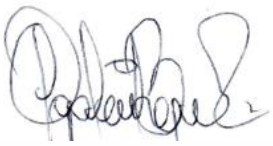
Olga Lucía Bayona Olave
Contador Público - Universidad Santo Tomás

ANEXO CERTIFICACION DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
Artículo 50 de la ley 789 de 2002

Para dar cumplimiento a lo previsto en el artículo 50 de la ley 789 de 2002, la suscrita Revisora Fiscal de INMOBILIARIA ESTEBAN RIOS SAS. , BAJO LA GRAVEDAD DE JURAMENTO certifico que la mencionada Sociedad ha realizado los pagos de Seguridad Social, Pensión, ARL, cajas de compensación y se encuentra a paz y salvo por los últimos seis (6).

Exenta del aporte a ICBF, SENA, SALUD en el 8.5%, según artículo 25 de la ley 1607 del 26 de diciembre del 2012 de la reforma tributaria.

Se expide la presenta certificación el 5 de Mayo de 2025.



OLGA LUCIA BAYONA OLAVE
Revisora Fiscal
T.P. 203202-T

,

3168675162 - 6347453
olgabayo08@gmail.com / olgaba08@hotmail.com

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 890207305	0	INMOBILIARIA ESTEBAN RIOS SAS	B - MENOS DE 200 COTIZANTES	UNICA	CALLE 36 23 44 ANTONIA SANTOS	BUCARAMANGA-SANTANDER	6352877	Si

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	1528745997	9487132696	E	2025/06/04	2025/06/04	BANCO CAJA SOCIAL	0	$56,079,700

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: UNICA (75 Afiliados)																																								
Centro de Trabajo: CENTRO TRABAJO 1(74 Afiliados)																																								
Ciudad: BUCARAMANGA Depto: SANTANDER(74 Afiliados)																																								
1	CC	1005239727	ACOSTA JIMENEZ DEISY JULIETH	Dependiente	220	No	No																																		
2	CC	1102352786	AGUILAR CAÑAS JAVIER CAMILO	Aprendices en etapa productiva	0	No	No		X	2025/05/29							X	2025/05/01																						
3	CC	60397228	ANAYA LIZARAZO AURORA	Dependiente	220	No	No													X																					
4	CC	1102718026	ARDILA CEDIEL LEIDY ISABEL	Dependiente	220	No	No																																		
5	CC	2065888	ARIAS PRADA GERARDO AUGUSTO	Dependiente	220	No	No																																		
6	CC	1098602799	BECERRA ERIKA VIVIANA	Dependiente	220	No	No													X																					
7	CC	1097781752	CALA PEÑA LAURA VANESSA	Dependiente	220	No	No																																		
8	CC	91351303	CALDERON BADILLO VICENTE	Dependiente	220	No	No																																		
9	CC	13544015	CARRILLO RODRIGUEZ ORLANDO	Dependiente	220	No	No																																		
10	CC	63562597	CARVAJAL BALLEN DIANA CAROLINA	Dependiente	220	No	No																																		
11	CC	1102352770	COBOS PINTO BRENDY DAYANA	Dependiente	220	No	No																																		
12	CC	37513769	CORREDOR FLOREZ JULIETA	Dependiente	220	No	No													X																					
13	CC	1098701713	CRUZ SANCHEZ YULY ANDREA	Dependiente	220	No	No													X																					
14	CC	1096959838	DUARTE DUARTE YUDY OFELMINA	Dependiente	220	No	No																																		
15	CC	1095798285	DURAN DOMINGUEZ JOSE LEONARDO	Dependiente	220	No	No																																		
16	CC	1005105722	ESPARZA ESPARZA MAYERLY LOREYNY	Dependiente	220	No	No																																		
17	CC	91488641	GARCIA ORTIZ JUAN FRANCISCO	Dependiente	220	No	No																																		
18	CC	1098688928	GOMEZ RUEDA YULI MILENA	Dependiente	220	No	No																																		
19	CC	37721884	GUARIN GAONA GENY CAROLINA	Dependiente	220	No	No													X																					
20	CC	63513192	GUARIN RIVERO MONICA PATRICIA	Dependiente	220	No	No													X																					
21	CC	1098756695	HERNANDEZ PICON BRANDON JOHAN	Dependiente	220	No	No																																		
22	CC	1098286760	HERRERA CABALLERO OSCAR FERNEY	Aprendices en etapa productiva	0	No	No																																		
23	CC	1019108511	HOLGUIN MEDINA PEDRO FABIAN	Dependiente	220	No	No													X																					
24	CC	1102355544	HURTADO RANGEL KAREN JOHANA	Dependiente	220	No	No																																		
25	CC	63497086	JAIMES GOMEZ LUZ ESTELLA	Dependiente	220	No	No																																		
26	CC	91531332	JAIMES RUEDA DIEGO ANDRES	Dependiente	220	No	No																																		
27	CC	1098761726	JEREZ PEDRAZA MIGUEL LEONARDO	Dependiente	220	No	No																																		
28	CC	37753545	LEON PADILLA GENNI	Dependiente	220	No	No																																		

