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

DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

Alfredo López y Cía. S.A.S. BIC.
Auditores y Consultores Empresariales

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 07 de julio 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

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
2025-06	2025-07	1617794366	9488433320	E	2025/07/10	2025/07/10	BANCO DE OCCIDENTE	0	$303,629,300

LIQUIDACION DETALLADA DE APORTES

Sucursal: PRINCIPAL (352 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(128 Afiliados)

Ciudad: CALI Depto: VALLE(128 Afiliados)

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	0	No	No																							L				
2	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	0	No	No																							L				
3	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	0	No	No																							X				
4	CC	16219428	ARANGO HECTOR FABIO	Dependiente	0	No	No																							L				
5	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	0	No	No																							L				
6	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	0	No	No																							L				
7	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	0	No	No																							X				
8	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	0	No	No																							L				
9	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA	Dependiente	0	No	No																X											
10	CC	1080832817	BALANTA CORTES NEIDER YESID	Aprendices en etapa productiva	0	No	No																X											
11	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	0	No	No																							L				
12	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	0	No	No																							L				
13	CC	16779795	BOLAÑOS ORLANDO	Dependiente	0	No	No																							L				
14	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	0	No	No																							X				
15	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	0	No	No																							L				
16	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	0	No	No																							L				
17	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	0	No	No																							L				
18	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	0	No	No																							L				
19	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	0	No	No													X														
20	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	0	No	No																							X				
21	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	0	No	No																							X				
22	CC	1094354018	CASTELLANOS TASCON AIDA JEMINA	Dependiente	0	No	No																X											
23	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	0	No	No																							L				
24	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	0	No	No																							X				
25	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	0	No	No																							L				
26	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	0	No	No																							L				

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$118,621,600						$98,184,300	
																				$6,476,500						$7,447,700	
																				$6,476,500						$7,447,700	
						$2,000,000	No	Fijo	PORVENIR	1	$80,363	16%	SIN RIESGO	$12,900	$0	$0	$0	$0	$0	$12,900		SANITAS	1	$80,363	12.5%	$10,100	
						$1,950,000	No	Fijo	COLPENSIONES	1	$94,710	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	1	$94,710	12.5%	$11,900	
						$1,425,000	No	Fijo	PORVENIR	3	$145,831	16%	SIN RIESGO	$23,400	$0	$0	$0	$0	$0	$23,400		NUEVA E.P.S.	3	$145,831	12.5%	$18,300	
						$1,500,000	No	Fijo	COLPENSIONES	1	$50,000	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$50,000	12.5%	$6,300	
						$4,500,000	No	Fijo	PORVENIR	1	$150,000	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		NUEVA E.P.S.	1	$150,000	12.5%	$18,800	
						$8,000,000	No	Fijo	COLPENSIONES	1	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$1,400	$1,400	$0	$45,500		EPS SURA (ANTES SUSALUD)	1	$266,667	12.5%	$33,400	
						$8,000,000	No	Fijo	COLPENSIONES	4	$1,066,667	16%	SIN RIESGO	$170,700	$0	$0	$5,400	$5,400	$0	$181,500		EPS SURA (ANTES SUSALUD)	4	$1,066,667	12.5%	$133,400	
						$1,425,000	No	Fijo	PROTECCION	1	$50,598	16%	SIN RIESGO	$8,100	$0	$0	$0	$0	$0	$8,100		EPS SURA (ANTES SUSALUD)	1	$50,598	12.5%	$6,400	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		MALLAMAS	2	$95,000	12.5%	$11,900	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	1	$55,779	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		SALUD TOTAL	1	$55,779	12.5%	$7,000	
						$1,450,000	No	Fijo	PORVENIR	1	$62,869	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		EPS SURA (ANTES SUSALUD)	1	$62,869	12.5%	$7,900	
						$1,500,000	No	Fijo	PROTECCION	1	$50,000	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		COMFENALCO VALLE	1	$50,000	12.5%	$6,300	
						$1,425,000	No	Fijo	PORVENIR	6	$319,696	16%	SIN RIESGO	$51,200	$0	$0	$0	$0	$0	$51,200		NUEVA E.P.S.	6	$319,696	12.5%	$40,000	
						$3,780,000	No	Fijo	PORVENIR	1	$126,000	16%	SIN RIESGO	$20,200	$0	$0	$0	$0	$0	$20,200		SANITAS	1	$126,000	12.5%	$15,800	
						$1,425,000	No	Fijo	PROTECCION	1	$66,216	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		EPS SURA (ANTES SUSALUD)	1	$66,216	12.5%	$8,300	
						$1,550,000	No	Fijo	PORVENIR	1	$63,124	16%	SIN RIESGO	$10,100	$0	$0	$0	$0	$0	$10,100		EPS SURA (ANTES SUSALUD)	1	$63,124	12.5%	$7,900	
						$1,750,000	No	Fijo	PORVENIR	1	$63,660	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$63,660	12.5%	$8,000	
						$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	
						$1,500,000	No	Fijo	PORVENIR	17	$937,772	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		EPS SURA (ANTES SUSALUD)	17	$937,772	12.5%	$117,300	
						$1,550,000	No	Fijo	PORVENIR	18	$1,071,522	16%	SIN RIESGO	$171,500	$0	$0	$0	$0	$0	$171,500		EPS SURA (ANTES SUSALUD)	18	$1,071,522	12.5%	$134,000	
						$1,450,000	No	Fijo	PORVENIR	2	$96,667	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		EMSSANAR	2	$96,667	12.5%	$12,100	
						$1,425,000	No	Fijo	COLPENSIONES	1	$67,559	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		NUEVA E.P.S.	1	$67,559	12.5%	$8,500	
						$1,425,000	No	Fijo	PORVENIR	16	$991,305	16%	SIN RIESGO	$158,700	$0	$0	$0	$0	$0	$158,700		NUEVA E.P.S.	16	$991,305	12.5%	$124,000	
						$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	
						$1,950,000	No	Fijo	COLPENSIONES	1	$65,000	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		EPS SURA (ANTES SUSALUD)	1	$65,000	12.5%	$8,200	

			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
	$98,184,300						$30,701,000						$17,726,700				$15,360,900		$23,034,800		$0		$0	
	$7,447,700						$1,701,100						$0				$853,100		$1,278,500		$0		$0	
	$7,447,700						$1,701,100						$0				$853,100		$1,278,500		$0		$0	
$0	$10,100		COMFANDI	1	$66,667	4%	$2,700	SEGUROS BOLIVAR	1	$80,363	0%	3	$0	1	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	1	$65,000	4%	$2,600	SEGUROS BOLIVAR	1	$94,710	0%	3	$0	1	$65,000	2%	$1,300	3%	$2,000	0%	$0	0%	$0	No
$0	$18,300		COMFANDI	3	$487,738	4%	$19,600	SEGUROS BOLIVAR	3	$145,831	0%	3	$0	3	$487,738	2%	$9,800	3%	$14,700	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$50,000	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$18,800		COMFANDI	1	$150,000	4%	$6,000	SEGUROS BOLIVAR	1	$150,000	0%	3	$0	1	$150,000	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$33,400		COMFANDI	1	$266,667	4%	$10,700	SEGUROS BOLIVAR	1	$266,667	0%	3	$0	1	$266,667	2%	$5,400	3%	$8,100	0%	$0	0%	$0	No
$0	$133,400		COMFANDI	4	$3,466,666	4%	$138,700	SEGUROS BOLIVAR	4	$1,066,667	0%	3	$0	4	$3,466,666	2%	$69,400	3%	$104,000	0%	$0	0%	$0	No
$0	$6,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$50,598	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000			0	$0	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$55,779	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$62,869	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$50,000	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$40,000		COMFANDI	6	$855,000	4%	$34,200	SEGUROS BOLIVAR	6	$319,696	0%	3	$0	6	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$15,800		COMFANDI	1	$126,000	4%	$5,100	SEGUROS BOLIVAR	1	$126,000	0%	3	$0	1	$126,000	2%	$2,600	3%	$3,800	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,216	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,900		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$63,124	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$63,660	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	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	$117,300		COMFANDI	17	$850,600	4%	$34,100	SEGUROS BOLIVAR	17	$937,772	0%	3	$0	17	$850,600	2%	$17,100	3%	$25,600	0%	$0	0%	$0	No
$0	$134,000		COMFANDI	18	$930,628	4%	$37,300	SEGUROS BOLIVAR	18	$1,071,522	0%	3	$0	18	$930,628	2%	$18,700	3%	$28,000	0%	$0	0%	$0	No
$0	$12,100		COMFANDI	2	$96,667	0%	$0	SEGUROS BOLIVAR	2	$96,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$67,559	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$124,000		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$991,305	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,400		COMFANDI	1	$106,667	4%	$4,300	SEGUROS BOLIVAR	1	$106,667	0%	3	$0	1	$106,667	2%	$2,200	3%	$3,300	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

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	76293365	CHITO GOMEZ RAUL	Dependiente	0	No	No																							L											
28	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	0	No	No																							L											
29	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	0	No	No																							X											
30	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	0	No	No																							L											
31	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	0	No	No																							X											
32	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	0	No	No																							X											
33	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	0	No	No																							X											
34	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	0	No	No																							L											
35	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	0	No	No																							L											
36	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	0	No	No																							X											
37	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	0	No	No																							L											
38	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	0	No	No																							X											
39	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	0	No	No																							L											
40	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	0	No	No																							L											
41	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	0	No	No																							X											
42	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	0	No	No																							X											
43	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	0	No	No																							L											
44	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	0	No	No																							L											
45	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	0	No	No																							L											
46	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	0	No	No																							X											
47	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	0	No	No																							L											
48	CC	1007549797	GOMEZ VALENCIA JHON DAVID	Dependiente	0	No	No																																			
49	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	0	No	No																							L											
50	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	0	No	No																							L											
51	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	0	No	No																		X																	
52	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	0	No	No																							X											
53	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	0	No	No																																			
54	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	0	No	No																							L											
55	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	0	No	No																							L											
56	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																		X																	
57	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	0	No	No																							L											
58	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	0	No	No																		X																	
59	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	0	No	No																							X											
60	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	0	No	No																		X																	
61	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	0	No	No																							L											
62	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	0	No	No																							L											
63	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA	Dependiente	0	No	No																		X																	
64	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	0	No	No															X																				

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	1	$54,058	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$54,058	12.5%	$6,800	
						$1,425,000	No	Fijo	PROTECCION	1	$58,012	16%	SIN RIESGO	$9,300	$0	$0	$0	$0	$0	$9,300		SANITAS	1	$58,012	12.5%	$7,300	
						$2,000,000	No	Fijo	COLPENSIONES	12	$800,000	16%	SIN RIESGO	$128,000	$0	$0	$0	$0	$0	$128,000		EPS SURA (ANTES SUSALUD)	12	$800,000	12.5%	$100,000	
						$3,780,000	No	Fijo	PORVENIR	1	$135,861	16%	SIN RIESGO	$21,800	$0	$0	$0	$0	$0	$21,800		EPS SURA (ANTES SUSALUD)	1	$135,861	12.5%	$17,000	
						$1,550,000	No	Fijo	PORVENIR	15	$951,902	16%	SIN RIESGO	$152,400	$0	$0	$0	$0	$0	$152,400		NUEVA E.P.S.	15	$951,902	12.5%	$119,000	
						$1,425,000	No	Fijo	PROTECCION	18	$1,109,177	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		SANITAS	18	$1,109,177	12.5%	$138,700	
						$29,750,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	22	$15,271,667	12.5%	$1,909,000	
						$1,950,000	No	Fijo	PORVENIR	1	$90,047	16%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SANITAS	1	$90,047	12.5%	$11,300	
						$2,430,000	No	Fijo	PORVENIR	1	$101,101	16%	SIN RIESGO	$16,200	$0	$0	$0	$0	$0	$16,200		SALUD TOTAL	1	$101,101	12.5%	$12,700	
						$1,425,000	No	Fijo	PORVENIR	6	$401,510	16%	SIN RIESGO	$64,300	$0	$0	$0	$0	$0	$64,300		NUEVA E.P.S.	6	$401,510	12.5%	$50,200	
						$1,425,000	No	Fijo	PORVENIR	1	$68,643	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		COMFENALCO VALLE	1	$68,643	12.5%	$8,600	
						$5,450,000	No	Fijo	COLPENSIONES	7	$1,271,667	16%	SIN RIESGO	$203,500	$0	$0	$0	$0	$0	$203,500		EPS SURA (ANTES SUSALUD)	7	$1,271,667	12.5%	$159,000	
						$5,450,000	No	Fijo	COLPENSIONES	1	$181,667	16%	SIN RIESGO	$29,100	$0	$0	$0	$0	$0	$29,100		EPS SURA (ANTES SUSALUD)	1	$181,667	12.5%	$22,800	
						$1,425,000	No	Fijo	PORVENIR	1	$63,408	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		SANITAS	1	$63,408	12.5%	$8,000	
						$1,425,000	No	Fijo	PORVENIR	17	$1,077,925	16%	SIN RIESGO	$172,500	$0	$0	$0	$0	$0	$172,500		SANITAS	17	$1,077,925	12.5%	$134,800	
						$3,300,000	No	Fijo	PORVENIR	9	$1,050,261	16%	SIN RIESGO	$168,100	$0	$0	$0	$0	$0	$168,100		NUEVA E.P.S.	9	$1,050,261	12.5%	$131,300	
						$1,500,000	No	Fijo	PORVENIR	1	$50,000	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$50,000	12.5%	$6,300	
						$1,425,000	No	Fijo	PROTECCION	1	$67,740	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		SANITAS	1	$67,740	12.5%	$8,500	
						$1,425,000	No	Fijo	PORVENIR	1	$54,918	16%	SIN RIESGO	$8,800	$0	$0	$0	$0	$0	$8,800		SALUD TOTAL	1	$54,918	12.5%	$6,900	
						$1,425,000	No	Fijo	PORVENIR	3	$142,790	16%	SIN RIESGO	$22,900	$0	$0	$0	$0	$0	$22,900		SALUD TOTAL	3	$142,790	12.5%	$17,900	
						$2,800,000	No	Fijo	PORVENIR	1	$93,334	16%	SIN RIESGO	$15,000	$0	$0	$0	$0	$0	$15,000		EPS SURA (ANTES SUSALUD)	1	$93,334	12.5%	$11,700	
		X				$1,423,500	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA EPS MOVILIDAD	5	$237,250	12.5%	$29,700	
						$3,150,000	No	Fijo	COLPENSIONES	1	$105,000	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		SANITAS	1	$105,000	12.5%	$13,200	
						$2,100,000	No	Fijo	PORVENIR	1	$70,000	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		NUEVA E.P.S.	1	$70,000	12.5%	$8,800	
						$1,950,000	No	Fijo	COLPENSIONES	2	$130,000	16%	SIN RIESGO	$20,800	$0	$0	$0	$0	$0	$20,800		SANITAS	2	$130,000	12.5%	$16,300	
						$1,500,000	No	Fijo	COLPENSIONES	10	$538,044	16%	SIN RIESGO	$86,100	$0	$0	$0	$0	$0	$86,100		NUEVA E.P.S.	10	$538,044	12.5%	$67,300	
		X				$1,423,500	No	Fijo	PORVENIR	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		EMSSANAR	3	$142,350	12.5%	$17,800	
						$1,950,000	No	Fijo	COLPENSIONES	1	$114,280	16%	SIN RIESGO	$18,300	$0	$0	$0	$0	$0	$18,300		EPS SURA (ANTES SUSALUD)	1	$114,280	12.5%	$14,300	
						$3,230,000	No	Fijo	PORVENIR	1	$107,667	16%	SIN RIESGO	$17,300	$0	$0	$600	$600	$0	$18,500		EPS SURA (ANTES SUSALUD)	1	$107,667	12.5%	$13,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$1,750,000	No	Fijo	PORVENIR	1	$71,586	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		NUEVA E.P.S.	1	$71,586	12.5%	$9,000	
						$1,450,000	No	Fijo	PORVENIR	2	$96,667	16%	SIN RIESGO	$15,500	$0	$0	$0	$0	$0	$15,500		COMFENALCO VALLE	2	$96,667	12.5%	$12,100	
						$2,100,000	No	Fijo	COLPENSIONES	6	$420,000	16%	SIN RIESGO	$67,200	$0	$0	$0	$0	$0	$67,200		SANITAS	6	$420,000	12.5%	$52,500	
						$2,100,000	No	Fijo	COLPENSIONES	3	$187,450	16%	SIN RIESGO	$30,000	$0	$0	$0	$0	$0	$30,000		SANITAS	3	$187,450	12.5%	$23,500	
						$2,100,000	No	Fijo	COLPENSIONES	1	$70,000	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		SANITAS	1	$70,000	12.5%	$8,800	
						$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	
						$1,423,500	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	1	$67,740	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		COMFENALCO VALLE	1	$67,740	8.5%	$5,800	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$6,800		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$54,058	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,300		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$58,012	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$100,000		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$800,000	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,000		COMFANDI	1	$126,000	4%	$5,100	SEGUROS BOLIVAR	1	$135,861	0%	3	$0	1	$126,000	2%	$2,600	3%	$3,800	0%	$0	0%	$0	No
$0	$119,000		COMFANDI	15	$981,667	4%	$39,300	SEGUROS BOLIVAR	15	$951,902	0%	3	$0	15	$981,667	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$138,700		COMFANDI	18	$674,741	4%	$27,000	SEGUROS BOLIVAR	18	$1,109,177	0%	3	$0	18	$674,741	2%	$13,500	3%	$20,300	0%	$0	0%	$0	No
$0	$1,909,000		COMFANDI	22	$15,271,667	4%	$610,900	SEGUROS BOLIVAR	22	$15,271,667	0%	3	$0	22	$15,271,667	2%	$305,500	3%	$458,200	0%	$0	0%	$0	No
$0	$11,300		COMFANDI	1	$65,000	4%	$2,600	SEGUROS BOLIVAR	1	$90,047	0%	3	$0	1	$65,000	2%	$1,300	3%	$2,000	0%	$0	0%	$0	No
$0	$12,700		COMFANDI	1	$81,000	4%	$3,300	SEGUROS BOLIVAR	1	$101,101	0%	3	$0	1	$81,000	2%	$1,700	3%	$2,500	0%	$0	0%	$0	No
$0	$50,200		COMFANDI	6	$877,019	4%	$35,100	SEGUROS BOLIVAR	6	$401,510	0%	3	$0	6	$877,019	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$68,643	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$159,000		COMFANDI	7	$1,998,333	4%	$80,000	SEGUROS BOLIVAR	7	$1,271,667	0%	3	$0	7	$1,998,333	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$22,800		COMFANDI	1	$181,667	4%	$7,300	SEGUROS BOLIVAR	1	$181,667	0%	3	$0	1	$181,667	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$63,408	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$134,800		COMFANDI	17	$829,288	4%	$33,200	SEGUROS BOLIVAR	17	$1,077,925	0%	3	$0	17	$829,288	2%	$16,600	3%	$24,900	0%	$0	0%	$0	No
$0	$131,300		COMFANDI	9	$990,000	4%	$39,600	SEGUROS BOLIVAR	9	$1,050,261	0%	3	$0	9	$990,000	2%	$19,800	3%	$29,700	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$50,000	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$67,740	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,900		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$54,918	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$17,900		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$142,790	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,700		COMFANDI	1	$93,333	4%	$3,800	SEGUROS BOLIVAR	1	$93,334	0%	3	$0	1	$93,333	2%	$1,900	3%	$2,800	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,250	0%	$0	SEGUROS BOLIVAR	5	$237,250	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,200		COMFANDI	1	$105,000	4%	$4,200	SEGUROS BOLIVAR	1	$105,000	0%	3	$0	1	$105,000	2%	$2,100	3%	$3,200	0%	$0	0%	$0	No
$0	$8,800		COMFANDI	1	$70,000	4%	$2,800	SEGUROS BOLIVAR	1	$70,000	0%	3	$0	1	$70,000	2%	$1,400	3%	$2,100	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	$67,300		COMFANDI	10	$1,000,000	4%	$40,000	SEGUROS BOLIVAR	10	$538,044	0%	3	$0	10	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$17,800		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	$14,300		COMFANDI	1	$65,000	4%	$2,600	SEGUROS BOLIVAR	1	$114,280	0%	3	$0	1	$65,000	2%	$1,300	3%	$2,000	0%	$0	0%	$0	No
$0	$13,500		COMFANDI	1	$107,667	4%	$4,400	SEGUROS BOLIVAR	1	$107,667	0%	3	$0	1	$107,667	2%	$2,200	3%	$3,300	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,500	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$9,000		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$71,586	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$12,100		COMFANDI	2	$96,667	0%	$0	SEGUROS BOLIVAR	2	$96,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,500		COMFANDI	6	$1,540,000	4%	$61,600	SEGUROS BOLIVAR	6	$420,000	0%	3	$0	6	$1,540,000	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$23,500		COMFANDI	3	$187,450	0%	$0	SEGUROS BOLIVAR	3	$187,450	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,800		COMFANDI	1	$70,000	4%	$2,800	SEGUROS BOLIVAR	1	$70,000	0%	3	$0	1	$70,000	2%	$1,400	3%	$2,100	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	$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	$5,800		COMFANDI	1	$67,740	0%	$0	SEGUROS BOLIVAR	1	$67,740	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
65	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	0	No	No																	X											
66	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																							L					
67	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	0	No	No																	X											
68	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	0	No	No																							L					
69	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	0	No	No																	X											
70	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	0	No	No																							L					
71	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES	Aprendices en etapa lectiva	0	No	No																												
72	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	0	No	No																							L					
73	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	0	No	No																							L					
74	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	0	No	No																							X					
75	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	0	No	No																							L					
76	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	0	No	No																							L					
77	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	0	No	No															X													
78	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	0	No	No																							L					
79	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	0	No	No																							L					
80	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	0	No	No																							L					
81	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	0	No	No																							X					
82	CC	1113067170	MENDEZ MONDRAGON MARIANA	Aprendices en etapa lectiva	0	No	No																												
83	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	0	No	No																							X					
84	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	0	No	No																							L					
85	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	0	No	No																							L					
86	CC	67027631	MUÑOZ CASTAÑEDA TANIA ANDREA	Dependiente	0	No	No															X													
87	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	0	No	No																							L					
88	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	0	No	No																							L					
89	CC	31475722	MUÑOZ ROJAS LINA	Dependiente	0	No	No																	X											
90	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	0	No	No																	X											
91	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	0	No	No																	X											
92	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	0	No	No																	X											
93	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X											
94	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X											
95	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X											
96	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	0	No	No																	X											
97	CC	94043303	OLANO OLANO EDEINER	Dependiente	0	No	No															X													
98	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	0	No	No																							L					
99	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	0	No	No																							L					
100	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	0	No	No																							L					
101	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	0	No	No																							X					
102	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	0	No	No																							L					

