDI	30	$6,789,353	4%	$271,600	SEGUROS BOLIVAR	30	$6,789,353	2.436%	3	$165,400	30	$6,789,353	2%	$135,800	3%	$203,700	0%	$0	0%	$0	No
$0	$251,000		COMFANDI	30	$2,007,392	4%	$80,300	SEGUROS BOLIVAR	30	$2,007,392	2.436%	3	$49,000	30	$2,007,392	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$195,800		COMFANDI	30	$1,565,951	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,951	2.436%	3	$38,200	30	$1,565,951	2%	$31,400	3%	$47,000	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	28	$1,824,583	4%	$73,000	SEGUROS BOLIVAR	28	$1,824,583	2.436%	3	$44,500	28	$1,824,583	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$787,500		COMFANDI	30	$6,300,000	4%	$252,000	SEGUROS BOLIVAR	30	$6,300,000	2.436%	3	$153,500	30	$6,300,000	2%	$126,000	3%	$189,000	0%	$0	0%	$0	No
$0	$129,100		COMFANDI	15	$1,032,350	4%	$41,300	SEGUROS BOLIVAR	15	$1,032,350	2.436%	3	$25,200	15	$1,032,350	2%	$20,700	3%	$31,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
324	CC	1005744370	PERDOMO SANCHEZ ISABELA	Dependiente	236	No	No													X														
325	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	230	No	No																											
326	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	249	No	No													X														
327	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	222	No	No																											
328	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	286	No	No													X														
329	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	286	No	No													X														
330	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	230	No	No																											
331	CC	29361376	QUIÑONES CASTILLO MISTICA ZULEIMA	Dependiente	254	No	No													X														
332	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	251	No	No													X														
333	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	256	No	No													X														
334	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	169	No	No																											
335	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	254	No	No													X														
336	CC	1113531918	QUINTERO AROSEMENA ANTONI	Dependiente	222	No	No		X	2025/05/02																								
337	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	154	No	No													X														
338	CC	1005706019	QUINTERO VALENCIA JUAN DIEGO	Dependiente	222	No	No		X	2025/05/02																								
339	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	201	No	No													X														
340	CC	1143997206	RAMIREZ DIAGO DANIELA	Dependiente	247	No	No													X														
341	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	280	No	No													X														
342	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES	Dependiente	254	No	No													X														
343	CC	1005869529	RAMOS FLOR EDUARDO	Dependiente	230	No	No													X														
344	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	230	No	No																											
345	CC	1006318056	RENDON PABON YENSI NICOL	Dependiente	282	No	No													X														
346	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	254	No	No													X														
347	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	222	No	No																											
348	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	278	No	No													X														
349	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	178	No	No													X														
350	CC	1107849777	RIASCOS TORRES JANIER GIOVANNI	Dependiente	39	No	No				X	2025/05/05								X														
351	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	232	No	No													X														
352	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	310	No	No													X														
353	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	71	No	No													X														
354	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	283	No	No													X														
355	CC	1002920208	RODALLEGA BASTIDAS JOSE DELMAN	Dependiente	138	No	No		X	2025/05/13																								
356	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	248	No	No													X														
357	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	230	No	No																											
358	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	252	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,604,620	16%	SIN RIESGO	$416,800	$0	$0	$0	$0	$0	$416,800		EPS SURA (ANTES SUSALUD)	30	$2,604,620	12.5%	$325,600	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,750,000	No	Fijo	PORVENIR	29	$2,056,884	16%	SIN RIESGO	$329,200	$0	$0	$0	$0	$0	$329,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,056,884	12.5%	$257,200	
						$2,000,000	No	Fijo	PORVENIR	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	29	$1,933,333	12.5%	$241,700	
						$1,425,000	No	Fijo	PORVENIR	30	$2,032,174	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		SANITAS	30	$2,032,174	12.5%	$254,100	
						$1,470,000	No	Fijo	COLPENSIONES	30	$2,096,348	16%	SIN RIESGO	$335,500	$0	$0	$0	$0	$0	$335,500		COMFENALCO VALLE	30	$2,096,348	12.5%	$262,100	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	12.5%	$187,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$1,425,000	No	Fijo	PORVENIR	25	$1,821,780	16%	SIN RIESGO	$291,500	$0	$0	$0	$0	$0	$291,500		NUEVA E.P.S.	25	$1,821,780	12.5%	$227,800	
						$1,425,000	No	Fijo	PORVENIR	28	$1,814,965	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		EPS SURA (ANTES SUSALUD)	28	$1,814,965	12.5%	$226,900	
						$1,425,000	No	Fijo	PROTECCION	22	$1,045,000	16%	SIN RIESGO	$167,200	$0	$0	$0	$0	$0	$167,200		NUEVA E.P.S.	22	$1,045,000	12.5%	$130,700	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,678,028	16%	SIN RIESGO	$268,500	$0	$0	$0	$0	$0	$268,500		ASMET SALUD EPS SAS	30	$1,678,028	12.5%	$209,800	
						$1,376,050	No	Fijo	COLPENSIONES	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		EMSSANAR	29	$1,376,050	12.5%	$172,100	
						$1,423,500	No	Fijo	PORVENIR	18	$1,027,396	16%	SIN RIESGO	$164,400	$0	$0	$0	$0	$0	$164,400		SANITAS	18	$1,027,396	12.5%	$128,500	
						$1,376,050	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		NUEVA E.P.S.	29	$1,376,050	12.5%	$172,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,500,897	16%	SIN RIESGO	$240,200	$0	$0	$0	$0	$0	$240,200		NUEVA E.P.S.	30	$1,500,897	12.5%	$187,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,792,092	16%	SIN RIESGO	$286,800	$0	$0	$0	$0	$0	$286,800		COMFENALCO VALLE	30	$1,792,092	12.5%	$224,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,964,021	16%	SIN RIESGO	$314,300	$0	$0	$0	$0	$0	$314,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,964,021	12.5%	$245,600	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,683,444	12.5%	$210,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,685,217	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		EPS SURA (ANTES SUSALUD)	30	$1,685,217	12.5%	$210,700	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,080,000	12.5%	$260,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,007,392	16%	SIN RIESGO	$321,200	$0	$0	$0	$0	$0	$321,200		COMFENALCO VALLE	30	$2,007,392	12.5%	$251,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,838,098	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		NUEVA E.P.S.	30	$1,838,098	12.5%	$229,800	
						$1,750,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	29	$1,691,667	12.5%	$211,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		EPS SURA (ANTES SUSALUD)	30	$1,945,435	12.5%	$243,200	
						$1,425,000	No	Fijo	PORVENIR	18	$1,283,274	16%	SIN RIESGO	$205,400	$0	$0	$0	$0	$0	$205,400		EPS SURA (ANTES SUSALUD)	18	$1,283,274	12.5%	$160,500	
						$1,423,500	No	Fijo	PROTECCION	2	$354,844	16%	SIN RIESGO	$56,800	$0	$0	$0	$0	$0	$56,800		EMSSANAR	2	$354,844	12.5%	$44,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,695,285	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		COMFENALCO VALLE	30	$1,695,285	12.5%	$212,000	
						$1,750,000	No	Fijo	PORVENIR	30	$2,761,956	16%	SIN RIESGO	$442,000	$0	$0	$0	$0	$0	$442,000		SALUD TOTAL	30	$2,761,956	12.5%	$345,300	
						$1,425,000	No	Fijo	PROTECCION	27	$1,281,150	16%	SIN RIESGO	$205,000	$0	$0	$0	$0	$0	$205,000		EPS SURA (ANTES SUSALUD)	27	$1,281,150	12.5%	$160,200	
						$1,630,000	No	Fijo	PORVENIR	30	$2,267,827	16%	SIN RIESGO	$362,900	$0	$0	$0	$0	$0	$362,900		EPS SURA (ANTES SUSALUD)	30	$2,267,827	12.5%	$283,500	
						$854,100	No	Fijo	PORVENIR	18	$854,100	16%	SIN RIESGO	$136,700	$0	$0	$0	$0	$0	$136,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	18	$854,100	12.5%	$106,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,643,070	16%	SIN RIESGO	$262,900	$0	$0	$0	$0	$0	$262,900		SANITAS	30	$1,643,070	12.5%	$205,400	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,200,000	12.5%	$525,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,821,522	16%	SIN RIESGO	$291,500	$0	$0	$0	$0	$0	$291,500		SANITAS	30	$1,821,522	12.5%	$227,700	

