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 800096758	8	ALCALDIA MUNICIPAL SANTA CRUZ DE LORICA	B - MENOS DE 200 COTIZANTES	LORICA	Edif. Gonzalez	LORICA-CORDOBA	3184775994	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2025-05	2025-06	1549948374	9486288994	E	2025/06/16	2025/06/13	BANCO DE BOGOTA	0	$198,761,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LORICA (115 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(102 Afiliados)																																		
Ciudad: LORICA Depto: CORDOBA(102 Afiliados)																																		
1	CC	15024808	ALARCON OTERO ELIECER MANUEL	Dependiente	0	No	No																											
2	CC	1064989542	ANNICHIARICO DIAZ LUIS CARLOS	Dependiente	0	No	No																											
3	CC	1063153877	ARRIETA ALVAREZ ALEXANDRA ANGELICA	Dependiente	0	No	No																											
4	CC	15027526	ARTEAGA BURGOS NOEL ENRIQUE	Dependiente	0	No	No																											
5	CC	1063143364	ARTEAGA GUERRERO VICTOR RAFAEL	Dependiente	0	No	No																											
6	CC	30664986	ARTEAGA HERNANDEZ ELIANA MARIA	Dependiente	0	No	No																											
7	CC	25800147	AYAZO GUTIERREZ SANDRA MILENA	Dependiente	0	No	No																											
8	CC	1063137775	BALLESTEROS MIR ANTONIO DE JESUS	Dependiente	0	No	No																											
9	CC	30670938	BEHAINE PACHECO MARIA CAROLINA	Dependiente	0	No	No																											
10	CC	32907840	BELLO ESTREMOR YENIS YOJANA	Dependiente	0	No	No																											
11	CC	30653520	BUENDIA ARGUMEDO DEYANIRA DEL CARMEN	Dependiente	0	No	No																											
12	CC	78755182	BUENDIA ARGUMEDO DEIVER ENRIQUE	Dependiente	0	No	No				X	2025/05/17								X														
13	CC	1047395190	CAICEDO PACHECO SHIRLY	Dependiente	0	No	No																											
14	CC	30666547	CARMONA GARCES IRINA	Dependiente	0	No	No																											
15	CC	30653604	CASTELLON AGRESOT ARELIS CECILIA	Dependiente	0	No	No																											
16	CC	78757004	CHIMA MANGONES WILLIAM ANGEL	Dependiente	0	No	No				X	2025/05/12								X														
17	CC	8699003	COGOLLO ORTIZ RICHARD	Dependiente	0	No	No																											
18	CC	30652781	CORREA VELASCO SANDRA DEL CARMEN	Dependiente	0	No	No																											
19	CC	30659652	CUADRADO ARTEAGA BRICEIDA DEL CARMEN	Dependiente	0	No	No																											
20	CC	30659549	CUMPLIDO HUMANEZ MARINELLA	Dependiente	0	No	No																											
21	CC	30610113	DIAZ TORDECILLA VIRGELINA	Dependiente	0	No	No																											
22	CC	1063156387	DICKSON COGOLLO YINNAH MARIA	Dependiente	0	No	No																											
23	CC	1063151076	DORIA LLORENTE YURI PAOLA	Dependiente	0	No	No																											
24	CC	25878449	FALON NARANJO ROXANA	Dependiente	0	No	No																											
25	CC	30569239	FERIS GONZALEZ ALFA DEL CARMEN	Dependiente	0	No	No																											
26	CC	1072523796	FERNANDEZ HERRERA RITA MARIA	Dependiente	0	No	No																											
27	CC	15030641	FLOREZ CHAVERRA RICHARD GREGORIO	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
																				$85,165,400						$64,242,700	
																				$72,653,500						$55,013,700	
																				$72,653,500						$55,013,700	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$2,185,554	No	Fijo	PROTECCION	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		SANITAS	30	$2,185,554	12.5%	$273,200	