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	COLFONDOS	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	COLPENSIONES	1	$67,740	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		NUEVA E.P.S.	1	$67,740	12.5%	$8,500	
						$1,425,000	No	Fijo	COLPENSIONES	8	$379,700	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		NUEVA E.P.S.	8	$379,700	12.5%	$47,500	
						$5,200,000	No	Fijo	COLPENSIONES	1	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		EPS SURA (ANTES SUSALUD)	1	$173,334	12.5%	$21,700	
						$8,000,000	No	Fijo	PORVENIR	8	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$8,000	$8,000	$0	$272,000		EPS SURA (ANTES SUSALUD)	8	$1,600,000	12.5%	$200,000	
						$2,430,000	No	Fijo	PORVENIR	1	$106,612	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		EPS SURA (ANTES SUSALUD)	1	$106,612	12.5%	$13,400	
						$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	COLPENSIONES	1	$63,461	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		SANITAS	1	$63,461	12.5%	$8,000	
						$1,550,000	No	Fijo	COLPENSIONES	7	$361,667	16%	SIN RIESGO	$57,900	$0	$0	$0	$0	$0	$57,900		SANITAS	7	$361,667	12.5%	$45,300	
						$1,800,000	No	Fijo	PORVENIR	18	$1,404,587	16%	SIN RIESGO	$224,800	$0	$0	$0	$0	$0	$224,800		SANITAS	18	$1,404,587	12.5%	$175,600	
						$1,800,000	No	Fijo	PORVENIR	1	$77,087	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		NUEVA E.P.S.	1	$77,087	12.5%	$9,700	
						$1,550,000	No	Fijo	PORVENIR	1	$120,406	16%	SIN RIESGO	$19,300	$0	$0	$0	$0	$0	$19,300		NUEVA E.P.S.	1	$120,406	12.5%	$15,100	
						$1,550,000	No	Fijo	PORVENIR	2	$240,812	16%	SIN RIESGO	$38,600	$0	$0	$0	$0	$0	$38,600		NUEVA E.P.S.	2	$240,812	8.5%	$20,500	
						$4,400,000	No	Fijo	COLPENSIONES	1	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		SANITAS	1	$146,667	12.5%	$18,400	
						$1,550,000	No	Fijo	PORVENIR	1	$51,667	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		SANITAS	1	$51,667	12.5%	$6,500	
						$1,550,000	No	Fijo	PROTECCION	1	$65,651	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		SALUD TOTAL	1	$65,651	12.5%	$8,300	
						$1,550,000	No	Fijo	PORVENIR	6	$375,370	16%	SIN RIESGO	$60,100	$0	$0	$0	$0	$0	$60,100		EPS SURA (ANTES SUSALUD)	6	$375,370	12.5%	$47,000	
						$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	
						$1,425,000	No	Fijo	PORVENIR	17	$1,174,387	16%	SIN RIESGO	$188,000	$0	$0	$0	$0	$0	$188,000		SALUD TOTAL	17	$1,174,387	12.5%	$146,800	
						$1,425,000	No	Fijo	PROTECCION	1	$68,953	16%	SIN RIESGO	$11,100	$0	$0	$0	$0	$0	$11,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$68,953	12.5%	$8,700	
						$2,100,000	No	Fijo	COLPENSIONES	1	$70,000	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$70,000	12.5%	$8,800	
						$6,000,000	No	Fijo	PROTECCION	4	$1,244,445	16%	SIN RIESGO	$199,200	$0	$0	$6,300	$6,300	$0	$211,800		EPS SURA (ANTES SUSALUD)	4	$1,244,445	8.5%	$105,800	
						$1,750,000	No	Fijo	PORVENIR	1	$66,323	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		COMFENALCO VALLE	1	$66,323	12.5%	$8,300	
						$1,550,000	No	Fijo	PORVENIR	1	$64,135	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		COMFENALCO VALLE	1	$64,135	12.5%	$8,100	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$95,000	12.5%	$11,900	
						$1,750,000	No	Fijo	COLPENSIONES	2	$116,667	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,667	12.5%	$14,600	
						$1,750,000	No	Fijo	COLPENSIONES	1	$50,894	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$50,894	12.5%	$6,400	
						$1,750,000	No	Fijo	COLPENSIONES	1	$50,894	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$50,894	12.5%	$6,400	
						$1,550,000	No	Fijo	PORVENIR	12	$572,523	16%	SIN RIESGO	$91,700	$0	$0	$0	$0	$0	$91,700		SANITAS	12	$572,523	12.5%	$71,600	
						$1,550,000	No	Fijo	PORVENIR	4	$190,841	16%	SIN RIESGO	$30,600	$0	$0	$0	$0	$0	$30,600		SANITAS	4	$190,841	12.5%	$23,900	
						$1,550,000	No	Fijo	PORVENIR	14	$664,300	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		SANITAS	14	$664,300	12.5%	$83,100	
						$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	2	$130,904	16%	SIN RIESGO	$21,000	$0	$0	$0	$0	$0	$21,000		SALUD TOTAL	2	$130,904	8.5%	$11,200	
						$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	
						$1,425,000	No	Fijo	PORVENIR	1	$68,385	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		COOSALUD MOVILIDAD	1	$68,385	12.5%	$8,600	
						$1,425,000	No	Fijo	PORVENIR	1	$50,392	16%	SIN RIESGO	$8,100	$0	$0	$0	$0	$0	$8,100		EPS SURA (ANTES SUSALUD)	1	$50,392	12.5%	$6,300	
						$1,550,000	No	Fijo	PORVENIR	7	$463,288	16%	SIN RIESGO	$74,200	$0	$0	$0	$0	$0	$74,200		NUEVA E.P.S.	7	$463,288	12.5%	$58,000	
						$1,550,000	No	Fijo	PORVENIR	1	$66,184	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		NUEVA E.P.S.	1	$66,184	12.5%	$8,300	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$8,500		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$67,740	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$47,500		COMFANDI	8	$379,700	0%	$0	SEGUROS BOLIVAR	8	$379,700	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	1	$173,333	4%	$7,000	SEGUROS BOLIVAR	1	$173,334	0%	3	$0	1	$173,333	2%	$3,500	3%	$5,200	0%	$0	0%	$0	No
$0	$200,000		COMFANDI	8	$1,600,000	0%	$0	SEGUROS BOLIVAR	8	$1,600,000	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$13,400		COMFANDI	1	$81,000	4%	$3,300	SEGUROS BOLIVAR	1	$106,612	0%	3	$0	1	$81,000	2%	$1,700	3%	$2,500	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	$8,000		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$63,461	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$45,300		COMFANDI	7	$361,667	4%	$14,500	SEGUROS BOLIVAR	7	$361,667	0%	3	$0	7	$361,667	2%	$7,300	3%	$10,900	0%	$0	0%	$0	No
$0	$175,600		COMFANDI	18	$1,080,754	4%	$43,300	SEGUROS BOLIVAR	18	$1,404,587	0%	3	$0	18	$1,080,754	2%	$21,700	3%	$32,500	0%	$0	0%	$0	No
$0	$9,700		COMFANDI	1	$60,000	4%	$2,400	SEGUROS BOLIVAR	1	$77,087	0%	3	$0	1	$60,000	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$15,100		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$120,406	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$20,500		COMFANDI	2	$240,812	0%	$0	SEGUROS BOLIVAR	2	$240,812	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,400		COMFANDI	1	$146,667	4%	$5,900	SEGUROS BOLIVAR	1	$146,667	0%	3	$0	1	$146,667	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$51,667	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$65,651	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$47,000		COMFANDI	6	$0	0%	$0	SEGUROS BOLIVAR	6	$375,370	0%	3	$0	6	$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	$146,800		COMFANDI	17	$807,593	4%	$32,400	SEGUROS BOLIVAR	17	$1,174,387	0%	3	$0	17	$807,593	2%	$16,200	3%	$24,300	0%	$0	0%	$0	No
$0	$8,700		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$68,953	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,800		COMFANDI	1	$70,000	4%	$2,800	SEGUROS BOLIVAR	1	$70,000	0%	3	$0	1	$70,000	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$105,800		COMFANDI	4	$1,244,445	0%	$0	SEGUROS BOLIVAR	4	$1,244,445	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$66,323	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$64,135	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	$14,600		COMFANDI	2	$116,667	0%	$0	SEGUROS BOLIVAR	2	$116,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,400		COMFANDI	1	$50,894	0%	$0	SEGUROS BOLIVAR	1	$50,894	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,400		COMFANDI	1	$50,894	0%	$0	SEGUROS BOLIVAR	1	$50,894	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$71,600		COMFANDI	12	$572,523	0%	$0	SEGUROS BOLIVAR	12	$572,523	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,900		COMFANDI	4	$190,841	0%	$0	SEGUROS BOLIVAR	4	$190,841	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$83,100		COMFANDI	14	$664,300	0%	$0	SEGUROS BOLIVAR	14	$664,300	0%	3	$0	14	$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	$11,200		COMFANDI	2	$130,904	0%	$0	SEGUROS BOLIVAR	2	$130,904	0%	3	$0	2	$0	0%	$0	0%	$0	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	$8,600		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$68,385	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$50,392	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$58,000		COMFANDI	7	$930,000	4%	$37,200	SEGUROS BOLIVAR	7	$463,288	0%	3	$0	7	$930,000	2%	$18,600	3%	$27,900	0%	$0	0%	$0	No
$0	$8,300		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$66,184	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
103	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	0	No	No																							L				
104	CC	1114881207	PAVI LADINO LUZ ADRIANA	Dependiente	0	No	No																							L				
105	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	0	No	No																							L				
106	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	0	No	No																							X				
107	TI	1106516389	PEREA MICHILENO MIGUEL ANGEL	Aprendices en etapa lectiva	0	No	No																												
108	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	0	No	No																							X				
109	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																							X				
110	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	0	No	No																		X									
111	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	0	No	No																							X				
112	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	0	No	No																							L				
113	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	0	No	No																							L				
114	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	0	No	No																							L				
115	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																							L				
116	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																		X									
117	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	0	No	No																		X									
118	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	0	No	No																		X									
119	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	0	No	No																							L				
120	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	0	No	No																							L				
121	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	0	No	No																							L				
122	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	0	No	No																							X				
123	CC	10489685	RUIZ VARONA RUBEN DARIO	Dependiente	0	No	No																												
124	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	0	No	No																							X				
125	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	0	No	No																							L				
126	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	0	No	No																							L				
127	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	0	No	No																							L				
128	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	0	No	No																		X									
129	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	0	No	No																							L				
130	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	0	No	No																							L				
131	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	0	No	No																							L				
132	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	0	No	No																							L				
133	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	0	No	No																							X				
134	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	0	No	No																							L				
135	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	0	No	No																		X									
136	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	0	No	No																							L				
137	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	0	No	No																		X									
138	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	0	No	No																							L				
139	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	0	No	No																		X									

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	1	$66,914	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		FAMISANAR	1	$66,914	12.5%	$8,400	
						$1,850,000	No	Fijo	PORVENIR	1	$61,667	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$61,667	12.5%	$7,800	
						$6,300,000	No	Fijo	COLPENSIONES	1	$210,000	16%	SIN RIESGO	$33,600	$0	$0	$1,100	$1,100	$0	$35,800		EPS SURA (ANTES SUSALUD)	1	$210,000	12.5%	$26,300	
						$1,425,000	No	Fijo	PORVENIR	3	$180,443	16%	SIN RIESGO	$28,900	$0	$0	$0	$0	$0	$28,900		SANITAS	3	$180,443	12.5%	$22,600	
						$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	
						$1,470,000	No	Fijo	COLPENSIONES	17	$1,187,931	16%	SIN RIESGO	$190,100	$0	$0	$0	$0	$0	$190,100		COMFENALCO VALLE	17	$1,187,931	12.5%	$148,500	
						$1,425,000	No	Fijo	PORVENIR	12	$741,310	16%	SIN RIESGO	$118,700	$0	$0	$0	$0	$0	$118,700		NUEVA E.P.S.	12	$741,310	12.5%	$92,700	
						$1,423,500	No	Fijo	PORVENIR	17	$806,650	16%	SIN RIESGO	$129,100	$0	$0	$0	$0	$0	$129,100		SANITAS	17	$806,650	12.5%	$100,900	
						$1,425,000	No	Fijo	PORVENIR	18	$900,539	16%	SIN RIESGO	$144,100	$0	$0	$0	$0	$0	$144,100		NUEVA E.P.S.	18	$900,539	12.5%	$112,600	
						$1,425,000	No	Fijo	PORVENIR	1	$65,468	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$65,468	12.5%	$8,200	
						$1,425,000	No	Fijo	PORVENIR	1	$56,510	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		COMFENALCO VALLE	1	$56,510	12.5%	$7,100	
						$1,750,000	No	Fijo	PORVENIR	6	$350,000	16%	SIN RIESGO	$56,000	$0	$0	$0	$0	$0	$56,000		SALUD TOTAL	6	$350,000	12.5%	$43,800	
						$1,425,000	No	Fijo	PROTECCION	1	$47,454	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,454	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		EPS SURA (ANTES SUSALUD)	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PROTECCION	4	$189,800	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EPS SURA (ANTES SUSALUD)	4	$189,800	12.5%	$23,800	
						$1,450,000	No	Fijo	PORVENIR	3	$144,117	16%	SIN RIESGO	$23,100	$0	$0	$0	$0	$0	$23,100		SANITAS	3	$144,117	12.5%	$18,100	
						$4,200,000	No	Fijo	PORVENIR	1	$140,000	16%	SIN RIESGO	$22,400	$0	$0	$0	$0	$0	$22,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$140,000	12.5%	$17,500	
						$4,200,000	No	Fijo	PORVENIR	1	$140,000	16%	SIN RIESGO	$22,400	$0	$0	$0	$0	$0	$22,400		EPS SURA (ANTES SUSALUD)	1	$140,000	12.5%	$17,500	
						$1,425,000	No	Fijo	PORVENIR	1	$66,834	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		EPS SURA (ANTES SUSALUD)	1	$66,834	12.5%	$8,400	
						$1,425,000	No	Fijo	PORVENIR	3	$194,370	16%	SIN RIESGO	$31,100	$0	$0	$0	$0	$0	$31,100		COMFENALCO VALLE	3	$194,370	12.5%	$24,300	
		X				$1,450,000	No	Fijo	PORVENIR	5	$241,666	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$241,666	12.5%	$30,300	
						$1,950,000	No	Fijo	PORVENIR	7	$455,000	16%	SIN RIESGO	$72,800	$0	$0	$0	$0	$0	$72,800		NUEVA E.P.S.	7	$455,000	12.5%	$56,900	
						$1,550,000	No	Fijo	PROTECCION	1	$64,247	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		SALUD TOTAL	1	$64,247	12.5%	$8,100	
						$1,550,000	No	Fijo	PORVENIR	1	$68,178	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		SANITAS	1	$68,178	12.5%	$8,600	
						$2,500,000	No	Fijo	PORVENIR	1	$83,334	16%	SIN RIESGO	$13,400	$0	$0	$0	$0	$0	$13,400		SANITAS	1	$83,334	12.5%	$10,500	
						$2,500,000	No	Fijo	PORVENIR	2	$166,667	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		SANITAS	2	$166,667	12.5%	$20,900	
						$2,950,000	No	Fijo	COLPENSIONES	1	$98,334	16%	SIN RIESGO	$15,800	$0	$0	$0	$0	$0	$15,800		EPS SURA (ANTES SUSALUD)	1	$98,334	12.5%	$12,300	
						$1,550,000	No	Fijo	PORVENIR	1	$51,667	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		NUEVA E.P.S.	1	$51,667	12.5%	$6,500	
						$1,750,000	No	Fijo	PORVENIR	1	$73,488	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		MALLAMAS	1	$73,488	12.5%	$9,200	
						$1,450,000	No	Fijo	PORVENIR	1	$57,160	16%	SIN RIESGO	$9,200	$0	$0	$0	$0	$0	$9,200		EPS SURA (ANTES SUSALUD)	1	$57,160	12.5%	$7,200	
						$1,450,000	No	Fijo	PORVENIR	10	$571,595	16%	SIN RIESGO	$91,500	$0	$0	$0	$0	$0	$91,500		EPS SURA (ANTES SUSALUD)	10	$571,595	12.5%	$71,500	
						$3,300,000	No	Fijo	PORVENIR	1	$110,000	16%	SIN RIESGO	$17,600	$0	$0	$0	$0	$0	$17,600		EPS SURA (ANTES SUSALUD)	1	$110,000	12.5%	$13,800	
						$3,300,000	No	Fijo	PORVENIR	2	$220,000	16%	SIN RIESGO	$35,200	$0	$0	$0	$0	$0	$35,200		EPS SURA (ANTES SUSALUD)	2	$220,000	12.5%	$27,500	
						$1,425,000	No	Fijo	COLPENSIONES	1	$55,994	16%	SIN RIESGO	$9,000	$0	$0	$0	$0	$0	$9,000		COMFENALCO VALLE	1	$55,994	12.5%	$7,000	
						$1,630,000	No	Fijo	PORVENIR	2	$108,667	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		NUEVA E.P.S.	2	$108,667	12.5%	$13,600	
						$2,500,000	No	Fijo	COLPENSIONES	1	$83,334	16%	SIN RIESGO	$13,400	$0	$0	$0	$0	$0	$13,400		NUEVA E.P.S.	1	$83,334	12.5%	$10,500	
						$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	

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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	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,914	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$61,667	4%	$2,500	SEGUROS BOLIVAR	1	$61,667	0%	3	$0	1	$61,667	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
$0	$26,300		COMFANDI	1	$210,000	4%	$8,400	SEGUROS BOLIVAR	1	$210,000	0%	3	$0	1	$210,000	2%	$4,200	3%	$6,300	0%	$0	0%	$0	No
$0	$22,600		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$180,443	0%	3	$0	3	$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	$148,500		COMFANDI	17	$834,592	4%	$33,400	SEGUROS BOLIVAR	17	$1,187,931	0%	3	$0	17	$834,592	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No
$0	$92,700		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$741,310	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$100,900		COMFANDI	17	$806,650	0%	$0	SEGUROS BOLIVAR	17	$806,650	0%	3	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$112,600		COMFANDI	18	$426,204	4%	$17,100	SEGUROS BOLIVAR	18	$900,539	0%	3	$0	18	$426,204	2%	$8,600	3%	$12,800	0%	$0	0%	$0	No
$0	$8,200		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$65,468	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$7,100		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$56,510	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$43,800		COMFANDI	6	$350,000	4%	$14,000	SEGUROS BOLIVAR	6	$350,000	0%	3	$0	6	$350,000	2%	$7,000	3%	$10,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$47,454	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$23,800		COMFANDI	4	$189,800	0%	$0	SEGUROS BOLIVAR	4	$189,800	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,100		COMFANDI	3	$144,117	0%	$0	SEGUROS BOLIVAR	3	$144,117	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,500		COMFANDI	1	$140,000	4%	$5,600	SEGUROS BOLIVAR	1	$140,000	0%	3	$0	1	$140,000	2%	$2,800	3%	$4,200	0%	$0	0%	$0	No
$0	$17,500		COMFANDI	1	$140,000	4%	$5,600	SEGUROS BOLIVAR	1	$140,000	0%	3	$0	1	$140,000	2%	$2,800	3%	$4,200	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,834	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$24,300		COMFANDI	3	$0	0%	$0	SEGUROS BOLIVAR	3	$194,370	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$30,300		COMFANDI	5	$241,666	0%	$0	SEGUROS BOLIVAR	5	$241,666	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$56,900		COMFANDI	7	$715,000	4%	$28,600	SEGUROS BOLIVAR	7	$455,000	0%	3	$0	7	$715,000	2%	$14,300	3%	$21,500	0%	$0	0%	$0	No
$0	$8,100		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$64,247	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$68,178	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$10,500		COMFANDI	1	$83,333	4%	$3,400	SEGUROS BOLIVAR	1	$83,334	0%	3	$0	1	$83,333	2%	$1,700	3%	$2,500	0%	$0	0%	$0	No
$0	$20,900		COMFANDI	2	$166,667	0%	$0	SEGUROS BOLIVAR	2	$166,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$12,300		COMFANDI	1	$98,333	4%	$4,000	SEGUROS BOLIVAR	1	$98,334	0%	3	$0	1	$98,333	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$51,667	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$9,200		COMFANDI	1	$58,333	4%	$2,400	SEGUROS BOLIVAR	1	$73,488	0%	3	$0	1	$58,333	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$7,200		COMFANDI	1	$48,333	4%	$2,000	SEGUROS BOLIVAR	1	$57,160	0%	3	$0	1	$48,333	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$71,500		COMFANDI	10	$483,334	4%	$19,400	SEGUROS BOLIVAR	10	$571,595	0%	3	$0	10	$483,334	2%	$9,700	3%	$14,600	0%	$0	0%	$0	No
$0	$13,800		COMFANDI	1	$110,000	4%	$4,400	SEGUROS BOLIVAR	1	$110,000	0%	3	$0	1	$110,000	2%	$2,200	3%	$3,300	0%	$0	0%	$0	No
$0	$27,500		COMFANDI	2	$220,000	0%	$0	SEGUROS BOLIVAR	2	$220,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,000		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$55,994	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$13,600		COMFANDI	2	$108,667	0%	$0	SEGUROS BOLIVAR	2	$108,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$10,500		COMFANDI	1	$83,333	4%	$3,400	SEGUROS BOLIVAR	1	$83,334	0%	3	$0	1	$83,333	2%	$1,700	3%	$2,500	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