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$32,606,800						$11,901,700	
																				$32,310,800						$11,661,600	
																				$32,310,800						$11,661,600	
						$2,100,000	No	Fijo	PROTECCION	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	4%	$84,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA EPS MOVILIDAD	2	$94,900	12.5%	$11,900	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,596,000	16%	SIN RIESGO	$255,400	$0	$0	$0	$0	$0	$255,400		SALUD MIA EPS	30	$1,596,000	4%	$63,900	
						$2,100,000	No	Variable	SKANDIA	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	4%	$84,000	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	30	$1,500,000	4%	$60,000	
						$1,423,500	No	Variable	PORVENIR	30	$2,439,750	16%	SIN RIESGO	$390,400	$0	$0	$0	$0	$0	$390,400		EPS SURA (ANTES SUSALUD)	30	$2,439,750	4%	$97,600	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	4%	$66,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	4%	$66,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		EPS SURA (ANTES SUSALUD)	30	$1,550,000	4%	$62,000	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	4%	$66,000	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		NUEVA EPS MOVILIDAD	30	$1,950,000	4%	$78,000	
						$1,423,500	No	Variable	COLPENSIONES	30	$2,686,005	16%	SIN RIESGO	$429,800	$0	$0	$0	$0	$0	$429,800		NUEVA E.P.S.	30	$2,686,005	4%	$107,500	
						$1,423,500	No	Fijo	PORVENIR	30	$2,557,500	16%	SIN RIESGO	$409,200	$0	$0	$0	$0	$0	$409,200		SALUD TOTAL	30	$2,557,500	4%	$102,300	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		EPS SURA (ANTES SUSALUD)	30	$1,950,000	4%	$78,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SANITAS	30	$1,600,000	4%	$64,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SALUD TOTAL	30	$1,700,000	4%	$68,000	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	4%	$66,000	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	4%	$66,000	
						$1,423,500	No	Variable	COLPENSIONES	30	$3,160,050	16%	SIN RIESGO	$505,700	$0	$0	$0	$0	$0	$505,700		SALUD TOTAL	30	$3,160,050	4%	$126,500	
						$1,423,500	No	Variable	COLPENSIONES	30	$2,831,500	16%	SIN RIESGO	$453,100	$0	$0	$0	$0	$0	$453,100		SANITAS	30	$2,831,500	4%	$113,300	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	4%	$74,000	
						$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	
						$1,423,500	No	Variable	COLFONDOS	30	$3,152,850	16%	SIN RIESGO	$504,500	$0	$0	$0	$0	$0	$504,500		FAMISANAR	30	$3,152,850	4%	$126,200	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		EPS SURA (ANTES SUSALUD)	30	$1,700,000	4%	$68,000	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	30	$1,950,000	4%	$78,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SALUD TOTAL	30	$1,800,000	4%	$72,000	
						$8,500,000	No	Fijo	COLPENSIONES	30	$8,500,000	16%	SIN RIESGO	$1,360,000	$0	$0	$42,500	$42,500	$0	$1,445,000		SALUD TOTAL	30	$8,500,000	4%	$340,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$11,901,700						$8,109,000						$1,490,700				$788,600		$1,182,900		$0		$0	
	$11,661,600						$8,035,000						$1,410,200				$788,600		$1,182,900		$0		$0	
	$11,661,600						$8,035,000						$1,410,200				$788,600		$1,182,900		$0		$0	