						$4,183,328	No	Variable	PORVENIR	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$4,183,328	No	Variable	COLFONDOS	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		SALUD TOTAL	30	$4,183,328	12.5%	$523,000	
						$5,717,019	No	Variable	COLFONDOS	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Variable	PORVENIR	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		SALUD TOTAL	30	$2,185,554	12.5%	$273,200	
						$3,873,719	No	Variable	PORVENIR	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		MUTUAL SER	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$3,873,719	No	Fijo	PROTECCION	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$2,185,554	No	Fijo	PORVENIR	17	$1,613,991	16%	SIN RIESGO	$258,300	$0	$0	$0	$0	$0	$258,300		MUTUAL SER	17	$1,613,991	12.5%	$201,800	
						$5,717,019	No	Variable	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$5,790,267	No	Fijo	COLPENSIONES	30	$5,790,267	16%	SIN RIESGO	$926,500	$0	$0	$29,000	$29,000	$0	$984,500		NUEVA E.P.S.	30	$5,790,267	12.5%	$723,800	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$2,185,554	No	Fijo	COLFONDOS	12	$1,172,623	16%	SIN RIESGO	$187,700	$0	$0	$0	$0	$0	$187,700		MUTUAL SER	12	$1,172,623	12.5%	$146,600	
						$5,842,080	No	Fijo	COLPENSIONES	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		SALUD TOTAL	30	$4,183,328	12.5%	$523,000	
						$5,842,080	No	Variable	COLPENSIONES	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SANITAS	30	$5,842,080	12.5%	$730,300	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Variable	PROTECCION	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		NUEVA E.P.S.	30	$2,185,554	12.5%	$273,200	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Fijo	COLFONDOS	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$4,183,328	No	Variable	PORVENIR	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		EPS MUTUAL SER	30	$4,183,328	12.5%	$523,000	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	

			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
	$64,242,700						$20,560,400						$3,074,400				$2,574,800		$15,423,700		$2,574,800		$5,145,100	
	$55,013,700						$17,607,000						$2,303,400				$2,204,800		$13,208,200		$2,204,800		$4,406,000	
	$55,013,700						$17,607,000						$2,303,400				$2,204,800		$13,208,200		$2,204,800		$4,406,000	
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$201,800		COMFACOR	17	$1,613,991	4%	$64,600	POSITIVA COMPAÑIA DE SEGUROS	17	$1,613,991	0.522%	1	$8,500	17	$1,613,991	0.5%	$8,100	3%	$48,500	0.5%	$8,100	1%	$16,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$723,800		COMFACOR	30	$5,790,267	4%	$231,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,790,267	0.522%	1	$30,300	30	$5,790,267	0.5%	$29,000	3%	$173,800	0.5%	$29,000	1%	$58,000	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$146,600		COMFACOR	12	$1,172,623	4%	$47,000	POSITIVA COMPAÑIA DE SEGUROS	12	$1,172,623	0.522%	1	$6,200	12	$1,172,623	0.5%	$5,900	3%	$35,200	0.5%	$5,900	1%	$11,800	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	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
28	CC	1063720392	FUENTES DEL TORO SINDY PAOLA	Dependiente	0	No	No																											
29	CC	1063143482	GALVIS MERCADO ROSA ELENA	Dependiente	0	No	No																											
30	CC	11038877	GARCES PINTO YAMIT ESTEBAN	Dependiente	0	No	No																											
31	CC	78758328	GARCIA VARGAS EDER MANUEL	Dependiente	0	No	No																											
32	CC	30669667	GENES HERNANDEZ LIDA SOFIA	Dependiente	0	No	No																											