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
140	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	0	No	No																	X										
141	CC	94498368	URBANO PAZ HERNEY	Dependiente	0	No	No																							L				
142	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	0	No	No																							L				
143	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	0	No	No																							L				
144	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	0	No	No																	X										
145	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	0	No	No														X													
146	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	0	No	No																							L				
147	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																	X										
148	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																	X										
149	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																	X										
150	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO	Aprendices en etapa productiva	0	No	No																	X										
151	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	0	No	No																							L				

Centro de Trabajo: CENTRO TRABAJO 3(345 Afiliados)

Ciudad: CALI Depto: VALLE(345 Afiliados)

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
152	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	242	No	No													X														
153	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	271	No	No													X														
154	CC	1086725693	ALEGRIA TORRES ERIKA MERIZE	Dependiente	238	No	No													X														
155	CC	1113529614	ALVAREZ ALOMIA LEIDY DIANA	Dependiente	246	No	No													X														
156	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	238	No	No													X														
157	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA	Dependiente	230	No	No				X	2025/06/30																						
158	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	249	No	No													X														
159	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	171	No	No													X														
160	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	254	No	No													X														
161	CC	1107098028	ANGULO MAÑUNGA ANGELA MARCELA	Dependiente	92	No	No		X	2025/06/19																								
162	CC	1111663335	ANGULO QUINTERO GABRIELA	Dependiente	254	No	No													X														
163	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	262	No	No													X														
164	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	207	No	No													X														
165	CC	16219428	ARANGO HECTOR FABIO	Dependiente	222	No	No																											
166	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	230	No	No																											
167	CC	1111543731	ARCOS CHAPARRO MARIA DEL MAR	Aprendices en etapa productiva	0	No	No																											
168	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	222	No	No																											
169	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	192	No	No																											
170	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	273	No	No													X														
171	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	216	No	No													X														
172	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	238	No	No													X														
173	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA	Dependiente	252	No	No													X														
174	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	254	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
						$1,425,000	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	
						$2,080,000	No	Fijo	PORVENIR	1	$69,334	16%	SIN RIESGO	$11,100	$0	$0	$0	$0	$0	$11,100		EPS SURA (ANTES SUSALUD)	1	$69,334	12.5%	$8,700	
						$4,800,000	No	Fijo	PORVENIR	1	$172,522	16%	SIN RIESGO	$27,700	$0	$0	$0	$0	$0	$27,700		EPS SURA (ANTES SUSALUD)	1	$172,522	12.5%	$21,600	
						$1,750,000	No	Fijo	PORVENIR	1	$58,334	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,334	12.5%	$7,300	
						$1,750,000	No	Fijo	PORVENIR	2	$116,667	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,667	12.5%	$14,600	
						$1,450,000	No	Fijo	PROTECCION	4	$208,044	16%	SIN RIESGO	$33,300	$0	$0	$0	$0	$0	$33,300		COMFENALCO VALLE	4	$208,044	8.5%	$17,700	
						$1,500,000	No	Fijo	PORVENIR	1	$62,174	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$62,174	12.5%	$7,800	
						$2,250,000	No	Fijo	PORVENIR	3	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		SANITAS	3	$200,000	12.5%	$25,000	
						$2,250,000	No	Fijo	PORVENIR	5	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		SANITAS	5	$300,000	12.5%	$37,500	
						$2,250,000	No	Fijo	PORVENIR	5	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		SANITAS	5	$300,000	12.5%	$37,500	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	20	$949,000	12.5%	$118,700	
						$1,550,000	No	Fijo	PORVENIR	1	$63,461	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		NUEVA E.P.S.	1	$63,461	12.5%	$8,000	
																				$111,889,600						$90,537,000	
																				$111,889,600						$90,537,000	
						$2,000,000	No	Fijo	PORVENIR	29	$2,237,681	16%	SIN RIESGO	$358,100	$0	$0	$0	$0	$0	$358,100		SANITAS	29	$2,237,681	12.5%	$279,800	
						$1,950,000	No	Fijo	COLPENSIONES	29	$2,593,995	16%	SIN RIESGO	$415,100	$0	$0	$0	$0	$0	$415,100		EPS SURA (ANTES SUSALUD)	29	$2,593,995	12.5%	$324,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		EMSSANAR	30	$1,510,148	12.5%	$188,800	
						$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	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$2,100,000	No	Fijo	PORVENIR	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	$1,621,712	16%	SIN RIESGO	$259,500	$0	$0	$0	$0	$0	$259,500		A.I.C.	30	$1,621,712	12.5%	$202,800	
						$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	
						$1,423,500	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	
						$855,000	No	Fijo	COLPENSIONES	12	$855,000	16%	SIN RIESGO	$136,800	$0	$0	$0	$0	$0	$136,800		EPS SURA (ANTES SUSALUD)	12	$855,000	12.5%	$106,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,443	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,443	12.5%	$210,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,771,957	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,771,957	12.5%	$221,500	
						$1,425,000	No	Fijo	PORVENIR	27	$1,505,544	16%	SIN RIESGO	$240,900	$0	$0	$0	$0	$0	$240,900		NUEVA E.P.S.	27	$1,505,544	12.5%	$188,200	
						$1,500,000	No	Fijo	COLPENSIONES	29	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,450,000	12.5%	$181,300	
						$5,185,000	No	Fijo	PORVENIR	30	$5,185,000	16%	SIN RIESGO	$829,600	$0	$0	$0	$0	$0	$829,600		EPS SURA (ANTES SUSALUD)	30	$5,185,000	12.5%	$648,200	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$4,500,000	No	Fijo	PORVENIR	29	$4,350,000	16%	SIN RIESGO	$696,000	$0	$0	$0	$0	$0	$696,000		NUEVA E.P.S.	29	$4,350,000	12.5%	$543,800	
						$8,000,000	No	Fijo	COLPENSIONES	25	$6,666,667	16%	SIN RIESGO	$1,066,700	$0	$0	$33,400	$33,400	$0	$1,133,500		EPS SURA (ANTES SUSALUD)	25	$6,666,667	12.5%	$833,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,928,088	16%	SIN RIESGO	$308,500	$0	$0	$0	$0	$0	$308,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,928,088	12.5%	$241,100	
						$1,425,000	No	Fijo	PROTECCION	29	$1,561,305	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		EPS SURA (ANTES SUSALUD)	29	$1,561,305	12.5%	$195,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		COMFENALCO VALLE	30	$1,511,739	12.5%	$189,000	
						$1,425,000	No	Fijo	PORVENIR	28	$1,784,348	16%	SIN RIESGO	$285,500	$0	$0	$0	$0	$0	$285,500		MALLAMAS	28	$1,784,348	12.5%	$223,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,443	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		SANITAS	30	$1,683,443	12.5%	$210,500	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$8,700		COMFANDI	1	$69,333	4%	$2,800	SEGUROS BOLIVAR	1	$69,334	0%	3	$0	1	$69,333	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No
$0	$21,600		COMFANDI	1	$160,000	4%	$6,400	SEGUROS BOLIVAR	1	$172,522	0%	3	$0	1	$160,000	2%	$3,200	3%	$4,800	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	$14,600		COMFANDI	2	$116,667	0%	$0	SEGUROS BOLIVAR	2	$116,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,700		COMFANDI	4	$208,044	0%	$0	SEGUROS BOLIVAR	4	$208,044	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$62,174	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$25,000		COMFANDI	3	$200,000	0%	$0	SEGUROS BOLIVAR	3	$200,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$37,500		COMFANDI	5	$300,000	0%	$0	SEGUROS BOLIVAR	5	$300,000	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$37,500		COMFANDI	5	$300,000	0%	$0	SEGUROS BOLIVAR	5	$300,000	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$118,700			0	$0	0%	$0	SEGUROS BOLIVAR	20	$949,000	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,000		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$63,461	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
	$90,537,000						$28,936,000						$17,657,200				$14,475,800		$21,708,300		$0		$0	
	$90,537,000						$28,936,000						$17,657,200				$14,475,800		$21,708,300		$0		$0	
$0	$279,800		COMFANDI	29	$2,237,681	4%	$89,600	SEGUROS BOLIVAR	29	$2,237,681	2.436%	3	$54,600	29	$2,237,681	2%	$44,800	3%	$67,200	0%	$0	0%	$0	No
$0	$324,300		COMFANDI	29	$2,593,995	4%	$103,800	SEGUROS BOLIVAR	29	$2,593,995	2.436%	3	$63,200	29	$2,593,995	2%	$51,900	3%	$77,900	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
$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	$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	$262,500		COMFANDI	30	$2,423,750	4%	$97,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,423,750	2%	$48,500	3%	$72,800	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	$178,000		COMFANDI	30	$1,242,228	4%	$49,700	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,242,228	2%	$24,900	3%	$37,300	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	$106,900		COMFANDI	12	$855,000	4%	$34,200	SEGUROS BOLIVAR	12	$855,000	2.436%	3	$20,900	12	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,443	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,443	2.436%	3	$41,100	30	$1,683,443	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,957	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,957	2.436%	3	$43,200	30	$1,771,957	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$188,200		COMFANDI	27	$1,505,544	4%	$60,300	SEGUROS BOLIVAR	27	$1,505,544	2.436%	3	$36,700	27	$1,505,544	2%	$30,200	3%	$45,200	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	29	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	29	$1,450,000	2.436%	3	$35,400	29	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$648,200		COMFANDI	30	$5,185,000	4%	$207,400	SEGUROS BOLIVAR	30	$5,185,000	2.436%	3	$126,400	30	$5,185,000	2%	$103,700	3%	$155,600	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$543,800		COMFANDI	29	$4,350,000	4%	$174,000	SEGUROS BOLIVAR	29	$4,350,000	2.436%	3	$106,000	29	$4,350,000	2%	$87,000	3%	$130,500	0%	$0	0%	$0	No
$0	$833,400		COMFANDI	25	$6,666,667	4%	$266,700	SEGUROS BOLIVAR	25	$6,666,667	2.436%	3	$162,400	25	$6,666,667	2%	$133,400	3%	$200,100	0%	$0	0%	$0	No
$0	$241,100		COMFANDI	30	$1,928,088	4%	$77,200	SEGUROS BOLIVAR	30	$1,928,088	2.436%	3	$47,000	30	$1,928,088	2%	$38,600	3%	$57,900	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	29	$1,561,305	4%	$62,500	SEGUROS BOLIVAR	29	$1,561,305	2.436%	3	$38,100	29	$1,561,305	2%	$31,300	3%	$46,900	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	$223,100		COMFANDI	28	$1,784,348	4%	$71,400	SEGUROS BOLIVAR	28	$1,784,348	2.436%	3	$43,500	28	$1,784,348	2%	$35,700	3%	$53,600	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,443	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,443	2.436%	3	$41,100	30	$1,683,443	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
175	CC	1080832817	BALANTA CORTES NEIDER YESID	Aprendices en etapa productiva	0	No	No																											
176	CC	1107050812	BAÑOS URRIAGO JUAN SEBASTIAN	Dependiente	272	No	No													X														
177	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	242	No	No													X														
178	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	248	No	No													X														
179	CC	14895201	BECERRA JAIRO	Dependiente	230	No	No																											
180	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	146	No	No													X														
181	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	260	No	No													X														
182	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	247	No	No													X														
183	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	230	No	No																											
184	CC	16779795	BOLAÑOS ORLANDO	Dependiente	222	No	No																											
185	CC	1089904636	BOLAÑOS BOLAÑOS KEIDY VANESSA	Aprendices en etapa productiva	0	No	No		X	2025/06/12																								
186	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	200	No	No													X														
187	CC	67031944	BUENO BASTOS JESSICA MILENA	Dependiente	246	No	No													X														
188	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	248	No	No													X														
189	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	262	No	No													X														
190	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	243	No	No													X														
191	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	222	No	No																											
192	CC	1096957586	BUSTOS MENDEZ RAUL LEONARDO	Dependiente	230	No	No																											
193	PT	6939455	CAGUANA RODRIGUEZ JESUS ALBERTO	Dependiente	270	No	No													X														
194	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	254	No	No													X														
195	CC	1089508321	CAICEDO CAICEDO ELVER YEFREDY	Dependiente	184	No	No				X	2025/06/24																						
196	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	238	No	No													X														
197	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	272	No	No													X														
198	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	257	No	No													X														
199	CC	1107064756	CAMACHO VALENCIA HAROLD	Dependiente	274	No	No													X														
200	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	240	No	No													X														
201	CC	76009191	CAMPO OSNAS JHON JAIRO	Dependiente	238	No	No													X														
202	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	230	No	No																											
203	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	241	No	No													X														
204	CC	1143949091	CARABALI JUANILLO OSCAR EMILIO	Dependiente	249	No	No													X														
205	CC	1143982129	CARABALI QUIÑONES JOHAN ALEXANDER	Dependiente	246	No	No													X														
206	CC	1144209499	CARDENAS VANESSA	Dependiente	246	No	No													X														
207	CC	1143837340	CARDENAS GARCIA JUAN DAVID	Dependiente	246	No	No													X														
208	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	230	No	No																											
209	CC	1006011161	CARDONA ARENAS JUAN JOSE	Dependiente	226	No	No													X														
210	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	110	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	29	$1,376,050	12.5%	$172,100	
						$2,500,000	No	Fijo	PORVENIR	30	$3,351,359	16%	SIN RIESGO	$536,300	$0	$0	$0	$0	$0	$536,300		EPS SURA (ANTES SUSALUD)	30	$3,351,359	12.5%	$419,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,691,522	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		EPS SURA (ANTES SUSALUD)	30	$1,691,522	12.5%	$211,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,615,206	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		SALUD TOTAL	30	$1,615,206	12.5%	$202,000	
						$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	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	
						$1,450,000	No	Fijo	PORVENIR	29	$1,830,363	16%	SIN RIESGO	$292,900	$0	$0	$0	$0	$0	$292,900		EPS SURA (ANTES SUSALUD)	29	$1,830,363	12.5%	$228,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,976,358	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		EPS SURA (ANTES SUSALUD)	30	$1,976,358	12.5%	$247,100	
						$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	29	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		COMFENALCO VALLE	29	$1,450,000	12.5%	$181,300	
						$902,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	19	$901,550	12.5%	$112,700	
						$1,425,000	No	Fijo	PORVENIR	24	$1,313,478	16%	SIN RIESGO	$210,200	$0	$0	$0	$0	$0	$210,200		NUEVA E.P.S.	24	$1,313,478	12.5%	$164,200	
						$1,900,000	No	Fijo	PORVENIR	30	$2,131,304	16%	SIN RIESGO	$341,100	$0	$0	$0	$0	$0	$341,100		COMFENALCO VALLE	30	$2,131,304	12.5%	$266,500	
						$3,780,000	No	Fijo	PORVENIR	29	$4,422,326	16%	SIN RIESGO	$707,600	$0	$0	$0	$0	$0	$707,600		SANITAS	29	$4,422,326	12.5%	$552,800	
						$1,425,000	No	Fijo	PROTECCION	29	$1,811,196	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		EPS SURA (ANTES SUSALUD)	29	$1,811,196	12.5%	$226,400	
						$1,550,000	No	Fijo	PORVENIR	29	$1,745,996	16%	SIN RIESGO	$279,400	$0	$0	$0	$0	$0	$279,400		EPS SURA (ANTES SUSALUD)	29	$1,745,996	12.5%	$218,300	
						$1,750,000	No	Fijo	PORVENIR	29	$1,691,667	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,691,667	12.5%	$211,500	
						$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	$1,895,870	16%	SIN RIESGO	$303,400	$0	$0	$0	$0	$0	$303,400		NUEVA E.P.S.	30	$1,895,870	12.5%	$237,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EPS SURA (ANTES SUSALUD)	30	$1,683,444	12.5%	$210,500	
						$1,138,800	No	Fijo	PROTECCION	24	$1,138,800	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	24	$1,138,800	12.5%	$142,400	
						$1,750,000	No	Fijo	PORVENIR	30	$1,856,522	16%	SIN RIESGO	$297,100	$0	$0	$0	$0	$0	$297,100		NUEVA E.P.S.	30	$1,856,522	12.5%	$232,100	
						$1,550,000	No	Fijo	PORVENIR	30	$2,034,376	16%	SIN RIESGO	$325,600	$0	$0	$0	$0	$0	$325,600		EPS SURA (ANTES SUSALUD)	30	$2,034,376	12.5%	$254,300	
						$1,550,000	No	Fijo	PORVENIR	30	$1,846,522	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		SANITAS	30	$1,846,522	12.5%	$230,900	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,933,043	16%	SIN RIESGO	$309,300	$0	$0	$0	$0	$0	$309,300		COMFENALCO VALLE	30	$1,933,043	12.5%	$241,700	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,667,935	16%	SIN RIESGO	$266,900	$0	$0	$0	$0	$0	$266,900		COMFENALCO VALLE	30	$1,667,935	12.5%	$208,500	
						$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	$1,679,728	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		SANITAS	30	$1,679,728	12.5%	$210,000	
						$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	
						$1,423,500	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	
						$1,423,500	No	Fijo	COLPENSIONES	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	
						$1,423,500	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	
						$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	$1,585,313	16%	SIN RIESGO	$253,700	$0	$0	$0	$0	$0	$253,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,585,313	12.5%	$198,200	
						$1,500,000	No	Fijo	PORVENIR	13	$764,130	16%	SIN RIESGO	$122,300	$0	$0	$0	$0	$0	$122,300		EPS SURA (ANTES SUSALUD)	13	$764,130	12.5%	$95,600	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$172,100			0	$0	0%	$0	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$419,000		COMFANDI	30	$3,351,359	4%	$134,100	SEGUROS BOLIVAR	30	$3,351,359	2.436%	3	$81,700	30	$3,351,359	2%	$67,100	3%	$100,600	0%	$0	0%	$0	No
$0	$211,500		COMFANDI	30	$1,691,522	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,522	2.436%	3	$41,300	30	$1,691,522	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$202,000		COMFANDI	30	$1,615,206	4%	$64,700	SEGUROS BOLIVAR	30	$1,615,206	2.436%	3	$39,400	30	$1,615,206	2%	$32,400	3%	$48,500	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	$172,100		COMFANDI	29	$1,051,712	4%	$42,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,051,712	2%	$21,100	3%	$31,600	0%	$0	0%	$0	No
$0	$228,800		COMFANDI	29	$1,830,363	4%	$73,300	SEGUROS BOLIVAR	29	$1,830,363	2.436%	3	$44,600	29	$1,830,363	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$247,100		COMFANDI	30	$1,976,358	4%	$79,100	SEGUROS BOLIVAR	30	$1,976,358	2.436%	3	$48,200	30	$1,976,358	2%	$39,600	3%	$59,300	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	29	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	29	$1,450,000	2.436%	3	$35,400	29	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$112,700			0	$0	0%	$0	SEGUROS BOLIVAR	19	$901,550	2.436%	3	$22,000	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$164,200		COMFANDI	24	$1,313,478	4%	$52,600	SEGUROS BOLIVAR	24	$1,313,478	2.436%	3	$32,000	24	$1,313,478	2%	$26,300	3%	$39,500	0%	$0	0%	$0	No
$0	$266,500		COMFANDI	30	$2,131,304	4%	$85,300	SEGUROS BOLIVAR	30	$2,131,304	2.436%	3	$52,000	30	$2,131,304	2%	$42,700	3%	$64,000	0%	$0	0%	$0	No
$0	$552,800		COMFANDI	29	$4,422,326	4%	$176,900	SEGUROS BOLIVAR	29	$4,422,326	2.436%	3	$107,800	29	$4,422,326	2%	$88,500	3%	$132,700	0%	$0	0%	$0	No
$0	$226,400		COMFANDI	29	$1,811,196	4%	$72,500	SEGUROS BOLIVAR	29	$1,811,196	2.436%	3	$44,200	29	$1,811,196	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$218,300		COMFANDI	29	$1,745,996	4%	$69,900	SEGUROS BOLIVAR	29	$1,745,996	2.436%	3	$42,600	29	$1,745,996	2%	$35,000	3%	$52,400	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	$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	$237,000		COMFANDI	30	$1,895,870	4%	$75,900	SEGUROS BOLIVAR	30	$1,895,870	2.436%	3	$46,200	30	$1,895,870	2%	$38,000	3%	$56,900	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	$142,400		COMFANDI	24	$1,243,585	4%	$49,800	SEGUROS BOLIVAR	24	$1,138,800	2.436%	3	$27,800	24	$1,243,585	2%	$24,900	3%	$37,400	0%	$0	0%	$0	No
$0	$232,100		COMFANDI	30	$1,856,522	4%	$74,300	SEGUROS BOLIVAR	30	$1,856,522	2.436%	3	$45,300	30	$1,856,522	2%	$37,200	3%	$55,700	0%	$0	0%	$0	No
$0	$254,300		COMFANDI	30	$2,034,376	4%	$81,400	SEGUROS BOLIVAR	30	$2,034,376	2.436%	3	$49,600	30	$2,034,376	2%	$40,700	3%	$61,100	0%	$0	0%	$0	No