$0	$84,000		COMFENALCO SANTANDER	30	$2,100,000	4%	$84,000	COLMENA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,900			0	$0	0%	$0	COLMENA	2	$94,900	0.522%	1	$500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$63,900		COMFENALCO SANTANDER	30	$1,596,000	4%	$63,900	COLMENA	30	$1,596,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMFENALCO SANTANDER	30	$2,100,000	4%	$84,000	COLMENA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFENALCO SANTANDER	30	$1,500,000	4%	$60,000	COLMENA	30	$1,500,000	2.436%	3	$36,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,600		COMFENALCO SANTANDER	30	$2,439,750	4%	$97,600	COLMENA	30	$2,439,750	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFENALCO SANTANDER	30	$1,550,000	4%	$62,000	COLMENA	30	$1,550,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	2.436%	3	$40,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFENALCO SANTANDER	30	$1,950,000	4%	$78,000	COLMENA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,500		COMFENALCO SANTANDER	30	$2,686,005	4%	$107,500	COLMENA	30	$2,686,005	0.522%	1	$14,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,300		COMFENALCO SANTANDER	30	$2,557,500	4%	$102,300	COLMENA	30	$2,557,500	2.436%	3	$62,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFENALCO SANTANDER	30	$1,950,000	4%	$78,000	COLMENA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFENALCO SANTANDER	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFENALCO SANTANDER	30	$1,700,000	4%	$68,000	COLMENA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	2.436%	3	$40,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,500		COMFENALCO SANTANDER	30	$3,160,050	4%	$126,500	COLMENA	30	$3,160,050	0.522%	1	$16,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$113,300		COMFENALCO SANTANDER	30	$2,831,500	4%	$113,300	COLMENA	30	$2,831,500	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFENALCO SANTANDER	30	$1,850,000	4%	$74,000	COLMENA	30	$1,850,000	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$126,200		COMFENALCO SANTANDER	30	$3,152,850	4%	$126,200	COLMENA	30	$3,152,850	0.522%	1	$16,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFENALCO SANTANDER	30	$1,700,000	4%	$68,000	COLMENA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFENALCO SANTANDER	30	$1,950,000	4%	$78,000	COLMENA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFENALCO SANTANDER	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFENALCO SANTANDER	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$340,000		COMFENALCO SANTANDER	30	$8,500,000	4%	$340,000	COLMENA	30	$8,500,000	0.522%	1	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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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
29	CC	1098689171	LOPEZ CHAPARRO MARIA CAMILA	Dependiente	205	No	No													X																
30	CC	1098689171	LOPEZ CHAPARRO MARIA CAMILA	Dependiente	0	No	No																	X	2025/05/12	2025/05/13									
31	CC	1098720694	MARTINEZ LOPEZ DIANA MARCELA	Dependiente	220	No	No																													
32	CC	1005335153	MARTINEZ VILLAMIZAR SLENDY CHANNEL	Dependiente	220	No	No																													
33	CC	1234340052	MAYO QUIROGA ELVIS HUMBERTO	Dependiente	220	No	No																													
34	CC	1005231077	MENDEZ SUAREZ CESAR DAVID	Dependiente	198	No	No													X																
35	CC	1005231077	MENDEZ SUAREZ CESAR DAVID	Dependiente	0	No	No																								X	2025/05/01	2025/05/03			
36	CC	1095906650	MICHEL GONZALEZ SANTIAGO	Dependiente	205	No	No													X																
37	CC	1095906650	MICHEL GONZALEZ SANTIAGO	Dependiente	0	No	No																	X	2025/05/26	2025/05/27									