33	CC	30665130	GOMEZ RUEDA JENNYS PATRICIA	Dependiente	0	No	No																											
34	CC	80135652	GONZALEZ CUELLAR JUAN DAVID	Dependiente	0	No	No																											
35	CC	25956908	GONZALEZ GONZALEZ RAMONA DEL CARMEN	Dependiente	0	No	No																											
36	CC	45441074	GUILLEN BARROSO MARIA FELICIANA	Dependiente	0	No	No																											
37	CC	30661017	GUZMAN KETTIS MARIA	Dependiente	0	No	No																											
38	CC	15031139	GUZMAN RAMOS ROVER ANTONIO	Dependiente	0	No	No																											
39	CC	78018217	HERNANDEZ CUMPLIDO LUIS ASAEL	Dependiente	0	No	No																											
40	CC	11039080	HERNANDEZ HERNANDEZ CARLOS ANDRES	Dependiente	0	No	No																											
41	CC	10877966	LAZARO RAMIREZ ALFREDO RAFAEL	Dependiente	0	No	No																											
42	CC	1017131069	LONDOÑO RINCON YENLY ANDREA	Dependiente	0	No	No																											
43	CC	11039702	LOPEZ DORIA ROSEMBERG JUNIOR	Dependiente	0	No	No																											
44	CC	50917674	LOPEZ PEÑA MARTHA ELENA	Dependiente	0	No	No																											
45	CC	51860385	LUGO MONTALVO LUDIS ESTHER	Dependiente	0	No	No																											
46	CC	30630072	LUGO YEPES NERFI JUDITH	Dependiente	0	No	No																											
47	CC	1131104823	MARIMON SIERRA MARIANA ESTHER	Dependiente	0	No	No																											
48	CC	1003070972	MARQUEZ ROJAS MARIA JOSE	Dependiente	0	No	No																											
49	CC	30647035	MARTINEZ ALVAREZ FAYDER MARIA	Dependiente	0	No	No																											
50	CC	1063152435	MARTINEZ CARDOZO OBER LUIS	Dependiente	0	No	No		X	2025/05/01	X	2025/05/30																						
51	CC	15611795	MARTINEZ OSPINO JOSE GREGORIO	Dependiente	0	No	No																											
52	CC	30653581	MARTINEZ SEÑA MAYERLIN	Dependiente	0	No	No																											
53	CC	1063159779	MARTINEZ VARGAS YINA PAOLA	Dependiente	0	No	No																											
54	CC	30671054	MATTOS VERGARA YESSICA DEL CARMEN	Dependiente	0	No	No																											
55	CC	1064997208	MENDOZA LUNA LUIS MIGUEL	Dependiente	0	No	No													X														
56	CC	15019382	MENDOZA ORTEGA LUIS ALBERTO	Dependiente	0	No	No																											
57	CC	1063164442	MERCADO SEGURA JOSE DE JESUS	Dependiente	0	No	No													X														
58	CC	11105242	MEZA ALVARINO HERNAN DARIO	Dependiente	0	No	No																											
59	CC	32640524	MORA SANCHEZ MARIA DE LOS ANGELES	Dependiente	0	No	No																											
60	CC	1064978876	MORELOS VILORIA JUAN RAMIRO	Dependiente	0	No	No																											
61	CC	1067400337	MORENO TORRES GUIDO JOSE	Dependiente	0	No	No																											
62	CC	1067858659	NARVAEZ IZQUIERDO EMIYOHANA	Dependiente	0	No	No																											
63	CC	30657072	NAVARRO OQUENDO MARIA DE LOS ANGELES	Dependiente	0	No	No																											
64	CC	15025836	NEGRETE ARRAZOLA BLADIMIR MANUEL	Dependiente	0	No	No																											
65	CC	11036410	NEGRETTE BABILONIA LUIS CARLOS	Dependiente	0	No	No																											