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	$325,600		COMFANDI	30	$2,604,620	4%	$104,200	SEGUROS BOLIVAR	30	$2,604,620	2.436%	3	$63,500	30	$2,604,620	2%	$52,100	3%	$78,200	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$257,200		COMFANDI	29	$2,056,884	4%	$82,300	SEGUROS BOLIVAR	29	$2,056,884	2.436%	3	$50,200	29	$2,056,884	2%	$41,200	3%	$61,800	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$2,433,333	4%	$97,400	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$2,433,333	2%	$48,700	3%	$73,000	0%	$0	0%	$0	No
$0	$254,100		COMFANDI	30	$2,032,174	4%	$81,300	SEGUROS BOLIVAR	30	$2,032,174	2.436%	3	$49,600	30	$2,032,174	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$262,100		COMFANDI	30	$2,096,348	4%	$83,900	SEGUROS BOLIVAR	30	$2,096,348	2.436%	3	$51,100	30	$2,096,348	2%	$42,000	3%	$62,900	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$227,800		COMFANDI	25	$1,821,780	4%	$72,900	SEGUROS BOLIVAR	25	$1,821,780	2.436%	3	$44,400	25	$1,821,780	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	28	$1,814,965	4%	$72,600	SEGUROS BOLIVAR	28	$1,814,965	2.436%	3	$44,300	28	$1,814,965	2%	$36,300	3%	$54,500	0%	$0	0%	$0	No
$0	$130,700		COMFANDI	22	$1,045,000	4%	$41,800	SEGUROS BOLIVAR	22	$1,045,000	2.436%	3	$25,500	22	$1,045,000	2%	$20,900	3%	$31,400	0%	$0	0%	$0	No
$0	$209,800		COMFANDI	30	$1,678,028	4%	$67,200	SEGUROS BOLIVAR	30	$1,678,028	2.436%	3	$40,900	30	$1,678,028	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$128,500		COMFANDI	18	$1,027,396	4%	$41,100	SEGUROS BOLIVAR	18	$1,027,396	2.436%	3	$25,100	18	$1,027,396	2%	$20,600	3%	$30,900	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$187,700		COMFANDI	30	$1,500,897	4%	$60,100	SEGUROS BOLIVAR	30	$1,500,897	2.436%	3	$36,600	30	$1,500,897	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$224,100		COMFANDI	30	$1,792,092	4%	$71,700	SEGUROS BOLIVAR	30	$1,792,092	2.436%	3	$43,700	30	$1,792,092	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$245,600		COMFANDI	30	$1,964,021	4%	$78,600	SEGUROS BOLIVAR	30	$1,964,021	2.436%	3	$47,900	30	$1,964,021	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$210,700		COMFANDI	30	$1,685,217	4%	$67,500	SEGUROS BOLIVAR	30	$1,685,217	2.436%	3	$41,100	30	$1,685,217	2%	$33,800	3%	$50,600	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,080,000	4%	$83,200	SEGUROS BOLIVAR	30	$2,080,000	2.436%	3	$50,700	30	$2,080,000	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$251,000		COMFANDI	30	$2,007,392	4%	$80,300	SEGUROS BOLIVAR	30	$2,007,392	2.436%	3	$49,000	30	$2,007,392	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$229,800		COMFANDI	30	$1,838,098	4%	$73,600	SEGUROS BOLIVAR	30	$1,838,098	2.436%	3	$44,800	30	$1,838,098	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$211,500		COMFANDI	29	$1,691,667	4%	$67,700	SEGUROS BOLIVAR	29	$1,691,667	2.436%	3	$41,300	29	$1,691,667	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$243,200		COMFANDI	30	$1,945,435	4%	$77,900	SEGUROS BOLIVAR	30	$1,945,435	2.436%	3	$47,400	30	$1,945,435	2%	$39,000	3%	$58,400	0%	$0	0%	$0	No
$0	$160,500		COMFANDI	18	$1,283,274	4%	$51,400	SEGUROS BOLIVAR	18	$1,283,274	2.436%	3	$31,300	18	$1,283,274	2%	$25,700	3%	$38,500	0%	$0	0%	$0	No
$0	$44,400		COMFANDI	2	$409,171	4%	$16,400	SEGUROS BOLIVAR	2	$354,844	2.436%	3	$8,700	2	$409,171	2%	$8,200	3%	$12,300	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,285	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,285	2.436%	3	$41,300	30	$1,695,285	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$345,300		COMFANDI	30	$2,761,956	4%	$110,500	SEGUROS BOLIVAR	30	$2,761,956	2.436%	3	$67,300	30	$2,761,956	2%	$55,300	3%	$82,900	0%	$0	0%	$0	No
$0	$160,200		COMFANDI	27	$551,413	4%	$22,100	SEGUROS BOLIVAR	27	$1,281,150	2.436%	3	$31,300	27	$551,413	2%	$11,100	3%	$16,600	0%	$0	0%	$0	No
$0	$283,500		COMFANDI	30	$2,267,827	4%	$90,800	SEGUROS BOLIVAR	30	$2,267,827	2.436%	3	$55,300	30	$2,267,827	2%	$45,400	3%	$68,100	0%	$0	0%	$0	No
$0	$106,800		COMFANDI	18	$854,100	4%	$34,200	SEGUROS BOLIVAR	18	$854,100	2.436%	3	$20,900	18	$854,100	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$205,400		COMFANDI	30	$1,643,070	4%	$65,800	SEGUROS BOLIVAR	30	$1,643,070	2.436%	3	$40,100	30	$1,643,070	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$525,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$4,200,000	2.436%	3	$102,400	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$227,700		COMFANDI	30	$1,821,522	4%	$72,900	SEGUROS BOLIVAR	30	$1,821,522	2.436%	3	$44,400	30	$1,821,522	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
359	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	230	No	No																											
360	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	270	No	No													X														