38	CC	63339947	MONROY SUAREZ NANCY PATRICIA	Dependiente	198	No	No																													
39	CC	63339947	MONROY SUAREZ NANCY PATRICIA	Dependiente	0	No	No																	X	2025/05/21	2025/05/23									
40	CC	1095906445	MORALES AVILA LUIS EDUARDO	Dependiente	220	No	No													X																
41	CC	63504033	MORALES CALDERON ALBA LILIANA	Dependiente	220	No	No																													
42	CC	1116808694	MUÑOZ AMARIS JANEY NAYERLY	Dependiente	220	No	No																													
43	CC	24331425	MUÑOZ CARDENAS ADRIANA	Dependiente	220	No	No																													
44	CC	1101202432	MUÑOZ RANGEL KAREN YULIETH	Aprendices en etapa productiva	0	No	No																													
45	CC	1095833348	NIÑO GOMEZ SILVIA PATRICIA	Dependiente	220	No	No																													
46	CC	1096956450	ORDUZ CASTELLANOS ANGELA LIZETH	Dependiente	220	No	No																													
47	CC	1005564109	OSSES DIAZ MARYURY VANESSA	Dependiente	220	No	No																													
48	CC	1085318894	PANTOJA LAOS ROSA ENIRA	Dependiente	220	No	No																													
49	CC	37557354	PATIÑO ORTIZ ELSA	Dependiente	220	No	No																													
50	CC	1007918025	PEÑA HERRERA YURLY ZURLEY	Dependiente	220	No	No																													
51	CC	1098718931	PEÑA QUINTERO WILLIAM FERNANDO	Dependiente	183	No	No													X																
52	CC	1098718931	PEÑA QUINTERO WILLIAM FERNANDO	Dependiente	0	No	No																								L	2025/05/19	2025/05/23			
53	CC	1090517914	PEÑALOZA GARCIA WILLIAM ANDREY	Dependiente	220	No	No																													
54	CC	79638858	PIÑEROS CARDENAS HENRY	Dependiente	44	No	No				X	2025/05/06								X																
55	CC	1102360677	PINTO LOPEZ ANA CAROLINA	Dependiente	220	No	No																													
56	CC	1005247331	QUINTERO RAMIREZ KAREN SOFIA	Dependiente	220	No	No																													
57	CC	1127046605	RANGEL VERA DANIEL ALEXANDER	Dependiente	15	No	No				X	2025/05/02																								
58	CC	37511619	REYES ANAYA KARINA TATIANA	Dependiente	220	No	No																													
59	CC	37803933	RIOS DE CUARTAS CLARA BEATRIZ	Dependiente	220	No	No																													
60	CC	1098630317	RIOS HAKSPIEL LAURA MARGARITA	Dependiente	220	No	No																													
61	CC	1125979370	RIOS HAKSPIEL JOSE DANIEL	Dependiente	220	No	No																													
62	CC	1005198871	RIOS LOPEZ SANTIAGO	Dependiente	220	No	No																													
63	CC	1007643653	RODRIGUEZ MARTINEZ NATALIA	Dependiente	220	No	No																													
64	CC	1098719716	RODRIGUEZ MORENO EYHBAR FERNANDO	Dependiente	220	No	No																													
65	CC	91519380	ROJAS SANCHEZ JULIAN ARMANDO	Dependiente	220	No	No													X																
66	CC	1005155784	RUEDA MANTILLA ANA BRIGITTE	Dependiente	220	No	No																													
67	CC	1351331	SALCEDO RINCON FREDY POMPILIO	Dependiente	220	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 UPC
						$3,800,000	No	Variable	PORVENIR	28	$4,595,476	16%	SIN RIESGO	$735,300	$0	$0	$0	$0	$0	$735,300		NUEVA E.P.S.	28	$4,595,476	4%	$183,900	
						$3,800,000	No	Variable	PORVENIR	2	$337,468	16%	SIN RIESGO	$54,000	$0	$0	$0	$0	$0	$54,000		NUEVA E.P.S.	2	$337,468	4%	$13,500	
						$1,550,000	No	Fijo	PROTECCION	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA E.P.S.	30	$1,550,000	4%	$62,000	
						$1,550,000	No	Variable	COLPENSIONES	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		EPS SURA (ANTES SUSALUD)	30	$1,550,000	4%	$62,000	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		FAMISANAR	30	$1,650,000	4%	$66,000	