$0	$230,900		COMFANDI	30	$1,846,522	4%	$73,900	SEGUROS BOLIVAR	30	$1,846,522	2.436%	3	$45,000	30	$1,846,522	2%	$37,000	3%	$55,400	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	30	$1,933,043	4%	$77,400	SEGUROS BOLIVAR	30	$1,933,043	2.436%	3	$47,100	30	$1,933,043	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$208,500		COMFANDI	30	$1,667,935	4%	$66,800	SEGUROS BOLIVAR	30	$1,667,935	2.436%	3	$40,700	30	$1,667,935	2%	$33,400	3%	$50,100	0%	$0	0%	$0	No
$0	$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	$210,000		COMFANDI	30	$1,679,728	4%	$67,200	SEGUROS BOLIVAR	30	$1,679,728	2.436%	3	$41,000	30	$1,679,728	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$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	$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	$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	$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	$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	$198,200		COMFANDI	30	$1,585,313	4%	$63,500	SEGUROS BOLIVAR	30	$1,585,313	2.436%	3	$38,700	30	$1,585,313	2%	$31,800	3%	$47,600	0%	$0	0%	$0	No
$0	$95,600		COMFANDI	13	$764,130	4%	$30,600	SEGUROS BOLIVAR	13	$764,130	2.436%	3	$18,700	13	$764,130	2%	$15,300	3%	$23,000	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
211	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	112	No	No													X														
212	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	267	No	No													X														
213	CC	1193581864	CASTAÑO MUÑOZ JULIANA	Dependiente	92	No	No		X	2025/06/19																								
214	CC	1094354018	CASTELLANOS TASCON AIDA JEMINA	Dependiente	227	No	No													X														
215	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	230	No	No																											
216	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	262	No	No													X														
217	CC	1005980480	CASTILLO CORTES BRENDA	Dependiente	251	No	No													X														
218	CC	1006097393	CASTRO RUBIO DIANA VALENTINA	Dependiente	254	No	No													X														
219	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	139	No	No													X														
220	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	222	No	No																											
221	CC	1006169326	CERTUCHE LOPEZ GREGORIO STEWART	Dependiente	277	No	No													X														
222	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	222	No	No																											
223	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	246	No	No													X														
224	CC	76293365	CHITO GOMEZ RAUL	Dependiente	233	No	No													X														
225	PT	5015458	COLINA REVETE WENDY WANESSA	Dependiente	266	No	No													X														
226	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	231	No	No													X														
227	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	238	No	No													X														
228	CC	1109544374	COLORADO SANTANDER DANIEL AUGUSTO	Dependiente	254	No	No													X														
229	PT	3673739	CONTRERAS MARQUEZ SINDY PATRICIA	Dependiente	40	No	No		X	2025/06/10										X														
230	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	230	No	No																											
231	CC	1151951172	CORTES SALCEDO ALEJANDRA	Dependiente	92	No	No		X	2025/06/19																								
232	CC	1144042301	CORTES VALENCIA SOLANYI	Dependiente	278	No	No													X														
233	CC	1193106772	CORTES VIVAS BRAYAN STIVEN	Dependiente	246	No	No													X														
234	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	138	No	No																											
235	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	275	No	No													X														
236	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	232	No	No													X														
237	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	270	No	No													X														
238	CC	1148688223	CUERO GODOY RUBY ALEIDA	Dependiente	246	No	No													X														
239	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	206	No	No													X														
240	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	135	No	No													X														
241	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	271	No	No													X														
242	CC	1006172166	DIAZ GIRALDO ANDERSON	Dependiente	47	No	No				X	2025/06/04								X														
243	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	230	No	No																											
244	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	277	No	No													X														
245	CC	1113539475	DIAZ TOBAR VALERIA	Dependiente	246	No	No													X														
246	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	278	No	No													X														
247	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	61	No	No													X														
248	CC	1143841888	ECHEVERRY MALLARINO ANDRES FELIPE	Dependiente	306	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,550,000	No	Fijo	PORVENIR	12	$855,869	16%	SIN RIESGO	$137,000	$0	$0	$0	$0	$0	$137,000		EPS SURA (ANTES SUSALUD)	12	$855,869	12.5%	$107,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,838,506	16%	SIN RIESGO	$294,200	$0	$0	$0	$0	$0	$294,200		EPS SURA (ANTES SUSALUD)	30	$1,838,506	12.5%	$229,900	
						$684,000	No	Fijo	PORVENIR	12	$684,000	16%	SIN RIESGO	$109,500	$0	$0	$0	$0	$0	$109,500		EPS SURA (ANTES SUSALUD)	12	$684,000	12.5%	$85,500	
						$1,450,000	No	Fijo	PORVENIR	28	$1,485,724	16%	SIN RIESGO	$237,800	$0	$0	$0	$0	$0	$237,800		EMSSANAR	28	$1,485,724	12.5%	$185,800	
						$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	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,805,774	16%	SIN RIESGO	$289,000	$0	$0	$0	$0	$0	$289,000		NUEVA E.P.S.	29	$1,805,774	12.5%	$225,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,778,152	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		COOSALUD MOVILIDAD	30	$1,778,152	12.5%	$222,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		SANITAS	30	$1,683,444	12.5%	$210,500	
						$1,425,000	No	Fijo	PORVENIR	14	$1,011,957	16%	SIN RIESGO	$162,000	$0	$0	$0	$0	$0	$162,000		NUEVA E.P.S.	14	$1,011,957	12.5%	$126,500	
						$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	
						$1,425,000	No	Fijo	PORVENIR	30	$1,933,818	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		NUEVA E.P.S.	30	$1,933,818	12.5%	$241,800	
						$1,950,000	No	Fijo	COLPENSIONES	29	$1,885,000	16%	SIN RIESGO	$301,600	$0	$0	$0	$0	$0	$301,600		EPS SURA (ANTES SUSALUD)	29	$1,885,000	12.5%	$235,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		COMFENALCO VALLE	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	29	$1,487,473	16%	SIN RIESGO	$238,000	$0	$0	$0	$0	$0	$238,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,487,473	12.5%	$186,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,865,665	16%	SIN RIESGO	$298,600	$0	$0	$0	$0	$0	$298,600		SALUD TOTAL	30	$1,865,665	12.5%	$233,300	
						$1,425,000	No	Fijo	PROTECCION	29	$1,514,888	16%	SIN RIESGO	$242,400	$0	$0	$0	$0	$0	$242,400		SANITAS	29	$1,514,888	12.5%	$189,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SALUD TOTAL	30	$1,511,739	12.5%	$189,000	
						$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	
						$996,450	No	Fijo	PORVENIR	21	$996,450	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		SALUD TOTAL	21	$996,450	12.5%	$124,600	
						$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	
						$855,000	No	Fijo	PORVENIR	12	$855,000	16%	SIN RIESGO	$136,800	$0	$0	$0	$0	$0	$136,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	12	$855,000	12.5%	$106,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		COOSALUD MOVILIDAD	30	$1,945,435	12.5%	$243,200	
						$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	18	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		EPS SURA (ANTES SUSALUD)	18	$1,200,000	12.5%	$150,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,931,339	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SANITAS	30	$1,931,339	12.5%	$241,500	
						$3,780,000	No	Fijo	PORVENIR	29	$3,949,826	16%	SIN RIESGO	$632,000	$0	$0	$0	$0	$0	$632,000		EPS SURA (ANTES SUSALUD)	29	$3,949,826	12.5%	$493,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,858,696	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		NUEVA E.P.S.	30	$1,858,696	12.5%	$232,400	
						$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	PORVENIR	30	$1,462,175	16%	SIN RIESGO	$234,000	$0	$0	$0	$0	$0	$234,000		EMSSANAR	30	$1,462,175	12.5%	$182,800	
						$1,550,000	No	Fijo	PORVENIR	15	$997,392	16%	SIN RIESGO	$159,600	$0	$0	$0	$0	$0	$159,600		NUEVA E.P.S.	15	$997,392	12.5%	$124,700	
						$1,425,000	No	Fijo	PROTECCION	12	$1,903,615	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		SANITAS	12	$1,903,615	12.5%	$238,000	
						$363,096	No	Fijo	PORVENIR	4	$363,096	16%	SIN RIESGO	$58,100	$0	$0	$0	$0	$0	$58,100		SANITAS	4	$363,096	12.5%	$45,400	
						$3,300,000	No	Fijo	COLPENSIONES	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,955,968	16%	SIN RIESGO	$313,000	$0	$0	$0	$0	$0	$313,000		EPS SURA (ANTES SUSALUD)	30	$1,955,968	12.5%	$244,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,741,752	16%	SIN RIESGO	$278,700	$0	$0	$0	$0	$0	$278,700		SANITAS	30	$1,741,752	12.5%	$217,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,995,000	16%	SIN RIESGO	$319,200	$0	$0	$0	$0	$0	$319,200		SANITAS	30	$1,995,000	12.5%	$249,400	
						$29,750,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	8	$5,553,333	12.5%	$694,200	
						$1,425,000	No	Fijo	PORVENIR	30	$2,282,479	16%	SIN RIESGO	$365,200	$0	$0	$0	$0	$0	$365,200		EPS SURA (ANTES SUSALUD)	30	$2,282,479	12.5%	$285,400	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$107,000		COMFANDI	12	$855,869	4%	$34,300	SEGUROS BOLIVAR	12	$855,869	2.436%	3	$20,900	12	$855,869	2%	$17,200	3%	$25,700	0%	$0	0%	$0	No
$0	$229,900		COMFANDI	30	$1,838,506	4%	$73,600	SEGUROS BOLIVAR	30	$1,838,506	2.436%	3	$44,800	30	$1,838,506	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$85,500		COMFANDI	12	$684,000	4%	$27,400	SEGUROS BOLIVAR	12	$684,000	2.436%	3	$16,700	12	$684,000	2%	$13,700	3%	$20,600	0%	$0	0%	$0	No
$0	$185,800		COMFANDI	28	$1,485,724	4%	$59,500	SEGUROS BOLIVAR	28	$1,485,724	2.436%	3	$36,200	28	$1,485,724	2%	$29,800	3%	$44,600	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$225,800		COMFANDI	29	$1,805,774	4%	$72,300	SEGUROS BOLIVAR	29	$1,805,774	2.436%	3	$44,000	29	$1,805,774	2%	$36,200	3%	$54,200	0%	$0	0%	$0	No
$0	$222,300		COMFANDI	30	$1,778,152	4%	$71,200	SEGUROS BOLIVAR	30	$1,778,152	2.436%	3	$43,400	30	$1,778,152	2%	$35,600	3%	$53,400	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	$126,500		COMFANDI	14	$1,011,957	4%	$40,500	SEGUROS BOLIVAR	14	$1,011,957	2.436%	3	$24,700	14	$1,011,957	2%	$20,300	3%	$30,400	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	$241,800		COMFANDI	30	$1,933,818	4%	$77,400	SEGUROS BOLIVAR	30	$1,933,818	2.436%	3	$47,200	30	$1,933,818	2%	$38,700	3%	$58,100	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	$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	$186,000		COMFANDI	29	$1,487,473	4%	$59,500	SEGUROS BOLIVAR	29	$1,487,473	2.436%	3	$36,300	29	$1,487,473	2%	$29,800	3%	$44,700	0%	$0	0%	$0	No
$0	$233,300		COMFANDI	30	$1,865,665	4%	$74,700	SEGUROS BOLIVAR	30	$1,865,665	2.436%	3	$45,500	30	$1,865,665	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$189,400		COMFANDI	29	$1,514,888	4%	$60,600	SEGUROS BOLIVAR	29	$1,514,888	2.436%	3	$37,000	29	$1,514,888	2%	$30,300	3%	$45,500	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	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	$124,600		COMFANDI	21	$247,826	4%	$10,000	SEGUROS BOLIVAR	21	$996,450	2.436%	3	$24,300	21	$247,826	2%	$5,000	3%	$7,500	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$106,900		COMFANDI	12	$855,000	4%	$34,200	SEGUROS BOLIVAR	12	$855,000	2.436%	3	$20,900	12	$855,000	2%	$17,100	3%	$25,700	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	$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	$150,000		COMFANDI	18	$1,200,000	4%	$48,000	SEGUROS BOLIVAR	18	$1,200,000	2.436%	3	$29,300	18	$1,200,000	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$241,500		COMFANDI	30	$1,931,339	4%	$77,300	SEGUROS BOLIVAR	30	$1,931,339	2.436%	3	$47,100	30	$1,931,339	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$493,800		COMFANDI	29	$3,949,826	4%	$158,000	SEGUROS BOLIVAR	29	$3,949,826	2.436%	3	$96,300	29	$3,949,826	2%	$79,000	3%	$118,500	0%	$0	0%	$0	No
$0	$232,400		COMFANDI	30	$1,858,696	4%	$74,400	SEGUROS BOLIVAR	30	$1,858,696	2.436%	3	$45,300	30	$1,858,696	2%	$37,200	3%	$55,800	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	$182,800		COMFANDI	30	$1,462,175	4%	$58,500	SEGUROS BOLIVAR	30	$1,462,175	2.436%	3	$35,700	30	$1,462,175	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$124,700		COMFANDI	15	$997,392	4%	$39,900	SEGUROS BOLIVAR	15	$997,392	2.436%	3	$24,300	15	$997,392	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$238,000		COMFANDI	12	$1,903,615	4%	$76,200	SEGUROS BOLIVAR	12	$1,903,615	2.436%	3	$46,400	12	$1,903,615	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$45,400		COMFANDI	4	$486,621	4%	$19,500	SEGUROS BOLIVAR	4	$363,096	2.436%	3	$8,900	4	$486,621	2%	$9,800	3%	$14,600	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	$244,500		COMFANDI	30	$1,955,968	4%	$78,300	SEGUROS BOLIVAR	30	$1,955,968	2.436%	3	$47,700	30	$1,955,968	2%	$39,200	3%	$58,700	0%	$0	0%	$0	No
$0	$217,800		COMFANDI	30	$1,741,752	4%	$69,700	SEGUROS BOLIVAR	30	$1,741,752	2.436%	3	$42,500	30	$1,741,752	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$249,400		COMFANDI	30	$1,995,000	4%	$79,800	SEGUROS BOLIVAR	30	$1,995,000	2.436%	3	$48,600	30	$1,995,000	2%	$39,900	3%	$59,900	0%	$0	0%	$0	No
$0	$694,200		COMFANDI	8	$5,553,333	4%	$222,200	SEGUROS BOLIVAR	8	$5,553,333	2.436%	3	$135,300	8	$5,553,333	2%	$111,100	3%	$166,600	0%	$0	0%	$0	No
$0	$285,400		COMFANDI	30	$2,282,479	4%	$91,300	SEGUROS BOLIVAR	30	$2,282,479	2.436%	3	$55,700	30	$2,282,479	2%	$45,700	3%	$68,500	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
249	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	230	No	No													X																					
250	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	256	No	No													X																					
251	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	287	No	No													X																					
252	CC	1002778144	FIGUEROA HENAO LUIS ALEJANDRO	Dependiente	243	No	No													X																					
253	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	223	No	No													X																					
254	CC	1110289594	GALEANO ORTEGA SEBASTIAN	Aprendices en etapa productiva	0	No	No				X	2025/06/30																													
255	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	271	No	No													X																					
256	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	169	No	No																																	
257	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	153	No	No													X																					
258	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	169	No	No													X																					
259	CC	1005967219	GARZON AVILA JULIANA	Dependiente	211	No	No													X																					
260	CC	1097402393	GARZON MORENO JIMMY BERNARDO	Dependiente	246	No	No													X																					
261	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	255	No	No													X																					
262	CC	1193215772	GIRALDO GUTIERREZ MARIANA	Aprendices en etapa productiva	0	No	No																																	
263	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	222	No	No																																	
264	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	270	No	No													X																					
265	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	230	No	No																																	
266	CC	1006109961	GOMEZ GARCIA ISABELLA	Dependiente	230	No	No																																	
267	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	199	No	No																																	
268	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	222	No	No																																	
269	CC	1007549797	GOMEZ VALENCIA JHON DAVID	Dependiente	200	No	No													X																					
270	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	254	No	No													X																					
271	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	230	No	No																																	
272	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	230	No	No																																	
273	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	222	No	No																																	
274	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	235	No	No													X																					
275	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	222	No	No																																	
276	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	246	No	No													X																					
277	CC	1002843138	GUERRERO ROSERO LINA ROCIO	Dependiente	246	No	No													X																					
278	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	258	No	No													X																					
279	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	248	No	No													X																					
280	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	158	No	No													X																					
281	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	231	No	No													X																					
282	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA	Dependiente	230	No	No																																	
283	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	230	No	No																																	
284	CC	1061984683	GUZMAN PEÑA JOSE MIGUEL	Dependiente	230	No	No																																	
285	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA	Dependiente	278	No	No													X																					
286	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	323	No	No													X																					
287	CC	1130619808	HENAO DAVILA CLAUDIA XIMENA	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
						$1,500,000	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	29	$2,372,500	16%	SIN RIESGO	$379,600	$0	$0	$0	$0	$0	$379,600		SANITAS	29	$2,372,500	12.5%	$296,600	
						$2,430,000	No	Fijo	PORVENIR	29	$3,583,545	16%	SIN RIESGO	$573,400	$0	$0	$0	$0	$0	$573,400		SALUD TOTAL	29	$3,583,545	12.5%	$448,000	
						$1,450,000	No	Fijo	PROTECCION	30	$1,582,392	16%	SIN RIESGO	$253,200	$0	$0	$0	$0	$0	$253,200		NUEVA E.P.S.	30	$1,582,392	12.5%	$197,800	
						$1,425,000	No	Fijo	PORVENIR	24	$1,587,945	16%	SIN RIESGO	$254,100	$0	$0	$0	$0	$0	$254,100		NUEVA E.P.S.	24	$1,587,945	12.5%	$198,500	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	29	$1,905,680	16%	SIN RIESGO	$305,000	$0	$0	$0	$0	$0	$305,000		COMFENALCO VALLE	29	$1,905,680	12.5%	$238,300	
						$5,450,000	No	Fijo	COLPENSIONES	22	$3,996,667	16%	SIN RIESGO	$639,500	$0	$0	$0	$0	$0	$639,500		EPS SURA (ANTES SUSALUD)	22	$3,996,667	12.5%	$499,600	
						$1,425,000	No	Fijo	PORVENIR	12	$1,289,007	16%	SIN RIESGO	$206,300	$0	$0	$0	$0	$0	$206,300		SANITAS	12	$1,289,007	12.5%	$161,200	
						$3,300,000	No	Fijo	PORVENIR	21	$2,498,315	16%	SIN RIESGO	$399,800	$0	$0	$0	$0	$0	$399,800		NUEVA E.P.S.	21	$2,498,315	12.5%	$312,300	
						$1,425,000	No	Fijo	PROTECCION	30	$1,493,927	16%	SIN RIESGO	$239,100	$0	$0	$0	$0	$0	$239,100		SANITAS	30	$1,493,927	12.5%	$186,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA EPS MOVILIDAD	30	$1,596,796	12.5%	$199,600	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,861,348	16%	SIN RIESGO	$297,900	$0	$0	$0	$0	$0	$297,900		SANITAS	30	$1,861,348	12.5%	$232,700	
						$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	29	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,450,000	12.5%	$181,300	
						$1,425,000	No	Fijo	PROTECCION	29	$1,897,935	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		SANITAS	29	$1,897,935	12.5%	$237,300	
						$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	30	$2,332,000	16%	SIN RIESGO	$373,200	$0	$0	$0	$0	$0	$373,200		EPS SURA (ANTES SUSALUD)	30	$2,332,000	12.5%	$291,500	
						$1,425,000	No	Fijo	PORVENIR	26	$1,235,000	16%	SIN RIESGO	$197,600	$0	$0	$0	$0	$0	$197,600		SALUD TOTAL	26	$1,235,000	12.5%	$154,400	
						$2,800,000	No	Fijo	PORVENIR	29	$2,706,667	16%	SIN RIESGO	$433,100	$0	$0	$0	$0	$0	$433,100		EPS SURA (ANTES SUSALUD)	29	$2,706,667	12.5%	$338,400	
						$1,423,500	No	Fijo	PORVENIR	25	$1,272,898	16%	SIN RIESGO	$203,700	$0	$0	$0	$0	$0	$203,700		NUEVA EPS MOVILIDAD	25	$1,272,898	12.5%	$159,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		SALUD TOTAL	30	$1,683,444	12.5%	$210,500	
						$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	29	$3,045,000	16%	SIN RIESGO	$487,200	$0	$0	$0	$0	$0	$487,200		SANITAS	29	$3,045,000	12.5%	$380,700	
						$1,750,000	No	Fijo	PORVENIR	30	$1,816,576	16%	SIN RIESGO	$290,700	$0	$0	$0	$0	$0	$290,700		NUEVA E.P.S.	30	$1,816,576	12.5%	$227,100	
						$2,100,000	No	Fijo	PORVENIR	29	$2,030,000	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		NUEVA E.P.S.	29	$2,030,000	12.5%	$253,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		ASMET SALUD EPS SAS	30	$1,596,796	12.5%	$199,600	
						$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	
						$1,950,000	No	Fijo	COLPENSIONES	28	$2,452,689	16%	SIN RIESGO	$392,500	$0	$0	$0	$0	$0	$392,500		SANITAS	28	$2,452,689	12.5%	$306,600	
						$1,450,000	No	Fijo	PORVENIR	30	$1,648,587	16%	SIN RIESGO	$263,800	$0	$0	$0	$0	$0	$263,800		NUEVA E.P.S.	30	$1,648,587	12.5%	$206,100	
						$1,500,000	No	Fijo	COLPENSIONES	20	$1,057,065	16%	SIN RIESGO	$169,200	$0	$0	$0	$0	$0	$169,200		NUEVA E.P.S.	20	$1,057,065	12.5%	$132,200	
						$1,423,500	No	Fijo	PORVENIR	27	$1,541,094	16%	SIN RIESGO	$246,600	$0	$0	$0	$0	$0	$246,600		EMSSANAR	27	$1,541,094	12.5%	$192,700	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMFENALCO VALLE	30	$4,000,000	12.5%	$500,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		ASMET SALUD EPS SAS	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,940,013	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		EPS SURA (ANTES SUSALUD)	30	$1,940,013	12.5%	$242,600	
						$1,950,000	No	Fijo	COLPENSIONES	29	$3,331,391	16%	SIN RIESGO	$533,100	$0	$0	$0	$0	$0	$533,100		EPS SURA (ANTES SUSALUD)	29	$3,331,391	12.5%	$416,500	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	