361	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	278	No	No													X														
362	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	155	No	No													X														
363	CC	10489685	RUIZ VARONA RUBEN DARIO	Dependiente	230	No	No																											
364	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	222	No	No																											
365	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente - Cotizante con requisitos cumplidos para pensión	230	No	No													X														
366	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	176	No	No																											
367	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	244	No	No													X														
368	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	269	No	No													X														
369	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	254	No	No													X														
370	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	230	No	No																											
371	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	230	No	No																											
372	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	262	No	No													X														
373	CC	1114732333	SANCHEZ ALVARADO JUAN BRIAN	Dependiente	246	No	No													X														
374	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	286	No	No													X														
375	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	208	No	No													X														
376	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	205	No	No													X														
377	CC	1193449184	SANCHEZ LEDESMA SHARITH TATIANA	Dependiente	254	No	No													X														
378	CC	1005872823	SANCHEZ MONTOYA ISABELA	Dependiente	138	No	No		X	2025/05/13																								
379	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	207	No	No																											
380	CC	1193405148	SANCHEZ SANCHEZ CHRISTIAN CAMILO	Dependiente	222	No	No		X	2025/05/02																								
381	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	230	No	No																											
382	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	265	No	No													X														
383	CC	1143983521	SERNA CORTES YURLEY CAROLINA	Dependiente	185	No	No													X														
384	CC	1113653021	SERNA TRIVIÑO MARIA FERNANDA	Dependiente	230	No	No																											
385	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	254	No	No													X														
386	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	230	No	No																											
387	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	254	No	No													X														
388	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	252	No	No													X														
389	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	230	No	No																											
390	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	180	No	No													X														
391	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	263	No	No													X														
392	CC	25619617	TORRES ARIZALA SANDRA PAOLA	Dependiente	254	No	No													X														
393	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	242	No	No													X														
394	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	292	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		EPS SURA (ANTES SUSALUD)	30	$4,200,000	12.5%	$525,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,837,011	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		EPS SURA (ANTES SUSALUD)	30	$1,837,011	12.5%	$229,700	
						$1,425,000	No	Fijo	PORVENIR	30	$2,005,013	16%	SIN RIESGO	$320,900	$0	$0	$0	$0	$0	$320,900		EPS SURA (ANTES SUSALUD)	30	$2,005,013	12.5%	$250,700	
						$1,425,000	No	Fijo	PORVENIR	15	$1,146,196	16%	SIN RIESGO	$183,400	$0	$0	$0	$0	$0	$183,400		COMFENALCO VALLE	15	$1,146,196	12.5%	$143,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,450,000	12.5%	$181,300	
						$1,950,000	No	Fijo	PORVENIR	29	$1,885,000	16%	SIN RIESGO	$301,600	$0	$0	$0	$0	$0	$301,600		NUEVA E.P.S.	29	$1,885,000	12.5%	$235,700	
						$4,725,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$7,708,416	12.5%	$963,600	
						$2,550,000	No	Fijo	PORVENIR	23	$1,955,000	16%	SIN RIESGO	$312,800	$0	$0	$0	$0	$0	$312,800		EPS SURA (ANTES SUSALUD)	23	$1,955,000	12.5%	$244,400	
						$1,550,000	No	Fijo	PROTECCION	30	$1,927,391	16%	SIN RIESGO	$308,400	$0	$0	$0	$0	$0	$308,400		SALUD TOTAL	30	$1,927,391	12.5%	$241,000	
						$1,550,000	No	Fijo	PORVENIR	30	$2,045,326	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		SANITAS	30	$2,045,326	12.5%	$255,700	
						$1,800,000	No	Fijo	PORVENIR	30	$2,128,695	16%	SIN RIESGO	$340,600	$0	$0	$0	$0	$0	$340,600		EPS SURA (ANTES SUSALUD)	30	$2,128,695	12.5%	$266,100	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	12.5%	$312,500	