66	CC	78076327	NEGRETTE DORIA NAFER ENRIQUE	Dependiente	0	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Variable	PROTECCION	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$4,183,328	No	Fijo	COLFONDOS	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		SALUD TOTAL	30	$4,183,328	12.5%	$523,000	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Fijo	COLFONDOS	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$5,842,080	No	Variable	PROTECCION	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$3,873,719	No	Fijo	PROTECCION	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$2,185,554	No	Fijo	COLFONDOS	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		SALUD TOTAL	30	$2,185,554	12.5%	$273,200	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		SALUD TOTAL	30	$4,183,328	12.5%	$523,000	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$5,790,267	No	Variable	PORVENIR	30	$5,790,267	16%	SIN RIESGO	$926,500	$0	$0	$29,000	$29,000	$0	$984,500		SALUD TOTAL	30	$5,790,267	12.5%	$723,800	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$4,183,328	No	Variable	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$3,873,719	No	Variable	PORVENIR	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		EPS MUTUAL SER	30	$4,183,328	12.5%	$523,000	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Fijo	COLPENSIONES	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		SALUD TOTAL	30	$2,185,554	12.5%	$273,200	
						$3,873,719	No	Variable	COLFONDOS	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$2,185,554	No	Variable	PORVENIR	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		MUTUAL SER	30	$2,185,554	12.5%	$273,200	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$3,873,719	No	Fijo	PORVENIR	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		EPS MUTUAL SER	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Variable	PORVENIR	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		MUTUAL SER	30	$2,185,554	12.5%	$273,200	
						$2,185,554	No	Variable	PORVENIR	30	$2,905,826	16%	SIN RIESGO	$465,000	$0	$0	$0	$0	$0	$465,000		SALUD TOTAL	30	$2,905,826	12.5%	$363,300	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$2,185,554	No	Variable	PORVENIR	30	$3,080,762	16%	SIN RIESGO	$493,000	$0	$0	$0	$0	$0	$493,000		NUEVA EPS MOVILIDAD	30	$3,080,762	12.5%	$385,100	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		EPS SURA (ANTES SUSALUD)	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$3,772,843	No	Variable	PORVENIR	30	$3,772,843	16%	SIN RIESGO	$603,700	$0	$0	$0	$0	$0	$603,700		MUTUAL SER	30	$3,772,843	12.5%	$471,700	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$4,183,328	No	Variable	PORVENIR	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$723,800		COMFACOR	30	$5,790,267	4%	$231,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,790,267	0.522%	1	$30,300	30	$5,790,267	0.5%	$29,000	3%	$173,800	0.5%	$29,000	1%	$58,000	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$363,300		COMFACOR	30	$2,905,826	4%	$116,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,905,826	0.522%	1	$15,200	30	$2,905,826	0.5%	$14,600	3%	$87,200	0.5%	$14,600	1%	$29,100	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$471,700		COMFACOR	30	$3,772,843	4%	$151,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,772,843	0.522%	1	$19,700	30	$3,772,843	0.5%	$18,900	3%	$113,200	0.5%	$18,900	1%	$37,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	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
67	CC	15028906	NEGRETTE HERNANDEZ RICARDO JOSE	Dependiente	0	No	No																											
68	CC	30664593	NEGRETTE NARVAEZ NEVIS NEDIT	Dependiente	0	No	No																											
69	CC	30649852	NEGRETTE RAMOS MARIA DE LOS SANTOS	Dependiente	0	No	No																											
70	CC	1063174485	NIEVES LUGO JESUS ANTONIO	Dependiente	0	No	No				X	2025/05/07																						