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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	$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	$296,600		COMFANDI	29	$2,372,500	4%	$94,900	SEGUROS BOLIVAR	29	$2,372,500	2.436%	3	$57,800	29	$2,372,500	2%	$47,500	3%	$71,200	0%	$0	0%	$0	No
$0	$448,000		COMFANDI	29	$3,583,545	4%	$143,400	SEGUROS BOLIVAR	29	$3,583,545	2.436%	3	$87,300	29	$3,583,545	2%	$71,700	3%	$107,600	0%	$0	0%	$0	No
$0	$197,800		COMFANDI	30	$1,582,392	4%	$63,300	SEGUROS BOLIVAR	30	$1,582,392	2.436%	3	$38,600	30	$1,582,392	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$198,500		COMFANDI	24	$1,587,945	4%	$63,600	SEGUROS BOLIVAR	24	$1,587,945	2.436%	3	$38,700	24	$1,587,945	2%	$31,800	3%	$47,700	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$238,300		COMFANDI	29	$1,905,680	4%	$76,300	SEGUROS BOLIVAR	29	$1,905,680	2.436%	3	$46,500	29	$1,905,680	2%	$38,200	3%	$57,200	0%	$0	0%	$0	No
$0	$499,600		COMFANDI	22	$3,996,667	4%	$159,900	SEGUROS BOLIVAR	22	$3,996,667	2.436%	3	$97,400	22	$3,996,667	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$161,200		COMFANDI	12	$1,289,007	4%	$51,600	SEGUROS BOLIVAR	12	$1,289,007	2.436%	3	$31,500	12	$1,289,007	2%	$25,800	3%	$38,700	0%	$0	0%	$0	No
$0	$312,300		COMFANDI	21	$2,498,315	4%	$100,000	SEGUROS BOLIVAR	21	$2,498,315	2.436%	3	$60,900	21	$2,498,315	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$186,800		COMFANDI	30	$1,493,927	4%	$59,800	SEGUROS BOLIVAR	30	$1,493,927	2.436%	3	$36,400	30	$1,493,927	2%	$29,900	3%	$44,900	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	$232,700		COMFANDI	30	$1,861,348	4%	$74,500	SEGUROS BOLIVAR	30	$1,861,348	2.436%	3	$45,400	30	$1,861,348	2%	$37,300	3%	$55,900	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	$181,300		COMFANDI	29	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	29	$1,450,000	2.436%	3	$35,400	29	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$237,300		COMFANDI	29	$1,897,935	4%	$76,000	SEGUROS BOLIVAR	29	$1,897,935	2.436%	3	$46,300	29	$1,897,935	2%	$38,000	3%	$57,000	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	$291,500		COMFANDI	30	$2,332,000	4%	$93,300	SEGUROS BOLIVAR	30	$2,332,000	2.436%	3	$56,900	30	$2,332,000	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$154,400		COMFANDI	26	$1,235,000	4%	$49,400	SEGUROS BOLIVAR	26	$1,235,000	2.436%	3	$30,100	26	$1,235,000	2%	$24,700	3%	$37,100	0%	$0	0%	$0	No
$0	$338,400		COMFANDI	29	$2,706,667	4%	$108,300	SEGUROS BOLIVAR	29	$2,706,667	2.436%	3	$66,000	29	$2,706,667	2%	$54,200	3%	$81,300	0%	$0	0%	$0	No
$0	$159,200		COMFANDI	25	$1,272,898	4%	$51,000	SEGUROS BOLIVAR	25	$1,272,898	2.436%	3	$31,100	25	$1,272,898	2%	$25,500	3%	$38,200	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	$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	$380,700		COMFANDI	29	$3,045,000	4%	$121,800	SEGUROS BOLIVAR	29	$3,045,000	2.436%	3	$74,200	29	$3,045,000	2%	$60,900	3%	$91,400	0%	$0	0%	$0	No
$0	$227,100		COMFANDI	30	$1,816,576	4%	$72,700	SEGUROS BOLIVAR	30	$1,816,576	2.436%	3	$44,300	30	$1,816,576	2%	$36,400	3%	$54,500	0%	$0	0%	$0	No
$0	$253,800		COMFANDI	29	$2,030,000	4%	$81,200	SEGUROS BOLIVAR	29	$2,030,000	2.436%	3	$49,500	29	$2,030,000	2%	$40,600	3%	$60,900	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	$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	$306,600		COMFANDI	28	$2,452,689	4%	$98,200	SEGUROS BOLIVAR	28	$2,452,689	2.436%	3	$59,800	28	$2,452,689	2%	$49,100	3%	$73,600	0%	$0	0%	$0	No
$0	$206,100		COMFANDI	30	$1,648,587	4%	$66,000	SEGUROS BOLIVAR	30	$1,648,587	2.436%	3	$40,200	30	$1,648,587	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$132,200		COMFANDI	20	$1,057,065	4%	$42,300	SEGUROS BOLIVAR	20	$1,057,065	2.436%	3	$25,800	20	$1,057,065	2%	$21,200	3%	$31,800	0%	$0	0%	$0	No
$0	$192,700		COMFANDI	27	$1,541,094	4%	$61,700	SEGUROS BOLIVAR	27	$1,541,094	2.436%	3	$37,600	27	$1,541,094	2%	$30,900	3%	$46,300	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	$178,000		COMFANDI	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$242,600		COMFANDI	30	$1,940,013	4%	$77,700	SEGUROS BOLIVAR	30	$1,940,013	2.436%	3	$47,300	30	$1,940,013	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$416,500		COMFANDI	29	$3,331,391	4%	$133,300	SEGUROS BOLIVAR	29	$3,331,391	2.436%	3	$81,200	29	$3,331,391	2%	$66,700	3%	$100,000	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	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
288	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Dependiente	230	No	No																											
289	CC	1115082977	HENAO VIAFARA HAMILTON	Dependiente	192	No	No		X	2025/06/03							X	2025/06/06		X														
290	CC	14839351	HERNANDEZ YEIMAR	Dependiente	230	No	No																											
291	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	222	No	No													X														
292	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO	Dependiente	271	No	No													X														
293	CC	1151970333	HERRERA ORDOÑEZ SANTIAGO	Dependiente	284	No	No													X														
294	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	253	No	No													X														
295	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	263	No	No													X														
296	CC	1010091706	HURTADO GARCIA JUAN FELIPE	Aprendices en etapa productiva	0	No	No		X	2025/06/05																								
297	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	260	No	No													X														
298	CC	1144092482	IBARRA MOSQUERA ANDRES FELIPE	Dependiente	247	No	No				X	2025/06/27								X														
299	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	153	No	No																											
300	CC	1061984544	INCHIMA QUINAYAS UBERNEY	Dependiente	246	No	No													X														
301	CC	1061985257	INCHIMA QUINAYAS ALBAN	Dependiente	230	No	No																											
302	CC	76302665	JALVIN JOSE ABEL	Dependiente	246	No	No													X														
303	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	222	No	No																											
304	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA	Dependiente	230	No	No													X														
305	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID	Dependiente	246	No	No													X														
306	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	273	No	No													X														
307	CC	1107839243	JURADO CHICUE JUAN PABLO	Dependiente	254	No	No													X														
308	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	270	No	No													X														
309	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	280	No	No													X														
310	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	263	No	No													X														
311	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	262	No	No													X														
312	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	209	No	No													X														
313	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	222	No	No																											
314	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	169	No	No																											
315	CC	1193391368	LONDOÑO CORREA ISABELLA	Dependiente	92	No	No		X	2025/06/19																								
316	CC	29347497	LONDOÑO LOPEZ LINA JANETH	Dependiente	277	No	No													X														
317	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	245	No	No													X														
318	CC	1130615330	LOPEZ GALINDO MANUEL ALEJANDRO	Dependiente	230	No	No																											
319	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	243	No	No													X														
320	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	280	No	No													X														
321	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	283	No	No													X														
322	CC	1110286002	LOPEZ SANCHEZ JOSE ALEJANDRO	Dependiente	223	No	No				X	2025/06/27								X														
323	CE	1065869	LOZADA HERNANDEZ JOSE GEOVANNY	Dependiente	200	No	No				X	2025/06/15								X														
324	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	230	No	No																											

PAGADA PLANILLA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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	PROTECCION	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	30	$1,750,000	12.5%	$218,800	
						$1,328,600	No	Fijo	PORVENIR	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		NUEVA E.P.S.	28	$1,328,600	12.5%	$166,100	
						$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	29	$7,365,053	16%	SIN RIESGO	$1,178,500	$0	$0	$36,900	$36,900	$0	$1,252,300		EPS SURA (ANTES SUSALUD)	29	$7,365,053	12.5%	$920,700	
						$1,450,000	No	Fijo	COLFONDOS	30	$1,881,848	16%	SIN RIESGO	$301,100	$0	$0	$0	$0	$0	$301,100		NUEVA E.P.S.	30	$1,881,848	12.5%	$235,300	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,051,381	16%	SIN RIESGO	$328,300	$0	$0	$0	$0	$0	$328,300		EPS SURA (ANTES SUSALUD)	30	$2,051,381	12.5%	$256,500	
						$1,750,000	No	Fijo	PORVENIR	29	$2,091,123	16%	SIN RIESGO	$334,600	$0	$0	$0	$0	$0	$334,600		NUEVA E.P.S.	29	$2,091,123	12.5%	$261,400	
						$1,450,000	No	Fijo	PORVENIR	28	$1,882,898	16%	SIN RIESGO	$301,300	$0	$0	$0	$0	$0	$301,300		COMFENALCO VALLE	28	$1,882,898	12.5%	$235,400	
						$1,235,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	26	$1,233,700	12.5%	$154,300	
						$1,750,000	No	Fijo	PROTECCION	30	$2,150,978	16%	SIN RIESGO	$344,200	$0	$0	$0	$0	$0	$344,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,150,978	12.5%	$268,900	
						$1,425,000	No	Fijo	PROTECCION	27	$1,710,774	16%	SIN RIESGO	$273,800	$0	$0	$0	$0	$0	$273,800		NUEVA E.P.S.	27	$1,710,774	12.5%	$213,900	
						$2,100,000	No	Fijo	COLPENSIONES	20	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	20	$1,400,000	12.5%	$175,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		A.I.C.	30	$1,596,796	12.5%	$199,600	
						$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	$1,596,796	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	
						$1,450,000	No	Fijo	PORVENIR	29	$1,401,667	16%	SIN RIESGO	$224,300	$0	$0	$0	$0	$0	$224,300		NUEVA E.P.S.	29	$1,401,667	12.5%	$175,300	
						$1,423,500	No	Fijo	PORVENIR	29	$1,462,698	16%	SIN RIESGO	$234,100	$0	$0	$0	$0	$0	$234,100		SANITAS	29	$1,462,698	12.5%	$182,900	
						$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	
						$1,450,000	No	Fijo	COLPENSIONES	30	$1,919,516	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		EPS SURA (ANTES SUSALUD)	30	$1,919,516	12.5%	$240,000	
						$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	
						$1,425,000	No	Fijo	PORVENIR	29	$1,897,935	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		COMFENALCO VALLE	29	$1,897,935	12.5%	$237,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,957,052	16%	SIN RIESGO	$313,200	$0	$0	$0	$0	$0	$313,200		EPS SURA (ANTES SUSALUD)	30	$1,957,052	12.5%	$244,700	
						$1,425,000	No	Fijo	COLFONDOS	27	$1,963,402	16%	SIN RIESGO	$314,200	$0	$0	$0	$0	$0	$314,200		EPS SURA (ANTES SUSALUD)	27	$1,963,402	12.5%	$245,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,766,535	16%	SIN RIESGO	$282,700	$0	$0	$0	$0	$0	$282,700		NUEVA E.P.S.	30	$1,766,535	12.5%	$220,900	
						$1,425,000	No	Fijo	COLPENSIONES	21	$1,512,514	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		NUEVA E.P.S.	21	$1,512,514	12.5%	$189,100	
						$5,200,000	No	Fijo	COLPENSIONES	29	$5,026,667	16%	SIN RIESGO	$804,300	$0	$0	$0	$0	$0	$804,300		EPS SURA (ANTES SUSALUD)	29	$5,026,667	12.5%	$628,400	
						$8,000,000	No	Fijo	PORVENIR	22	$5,866,667	16%	SIN RIESGO	$938,700	$0	$0	$29,400	$29,400	$0	$997,500		EPS SURA (ANTES SUSALUD)	22	$5,866,667	12.5%	$733,400	
						$684,000	No	Fijo	PORVENIR	12	$684,000	16%	SIN RIESGO	$109,500	$0	$0	$0	$0	$0	$109,500		SANITAS	12	$684,000	12.5%	$85,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,934,592	16%	SIN RIESGO	$309,600	$0	$0	$0	$0	$0	$309,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,934,592	12.5%	$241,900	
						$1,450,000	No	Fijo	PORVENIR	30	$1,615,489	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,615,489	12.5%	$202,000	
						$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	$1,806,929	16%	SIN RIESGO	$289,200	$0	$0	$0	$0	$0	$289,200		SALUD TOTAL	30	$1,806,929	12.5%	$225,900	
						$2,430,000	No	Fijo	PORVENIR	29	$3,401,561	16%	SIN RIESGO	$544,300	$0	$0	$0	$0	$0	$544,300		EPS SURA (ANTES SUSALUD)	29	$3,401,561	12.5%	$425,200	
						$1,425,000	No	Fijo	PORVENIR	30	$2,010,798	16%	SIN RIESGO	$321,800	$0	$0	$0	$0	$0	$321,800		SANITAS	30	$2,010,798	12.5%	$251,400	
						$1,423,500	No	Fijo	COLPENSIONES	27	$1,493,644	16%	SIN RIESGO	$239,000	$0	$0	$0	$0	$0	$239,000		COOSALUD MOVILIDAD	27	$1,493,644	12.5%	$186,800	
						$1,450,000	No	Fijo	PROTECCION	15	$1,725,500	16%	SIN RIESGO	$276,100	$0	$0	$0	$0	$0	$276,100		SALUD TOTAL	15	$1,725,500	12.5%	$215,700	
						$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	

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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	$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	$166,100		COMFANDI	28	$1,187,500	4%	$47,500	SEGUROS BOLIVAR	28	$1,328,600	2.436%	3	$32,400	28	$1,187,500	2%	$23,800	3%	$35,700	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$920,700		COMFANDI	29	$7,365,053	4%	$294,700	SEGUROS BOLIVAR	29	$7,365,053	2.436%	3	$179,500	29	$7,365,053	2%	$147,400	3%	$221,000	0%	$0	0%	$0	No
$0	$235,300		COMFANDI	30	$1,881,848	4%	$75,300	SEGUROS BOLIVAR	30	$1,881,848	2.436%	3	$45,900	30	$1,881,848	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$256,500		COMFANDI	30	$2,051,381	4%	$82,100	SEGUROS BOLIVAR	30	$2,051,381	2.436%	3	$50,000	30	$2,051,381	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$261,400		COMFANDI	29	$2,091,123	4%	$83,700	SEGUROS BOLIVAR	29	$2,091,123	2.436%	3	$51,000	29	$2,091,123	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No
$0	$235,400		COMFANDI	28	$1,882,898	4%	$75,400	SEGUROS BOLIVAR	28	$1,882,898	2.436%	3	$45,900	28	$1,882,898	2%	$37,700	3%	$56,500	0%	$0	0%	$0	No
$0	$154,300			0	$0	0%	$0	SEGUROS BOLIVAR	26	$1,233,700	2.436%	3	$30,100	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$268,900		COMFANDI	30	$2,150,978	4%	$86,100	SEGUROS BOLIVAR	30	$2,150,978	2.436%	3	$52,400	30	$2,150,978	2%	$43,100	3%	$64,600	0%	$0	0%	$0	No
$0	$213,900		COMFANDI	27	$1,827,577	4%	$73,200	SEGUROS BOLIVAR	27	$1,710,774	2.436%	3	$41,700	27	$1,827,577	2%	$36,600	3%	$54,900	0%	$0	0%	$0	No
$0	$175,000		COMFANDI	20	$1,400,000	4%	$56,000	SEGUROS BOLIVAR	20	$1,400,000	2.436%	3	$34,200	20	$1,400,000	2%	$28,000	3%	$42,000	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	$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	$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	$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	$182,900		COMFANDI	29	$1,462,698	4%	$58,600	SEGUROS BOLIVAR	29	$1,462,698	2.436%	3	$35,700	29	$1,462,698	2%	$29,300	3%	$43,900	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	$240,000		COMFANDI	30	$1,919,516	4%	$76,800	SEGUROS BOLIVAR	30	$1,919,516	2.436%	3	$46,800	30	$1,919,516	2%	$38,400	3%	$57,600	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	$237,300		COMFANDI	29	$1,897,935	4%	$76,000	SEGUROS BOLIVAR	29	$1,897,935	2.436%	3	$46,300	29	$1,897,935	2%	$38,000	3%	$57,000	0%	$0	0%	$0	No
$0	$244,700		COMFANDI	30	$1,957,052	4%	$78,300	SEGUROS BOLIVAR	30	$1,957,052	2.436%	3	$47,700	30	$1,957,052	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$245,500		COMFANDI	27	$1,963,402	4%	$78,600	SEGUROS BOLIVAR	27	$1,963,402	2.436%	3	$47,900	27	$1,963,402	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$220,900		COMFANDI	30	$1,766,535	4%	$70,700	SEGUROS BOLIVAR	30	$1,766,535	2.436%	3	$43,100	30	$1,766,535	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$189,100		COMFANDI	21	$1,512,514	4%	$60,600	SEGUROS BOLIVAR	21	$1,512,514	2.436%	3	$36,900	21	$1,512,514	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$628,400		COMFANDI	29	$5,026,667	4%	$201,100	SEGUROS BOLIVAR	29	$5,026,667	2.436%	3	$122,500	29	$5,026,667	2%	$100,600	3%	$150,900	0%	$0	0%	$0	No
$0	$733,400		COMFANDI	22	$5,866,667	4%	$234,700	SEGUROS BOLIVAR	22	$5,866,667	2.436%	3	$143,000	22	$5,866,667	2%	$117,400	3%	$176,100	0%	$0	0%	$0	No
$0	$85,500		COMFANDI	12	$684,000	4%	$27,400	SEGUROS BOLIVAR	12	$684,000	2.436%	3	$16,700	12	$684,000	2%	$13,700	3%	$20,600	0%	$0	0%	$0	No
$0	$241,900		COMFANDI	30	$1,934,592	4%	$77,400	SEGUROS BOLIVAR	30	$1,934,592	2.436%	3	$47,200	30	$1,934,592	2%	$38,700	3%	$58,100	0%	$0	0%	$0	No
$0	$202,000		COMFANDI	30	$1,615,489	4%	$64,700	SEGUROS BOLIVAR	30	$1,615,489	2.436%	3	$39,400	30	$1,615,489	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$400,000		COMFANDI	30	$3,200,000	4%	$128,000	SEGUROS BOLIVAR	30	$3,200,000	2.436%	3	$78,000	30	$3,200,000	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$225,900		COMFANDI	30	$1,806,929	4%	$72,300	SEGUROS BOLIVAR	30	$1,806,929	2.436%	3	$44,100	30	$1,806,929	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$425,200		COMFANDI	29	$3,401,561	4%	$136,100	SEGUROS BOLIVAR	29	$3,401,561	2.436%	3	$82,900	29	$3,401,561	2%	$68,100	3%	$102,100	0%	$0	0%	$0	No
$0	$251,400		COMFANDI	30	$2,010,798	4%	$80,500	SEGUROS BOLIVAR	30	$2,010,798	2.436%	3	$49,000	30	$2,010,798	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$186,800		COMFANDI	27	$1,673,473	4%	$67,000	SEGUROS BOLIVAR	27	$1,493,644	2.436%	3	$36,400	27	$1,673,473	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$215,700		COMFANDI	15	$2,565,802	4%	$102,700	SEGUROS BOLIVAR	15	$1,725,500	2.436%	3	$42,100	15	$2,565,802	2%	$51,400	3%	$77,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
325	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	273	No	No													X														
326	CC	1130621087	MAFLA QUINTERO ANDREA	Dependiente	199	No	No		X	2025/06/05																								
327	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	246	No	No													X														
328	CC	4735570	MANQUILLO CARLOS	Dependiente	254	No	No													X														
329	CC	1111538170	MANYOMA CUERO JOSELYN ADELA	Dependiente	246	No	No													X														
330	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	194	No	No													X														
331	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	131	No	No													X														
332	CC	1130661958	MARMOLEJO ANY DASULY	Dependiente	254	No	No													X														
333	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	254	No	No													X														
334	CC	1105360503	MARTINEZ ERASO NATALIA	Dependiente	230	No	No																											
335	CC	1111666461	MARTINEZ MARIN YIMER DAVID	Dependiente	246	No	No													X														
336	CC	1000462344	MARTINEZ MORA SHARON ANDREA	Dependiente	236	No	No													X														
337	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	292	No	No													X														
338	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	259	No	No													X														
339	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	222	No	No																											
340	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	222	No	No																											
341	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	261	No	No													X														
342	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	184	No	No																											
343	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	230	No	No																											
344	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	246	No	No													X														
345	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	282	No	No													X														
346	CC	1002949574	MENZA ULCUE NELSON	Dependiente	246	No	No													X														
347	CC	1144194917	MERCHAN LEON ANDRES CAMILO	Dependiente	215	No	No		X	2025/06/03																								
348	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	238	No	No													X														
349	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	146	No	No													X														
350	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	269	No	No													X														
351	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	222	No	No																											
352	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	238	No	No													X														
353	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	230	No	No																											
354	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	241	No	No													X														
355	CC	1143944624	MUNOZ LAURIDO LIZETH JOHANNA	Dependiente	246	No	No													X														
356	CC	1010145035	MUNOZ OSPINA VALERIA	Dependiente	92	No	No		X	2025/06/19																								
357	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH	Dependiente	31	No	No		X	2025/06/03	X	2025/06/06																						
358	CC	67027631	MUÑOZ CASTAÑEDA TANIA ANDREA	Dependiente	199	No	No													X														
359	CC	94150640	MUÑOZ CASTAÑO DIEGO FERNANDO	Dependiente	215	No	No		X	2025/06/03																								
360	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	238	No	No													X														
361	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	246	No	No													X														
362	CC	1151955930	MUÑOZ OSPINA VANESSA	Dependiente	92	No	No		X	2025/06/19																								