						$2,950,000	No	Fijo	COLPENSIONES	30	$2,950,000	16%	SIN RIESGO	$472,000	$0	$0	$0	$0	$0	$472,000		EPS SURA (ANTES SUSALUD)	30	$2,950,000	12.5%	$368,800	
						$1,550,000	No	Fijo	PORVENIR	29	$1,970,072	16%	SIN RIESGO	$315,300	$0	$0	$0	$0	$0	$315,300		SANITAS	29	$1,970,072	12.5%	$246,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA E.P.S.	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,032,174	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		NUEVA E.P.S.	30	$2,032,174	12.5%	$254,100	
						$1,425,000	No	Fijo	PROTECCION	29	$1,550,463	16%	SIN RIESGO	$248,100	$0	$0	$0	$0	$0	$248,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,550,463	12.5%	$193,900	
						$1,425,000	No	Fijo	PROTECCION	29	$1,531,100	16%	SIN RIESGO	$245,000	$0	$0	$0	$0	$0	$245,000		EPS SURA (ANTES SUSALUD)	29	$1,531,100	12.5%	$191,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,683,444	12.5%	$210,500	
						$1,380,000	No	Fijo	PROTECCION	18	$1,380,000	16%	SIN RIESGO	$220,800	$0	$0	$0	$0	$0	$220,800		COMFENALCO VALLE	18	$1,380,000	12.5%	$172,500	
						$1,550,000	No	Fijo	PORVENIR	27	$1,395,000	16%	SIN RIESGO	$223,200	$0	$0	$0	$0	$0	$223,200		NUEVA E.P.S.	27	$1,395,000	12.5%	$174,400	
						$1,376,050	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		COOSALUD MOVILIDAD	29	$1,376,050	12.5%	$172,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SANITAS	30	$1,425,000	12.5%	$178,200	
						$1,750,000	No	Fijo	PORVENIR	30	$2,204,620	16%	SIN RIESGO	$352,800	$0	$0	$0	$0	$0	$352,800		MALLAMAS	30	$2,204,620	12.5%	$275,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,434,592	16%	SIN RIESGO	$229,600	$0	$0	$0	$0	$0	$229,600		EMSSANAR	30	$1,434,592	12.5%	$179,400	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		NUEVA E.P.S.	30	$7,150,000	12.5%	$893,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,714,783	16%	SIN RIESGO	$274,400	$0	$0	$0	$0	$0	$274,400		EPS SURA (ANTES SUSALUD)	30	$1,714,783	12.5%	$214,400	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,679,796	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		COMFENALCO VALLE	30	$1,679,796	12.5%	$210,000	
						$1,630,000	No	Fijo	PORVENIR	30	$1,902,847	16%	SIN RIESGO	$304,500	$0	$0	$0	$0	$0	$304,500		NUEVA E.P.S.	30	$1,902,847	12.5%	$237,900	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	12.5%	$312,500	
						$1,425,000	No	Fijo	PORVENIR	18	$1,311,154	16%	SIN RIESGO	$209,800	$0	$0	$0	$0	$0	$209,800		EPS SURA (ANTES SUSALUD)	18	$1,311,154	12.5%	$163,900	
						$5,900,000	No	Fijo	PORVENIR	28	$7,753,797	16%	SIN RIESGO	$1,240,700	$0	$0	$38,800	$38,800	$0	$1,318,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$7,753,797	12.5%	$969,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$3,780,000	No	Fijo	PORVENIR	29	$4,245,652	16%	SIN RIESGO	$679,400	$0	$0	$0	$0	$0	$679,400		SANITAS	29	$4,245,652	12.5%	$530,800	
						$1,425,000	No	Fijo	PROTECCION	30	$2,092,582	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		COOSALUD MOVILIDAD	30	$2,092,582	12.5%	$261,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$525,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$4,200,000	2.436%	3	$102,400	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$229,700		COMFANDI	30	$1,837,011	4%	$73,500	SEGUROS BOLIVAR	30	$1,837,011	2.436%	3	$44,800	30	$1,837,011	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$250,700		COMFANDI	30	$2,005,013	4%	$80,300	SEGUROS BOLIVAR	30	$2,005,013	2.436%	3	$48,900	30	$2,005,013	2%	$40,200	3%	$60,200	0%	$0	0%	$0	No
$0	$143,300		COMFANDI	15	$1,146,196	4%	$45,900	SEGUROS BOLIVAR	15	$1,146,196	2.436%	3	$28,000	15	$1,146,196	2%	$23,000	3%	$34,400	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$235,700		COMFANDI	29	$1,885,000	4%	$75,400	SEGUROS BOLIVAR	29	$1,885,000	2.436%	3	$46,000	29	$1,885,000	2%	$37,700	3%	$56,600	0%	$0	0%	$0	No
$0	$963,600		COMFANDI	30	$7,708,416	4%	$308,400	SEGUROS BOLIVAR	30	$7,708,416	2.436%	3	$187,800	30	$7,708,416	2%	$154,200	3%	$231,300	0%	$0	0%	$0	No
$0	$244,400		COMFANDI	23	$1,955,000	4%	$78,200	SEGUROS BOLIVAR	23	$1,955,000	2.436%	3	$47,700	23	$1,955,000	2%	$39,100	3%	$58,700	0%	$0	0%	$0	No
$0	$241,000		COMFANDI	30	$1,927,391	4%	$77,100	SEGUROS BOLIVAR	30	$1,927,391	2.436%	3	$47,000	30	$1,927,391	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$255,700		COMFANDI	30	$2,045,326	4%	$81,900	SEGUROS BOLIVAR	30	$2,045,326	2.436%	3	$49,900	30	$2,045,326	2%	$41,000	3%	$61,400	0%	$0	0%	$0	No
$0	$266,100		COMFANDI	30	$2,128,695	4%	$85,200	SEGUROS BOLIVAR	30	$2,128,695	2.436%	3	$51,900	30	$2,128,695	2%	$42,600	3%	$63,900	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$368,800		COMFANDI	30	$2,950,000	4%	$118,000	SEGUROS BOLIVAR	30	$2,950,000	2.436%	3	$71,900	30	$2,950,000	2%	$59,000	3%	$88,500	0%	$0	0%	$0	No