71	CC	30654048	OROZCO RUIZ DOMINGA MICAELA	Dependiente	0	No	No																											
72	CC	15028157	ORTEGA CORREA MANUEL CAMILO	Dependiente	0	No	No																											
73	CC	15030133	OSORIO CORREA EDUIN	Dependiente	0	No	No																											
74	CC	15701357	OVIEDO MARTINEZ ARMANDO DIEGO	Dependiente	0	No	No																											
75	CC	30652583	PACHECO SOSSA CHORCHI DEL CARMEN	Dependiente	0	No	No				X	2025/05/12																						
76	CC	11039346	PADILLA MIGUEL FELIPE	Dependiente	0	No	No																											
77	CC	1063178921	PARDO DORIA CARLOS MANUEL	Dependiente	0	No	No													X														
78	CC	1003072154	PAYARES MEDRANO JESUS DAVID	Dependiente	0	No	No																											
79	CC	30649470	PEINADO ARRIETA AMANDA ESTHER	Dependiente	0	No	No																											
80	CC	1063139129	PEINADO CALAO CARLOS DAVID	Dependiente	0	No	No																											
81	CC	1063161831	PEÑA SOTOMAYOR ANDREA STEFHANIE	Dependiente	0	No	No																											
82	CC	1101815143	PEREZ MARTINEZ YOLEIDIS MARIA	Dependiente	0	No	No																											
83	CC	11037030	POLO NAVARRO ANTHONY DE JESUS	Dependiente	0	No	No																											
84	CC	63538190	QUIN ALONSO INGRID ASTRID	Dependiente	0	No	No																											
85	CC	15034462	QUINTERO NEGRETTE YEINY APOLINAR	Dependiente	0	No	No																											
86	CC	30652392	RAMIREZ SUAREZ AMPARO DE JESUS	Dependiente	0	No	No																											
87	CC	1003343680	REYES DIAZ CARLOS ANDRES	Dependiente	0	No	No													X														
88	CC	84454978	RIASCOS MANCERA EDWIN JAVIER	Dependiente	0	No	No																											
89	CC	15019803	RODRIGUEZ SOTO CLIMACO RAMON	Dependiente	0	No	No																											
90	CC	79541637	SAJAUD LEON FRANCISCO ENRIQUE	Dependiente	0	No	No																											
91	CC	15032264	SALCEDO CALI ANIBAL ANTONIO	Dependiente	0	No	No													X														
92	CC	1063135688	SALEME MARTINEZ JOHANTRY YULETH	Dependiente	0	No	No																											
93	CC	1063135980	SALGADO AYOLA BORIS DE JESUS	Dependiente	0	No	No		X	2025/05/19																								
94	CC	1063165415	SILGADO LOPEZ JAMER	Dependiente	0	No	No																											
95	CC	15028709	TORDECILLA BALLESTA MARTIN GREGORIO	Dependiente	0	No	No													X														
96	CC	45495176	TORRALVO NEGRETTE LIGIA MARGARITA	Dependiente	0	No	No																											
97	CC	30646678	URUETA MORELO TULIA ROSA	Dependiente	0	No	No													X														
98	CC	30651238	VARGAS BALLESTEROS AMADA DEL SOCORRO	Dependiente	0	No	No																											
99	CC	30650633	VELEZ HERNANDEZ ROCIO DEL CARMEN	Dependiente	0	No	No																											
100	CC	11038979	VELEZ VARGAS JAIRO LUIS	Dependiente	0	No	No																											
101	CC	1063167913	ZAPATA HERNANDEZ JESUS DAVID	Dependiente	0	No	No				X	2025/05/12																						
102	CC	30668288	ZURIQUE HERNANDEZ NELCI DEL CARMEN	Dependiente	0	No	No																											
Centro de Trabajo: LORICA(13 Afiliados)																																		
Ciudad: LORICA Depto: CORDOBA(13 Afiliados)																																		
103	CC	78075886	BARRERA SALEME ELIAS ENRIQUE	Dependiente	0	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Fijo	COLPENSIONES	7	$1,333,972	16%	SIN RIESGO	$213,500	$0	$0	$0	$0	$0	$213,500		NUEVA E.P.S.	7	$1,333,972	12.5%	$166,800	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$3,873,719	No	Fijo	COLFONDOS	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$3,873,719	No	Fijo	PROTECCION	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$4,183,328	No	Fijo	PORVENIR	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		EPS MUTUAL SER	30	$4,183,328	12.5%	$523,000	