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,450,000	No	Fijo	PORVENIR	30	$1,911,005	16%	SIN RIESGO	$305,800	$0	$0	$0	$0	$0	$305,800		SALUD TOTAL	30	$1,911,005	12.5%	$238,900	
						$1,906,667	No	Fijo	PROTECCION	26	$1,906,667	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		EPS SURA (ANTES SUSALUD)	26	$1,906,667	12.5%	$238,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		ASMET SALUD EPS SAS	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,685,217	16%	SIN RIESGO	$269,700	$0	$0	$0	$0	$0	$269,700		SANITAS	30	$1,685,217	12.5%	$210,700	
						$1,423,500	No	Fijo	PROTECCION	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	
						$1,550,000	No	Fijo	COLPENSIONES	22	$1,418,026	16%	SIN RIESGO	$226,900	$0	$0	$0	$0	$0	$226,900		SANITAS	22	$1,418,026	12.5%	$177,300	
						$1,800,000	No	Fijo	PORVENIR	12	$1,247,283	16%	SIN RIESGO	$199,600	$0	$0	$0	$0	$0	$199,600		SANITAS	12	$1,247,283	12.5%	$156,000	
						$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	PROTECCION	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		NUEVA E.P.S.	30	$1,683,444	12.5%	$210,500	
						$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	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA EPS MOVILIDAD	30	$1,596,796	12.5%	$199,600	
						$1,450,000	No	Fijo	PROTECCION	30	$1,516,196	16%	SIN RIESGO	$242,600	$0	$0	$0	$0	$0	$242,600		SANITAS	30	$1,516,196	12.5%	$189,600	
						$1,800,000	No	Fijo	PORVENIR	29	$2,640,000	16%	SIN RIESGO	$422,400	$0	$0	$0	$0	$0	$422,400		NUEVA E.P.S.	29	$2,640,000	12.5%	$330,000	
						$1,550,000	No	Fijo	PORVENIR	27	$1,988,886	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		NUEVA E.P.S.	27	$1,988,886	12.5%	$248,700	
						$4,400,000	No	Fijo	COLPENSIONES	29	$4,253,333	16%	SIN RIESGO	$680,600	$0	$0	$0	$0	$0	$680,600		SANITAS	29	$4,253,333	12.5%	$531,700	
						$1,550,000	No	Fijo	PORVENIR	29	$1,498,333	16%	SIN RIESGO	$239,800	$0	$0	$0	$0	$0	$239,800		SANITAS	29	$1,498,333	12.5%	$187,300	
						$1,550,000	No	Fijo	PROTECCION	29	$1,950,697	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		SALUD TOTAL	29	$1,950,697	12.5%	$243,900	
						$1,550,000	No	Fijo	PORVENIR	24	$1,240,000	16%	SIN RIESGO	$198,400	$0	$0	$0	$0	$0	$198,400		EPS SURA (ANTES SUSALUD)	24	$1,240,000	12.5%	$155,000	
						$3,780,000	No	Fijo	PORVENIR	30	$3,780,000	16%	SIN RIESGO	$604,800	$0	$0	$0	$0	$0	$604,800		FAMISANAR	30	$3,780,000	12.5%	$472,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		ASMET SALUD EPS SAS	30	$1,596,796	12.5%	$199,600	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,149,783	16%	SIN RIESGO	$344,000	$0	$0	$0	$0	$0	$344,000		EPS SURA (ANTES SUSALUD)	30	$2,149,783	12.5%	$268,800	
						$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	
						$2,613,333	No	Fijo	PORVENIR	28	$2,613,333	16%	SIN RIESGO	$418,200	$0	$0	$0	$0	$0	$418,200		SANITAS	28	$2,613,333	12.5%	$326,700	
						$1,425,000	No	Fijo	PROTECCION	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SALUD TOTAL	30	$1,511,739	12.5%	$189,000	
						$1,425,000	No	Fijo	PORVENIR	13	$1,116,250	16%	SIN RIESGO	$178,600	$0	$0	$0	$0	$0	$178,600		SALUD TOTAL	13	$1,116,250	12.5%	$139,600	
						$1,425,000	No	Fijo	PROTECCION	29	$1,886,319	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,886,319	12.5%	$235,800	
						$2,100,000	No	Fijo	COLPENSIONES	29	$2,030,000	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,030,000	12.5%	$253,800	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,638,451	16%	SIN RIESGO	$262,200	$0	$0	$0	$0	$0	$262,200		NUEVA E.P.S.	30	$1,638,451	12.5%	$204,900	
						$1,630,000	No	Fijo	PORVENIR	30	$1,630,000	16%	SIN RIESGO	$260,800	$0	$0	$0	$0	$0	$260,800		NUEVA E.P.S.	30	$1,630,000	12.5%	$203,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,534,973	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,973	12.5%	$191,900	
						$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	
						$684,000	No	Fijo	PORVENIR	12	$684,000	16%	SIN RIESGO	$109,500	$0	$0	$0	$0	$0	$109,500		SANITAS	12	$684,000	12.5%	$85,500	
						$190,000	No	Fijo	COLPENSIONES	4	$190,000	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EPS SURA (ANTES SUSALUD)	4	$190,000	12.5%	$23,800	
						$6,000,000	No	Fijo	PROTECCION	26	$7,200,000	16%	SIN RIESGO	$1,152,000	$0	$0	$36,000	$36,000	$0	$1,224,000		EPS SURA (ANTES SUSALUD)	26	$7,200,000	12.5%	$900,000	
						$1,353,333	No	Fijo	PROTECCION	28	$1,353,333	16%	SIN RIESGO	$216,600	$0	$0	$0	$0	$0	$216,600		EPS SURA (ANTES SUSALUD)	28	$1,353,333	12.5%	$169,200	
						$1,750,000	No	Fijo	PORVENIR	29	$1,907,564	16%	SIN RIESGO	$305,300	$0	$0	$0	$0	$0	$305,300		COMFENALCO VALLE	29	$1,907,564	12.5%	$238,500	
						$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	
						$855,000	No	Fijo	PORVENIR	12	$855,000	16%	SIN RIESGO	$136,800	$0	$0	$0	$0	$0	$136,800		SANITAS	12	$855,000	12.5%	$106,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$238,900		COMFANDI	30	$1,911,005	4%	$76,500	SEGUROS BOLIVAR	30	$1,911,005	2.436%	3	$46,600	30	$1,911,005	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$238,400		COMFANDI	26	$1,906,667	4%	$76,300	SEGUROS BOLIVAR	26	$1,906,667	2.436%	3	$46,500	26	$1,906,667	2%	$38,200	3%	$57,300	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	$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	$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	$177,300		COMFANDI	22	$1,418,026	4%	$56,800	SEGUROS BOLIVAR	22	$1,418,026	2.436%	3	$34,600	22	$1,418,026	2%	$28,400	3%	$42,600	0%	$0	0%	$0	No
$0	$156,000		COMFANDI	12	$1,247,283	4%	$49,900	SEGUROS BOLIVAR	12	$1,247,283	2.436%	3	$30,400	12	$1,247,283	2%	$25,000	3%	$37,500	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	$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	$178,200		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	$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	$189,600		COMFANDI	30	$1,516,196	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,196	2.436%	3	$37,000	30	$1,516,196	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$330,000		COMFANDI	29	$2,640,000	4%	$105,600	SEGUROS BOLIVAR	29	$2,640,000	2.436%	3	$64,400	29	$2,640,000	2%	$52,800	3%	$79,200	0%	$0	0%	$0	No
$0	$248,700		COMFANDI	27	$1,988,886	4%	$79,600	SEGUROS BOLIVAR	27	$1,988,886	2.436%	3	$48,500	27	$1,988,886	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$531,700		COMFANDI	29	$4,253,333	4%	$170,200	SEGUROS BOLIVAR	29	$4,253,333	2.436%	3	$103,700	29	$4,253,333	2%	$85,100	3%	$127,600	0%	$0	0%	$0	No
$0	$187,300		COMFANDI	29	$1,498,333	4%	$60,000	SEGUROS BOLIVAR	29	$1,498,333	2.436%	3	$36,500	29	$1,498,333	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$243,900		COMFANDI	29	$1,950,697	4%	$78,100	SEGUROS BOLIVAR	29	$1,950,697	2.436%	3	$47,600	29	$1,950,697	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$155,000		COMFANDI	24	$1,240,000	4%	$49,600	SEGUROS BOLIVAR	24	$1,240,000	2.436%	3	$30,300	24	$1,240,000	2%	$24,800	3%	$37,200	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	$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	$268,800		COMFANDI	30	$2,149,783	4%	$86,000	SEGUROS BOLIVAR	30	$2,149,783	2.436%	3	$52,400	30	$2,149,783	2%	$43,000	3%	$64,500	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	$326,700		COMFANDI	28	$2,613,333	4%	$104,600	SEGUROS BOLIVAR	28	$2,613,333	2.436%	3	$63,700	28	$2,613,333	2%	$52,300	3%	$78,400	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	$139,600		COMFANDI	13	$1,116,250	4%	$44,700	SEGUROS BOLIVAR	13	$1,116,250	2.436%	3	$27,200	13	$1,116,250	2%	$22,400	3%	$33,500	0%	$0	0%	$0	No
$0	$235,800		COMFANDI	29	$1,886,319	4%	$75,500	SEGUROS BOLIVAR	29	$1,886,319	2.436%	3	$46,000	29	$1,886,319	2%	$37,800	3%	$56,600	0%	$0	0%	$0	No
$0	$253,800		COMFANDI	29	$2,030,000	4%	$81,200	SEGUROS BOLIVAR	29	$2,030,000	2.436%	3	$49,500	29	$2,030,000	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$204,900		COMFANDI	30	$1,638,451	4%	$65,600	SEGUROS BOLIVAR	30	$1,638,451	2.436%	3	$40,000	30	$1,638,451	2%	$32,800	3%	$49,200	0%	$0	0%	$0	No
$0	$203,800		COMFANDI	30	$1,630,000	4%	$65,200	SEGUROS BOLIVAR	30	$1,630,000	2.436%	3	$39,800	30	$1,630,000	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$191,900		COMFANDI	30	$1,534,973	4%	$61,400	SEGUROS BOLIVAR	30	$1,534,973	2.436%	3	$37,400	30	$1,534,973	2%	$30,700	3%	$46,100	0%	$0	0%	$0	No
$0	$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	$85,500		COMFANDI	12	$684,000	4%	$27,400	SEGUROS BOLIVAR	12	$684,000	2.436%	3	$16,700	12	$684,000	2%	$13,700	3%	$20,600	0%	$0	0%	$0	No
$0	$23,800		COMFANDI	4	$197,917	4%	$8,000	SEGUROS BOLIVAR	4	$190,000	2.436%	3	$4,700	4	$197,917	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No
$0	$900,000		COMFANDI	26	$7,200,000	4%	$288,000	SEGUROS BOLIVAR	26	$7,200,000	2.436%	3	$175,400	26	$7,200,000	2%	$144,000	3%	$216,000	0%	$0	0%	$0	No
$0	$169,200		COMFANDI	28	$1,353,333	4%	$54,200	SEGUROS BOLIVAR	28	$1,353,333	2.436%	3	$33,000	28	$1,353,333	2%	$27,100	3%	$40,600	0%	$0	0%	$0	No
$0	$238,500		COMFANDI	29	$1,907,564	4%	$76,400	SEGUROS BOLIVAR	29	$1,907,564	2.436%	3	$46,500	29	$1,907,564	2%	$38,200	3%	$57,300	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	$106,900		COMFANDI	12	$855,000	4%	$34,200	SEGUROS BOLIVAR	12	$855,000	2.436%	3	$20,900	12	$855,000	2%	$17,100	3%	$25,700	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
363	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	271	No	No													X														
364	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	269	No	No													X														
365	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	241	No	No													X														
366	CC	31475722	MUÑOZ ROJAS LINA	Dependiente	255	No	No													X														
367	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	242	No	No													X														
368	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	230	No	No																											
369	CC	16837951	NIETO GOMEZ JULIAN	Dependiente	230	No	No																											
370	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	230	No	No																											
371	CC	1109185572	OBANDO RESTREPO MARIANA	Dependiente	92	No	No		X	2025/06/19	X	2025/06/30																						
372	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	195	No	No													X														
373	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	275	No	No													X														
374	CC	94043303	OLANO OLANO EDEINER	Dependiente	96	No	No				X	2025/06/08								X														
375	CC	1061987798	OMEN RUIZ ANDER ARNUBIO	Dependiente	146	No	No		X	2025/06/12																								
376	CC	1143874724	ORDOÑEZ BASTIDAS ANDRES FERNANDO	Dependiente	271	No	No													X														
377	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	230	No	No																											
378	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	235	No	No													X														
379	CC	1127572608	OROZCO AISLANT ORIANA ISABEL	Dependiente	273	No	No													X														
380	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	284	No	No													X														
381	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	222	No	No																											
382	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	281	No	No													X														
383	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	273	No	No													X														
384	CC	1118311700	OSSA GIL SHEILA GREISYERLY	Dependiente	235	No	No													X														
385	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	230	No	No																											
386	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	246	No	No													X														
387	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	230	No	No																											
388	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN	Dependiente	287	No	No													X														
389	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	230	No	No													X														
390	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	193	No	No													X														
391	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	250	No	No													X														
392	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	255	No	No													X														
393	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	238	No	No													X														
394	CC	1114881207	PAVI LADINO LUZ ADRIANA	Dependiente	222	No	No																											
395	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	266	No	No													X														
396	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	227	No	No													X														
397	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	243	No	No													X														
398	CC	1005744370	PERDOMO SANCHEZ ISABELA	Dependiente	235	No	No													X														
399	CC	1005890673	PINO CHAGUALA NATHALIA	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,550,000	No	Fijo	PORVENIR	29	$2,066,386	16%	SIN RIESGO	$330,700	$0	$0	$0	$0	$0	$330,700		COMFENALCO VALLE	29	$2,066,386	12.5%	$258,300	
						$2,310,000	No	Fijo	PORVENIR	30	$3,032,377	16%	SIN RIESGO	$485,200	$0	$0	$0	$0	$0	$485,200		SANITAS	30	$3,032,377	12.5%	$379,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,557,278	16%	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		EPS SURA (ANTES SUSALUD)	30	$1,557,278	12.5%	$194,700	
						$1,425,000	No	Fijo	PORVENIR	28	$1,763,696	16%	SIN RIESGO	$282,200	$0	$0	$0	$0	$0	$282,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,763,696	12.5%	$220,500	
						$1,750,000	No	Fijo	COLPENSIONES	26	$2,051,178	16%	SIN RIESGO	$328,200	$0	$0	$0	$0	$0	$328,200		EPS SURA (ANTES SUSALUD)	26	$2,051,178	12.5%	$256,400	
						$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	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		NUEVA EPS MOVILIDAD	30	$1,425,000	12.5%	$178,200	
						$684,000	No	Fijo	PORVENIR	12	$684,000	16%	SIN RIESGO	$109,500	$0	$0	$0	$0	$0	$109,500		NUEVA E.P.S.	12	$684,000	12.5%	$85,500	
						$1,425,000	No	Fijo	PORVENIR	28	$1,360,720	16%	SIN RIESGO	$217,800	$0	$0	$0	$0	$0	$217,800		SANITAS	28	$1,360,720	12.5%	$170,100	
						$1,950,000	No	Fijo	PORVENIR	30	$2,593,287	16%	SIN RIESGO	$415,000	$0	$0	$0	$0	$0	$415,000		SANITAS	30	$2,593,287	12.5%	$324,200	
						$1,425,000	No	Fijo	PORVENIR	6	$869,869	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		SALUD TOTAL	6	$869,869	12.5%	$108,800	
						$902,500	No	Fijo	PORVENIR	19	$902,500	16%	SIN RIESGO	$144,400	$0	$0	$0	$0	$0	$144,400		SANITAS	19	$902,500	12.5%	$112,900	
						$1,450,000	No	Fijo	PORVENIR	30	$1,862,935	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,935	12.5%	$232,900	
						$6,300,000	No	Fijo	SKANDIA	30	$6,300,000	16%	SIN RIESGO	$1,008,000	$0	$0	$31,500	$31,500	$0	$1,071,000		SANITAS	30	$6,300,000	12.5%	$787,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,712,772	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		EPS SURA (ANTES SUSALUD)	30	$1,712,772	12.5%	$214,100	
						$1,425,000	No	Fijo	PROTECCION	30	$1,945,279	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		SANITAS	30	$1,945,279	12.5%	$243,200	
						$1,450,000	No	Fijo	COLFONDOS	30	$2,146,473	16%	SIN RIESGO	$343,500	$0	$0	$0	$0	$0	$343,500		NUEVA E.P.S.	30	$2,146,473	12.5%	$268,400	
						$2,000,000	No	Fijo	COLPENSIONES	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		EPS SURA (ANTES SUSALUD)	29	$1,933,333	12.5%	$241,700	
						$1,450,000	No	Fijo	PORVENIR	30	$1,960,653	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		COMFENALCO VALLE	30	$1,960,653	12.5%	$245,100	
						$1,425,000	No	Fijo	PORVENIR	29	$1,921,169	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		COOSALUD MOVILIDAD	29	$1,921,169	12.5%	$240,200	
						$1,450,000	No	Fijo	PROTECCION	30	$1,505,163	16%	SIN RIESGO	$240,900	$0	$0	$0	$0	$0	$240,900		NUEVA EPS MOVILIDAD	30	$1,505,163	12.5%	$188,200	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$1,364,188	No	Fijo	COLPENSIONES	30	$1,530,264	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		EPS SURA (ANTES SUSALUD)	30	$1,530,264	12.5%	$191,300	
						$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	$2,072,137	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		SALUD TOTAL	30	$2,072,137	12.5%	$259,100	
						$1,425,000	No	Fijo	PORVENIR	29	$1,464,239	16%	SIN RIESGO	$234,300	$0	$0	$0	$0	$0	$234,300		EPS SURA (ANTES SUSALUD)	29	$1,464,239	12.5%	$183,100	
						$1,550,000	No	Fijo	PORVENIR	22	$1,405,389	16%	SIN RIESGO	$224,900	$0	$0	$0	$0	$0	$224,900		NUEVA E.P.S.	22	$1,405,389	12.5%	$175,700	
						$6,265,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$7,194,535	12.5%	$899,400	
						$1,425,000	No	Fijo	PORVENIR	29	$1,697,350	16%	SIN RIESGO	$271,600	$0	$0	$0	$0	$0	$271,600		FAMISANAR	29	$1,697,350	12.5%	$212,200	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SANITAS	30	$1,511,739	12.5%	$189,000	
						$1,850,000	No	Fijo	PORVENIR	29	$1,788,333	16%	SIN RIESGO	$286,200	$0	$0	$0	$0	$0	$286,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,788,333	12.5%	$223,600	
						$1,450,000	No	Fijo	PORVENIR	30	$1,801,468	16%	SIN RIESGO	$288,300	$0	$0	$0	$0	$0	$288,300		ASMET SALUD EPS SAS	30	$1,801,468	12.5%	$225,200	
						$6,300,000	No	Fijo	COLPENSIONES	29	$6,329,674	16%	SIN RIESGO	$1,012,800	$0	$0	$31,700	$31,700	$0	$1,076,200		EPS SURA (ANTES SUSALUD)	29	$6,329,674	12.5%	$791,300	
						$1,425,000	No	Fijo	PORVENIR	27	$1,664,307	16%	SIN RIESGO	$266,300	$0	$0	$0	$0	$0	$266,300		SANITAS	27	$1,664,307	12.5%	$208,100	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,595,109	16%	SIN RIESGO	$415,300	$0	$0	$0	$0	$0	$415,300		EPS SURA (ANTES SUSALUD)	30	$2,595,109	12.5%	$324,400	
						$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	