$0	$246,300		COMFANDI	29	$1,970,072	4%	$78,900	SEGUROS BOLIVAR	29	$1,970,072	2.436%	3	$48,000	29	$1,970,072	2%	$39,500	3%	$59,200	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$254,100		COMFANDI	30	$2,032,174	4%	$81,300	SEGUROS BOLIVAR	30	$2,032,174	2.436%	3	$49,600	30	$2,032,174	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$193,900		COMFANDI	29	$1,550,463	4%	$62,100	SEGUROS BOLIVAR	29	$1,550,463	2.436%	3	$37,800	29	$1,550,463	2%	$31,100	3%	$46,600	0%	$0	0%	$0	No
$0	$191,400		COMFANDI	29	$1,531,100	4%	$61,300	SEGUROS BOLIVAR	29	$1,531,100	2.436%	3	$37,300	29	$1,531,100	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$172,500		COMFANDI	18	$1,380,000	4%	$55,200	SEGUROS BOLIVAR	18	$1,380,000	2.436%	3	$33,700	18	$1,380,000	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$174,400		COMFANDI	27	$1,395,000	4%	$55,800	SEGUROS BOLIVAR	27	$1,395,000	2.436%	3	$34,000	27	$1,395,000	2%	$27,900	3%	$41,900	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$275,600		COMFANDI	30	$2,204,620	4%	$88,200	SEGUROS BOLIVAR	30	$2,204,620	2.436%	3	$53,800	30	$2,204,620	2%	$44,100	3%	$66,200	0%	$0	0%	$0	No
$0	$179,400		COMFANDI	30	$1,434,592	4%	$57,400	SEGUROS BOLIVAR	30	$1,434,592	2.436%	3	$35,000	30	$1,434,592	2%	$28,700	3%	$43,100	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$214,400		COMFANDI	30	$1,714,783	4%	$68,600	SEGUROS BOLIVAR	30	$1,714,783	2.436%	3	$41,800	30	$1,714,783	2%	$34,300	3%	$51,500	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$210,000		COMFANDI	30	$1,679,796	4%	$67,200	SEGUROS BOLIVAR	30	$1,679,796	2.436%	3	$41,000	30	$1,679,796	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$237,900		COMFANDI	30	$1,902,847	4%	$76,200	SEGUROS BOLIVAR	30	$1,902,847	2.436%	3	$46,400	30	$1,902,847	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$163,900		COMFANDI	18	$1,311,154	4%	$52,500	SEGUROS BOLIVAR	18	$1,311,154	2.436%	3	$32,000	18	$1,311,154	2%	$26,300	3%	$39,400	0%	$0	0%	$0	No
$0	$969,300		COMFANDI	28	$7,753,797	4%	$310,200	SEGUROS BOLIVAR	28	$7,753,797	2.436%	3	$188,900	28	$7,753,797	2%	$155,100	3%	$232,700	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$530,800		COMFANDI	29	$4,245,652	4%	$169,900	SEGUROS BOLIVAR	29	$4,245,652	2.436%	3	$103,500	29	$4,245,652	2%	$85,000	3%	$127,400	0%	$0	0%	$0	No
$0	$261,600		COMFANDI	30	$2,092,582	4%	$83,800	SEGUROS BOLIVAR	30	$2,092,582	2.436%	3	$51,000	30	$2,092,582	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
395	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	230	No	No													X														
396	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	274	No	No													X														
397	CC	1151956390	TRUJILLO GOMEZ JUAN DAVID	Dependiente	222	No	No		X	2025/05/02																								
398	CC	94498368	URBANO PAZ HERNEY	Dependiente	230	No	No																											
399	CC	1114733391	URMENDIZ HOYOS CRISTHIAN	Dependiente	222	No	No		X	2025/05/02																								
400	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	240	No	No													X														
401	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	246	No	No													X														
402	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	230	No	No																											
403	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	257	No	No													X														
404	CC	1143868519	VANEGAS OROZCO DANIEL MAURICIO	Dependiente	61	No	No		X	2025/05/06	X	2025/05/16								X														
405	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	246	No	No													X														
406	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	230	No	No																											
407	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	230	No	No																											
408	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	230	No	No																											
409	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	161	No	No													X														
410	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	262	No	No													X														
411	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	230	No	No																											
412	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	281	No	No													X														
413	CC	1006317441	VILLEGAS SERNA LUIS FERNANDO	Dependiente	273	No	No													X														
414	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	230	No	No																											
415	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	230	No	No																											
416	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	260	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 4(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
417	CC	1143880564	GUERRERO MANCILLA JEAN	Dependiente	246	No	No													X														
Total	**Afiliados(339)**																																	