						$2,185,554	No	Fijo	COLFONDOS	12	$874,222	16%	SIN RIESGO	$139,900	$0	$0	$0	$0	$0	$139,900		MUTUAL SER	12	$874,222	12.5%	$109,300	
						$5,717,019	No	Variable	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$2,563,922	No	Fijo	PORVENIR	30	$3,669,213	16%	SIN RIESGO	$587,100	$0	$0	$0	$0	$0	$587,100		MUTUAL SER	30	$3,669,213	12.5%	$458,700	
						$2,185,554	No	Variable	PORVENIR	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		MUTUAL SER	30	$2,185,554	12.5%	$273,200	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$5,842,080	No	Fijo	COLFONDOS	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$5,717,019	No	Fijo	COLFONDOS	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Variable	COLPENSIONES	30	$2,185,554	16%	SIN RIESGO	$349,700	$0	$0	$0	$0	$0	$349,700		NUEVA E.P.S.	30	$2,185,554	12.5%	$273,200	
						$5,717,019	No	Fijo	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$3,873,719	No	Fijo	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$2,185,554	No	Variable	PROTECCION	30	$3,080,762	16%	SIN RIESGO	$493,000	$0	$0	$0	$0	$0	$493,000		NUEVA E.P.S.	30	$3,080,762	12.5%	$385,100	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$4,183,328	No	Fijo	COLPENSIONES	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		NUEVA E.P.S.	30	$4,183,328	12.5%	$523,000	
						$5,717,019	No	Variable	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SANITAS	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Fijo	PORVENIR	30	$3,080,762	16%	SIN RIESGO	$493,000	$0	$0	$0	$0	$0	$493,000		NUEVA E.P.S.	30	$3,080,762	12.5%	$385,100	
						$3,873,719	No	Variable	COLPENSIONES	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		NUEVA E.P.S.	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Fijo	COLFONDOS	12	$2,286,808	16%	SIN RIESGO	$365,900	$0	$0	$0	$0	$0	$365,900		EPS MUTUAL SER	12	$2,286,808	12.5%	$285,900	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$2,185,554	No	Fijo	PROTECCION	30	$3,080,762	16%	SIN RIESGO	$493,000	$0	$0	$0	$0	$0	$493,000		NUEVA E.P.S.	30	$3,080,762	12.5%	$385,100	
						$5,842,080	No	Fijo	COLPENSIONES	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		EPS MUTUAL SER	30	$5,842,080	12.5%	$730,300	
						$4,183,328	No	Fijo	PROTECCION	30	$5,433,082	16%	SIN RIESGO	$869,300	$0	$0	$0	$0	$0	$869,300		SALUD TOTAL	30	$5,433,082	12.5%	$679,200	
						$3,873,719	No	Fijo	COLFONDOS	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$3,873,719	No	Fijo	PORVENIR	30	$3,873,719	16%	SIN RIESGO	$619,800	$0	$0	$0	$0	$0	$619,800		SALUD TOTAL	30	$3,873,719	12.5%	$484,300	
						$5,717,019	No	Variable	COLPENSIONES	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$4,183,328	No	Fijo	PORVENIR	12	$1,673,332	16%	SIN RIESGO	$267,800	$0	$0	$0	$0	$0	$267,800		NUEVA E.P.S.	12	$1,673,332	12.5%	$209,200	
						$4,183,328	No	Fijo	PROTECCION	30	$4,183,328	16%	SIN RIESGO	$669,400	$0	$0	$0	$0	$0	$669,400		SALUD TOTAL	30	$4,183,328	12.5%	$523,000	
																				$12,511,900						$9,229,000	