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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	$258,300		COMFANDI	29	$2,066,386	4%	$82,700	SEGUROS BOLIVAR	29	$2,066,386	2.436%	3	$50,400	29	$2,066,386	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$379,100		COMFANDI	30	$3,032,377	4%	$121,300	SEGUROS BOLIVAR	30	$3,032,377	2.436%	3	$73,900	30	$3,032,377	2%	$60,700	3%	$91,000	0%	$0	0%	$0	No
$0	$194,700		COMFANDI	30	$1,557,278	4%	$62,300	SEGUROS BOLIVAR	30	$1,557,278	2.436%	3	$38,000	30	$1,557,278	2%	$31,200	3%	$46,800	0%	$0	0%	$0	No
$0	$220,500		COMFANDI	28	$1,763,696	4%	$70,600	SEGUROS BOLIVAR	28	$1,763,696	2.436%	3	$43,000	28	$1,763,696	2%	$35,300	3%	$53,000	0%	$0	0%	$0	No
$0	$256,400		COMFANDI	26	$2,051,178	4%	$82,100	SEGUROS BOLIVAR	26	$2,051,178	2.436%	3	$50,000	26	$2,051,178	2%	$41,100	3%	$61,600	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	$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	$85,500		COMFANDI	12	$712,500	4%	$28,500	SEGUROS BOLIVAR	12	$684,000	2.436%	3	$16,700	12	$712,500	2%	$14,300	3%	$21,400	0%	$0	0%	$0	No
$0	$170,100		COMFANDI	28	$1,360,720	4%	$54,500	SEGUROS BOLIVAR	28	$1,360,720	2.436%	3	$33,200	28	$1,360,720	2%	$27,300	3%	$40,900	0%	$0	0%	$0	No
$0	$324,200		COMFANDI	30	$2,593,287	4%	$103,800	SEGUROS BOLIVAR	30	$2,593,287	2.436%	3	$63,200	30	$2,593,287	2%	$51,900	3%	$77,800	0%	$0	0%	$0	No
$0	$108,800		COMFANDI	6	$1,275,373	4%	$51,100	SEGUROS BOLIVAR	6	$869,869	2.436%	3	$21,200	6	$1,275,373	2%	$25,600	3%	$38,300	0%	$0	0%	$0	No
$0	$112,900		COMFANDI	19	$902,500	4%	$36,100	SEGUROS BOLIVAR	19	$902,500	2.436%	3	$22,000	19	$902,500	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$232,900		COMFANDI	30	$1,862,935	4%	$74,600	SEGUROS BOLIVAR	30	$1,862,935	2.436%	3	$45,400	30	$1,862,935	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$787,500		COMFANDI	30	$6,300,000	4%	$252,000	SEGUROS BOLIVAR	30	$6,300,000	2.436%	3	$153,500	30	$6,300,000	2%	$126,000	3%	$189,000	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	30	$1,712,772	4%	$68,600	SEGUROS BOLIVAR	30	$1,712,772	2.436%	3	$41,800	30	$1,712,772	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$243,200		COMFANDI	30	$1,945,279	4%	$77,900	SEGUROS BOLIVAR	30	$1,945,279	2.436%	3	$47,400	30	$1,945,279	2%	$39,000	3%	$58,400	0%	$0	0%	$0	No
$0	$268,400		COMFANDI	30	$2,146,473	4%	$85,900	SEGUROS BOLIVAR	30	$2,146,473	2.436%	3	$52,300	30	$2,146,473	2%	$43,000	3%	$64,400	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$1,933,333	4%	$77,400	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$1,933,333	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$245,100		COMFANDI	30	$1,960,653	4%	$78,500	SEGUROS BOLIVAR	30	$1,960,653	2.436%	3	$47,800	30	$1,960,653	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$240,200		COMFANDI	29	$1,921,169	4%	$76,900	SEGUROS BOLIVAR	29	$1,921,169	2.436%	3	$46,800	29	$1,921,169	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$188,200		COMFANDI	30	$1,505,163	4%	$60,300	SEGUROS BOLIVAR	30	$1,505,163	2.436%	3	$36,700	30	$1,505,163	2%	$30,200	3%	$45,200	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	$191,300		COMFANDI	30	$1,530,264	4%	$61,300	SEGUROS BOLIVAR	30	$1,530,264	2.436%	3	$37,300	30	$1,530,264	2%	$30,700	3%	$46,000	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	$259,100		COMFANDI	30	$2,072,137	4%	$82,900	SEGUROS BOLIVAR	30	$2,072,137	2.436%	3	$50,500	30	$2,072,137	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$183,100		COMFANDI	29	$1,464,239	4%	$58,600	SEGUROS BOLIVAR	29	$1,464,239	2.436%	3	$35,700	29	$1,464,239	2%	$29,300	3%	$44,000	0%	$0	0%	$0	No
$0	$175,700		COMFANDI	22	$1,405,389	4%	$56,300	SEGUROS BOLIVAR	22	$1,405,389	2.436%	3	$34,300	22	$1,405,389	2%	$28,200	3%	$42,200	0%	$0	0%	$0	No
$0	$899,400		COMFANDI	30	$7,194,535	4%	$287,800	SEGUROS BOLIVAR	30	$7,194,535	2.436%	3	$175,300	30	$7,194,535	2%	$143,900	3%	$215,900	0%	$0	0%	$0	No
$0	$212,200		COMFANDI	29	$1,697,350	4%	$67,900	SEGUROS BOLIVAR	29	$1,697,350	2.436%	3	$41,400	29	$1,697,350	2%	$34,000	3%	$51,000	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	$223,600		COMFANDI	29	$1,788,333	4%	$71,600	SEGUROS BOLIVAR	29	$1,788,333	2.436%	3	$43,600	29	$1,788,333	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$225,200		COMFANDI	30	$1,801,468	4%	$72,100	SEGUROS BOLIVAR	30	$1,801,468	2.436%	3	$43,900	30	$1,801,468	2%	$36,100	3%	$54,100	0%	$0	0%	$0	No
$0	$791,300		COMFANDI	29	$6,329,674	4%	$253,200	SEGUROS BOLIVAR	29	$6,329,674	2.436%	3	$154,200	29	$6,329,674	2%	$126,600	3%	$189,900	0%	$0	0%	$0	No
$0	$208,100		COMFANDI	27	$1,664,307	4%	$66,600	SEGUROS BOLIVAR	27	$1,664,307	2.436%	3	$40,600	27	$1,664,307	2%	$33,300	3%	$50,000	0%	$0	0%	$0	No
$0	$324,400		COMFANDI	30	$2,595,109	4%	$103,900	SEGUROS BOLIVAR	30	$2,595,109	2.436%	3	$63,300	30	$2,595,109	2%	$52,000	3%	$77,900	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

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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
400	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	258	No	No													X														
401	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	230	No	No																											
402	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	278	No	No													X														
403	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	148	No	No													X														
404	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	238	No	No													X														
405	CC	29361376	QUIÑONES CASTILLO MISTICA ZULEIMA	Dependiente	246	No	No													X														
406	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	170	No	No													X														
407	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	282	No	No													X														
408	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	238	No	No													X														
409	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	246	No	No													X														
410	CC	1113531918	QUINTERO AROSEMENA ANTONI	Dependiente	223	No	No				X	2025/06/27								X														
411	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	116	No	No													X														
412	CC	1005706019	QUINTERO VALENCIA JUAN DIEGO	Dependiente	246	No	No													X														
413	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	157	No	No													X														
414	CC	1143997206	RAMIREZ DIAGO DANIELA	Dependiente	425	No	No													X														
415	CC	1144201174	RAMIREZ RESTREPO JOAN SEBASTIAN	Dependiente	92	No	No		X	2025/06/19																								
416	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	271	No	No													X														
417	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES	Dependiente	246	No	No													X														
418	CC	1005869529	RAMOS FLOR EDUARDO	Dependiente	217	No	No													X														
419	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	230	No	No																											
420	CC	1006318056	RENDON PABON YENSI NICOL	Dependiente	244	No	No													X														
421	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	275	No	No													X														
422	CC	1006035932	RENTERIA UNAS NATHALIA	Dependiente	215	No	No		X	2025/06/03																								
423	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	230	No	No																											
424	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	262	No	No													X														
425	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	262	No	No													X														
426	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	245	No	No													X														
427	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	216	No	No													X														
428	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	161	No	No													X														
429	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	279	No	No													X														
430	CC	1002920208	RODALLEGA BASTIDAS JOSE DELMAN	Dependiente	238	No	No													X														
431	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	231	No	No													X														
432	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	222	No	No																											
433	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	216	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
						$1,750,000	No	Fijo	PORVENIR	30	$2,112,363	16%	SIN RIESGO	$338,000	$0	$0	$0	$0	$0	$338,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,112,363	12.5%	$264,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		SANITAS	30	$1,945,435	12.5%	$243,200	
						$1,470,000	No	Fijo	COLPENSIONES	13	$1,173,869	16%	SIN RIESGO	$187,900	$0	$0	$0	$0	$0	$187,900		COMFENALCO VALLE	13	$1,173,869	12.5%	$146,800	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,591,304	16%	SIN RIESGO	$254,700	$0	$0	$0	$0	$0	$254,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,591,304	12.5%	$199,000	
						$1,423,500	No	Fijo	PROTECCION	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	PORVENIR	18	$1,201,957	16%	SIN RIESGO	$192,400	$0	$0	$0	$0	$0	$192,400		NUEVA E.P.S.	18	$1,201,957	12.5%	$150,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,997,788	16%	SIN RIESGO	$319,700	$0	$0	$0	$0	$0	$319,700		EPS SURA (ANTES SUSALUD)	30	$1,997,788	12.5%	$249,800	
						$1,425,000	No	Fijo	PROTECCION	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		ASMET SALUD EPS SAS	30	$1,596,796	12.5%	$199,600	
						$1,423,500	No	Fijo	COLPENSIONES	27	$1,454,446	16%	SIN RIESGO	$232,800	$0	$0	$0	$0	$0	$232,800		EMSSANAR	27	$1,454,446	12.5%	$181,900	
						$1,423,500	No	Fijo	PORVENIR	13	$790,146	16%	SIN RIESGO	$126,500	$0	$0	$0	$0	$0	$126,500		SANITAS	13	$790,146	12.5%	$98,800	
						$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	PORVENIR	12	$1,153,940	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		NUEVA E.P.S.	12	$1,153,940	12.5%	$144,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,772,730	16%	SIN RIESGO	$283,700	$0	$0	$0	$0	$0	$283,700		COMFENALCO VALLE	30	$1,772,730	12.5%	$221,600	
						$570,000	No	Fijo	PORVENIR	12	$570,000	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		NUEVA E.P.S.	12	$570,000	12.5%	$71,300	
						$1,425,000	No	Fijo	PORVENIR	29	$1,901,807	16%	SIN RIESGO	$304,300	$0	$0	$0	$0	$0	$304,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,901,807	12.5%	$237,800	
						$1,423,500	No	Fijo	COLFONDOS	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	
						$1,425,000	No	Fijo	PROTECCION	30	$1,569,824	16%	SIN RIESGO	$251,200	$0	$0	$0	$0	$0	$251,200		EPS SURA (ANTES SUSALUD)	30	$1,569,824	12.5%	$196,300	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,080,000	12.5%	$260,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,697,609	16%	SIN RIESGO	$271,700	$0	$0	$0	$0	$0	$271,700		COMFENALCO VALLE	30	$1,697,609	12.5%	$212,300	
						$1,550,000	No	Fijo	PORVENIR	30	$2,073,968	16%	SIN RIESGO	$331,900	$0	$0	$0	$0	$0	$331,900		NUEVA E.P.S.	30	$2,073,968	12.5%	$259,300	
						$1,330,000	No	Fijo	PROTECCION	28	$1,330,000	16%	SIN RIESGO	$212,800	$0	$0	$0	$0	$0	$212,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,330,000	12.5%	$166,300	
						$1,750,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,771,956	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		EPS SURA (ANTES SUSALUD)	30	$1,771,956	12.5%	$221,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,766,535	16%	SIN RIESGO	$282,700	$0	$0	$0	$0	$0	$282,700		EPS SURA (ANTES SUSALUD)	30	$1,766,535	12.5%	$220,900	
						$1,425,000	No	Fijo	PORVENIR	29	$1,743,302	16%	SIN RIESGO	$279,000	$0	$0	$0	$0	$0	$279,000		COMFENALCO VALLE	29	$1,743,302	12.5%	$218,000	
						$1,750,000	No	Fijo	PORVENIR	24	$1,812,771	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		SALUD TOTAL	24	$1,812,771	12.5%	$226,600	
						$1,425,000	No	Fijo	PROTECCION	23	$1,220,543	16%	SIN RIESGO	$195,300	$0	$0	$0	$0	$0	$195,300		EPS SURA (ANTES SUSALUD)	23	$1,220,543	12.5%	$152,600	
						$1,630,000	No	Fijo	PORVENIR	30	$2,204,043	16%	SIN RIESGO	$352,700	$0	$0	$0	$0	$0	$352,700		EPS SURA (ANTES SUSALUD)	30	$2,204,043	12.5%	$275,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,510,148	12.5%	$188,800	
						$1,450,000	No	Fijo	PORVENIR	27	$1,569,783	16%	SIN RIESGO	$251,200	$0	$0	$0	$0	$0	$251,200		SANITAS	27	$1,569,783	12.5%	$196,300	
						$4,200,000	No	Fijo	PORVENIR	29	$4,060,000	16%	SIN RIESGO	$649,600	$0	$0	$0	$0	$0	$649,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$4,060,000	12.5%	$507,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,561,305	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		SANITAS	30	$1,561,305	12.5%	$195,200	

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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	$264,100		COMFANDI	30	$2,112,363	4%	$84,500	SEGUROS BOLIVAR	30	$2,112,363	2.436%	3	$51,500	30	$2,112,363	2%	$42,300	3%	$63,400	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	$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	$146,800		COMFANDI	13	$1,173,869	4%	$47,000	SEGUROS BOLIVAR	13	$1,173,869	2.436%	3	$28,600	13	$1,173,869	2%	$23,500	3%	$35,300	0%	$0	0%	$0	No
$0	$199,000		COMFANDI	30	$1,591,304	4%	$63,700	SEGUROS BOLIVAR	30	$1,591,304	2.436%	3	$38,800	30	$1,591,304	2%	$31,900	3%	$47,800	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	$150,300		COMFANDI	18	$1,201,957	4%	$48,100	SEGUROS BOLIVAR	18	$1,201,957	2.436%	3	$29,300	18	$1,201,957	2%	$24,100	3%	$36,100	0%	$0	0%	$0	No
$0	$249,800		COMFANDI	30	$1,997,788	4%	$80,000	SEGUROS BOLIVAR	30	$1,997,788	2.436%	3	$48,700	30	$1,997,788	2%	$40,000	3%	$60,000	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	$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	$181,900		COMFANDI	27	$1,572,383	4%	$62,900	SEGUROS BOLIVAR	27	$1,454,446	2.436%	3	$35,500	27	$1,572,383	2%	$31,500	3%	$47,200	0%	$0	0%	$0	No
$0	$98,800		COMFANDI	13	$790,146	4%	$31,700	SEGUROS BOLIVAR	13	$790,146	2.436%	3	$19,300	13	$790,146	2%	$15,900	3%	$23,800	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	$144,300		COMFANDI	12	$1,153,940	4%	$46,200	SEGUROS BOLIVAR	12	$1,153,940	2.436%	3	$28,200	12	$1,153,940	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$221,600		COMFANDI	30	$1,772,730	4%	$71,000	SEGUROS BOLIVAR	30	$1,772,730	2.436%	3	$43,200	30	$1,772,730	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$71,300		COMFANDI	12	$570,000	4%	$22,800	SEGUROS BOLIVAR	12	$570,000	2.436%	3	$13,900	12	$570,000	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No
$0	$237,800		COMFANDI	29	$1,901,807	4%	$76,100	SEGUROS BOLIVAR	29	$1,901,807	2.436%	3	$46,400	29	$1,901,807	2%	$38,100	3%	$57,100	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	$196,300		COMFANDI	30	$1,569,824	4%	$62,800	SEGUROS BOLIVAR	30	$1,569,824	2.436%	3	$38,300	30	$1,569,824	2%	$31,400	3%	$47,100	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	$212,300		COMFANDI	30	$1,697,609	4%	$68,000	SEGUROS BOLIVAR	30	$1,697,609	2.436%	3	$41,400	30	$1,697,609	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$259,300		COMFANDI	30	$2,073,968	4%	$83,000	SEGUROS BOLIVAR	30	$2,073,968	2.436%	3	$50,600	30	$2,073,968	2%	$41,500	3%	$62,300	0%	$0	0%	$0	No
$0	$166,300		COMFANDI	28	$1,330,000	4%	$53,200	SEGUROS BOLIVAR	28	$1,330,000	2.436%	3	$32,400	28	$1,330,000	2%	$26,600	3%	$39,900	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,956	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,956	2.436%	3	$43,200	30	$1,771,956	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$220,900		COMFANDI	30	$1,766,535	4%	$70,700	SEGUROS BOLIVAR	30	$1,766,535	2.436%	3	$43,100	30	$1,766,535	2%	$35,400	3%	$53,000	0%	$0	0%	$0	No
$0	$218,000		COMFANDI	29	$1,743,302	4%	$69,800	SEGUROS BOLIVAR	29	$1,743,302	2.436%	3	$42,500	29	$1,743,302	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$226,600		COMFANDI	24	$1,812,771	4%	$72,600	SEGUROS BOLIVAR	24	$1,812,771	2.436%	3	$44,200	24	$1,812,771	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$152,600		COMFANDI	23	$1,220,543	4%	$48,900	SEGUROS BOLIVAR	23	$1,220,543	2.436%	3	$29,800	23	$1,220,543	2%	$24,500	3%	$36,700	0%	$0	0%	$0	No
$0	$275,600		COMFANDI	30	$2,204,043	4%	$88,200	SEGUROS BOLIVAR	30	$2,204,043	2.436%	3	$53,700	30	$2,204,043	2%	$44,100	3%	$66,200	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
$0	$196,300		COMFANDI	27	$1,569,783	4%	$62,800	SEGUROS BOLIVAR	27	$1,569,783	2.436%	3	$38,300	27	$1,569,783	2%	$31,400	3%	$47,100	0%	$0	0%	$0	No
$0	$507,500		COMFANDI	29	$4,060,000	4%	$162,400	SEGUROS BOLIVAR	29	$4,060,000	2.436%	3	$99,000	29	$4,060,000	2%	$81,200	3%	$121,800	0%	$0	0%	$0	No
$0	$195,200		COMFANDI	30	$1,561,305	4%	$62,500	SEGUROS BOLIVAR	30	$1,561,305	2.436%	3	$38,100	30	$1,561,305	2%	$31,300	3%	$46,900	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
434	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	222	No	No																											
435	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	285	No	No													X														
436	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	270	No	No													X														
437	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	239	No	No													X														
438	CC	1061019488	RUBIO GOMEZ DUBAN RUBIEL	Dependiente	107	No	No		X	2025/06/17																								
439	CC	10489685	RUIZ VARONA RUBEN DARIO	Dependiente	192	No	No																											
440	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	176	No	No																											
441	CC	31176058	SAENZ ARBELAEZ CECILIA	Dependiente - Cotizante con requisitos cumplidos para pensión	230	No	No				X	2025/06/30								X														
442	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	230	No	No																											
443	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	228	No	No													X														
444	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	282	No	No													X														
445	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	274	No	No													X														
446	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	207	No	No																											
447	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	222	No	No																											
448	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	254	No	No													X														
449	CC	1114732333	SANCHEZ ALVARADO JUAN BRIAN	Dependiente	238	No	No													X														
450	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	278	No	No													X														
451	CC	1144095968	SANCHEZ CORRALES JUAN JOSE	Dependiente	215	No	No		X	2025/06/03																								
452	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	179	No	No													X														
453	CC	38612288	SANCHEZ GRUESO MAIRA MILENA	Dependiente	161	No	No		X	2025/06/10																								
454	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	197	No	No													X														
455	CC	1193449184	SANCHEZ LEDESMA SHARITH TATIANA	Dependiente	254	No	No													X														
456	CC	1005872823	SANCHEZ MONTOYA ISABELA	Dependiente	230	No	No																											
457	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	222	No	No																											
458	CC	1193405148	SANCHEZ SANCHEZ CHRISTIAN CAMILO	Dependiente	246	No	No													X														
459	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	230	No	No																											
460	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	232	No	No													X														
461	CC	1143983521	SERNA CORTES YURLEY CAROLINA	Dependiente	210	No	No													X														
462	CC	1113653021	SERNA TRIVIÑO MARIA FERNANDA	Dependiente	230	No	No																											
463	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	146	No	No													X														
464	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	207	No	No																											
465	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente	230	No	No													X														
466	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	264	No	No													X														
467	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	222	No	No																											
468	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	262	No	No													X														
469	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	283	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
						$4,200,000	No	Fijo	PORVENIR	29	$4,060,000	16%	SIN RIESGO	$649,600	$0	$0	$0	$0	$0	$649,600		EPS SURA (ANTES SUSALUD)	29	$4,060,000	12.5%	$507,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,987,254	16%	SIN RIESGO	$318,000	$0	$0	$0	$0	$0	$318,000		EPS SURA (ANTES SUSALUD)	30	$1,987,254	12.5%	$248,500	
						$1,425,000	No	Fijo	PORVENIR	29	$1,897,935	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		EPS SURA (ANTES SUSALUD)	29	$1,897,935	12.5%	$237,300	
						$1,425,000	No	Fijo	PORVENIR	27	$1,629,456	16%	SIN RIESGO	$260,800	$0	$0	$0	$0	$0	$260,800		COMFENALCO VALLE	27	$1,629,456	12.5%	$203,700	
						$664,300	No	Fijo	PORVENIR	14	$664,300	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		NUEVA E.P.S.	14	$664,300	12.5%	$83,100	
						$1,450,000	No	Fijo	PORVENIR	25	$1,208,333	16%	SIN RIESGO	$193,400	$0	$0	$0	$0	$0	$193,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$1,208,333	12.5%	$151,100	
						$1,950,000	No	Fijo	PORVENIR	23	$1,495,000	16%	SIN RIESGO	$239,200	$0	$0	$0	$0	$0	$239,200		NUEVA E.P.S.	23	$1,495,000	12.5%	$186,900	
						$4,725,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$8,350,103	12.5%	$1,043,800	
						$2,550,000	No	Fijo	PORVENIR	30	$2,550,000	16%	SIN RIESGO	$408,000	$0	$0	$0	$0	$0	$408,000		EPS SURA (ANTES SUSALUD)	30	$2,550,000	12.5%	$318,800	
						$1,550,000	No	Fijo	PROTECCION	29	$1,768,179	16%	SIN RIESGO	$283,000	$0	$0	$0	$0	$0	$283,000		SALUD TOTAL	29	$1,768,179	12.5%	$221,100	
						$1,550,000	No	Fijo	PORVENIR	29	$2,258,674	16%	SIN RIESGO	$361,400	$0	$0	$0	$0	$0	$361,400		SANITAS	29	$2,258,674	12.5%	$282,400	
						$1,800,000	No	Fijo	PORVENIR	30	$2,381,087	16%	SIN RIESGO	$381,000	$0	$0	$0	$0	$0	$381,000		EPS SURA (ANTES SUSALUD)	30	$2,381,087	12.5%	$297,700	
						$2,500,000	No	Fijo	PORVENIR	27	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		SANITAS	27	$2,250,000	12.5%	$281,300	
						$2,950,000	No	Fijo	COLPENSIONES	29	$2,851,667	16%	SIN RIESGO	$456,300	$0	$0	$0	$0	$0	$456,300		EPS SURA (ANTES SUSALUD)	29	$2,851,667	12.5%	$356,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,833,043	16%	SIN RIESGO	$293,300	$0	$0	$0	$0	$0	$293,300		SANITAS	30	$1,833,043	12.5%	$229,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		NUEVA E.P.S.	30	$1,510,148	12.5%	$188,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		NUEVA E.P.S.	30	$1,945,435	12.5%	$243,200	
						$1,353,333	No	Fijo	PROTECCION	28	$1,353,333	16%	SIN RIESGO	$216,600	$0	$0	$0	$0	$0	$216,600		NUEVA E.P.S.	28	$1,353,333	12.5%	$169,200	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	12.5%	$178,000	
						$997,500	No	Fijo	PORVENIR	21	$997,500	16%	SIN RIESGO	$159,600	$0	$0	$0	$0	$0	$159,600		NUEVA E.P.S.	21	$997,500	12.5%	$124,700	
						$1,425,000	No	Fijo	PROTECCION	30	$1,443,587	16%	SIN RIESGO	$231,000	$0	$0	$0	$0	$0	$231,000		EPS SURA (ANTES SUSALUD)	30	$1,443,587	12.5%	$180,500	
						$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	
						$2,300,000	No	Fijo	PROTECCION	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		COMFENALCO VALLE	30	$2,300,000	12.5%	$287,500	
						$1,550,000	No	Fijo	PORVENIR	29	$1,498,333	16%	SIN RIESGO	$239,800	$0	$0	$0	$0	$0	$239,800		NUEVA E.P.S.	29	$1,498,333	12.5%	$187,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		COOSALUD MOVILIDAD	30	$1,596,796	12.5%	$199,600	
						$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	29	$1,824,819	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		MALLAMAS	29	$1,824,819	12.5%	$228,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,519,483	16%	SIN RIESGO	$243,200	$0	$0	$0	$0	$0	$243,200		EMSSANAR	30	$1,519,483	12.5%	$190,000	
						$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	19	$918,334	16%	SIN RIESGO	$147,000	$0	$0	$0	$0	$0	$147,000		EPS SURA (ANTES SUSALUD)	19	$918,334	12.5%	$114,800	
						$3,300,000	No	Fijo	PORVENIR	27	$2,970,000	16%	SIN RIESGO	$475,200	$0	$0	$0	$0	$0	$475,200		EPS SURA (ANTES SUSALUD)	27	$2,970,000	12.5%	$371,300	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,464,239	16%	SIN RIESGO	$234,300	$0	$0	$0	$0	$0	$234,300		COMFENALCO VALLE	29	$1,464,239	12.5%	$183,100	
						$1,630,000	No	Fijo	PORVENIR	28	$2,095,376	16%	SIN RIESGO	$335,300	$0	$0	$0	$0	$0	$335,300		NUEVA E.P.S.	28	$2,095,376	12.5%	$262,000	
						$2,500,000	No	Fijo	COLPENSIONES	29	$2,416,667	16%	SIN RIESGO	$386,700	$0	$0	$0	$0	$0	$386,700		NUEVA E.P.S.	29	$2,416,667	12.5%	$302,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,771,956	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		EPS SURA (ANTES SUSALUD)	30	$1,771,956	12.5%	$221,500	
						$5,900,000	No	Fijo	PORVENIR	30	$8,170,218	16%	SIN RIESGO	$1,307,300	$0	$0	$40,900	$40,900	$0	$1,389,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$8,170,218	12.5%	$1,021,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$507,500		COMFANDI	29	$4,060,000	4%	$162,400	SEGUROS BOLIVAR	29	$4,060,000	2.436%	3	$99,000	29	$4,060,000	2%	$81,200	3%	$121,800	0%	$0	0%	$0	No
$0	$248,500		COMFANDI	30	$1,987,254	4%	$79,500	SEGUROS BOLIVAR	30	$1,987,254	2.436%	3	$48,500	30	$1,987,254	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$237,300		COMFANDI	29	$1,897,935	4%	$76,000	SEGUROS BOLIVAR	29	$1,897,935	2.436%	3	$46,300	29	$1,897,935	2%	$38,000	3%	$57,000	0%	$0	0%	$0	No
$0	$203,700		COMFANDI	27	$1,629,456	4%	$65,200	SEGUROS BOLIVAR	27	$1,629,456	2.436%	3	$39,700	27	$1,629,456	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$83,100		COMFANDI	14	$664,300	4%	$26,600	SEGUROS BOLIVAR	14	$664,300	2.436%	3	$16,200	14	$664,300	2%	$13,300	3%	$20,000	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	$186,900		COMFANDI	23	$1,495,000	4%	$59,800	SEGUROS BOLIVAR	23	$1,495,000	2.436%	3	$36,500	23	$1,495,000	2%	$29,900	3%	$44,900	0%	$0	0%	$0	No
$0	$1,043,800		COMFANDI	30	$14,569,064	4%	$582,800	SEGUROS BOLIVAR	30	$8,350,103	2.436%	3	$203,500	30	$14,569,064	2%	$291,400	3%	$437,100	0%	$0	0%	$0	No
$0	$318,800		COMFANDI	30	$2,550,000	4%	$102,000	SEGUROS BOLIVAR	30	$2,550,000	2.436%	3	$62,200	30	$2,550,000	2%	$51,000	3%	$76,500	0%	$0	0%	$0	No
$0	$221,100		COMFANDI	29	$1,768,179	4%	$70,800	SEGUROS BOLIVAR	29	$1,768,179	2.436%	3	$43,100	29	$1,768,179	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$282,400		COMFANDI	29	$2,258,674	4%	$90,400	SEGUROS BOLIVAR	29	$2,258,674	2.436%	3	$55,100	29	$2,258,674	2%	$45,200	3%	$67,800	0%	$0	0%	$0	No
$0	$297,700		COMFANDI	30	$2,381,087	4%	$95,300	SEGUROS BOLIVAR	30	$2,381,087	2.436%	3	$58,100	30	$2,381,087	2%	$47,700	3%	$71,500	0%	$0	0%	$0	No
$0	$281,300		COMFANDI	27	$2,250,000	4%	$90,000	SEGUROS BOLIVAR	27	$2,250,000	2.436%	3	$54,900	27	$2,250,000	2%	$45,000	3%	$67,500	0%	$0	0%	$0	No
$0	$356,500		COMFANDI	29	$2,851,667	4%	$114,100	SEGUROS BOLIVAR	29	$2,851,667	2.436%	3	$69,500	29	$2,851,667	2%	$57,100	3%	$85,600	0%	$0	0%	$0	No
$0	$229,200		COMFANDI	30	$1,833,043	4%	$73,400	SEGUROS BOLIVAR	30	$1,833,043	2.436%	3	$44,700	30	$1,833,043	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$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
$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	$169,200		COMFANDI	28	$1,353,333	4%	$54,200	SEGUROS BOLIVAR	28	$1,353,333	2.436%	3	$33,000	28	$1,353,333	2%	$27,100	3%	$40,600	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,332,839	4%	$53,400	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,332,839	2%	$26,700	3%	$40,000	0%	$0	0%	$0	No
$0	$124,700		COMFANDI	21	$997,500	4%	$39,900	SEGUROS BOLIVAR	21	$997,500	2.436%	3	$24,300	21	$997,500	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$180,500		COMFANDI	30	$1,443,587	4%	$57,800	SEGUROS BOLIVAR	30	$1,443,587	2.436%	3	$35,200	30	$1,443,587	2%	$28,900	3%	$43,400	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	$287,500		COMFANDI	30	$2,300,000	4%	$92,000	SEGUROS BOLIVAR	30	$2,300,000	2.436%	3	$56,100	30	$2,300,000	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$187,300		COMFANDI	29	$1,498,333	4%	$60,000	SEGUROS BOLIVAR	29	$1,498,333	2.436%	3	$36,500	29	$1,498,333	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$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	$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	$228,200		COMFANDI	29	$1,824,819	4%	$73,000	SEGUROS BOLIVAR	29	$1,824,819	2.436%	3	$44,500	29	$1,824,819	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
$0	$190,000		COMFANDI	30	$1,519,483	4%	$60,800	SEGUROS BOLIVAR	30	$1,519,483	2.436%	3	$37,100	30	$1,519,483	2%	$30,400	3%	$45,600	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	$114,800		COMFANDI	19	$918,334	4%	$36,800	SEGUROS BOLIVAR	19	$918,334	2.436%	3	$22,400	19	$918,334	2%	$18,400	3%	$27,600	0%	$0	0%	$0	No
$0	$371,300		COMFANDI	27	$2,970,000	4%	$118,800	SEGUROS BOLIVAR	27	$2,970,000	2.436%	3	$72,400	27	$2,970,000	2%	$59,400	3%	$89,100	0%	$0	0%	$0	No
$0	$183,100		COMFANDI	29	$1,464,239	4%	$58,600	SEGUROS BOLIVAR	29	$1,464,239	2.436%	3	$35,700	29	$1,464,239	2%	$29,300	3%	$44,000	0%	$0	0%	$0	No
$0	$262,000		COMFANDI	28	$2,095,376	4%	$83,900	SEGUROS BOLIVAR	28	$2,095,376	2.436%	3	$51,100	28	$2,095,376	2%	$42,000	3%	$62,900	0%	$0	0%	$0	No
$0	$302,100		COMFANDI	29	$2,416,667	4%	$96,700	SEGUROS BOLIVAR	29	$2,416,667	2.436%	3	$58,900	29	$2,416,667	2%	$48,400	3%	$72,600	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,956	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,956	2.436%	3	$43,200	30	$1,771,956	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$1,021,300		COMFANDI	30	$8,170,218	4%	$326,900	SEGUROS BOLIVAR	30	$8,170,218	2.436%	3	$199,100	30	$8,170,218	2%	$163,500	3%	$245,200	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
470	CC	25619617	TORRES ARIZALA SANDRA PAOLA	Dependiente	246	No	No													X														
471	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	240	No	No													X														
472	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	279	No	No													X														
473	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	230	No	No													X														
474	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	250	No	No													X														
475	CC	1151956390	TRUJILLO GOMEZ JUAN DAVID	Dependiente	47	No	No				X	2025/06/04								X														
476	CC	94498368	URBANO PAZ HERNEY	Dependiente	222	No	No													X														
477	CC	1114733391	URMENDIZ HOYOS CRISTHIAN	Dependiente	230	No	No																											
478	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	242	No	No													X														
479	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	246	No	No													X														
480	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	207	No	No																											
481	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	238	No	No													X														
482	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	250	No	No													X														
483	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	230	No	No																											
484	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	250	No	No													X														
485	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	230	No	No																											
486	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	210	No	No													X														
487	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	254	No	No													X														
488	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	130	No	No																											
489	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO	Aprendices en etapa productiva	0	No	No		X	2025/06/03																								
490	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	281	No	No													X														
491	CC	1144137164	VIAFARA VASQUEZ LIZBETH	Dependiente	107	No	No		X	2025/06/17																								
492	CC	1006317441	VILLEGAS SERNA LUIS FERNANDO	Dependiente	277	No	No													X														
493	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	230	No	No																											
494	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	230	No	No																											
495	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	247	No	No													X														
496	CC	1234191788	ZAMORA CHARRIA GABRIELA	Dependiente	92	No	No		X	2025/06/19																								