PLANILLA PAGADA

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$12,953,850	Si		COLPENSIONES	30	$12,953,850	16%	SIN RIESGO	$2,072,700	$0	$0	$64,800	$64,800	$0	$2,202,300		NUEVA E.P.S.	30	$12,953,850	12.5%	$1,619,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,927,312	16%	SIN RIESGO	$308,400	$0	$0	$0	$0	$0	$308,400		SANITAS	30	$1,927,312	12.5%	$241,000	
						$1,376,050	No	Fijo	COLPENSIONES	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		SALUD TOTAL	29	$1,376,050	12.5%	$172,100	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		EPS SURA (ANTES SUSALUD)	30	$2,080,000	12.5%	$260,000	
						$1,401,667	No	Fijo	PORVENIR	29	$1,401,667	16%	SIN RIESGO	$224,300	$0	$0	$0	$0	$0	$224,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,401,667	12.5%	$175,300	
						$4,800,000	No	Fijo	PORVENIR	30	$5,175,652	16%	SIN RIESGO	$828,200	$0	$0	$0	$0	$0	$828,200		EPS SURA (ANTES SUSALUD)	30	$5,175,652	12.5%	$647,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SALUD TOTAL	30	$1,596,796	12.5%	$199,600	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		EPS SURA (ANTES SUSALUD)	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,708,451	16%	SIN RIESGO	$273,400	$0	$0	$0	$0	$0	$273,400		SALUD TOTAL	30	$1,708,451	12.5%	$213,600	
						$596,739	No	Fijo	PORVENIR	11	$596,739	16%	SIN RIESGO	$95,500	$0	$0	$0	$0	$0	$95,500		NUEVA E.P.S.	11	$596,739	12.5%	$74,600	
						$1,550,000	No	Fijo	PROTECCION	29	$1,781,377	16%	SIN RIESGO	$285,100	$0	$0	$0	$0	$0	$285,100		NUEVA EPS MOVILIDAD	29	$1,781,377	12.5%	$222,700	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	12.5%	$312,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA E.P.S.	30	$1,550,000	12.5%	$193,800	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	12.5%	$225,000	
						$1,450,000	No	Fijo	PROTECCION	19	$1,083,822	16%	SIN RIESGO	$173,500	$0	$0	$0	$0	$0	$173,500		COMFENALCO VALLE	19	$1,083,822	12.5%	$135,500	
						$1,500,000	No	Fijo	PORVENIR	30	$1,865,217	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,865,217	12.5%	$233,200	
						$2,250,000	No	Fijo	PORVENIR	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		SANITAS	30	$2,250,000	12.5%	$281,300	
						$1,425,000	No	Fijo	PORVENIR	30	$2,007,701	16%	SIN RIESGO	$321,300	$0	$0	$0	$0	$0	$321,300		SANITAS	30	$2,007,701	12.5%	$251,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,887,350	16%	SIN RIESGO	$302,000	$0	$0	$0	$0	$0	$302,000		NUEVA E.P.S.	30	$1,887,350	12.5%	$236,000	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,903,805	16%	SIN RIESGO	$304,700	$0	$0	$0	$0	$0	$304,700		NUEVA E.P.S.	30	$1,903,805	12.5%	$238,000	
																				$255,500						$199,600	
																				$255,500						$199,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,596,796	12.5%	$199,600	
																				$115,374,600						$95,490,500	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$1,619,300		COMFANDI	30	$12,953,850	4%	$518,200	SEGUROS BOLIVAR	30	$12,953,850	2.436%	3	$315,600	30	$12,953,850	2%	$259,100	3%	$388,700	0%	$0	0%	$0	No
$0	$241,000		COMFANDI	30	$1,927,312	4%	$77,100	SEGUROS BOLIVAR	30	$1,927,312	2.436%	3	$47,000	30	$1,927,312	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,080,000	4%	$83,200	SEGUROS BOLIVAR	30	$2,080,000	2.436%	3	$50,700	30	$2,080,000	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$175,300		COMFANDI	29	$1,401,667	4%	$56,100	SEGUROS BOLIVAR	29	$1,401,667	2.436%	3	$34,200	29	$1,401,667	2%	$28,100	3%	$42,100	0%	$0	0%	$0	No
$0	$647,000		COMFANDI	30	$5,175,652	4%	$207,100	SEGUROS BOLIVAR	30	$5,175,652	2.436%	3	$126,100	30	$5,175,652	2%	$103,600	3%	$155,300	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$213,600		COMFANDI	30	$1,708,451	4%	$68,400	SEGUROS BOLIVAR	30	$1,708,451	2.436%	3	$41,700	30	$1,708,451	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$74,600		COMFANDI	11	$621,603	4%	$24,900	SEGUROS BOLIVAR	11	$596,739	2.436%	3	$14,600	11	$621,603	2%	$12,500	3%	$18,700	0%	$0	0%	$0	No