																				$12,511,900						$9,229,000	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$166,800		COMFACOR	7	$1,333,972	4%	$53,400	POSITIVA COMPAÑIA DE SEGUROS	7	$1,333,972	0.522%	1	$7,000	7	$1,333,972	0.5%	$6,700	3%	$40,100	0.5%	$6,700	1%	$13,400	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$109,300		COMFACOR	12	$874,222	4%	$35,000	POSITIVA COMPAÑIA DE SEGUROS	12	$874,222	0.522%	1	$4,600	12	$874,222	0.5%	$4,400	3%	$26,300	0.5%	$4,400	1%	$8,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$458,700		COMFACOR	30	$3,669,213	4%	$146,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,669,213	0.522%	1	$19,200	30	$3,669,213	0.5%	$18,400	3%	$110,100	0.5%	$18,400	1%	$36,700	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$285,900		COMFACOR	12	$2,286,808	4%	$91,500	POSITIVA COMPAÑIA DE SEGUROS	12	$2,286,808	0.522%	1	$12,000	12	$2,286,808	0.5%	$11,500	3%	$68,700	0.5%	$11,500	1%	$22,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$679,200		COMFACOR	30	$5,433,082	4%	$217,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,433,082	0.522%	1	$28,400	30	$5,433,082	0.5%	$27,200	3%	$163,000	0.5%	$27,200	1%	$54,400	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$209,200		COMFACOR	12	$1,673,332	4%	$67,000	POSITIVA COMPAÑIA DE SEGUROS	12	$1,673,332	0.522%	1	$8,800	12	$1,673,332	0.5%	$8,400	3%	$50,200	0.5%	$8,400	1%	$16,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
	$9,229,000						$2,953,400						$771,000				$370,000		$2,215,500		$370,000		$739,100	
	$9,229,000						$2,953,400						$771,000				$370,000		$2,215,500		$370,000		$739,100	
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	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
104	CC	1063134932	BENEDETTI ORTIZ ALBA INES	Dependiente	0	No	No																															
105	CC	10769603	LAZARO LOPEZ JORGE HERNAN	Dependiente	0	No	No																															
106	CC	9149671	LOPEZ SALEME FABIAN EDUARDO	Dependiente	0	No	No																															
107	CC	92530661	MANGONES VELASCO LEONARDO FABIO	Dependiente	0	No	No																															
108	CC	1063135137	MANZUR DE LEON CARLOS MARIO	Dependiente	0	No	No																															
109	CC	1063171652	MARTINEZ GONZALEZ EDONIA MARIA	Dependiente	0	No	No																															
110	CC	30670228	MERCADO PICO DIANA PATRICIA	Dependiente	0	No	No																															
111	CC	78079177	MOGOLLON SEÑA ELKIN DARIO	Dependiente	0	No	No																															
112	CC	30665661	NAVARRO ORTEGA LUZ ESTELA	Dependiente	0	No	No																															
113	CC	78078923	PORTACIO VELEZ ROGER DANIEL	Dependiente	0	No	No																															
114	CC	1067937292	PUCHE CUESTA GISELA MARGARITA	Dependiente	0	No	No																															
115	CC	1128390472	RAMIREZ GIRALDO CARMEN	Dependiente	0	No	No																															
Total		**Afiliados(115)**																																					

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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
						$5,842,080	No	Fijo	COLPENSIONES	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SANITAS	30	$5,842,080	12.5%	$730,300	
						$5,842,080	No	Fijo	PORVENIR	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SANITAS	30	$5,842,080	12.5%	$730,300	
						$5,842,080	No	Fijo	COLPENSIONES	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$5,842,080	No	Fijo	COLFONDOS	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$5,960,985	No	Fijo	PORVENIR	30	$5,960,985	16%	SIN RIESGO	$953,800	$0	$0	$29,900	$29,900	$0	$1,013,600		EPS MUTUAL SER	30	$5,960,985	12.5%	$745,200	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		NUEVA E.P.S.	30	$5,717,019	12.5%	$714,700	