Centro de Trabajo: CENTRO TRABAJO 4(1 Afiliados)

Ciudad: CALI Depto: VALLE(1 Afiliados)

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
497	CC	1143880564	GUERRERO MANCILLA JEAN	Dependiente	246	No	No													X														

Total **Afiliados(352)**

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	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	
						$3,780,000	No	Fijo	PORVENIR	30	$4,075,826	16%	SIN RIESGO	$652,200	$0	$0	$0	$0	$0	$652,200		SANITAS	30	$4,075,826	12.5%	$509,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,947,758	16%	SIN RIESGO	$311,700	$0	$0	$0	$0	$0	$311,700		COOSALUD MOVILIDAD	30	$1,947,758	12.5%	$243,500	
						$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	28	$1,767,879	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		SANITAS	28	$1,767,879	12.5%	$221,000	
						$363,096	No	Fijo	COLPENSIONES	4	$363,096	16%	SIN RIESGO	$58,100	$0	$0	$0	$0	$0	$58,100		SALUD TOTAL	4	$363,096	12.5%	$45,400	
						$2,080,000	No	Fijo	PORVENIR	29	$2,010,667	16%	SIN RIESGO	$321,800	$0	$0	$0	$0	$0	$321,800		EPS SURA (ANTES SUSALUD)	29	$2,010,667	12.5%	$251,400	
						$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	
						$4,800,000	No	Fijo	PORVENIR	29	$5,391,305	16%	SIN RIESGO	$862,700	$0	$0	$0	$0	$0	$862,700		EPS SURA (ANTES SUSALUD)	29	$5,391,305	12.5%	$674,000	
						$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	27	$1,575,000	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		EPS SURA (ANTES SUSALUD)	27	$1,575,000	12.5%	$196,900	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SALUD TOTAL	30	$1,511,739	12.5%	$189,000	
						$1,550,000	No	Fijo	PROTECCION	30	$1,774,919	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA EPS MOVILIDAD	30	$1,774,919	12.5%	$221,900	
						$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	$1,772,392	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,772,392	12.5%	$221,600	
						$1,800,000	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	26	$1,372,509	16%	SIN RIESGO	$219,700	$0	$0	$0	$0	$0	$219,700		COMFENALCO VALLE	26	$1,372,509	12.5%	$171,600	
						$1,500,000	No	Fijo	PORVENIR	29	$1,815,217	16%	SIN RIESGO	$290,500	$0	$0	$0	$0	$0	$290,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,815,217	12.5%	$227,000	
						$2,250,000	No	Fijo	PORVENIR	17	$1,275,000	16%	SIN RIESGO	$204,000	$0	$0	$0	$0	$0	$204,000		SANITAS	17	$1,275,000	12.5%	$159,400	
						$1,425,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	8	$379,600	12.5%	$47,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,990,508	16%	SIN RIESGO	$318,500	$0	$0	$0	$0	$0	$318,500		SANITAS	30	$1,990,508	12.5%	$248,900	
						$2,053,333	No	Fijo	PORVENIR	14	$2,053,333	16%	SIN RIESGO	$328,600	$0	$0	$0	$0	$0	$328,600		SANITAS	14	$2,053,333	12.5%	$256,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,934,592	16%	SIN RIESGO	$309,600	$0	$0	$0	$0	$0	$309,600		NUEVA E.P.S.	30	$1,934,592	12.5%	$241,900	
						$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	29	$1,787,273	16%	SIN RIESGO	$286,000	$0	$0	$0	$0	$0	$286,000		NUEVA E.P.S.	29	$1,787,273	12.5%	$223,500	
						$855,000	No	Fijo	PORVENIR	12	$855,000	16%	SIN RIESGO	$136,800	$0	$0	$0	$0	$0	$136,800		NUEVA E.P.S.	12	$855,000	12.5%	$106,900	
																				$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	
																				$118,621,600						$98,184,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$509,500		COMFANDI	30	$4,075,826	4%	$163,100	SEGUROS BOLIVAR	30	$4,075,826	2.436%	3	$99,300	30	$4,075,826	2%	$81,600	3%	$122,300	0%	$0	0%	$0	No
$0	$243,500		COMFANDI	30	$1,947,758	4%	$78,000	SEGUROS BOLIVAR	30	$1,947,758	2.436%	3	$47,500	30	$1,947,758	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$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	$221,000		COMFANDI	28	$1,767,879	4%	$70,800	SEGUROS BOLIVAR	28	$1,767,879	2.436%	3	$43,100	28	$1,767,879	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$45,400		COMFANDI	4	$435,560	4%	$17,500	SEGUROS BOLIVAR	4	$363,096	2.436%	3	$8,900	4	$435,560	2%	$8,800	3%	$13,100	0%	$0	0%	$0	No
$0	$251,400		COMFANDI	29	$2,010,667	4%	$80,500	SEGUROS BOLIVAR	29	$2,010,667	2.436%	3	$49,000	29	$2,010,667	2%	$40,300	3%	$60,400	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	$674,000		COMFANDI	29	$5,391,305	4%	$215,700	SEGUROS BOLIVAR	29	$5,391,305	2.436%	3	$131,400	29	$5,391,305	2%	$107,900	3%	$161,800	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	$196,900		COMFANDI	27	$1,575,000	4%	$63,000	SEGUROS BOLIVAR	27	$1,575,000	2.436%	3	$38,400	27	$1,575,000	2%	$31,500	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	$221,900		COMFANDI	30	$1,774,919	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,919	2.436%	3	$43,300	30	$1,774,919	2%	$35,500	3%	$53,300	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	$221,600		COMFANDI	30	$1,772,392	4%	$70,900	SEGUROS BOLIVAR	30	$1,772,392	2.436%	3	$43,200	30	$1,772,392	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$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	$171,600		COMFANDI	26	$1,372,509	4%	$55,000	SEGUROS BOLIVAR	26	$1,372,509	2.436%	3	$33,500	26	$1,372,509	2%	$27,500	3%	$41,200	0%	$0	0%	$0	No
$0	$227,000		COMFANDI	29	$1,815,217	4%	$72,700	SEGUROS BOLIVAR	29	$1,815,217	2.436%	3	$44,300	29	$1,815,217	2%	$36,400	3%	$54,500	0%	$0	0%	$0	No
$0	$159,400		COMFANDI	17	$1,275,000	4%	$51,000	SEGUROS BOLIVAR	17	$1,275,000	2.436%	3	$31,100	17	$1,275,000	2%	$25,500	3%	$38,300	0%	$0	0%	$0	No
$0	$47,500			0	$0	0%	$0	SEGUROS BOLIVAR	8	$379,600	2.436%	3	$9,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$248,900		COMFANDI	30	$1,990,508	4%	$79,700	SEGUROS BOLIVAR	30	$1,990,508	2.436%	3	$48,500	30	$1,990,508	2%	$39,900	3%	$59,800	0%	$0	0%	$0	No
$0	$256,700		COMFANDI	14	$2,053,333	4%	$82,200	SEGUROS BOLIVAR	14	$2,053,333	2.436%	3	$50,100	14	$2,053,333	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$241,900		COMFANDI	30	$1,934,592	4%	$77,400	SEGUROS BOLIVAR	30	$1,934,592	2.436%	3	$47,200	30	$1,934,592	2%	$38,700	3%	$58,100	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	$223,500		COMFANDI	29	$1,787,273	4%	$71,500	SEGUROS BOLIVAR	29	$1,787,273	2.436%	3	$43,600	29	$1,787,273	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$106,900		COMFANDI	12	$855,000	4%	$34,200	SEGUROS BOLIVAR	12	$855,000	2.436%	3	$20,900	12	$855,000	2%	$17,100	3%	$25,700	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
	$98,184,300						$30,701,000						$17,726,700				$15,360,900		$23,034,800		$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
2025-06	2025-07	1617794366	9488433320	E	2025/07/10	2025/07/10	BANCO DE OCCIDENTE	0	$303,629,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				338	$118,621,600	$0	$0	$118,621,600
COLFONDOS	231001	800,227,940	6	9	$2,630,900	$0	$0	$2,630,900
COLPENSIONES	25-14	900,336,004	7	59	$25,041,900	$0	$0	$25,041,900
PORVENIR	230301	800,224,808	8	225	$76,631,100	$0	$0	$76,631,100
PROTECCION	230201	800,229,739	0	44	$13,246,700	$0	$0	$13,246,700
SKANDIA	230901	800,253,055	2	1	$1,071,000	$0	$0	$1,071,000
ARL (ADMINISTRADORAS: 1)				349	$17,726,700	$0	$0	$17,726,700
SEGUROS BOLIVAR	14-7	860,002,503	2	349	$17,726,700	$0	$0	$17,726,700
CCF (ADMINISTRADORAS: 1)				342	$30,701,000	$0	$0	$30,701,000
COMFANDI	CCF57	890,303,208	5	342	$30,701,000	$0	$0	$30,701,000
EPS (ADMINISTRADORAS: 13)				352	$98,184,300	$0	$0	$98,184,300
A.I.C.	EPSIC3	817,001,773	3	2	$402,400	$0	$0	$402,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$1,401,500	$0	$0	$1,401,500
COMFENALCO VALLE	EPS012	890,303,093	5	24	$5,720,200	$0	$0	$5,720,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,522,200	$0	$0	$1,522,200
EMSSANAR	ESSC18	901,021,565	8	22	$4,279,100	$0	$0	$4,279,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	86	$32,643,600	$0	$0	$32,643,600
FAMISANAR	EPS017	830,003,564	7	2	$693,100	$0	$0	$693,100
MALLAMAS	EPSIC5	837,000,084	5	2	$472,400	$0	$0	$472,400
NUEVA E.P.S.	EPS037	900,156,264	2	66	$18,007,500	$0	$0	$18,007,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,370,200	$0	$0	$1,370,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$9,426,500	$0	$0	$9,426,500
SALUD TOTAL	EPS002	800,130,907	4	25	$5,359,500	$0	$0	$5,359,500
SANITAS	EPS005	800,251,440	6	62	$16,886,100	$0	$0	$16,886,100
ICBF (ADMINISTRADORAS: 1)				342	$23,034,800	$0	$0	$23,034,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	342	$23,034,800	$0	$0	$23,034,800

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
2025-06	2025-07	1617794366	9488433320	E	2025/07/10	2025/07/10	BANCO DE OCCIDENTE	0	$303,629,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				342	$15,360,900	$0	$0	$15,360,900
SENA	PASENA	899,999,034	1	342	$15,360,900	$0	$0	$15,360,900
TOTAL				352	$303,629,300	$0	$0	$303,629,300

PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2025-06-26, 08:47:48 a. m. **Tipo Planilla** E **Número Planilla** 1072746368

Periodo Cotización 202505 **Periodo Servicio** 202506

PAGADA 2025-06-12 09:54:16.0

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!

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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
2025-06	2025-06	1601957398	9488319293	I	2025/07/09	2025/07/04	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	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
SUCURSAL: Principal (1 Afiliados)																													
Centro de Trabajo: Principal (1 Afiliados)																													
Ciudad: CALI Depto: VALLE (1 Afiliados)																													
1	CC	1077431937	ARIAS JONNY																230301	30	EPS005	30		0	14-11	30	4.350%	0	No
Total	**Afiliados(1)**																												

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
2025-06	2025-06	1601957398	9488319293	I	2025/07/09	2025/07/04	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 OSCAR EDUARDO PEREZ NARVAEZ identificado(a) con CC 1061731569 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: KIWE YU SAS NI 901144719

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades															
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
9488244548	1600822403	E	2025-07-03	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-07	30																	
9488244548	1600822403	E	2025-07-03	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-06	30																	
9488244548	1600822403	E	2025-07-03	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-06	30																	
9488244548	1600822403	E	2025-07-03	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-06	30																	

Este certificado se expide el día 2025-07-10 a las 14:07.

CamScanner