$0	$222,700		COMFANDI	29	$1,781,377	4%	$71,300	SEGUROS BOLIVAR	29	$1,781,377	2.436%	3	$43,400	29	$1,781,377	2%	$35,700	3%	$53,500	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$225,000		COMFANDI	30	$1,800,000	4%	$72,000	SEGUROS BOLIVAR	30	$1,800,000	2.436%	3	$43,900	30	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$135,500		COMFANDI	19	$1,083,822	4%	$43,400	SEGUROS BOLIVAR	19	$1,083,822	2.436%	3	$26,500	19	$1,083,822	2%	$21,700	3%	$32,600	0%	$0	0%	$0	No
$0	$233,200		COMFANDI	30	$1,865,217	4%	$74,700	SEGUROS BOLIVAR	30	$1,865,217	2.436%	3	$45,500	30	$1,865,217	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$281,300		COMFANDI	30	$2,250,000	4%	$90,000	SEGUROS BOLIVAR	30	$2,250,000	2.436%	3	$54,900	30	$2,250,000	2%	$45,000	3%	$67,500	0%	$0	0%	$0	No
$0	$251,000		COMFANDI	30	$2,007,701	4%	$80,400	SEGUROS BOLIVAR	30	$2,007,701	2.436%	3	$49,000	30	$2,007,701	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$236,000		COMFANDI	30	$1,887,350	4%	$75,500	SEGUROS BOLIVAR	30	$1,887,350	2.436%	3	$46,000	30	$1,887,350	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$238,000		COMFANDI	30	$1,903,805	4%	$76,200	SEGUROS BOLIVAR	30	$1,903,805	2.436%	3	$46,400	30	$1,903,805	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
	$199,600						$63,900						$69,500				$32,000		$48,000		$0		$0	
	$199,600						$63,900						$69,500				$32,000		$48,000		$0		$0	
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	4.35%	4	$69,500	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
	$95,490,500						$29,482,700						$17,850,800				$14,748,700		$22,118,300		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1544541414	9487170584	E	2025/06/12	2025/06/10	BANCO DE OCCIDENTE	0	$295,065,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				325	$115,374,600	$0	$0	$115,374,600
COLFONDOS	231001	800,227,940	6	9	$2,580,100	$0	$0	$2,580,100
COLPENSIONES	25-14	900,336,004	7	57	$25,249,500	$0	$0	$25,249,500
PORVENIR	230301	800,224,808	8	215	$74,789,000	$0	$0	$74,789,000
PROTECCION	230201	800,229,739	0	43	$11,685,000	$0	$0	$11,685,000
SKANDIA	230901	800,253,055	2	1	$1,071,000	$0	$0	$1,071,000
ARL (ADMINISTRADORAS: 1)				336	$17,850,800	$0	$0	$17,850,800
SEGUROS BOLIVAR	14-7	860,002,503	2	336	$17,850,800	$0	$0	$17,850,800
CCF (ADMINISTRADORAS: 1)				329	$29,482,700	$0	$0	$29,482,700
COMFANDI	CCF57	890,303,208	5	329	$29,482,700	$0	$0	$29,482,700
EPS (ADMINISTRADORAS: 13)				339	$95,490,500	$0	$0	$95,490,500
A.I.C.	EPSIC3	817,001,773	3	2	$337,300	$0	$0	$337,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$1,399,000	$0	$0	$1,399,000
COMFENALCO VALLE	EPS012	890,303,093	5	24	$5,779,100	$0	$0	$5,779,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$1,575,500	$0	$0	$1,575,500
EMSSANAR	ESSC18	901,021,565	8	23	$4,170,800	$0	$0	$4,170,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$31,225,100	$0	$0	$31,225,100
FAMISANAR	EPS017	830,003,564	7	3	$916,300	$0	$0	$916,300
MALLAMAS	EPSIC5	837,000,084	5	2	$534,500	$0	$0	$534,500
NUEVA E.P.S.	EPS037	900,156,264	2	65	$17,821,700	$0	$0	$17,821,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$1,169,300	$0	$0	$1,169,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	37	$9,141,800	$0	$0	$9,141,800
SALUD TOTAL	EPS002	800,130,907	4	24	$5,453,500	$0	$0	$5,453,500
SANITAS	EPS005	800,251,440	6	56	$15,966,600	$0	$0	$15,966,600
ICBF (ADMINISTRADORAS: 1)				329	$22,118,300	$0	$0	$22,118,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	329	$22,118,300	$0	$0	$22,118,300