						$5,717,019	No	Fijo	COLFONDOS	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		EPS MUTUAL SER	30	$5,717,019	12.5%	$714,700	
						$5,842,080	No	Fijo	COLFONDOS	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$5,717,019	No	Fijo	PORVENIR	30	$5,717,019	16%	SIN RIESGO	$914,800	$0	$0	$28,600	$28,600	$0	$972,000		SALUD TOTAL	30	$5,717,019	12.5%	$714,700	
						$5,842,080	No	Fijo	PORVENIR	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		NUEVA E.P.S.	30	$5,842,080	12.5%	$730,300	
						$5,842,080	No	Fijo	PORVENIR	30	$5,842,080	16%	SIN RIESGO	$934,800	$0	$0	$29,300	$29,300	$0	$993,400		SALUD TOTAL	30	$5,842,080	12.5%	$730,300	
						$4,103,017	No	Fijo	PROTECCION	30	$4,103,017	16%	SIN RIESGO	$656,500	$0	$0	$0	$0	$0	$656,500		NUEVA E.P.S.	30	$4,103,017	12.5%	$512,900	
																				$85,165,400						$64,242,700	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$745,200		COMFACOR	30	$5,960,985	4%	$238,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,960,985	1.044%	2	$62,300	30	$5,960,985	0.5%	$29,900	3%	$178,900	0.5%	$29,900	1%	$59,700	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$512,900		COMFACOR	30	$4,103,017	4%	$164,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,103,017	1.044%	2	$42,900	30	$4,103,017	0.5%	$20,600	3%	$123,100	0.5%	$20,600	1%	$41,100	No
	$64,242,700						$20,560,400						$3,074,400				$2,574,800		$15,423,700		$2,574,800		$5,145,100	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800096758	8	ALCALDIA MUNICIPAL SANTA CRUZ DE LORICA	B - MENOS DE 200 COTIZANTES	LORICA	Edif. Gonzalez	LORICA-CORDOBA	3184775994	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1549948374	9486288994	E	2025/06/16	2025/06/13	BANCO DE BOGOTA	0	$198,761,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				115	$85,165,400	$0	$0	$85,165,400
COLFONDOS	231001	800,227,940	6	17	$12,081,600	$0	$0	$12,081,600
COLPENSIONES	25-14	900,336,004	7	50	$39,012,600	$0	$0	$39,012,600
PORVENIR	230301	800,224,808	8	36	$26,365,800	$0	$0	$26,365,800
PROTECCION	230201	800,229,739	0	12	$7,705,400	$0	$0	$7,705,400
ARL (ADMINISTRADORAS: 1)				115	$3,074,400	$0	$0	$3,074,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	115	$3,074,400	$0	$0	$3,074,400
CCF (ADMINISTRADORAS: 1)				115	$20,560,400	$0	$0	$20,560,400
COMFACOR	CCF16	891,080,005	1	115	$20,560,400	$0	$0	$20,560,400
EPS (ADMINISTRADORAS: 7)				115	$64,242,700	$0	$0	$64,242,700
EPS MUTUAL SER	EPS048	806,008,394	7	14	$8,817,600	$0	$0	$8,817,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$484,300	$0	$0	$484,300
MUTUAL SER	ESSC07	806,008,394	7	10	$3,406,700	$0	$0	$3,406,700
NUEVA E.P.S.	EPS037	900,156,264	2	35	$18,727,100	$0	$0	$18,727,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$385,100	$0	$0	$385,100
SALUD TOTAL	EPS002	800,130,907	4	49	$29,243,100	$0	$0	$29,243,100
SANITAS	EPS005	800,251,440	6	5	$3,178,800	$0	$0	$3,178,800
ESAP (ADMINISTRADORAS: 1)				115	$2,574,800	$0	$0	$2,574,800
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	115	$2,574,800	$0	$0	$2,574,800
ICBF (ADMINISTRADORAS: 1)				115	$15,423,700	$0	$0	$15,423,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	115	$15,423,700	$0	$0	$15,423,700
MEN (ADMINISTRADORAS: 1)				115	$5,145,100	$0	$0	$5,145,100
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	115	$5,145,100	$0	$0	$5,145,100
SENA (ADMINISTRADORAS: 1)				115	$2,574,800	$0	$0	$2,574,800
SENA	PASENA	899,999,034	1	115	$2,574,800	$0	$0	$2,574,800
TOTAL				**115**	**$198,761,300**	**$0**	**$0**	**$198,761,300**