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1544541414	9487170584	E	2025/06/12	2025/06/10	BANCO DE OCCIDENTE	0	$295,065,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				329	$14,748,700	$0	$0	$14,748,700
SENA	PASENA	899,999,034	1	329	$14,748,700	$0	$0	$14,748,700
TOTAL				339	$295,065,600	$0	$0	$295,065,600

PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2025-05-16, 12:10:52 p. m. **Tipo Planilla** E **Número Planilla** 1071948442

Periodo Cotización 202504 **Periodo Servicio** 202505

PAGADA 2025-05-16 12:00:03.0

I. DATOS DEL APORTANTE

Razón Social	EDGARDO SANCHEZ ESCONSULTORIAS SAS				
Documento	NI 900665271	**Dirección**	CL 0 #0 - 0 LAGOS DE VERDE ALFAGUAR 802C		
Tipo de Empresa	EMPLEADOR	**Teléfono**	3148873227		
Tipo Persona	JURÍDICA	**Forma Presentación**	ÚNICO	**Total Afiliados**	3
Ciudad	CALI	**Departamento**	VALLE DEL CAUCA		
Representante Legal	SANCHEZ RODRIGUEZ EDGARDO	**Identificación**	CC 16632957		

II. DATOS DEL AFILIADO

Documento	CC 16632957		**Residente**		**Exonerado**	**S**	**Apellidos y Nombres**	**Código Ciudad - Departamento**	**Centro de Trabajo**	**Ubicación Laboral**
Tipo Cotizante	01	01					SANCHEZ RODRIGUEZ EDGARDO	76001000 - 76		VALLE DEL CAUCA

III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

Novedades																							**Extranjero**	**Tipo salario**	**Salario**	**Pensión**							**Salud**						**Riesgos**					**Caja**				**Parafiscales**			
ING	RET	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF						**Código AFP**	**Código Tras. AFP**	**Tarifa AFP**	**IBC**	**Total Aporte AFP**	**Total Aporte FSP**	**Total Aporte FSPS**	**Código EPS**	**Código Tras. EPS**	**Tarifa EPS**	**IBC EPS**	**Aporte Salud**	**Aporte UPC**	**Código ARL**	**Clase Riesgo**	**Tarifa ARL**	**IBC ARL**	**Aporte Riesgos**	**Código CCF**	**Tarifa CCF**	**IBC CCF**	**Aporte Caja**	**Tarifa SENA**	**Aporte SENA**	**Tarifa ICBF**	**Aporte ICBF**
															0	0	30	30	30					F	$ 1.423.500	NIN-AF		0 %	$ 0	$ 0	$ 0	$ 0	EPS010		4 %	$ 1.423.500	$ 57.000	$ 0	14-11	1	0,522 %	$ 1.423.500	$ 7.500	CCF57	4 %	$ 1.423.500	$ 57.000	0 %	$ 0	0 %	$ 0

IV.TOTALES

Total Aportes Pensión	Total Aportes FSP	Total Aportes FSPS	Total Aportes Salud	Total Aportes Riesgos	Total Aportes Cajas	Total Aportes SENA	Total Aportes ICBF	Total Aportes ESAP	Total Aportes MEN	Total Final
NINGUNA AFP	FSP SOLIDARIDAD	FSP SUBSISTENCIA	EPS SURA	ARL SURA	COMFANDI	SENA	ICBF	ESAP	MEN	
$ 0	$ 0	$ 0	$ 57.000	$ 7.500	$ 57.000	$ 0	$ 0	$ 0	$ 0	$ 121.500

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	1532605755	9486490791	I	2025/06/11	2025/06/05	BANCO DAVIVIENDA	0	$2,022,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Principal (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**
Centro de Trabajo: Principal (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**
Ciudad: CALI Depto: VALLE (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**
1	CC	1077431937 ARIAS JONNY																		230301	30	$5,975,056	$1,015,900	EPS005	30	$5,975,056	$746,900		0	$0	$0	14-11	30	$5,975,056	4.350%	$260,000	0	$0	$0	No	$2,022,800
Total		**Afiliados(1)**																			$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-05	1532605755	9486490791	I	2025/06/11	2025/06/05	BANCO DAVIVIENDA	0	$2,022,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$1,015,900	$0	$0	$1,015,900
PORVENIR	230301	800,224,808	8	1	$1,015,900	$0	$0	$1,015,900
ARL (ADMINISTRADORAS: 1)				1	$260,000	$0	$0	$260,000
ARL SURA	14-11	890,903,790	5	1	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 1)				1	$746,900	$0	$0	$746,900
SANITAS	EPS005	800,251,440	6	1	$746,900	$0	$0	$746,900
TOTAL				**1**	**$2,022,800**	**$0**	**$0**	**$2,022,800**

aportes en línea

Certificado de Aportes

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

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9487209031	1532912064	E	2025-06-05	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-06	30																		$2,160,000	4%	$86,400
9487209031	1532912064	E	2025-06-05	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-05	30																		$2,160,000	16%	$345,600
9487209031	1532912064	E	2025-06-05	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-05	30																		$2,160,000		$0
9487209031	1532912064	E	2025-06-05	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-05	30																		$2,160,000		$0
9487209031	1532912064	E	2025-06-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-05	30																		$0	0%	$0
9487209031	1532912064	E	2025-06-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-05	30																		$0	0%	$0
9487209031	1532912064	E	2025-06-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-05	30																		$2,160,000	4.35%	$94,000
9487209031	1532912064	E	2025-06-05	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-05	30																		$2,160,000	4%	$86,400

Este certificado se expide el día 2025-06-07 a las 09:28.