						$1,423,500	No	Variable	PORVENIR	27	$1,575,600	16%	SIN RIESGO	$252,100	$0	$0	$0	$0	$0	$252,100		SANITAS	27	$1,575,600	4%	$63,100	
						$1,423,500	No	Variable	PORVENIR	3	$234,621	16%	SIN RIESGO	$37,600	$0	$0	$0	$0	$0	$37,600		SANITAS	3	$234,621	4%	$9,400	
						$1,423,500	No	Variable	COLPENSIONES	28	$2,311,850	16%	SIN RIESGO	$369,900	$0	$0	$0	$0	$0	$369,900		NUEVA E.P.S.	28	$2,311,850	4%	$92,500	
						$1,423,500	No	Variable	COLPENSIONES	2	$145,901	16%	SIN RIESGO	$23,400	$0	$0	$0	$0	$0	$23,400		NUEVA E.P.S.	2	$145,901	4%	$5,900	
						$1,600,000	No	Fijo	COLPENSIONES	27	$1,440,000	16%	SIN RIESGO	$230,400	$0	$0	$0	$0	$0	$230,400		NUEVA E.P.S.	27	$1,440,000	4%	$57,600	
						$1,600,000	No	Fijo	COLPENSIONES	3	$154,118	16%	SIN RIESGO	$24,700	$0	$0	$0	$0	$0	$24,700		NUEVA E.P.S.	3	$154,118	4%	$6,200	
						$1,423,500	No	Variable	PROTECCION	30	$2,246,725	16%	SIN RIESGO	$359,500	$0	$0	$0	$0	$0	$359,500		EPS SURA (ANTES SUSALUD)	30	$2,246,725	4%	$89,900	
						$1,700,000	No	Fijo	COLPENSIONES	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		EPS SURA (ANTES SUSALUD)	30	$1,700,000	4%	$68,000	
						$1,700,000	No	Fijo	PORVENIR	30	$1,700,000	16%	SIN RIESGO	$272,000	$0	$0	$0	$0	$0	$272,000		SANITAS	30	$1,700,000	4%	$68,000	
						$5,000,000	No	Variable	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	
						$1,423,500	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	
						$2,100,000	No	Variable	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SALUD TOTAL	30	$2,100,000	4%	$84,000	
						$1,550,000	No	Fijo	PROTECCION	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA E.P.S.	30	$1,550,000	4%	$62,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD MIA EPS	30	$1,650,000	4%	$66,000	
						$2,300,000	No	Fijo	COLPENSIONES	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		SALUD TOTAL	30	$2,300,000	4%	$92,000	
						$6,500,000	No	Fijo	COLPENSIONES	30	$6,500,000	16%	SIN RIESGO	$1,040,000	$0	$0	$32,500	$32,500	$0	$1,105,000		SALUD TOTAL	30	$6,500,000	4%	$260,000	
						$1,850,000	No	Fijo	PROTECCION	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		EPS SURA (ANTES SUSALUD)	30	$1,850,000	4%	$74,000	
						$1,423,500	No	Variable	PORVENIR	25	$2,601,973	16%	SIN RIESGO	$416,400	$0	$0	$0	$0	$0	$416,400		FAMISANAR	25	$2,601,973	4%	$104,100	
						$1,423,500	No	Variable	PORVENIR	5	$260,875	16%	SIN RIESGO	$41,800	$0	$0	$0	$0	$0	$41,800		FAMISANAR	5	$260,875	4%	$10,500	
						$1,950,000	No	Fijo	PROTECCION	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	30	$1,950,000	4%	$78,000	
						$1,423,500	No	Variable	PORVENIR	6	$4,415,700	16%	SIN RIESGO	$706,600	$0	$0	$0	$0	$0	$706,600		EPS SURA (ANTES SUSALUD)	6	$4,415,700	4%	$176,700	
						$5,500,000	No	Fijo	PORVENIR	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$0	$0	$0	$880,000		FAMISANAR	30	$5,500,000	4%	$220,000	
						$2,100,000	No	Fijo	PROTECCION	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		COOSALUD MOVILIDAD	30	$2,100,000	4%	$84,000	
						$1,600,000	No	Fijo	PROTECCION	2	$106,667	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		EPS SURA (ANTES SUSALUD)	2	$106,667	4%	$4,300	
						$15,500,000	No	Fijo	COLPENSIONES	30	$15,500,000	16%	SIN RIESGO	$2,480,000	$0	$0	$77,500	$77,500	$0	$2,635,000		SALUD TOTAL	30	$15,500,000	12.5%	$1,937,500	
						$5,500,000	No	Fijo	COLPENSIONES	30	$5,500,000	16%	SIN RIESGO	$880,000	$0	$0	$0	$0	$0	$880,000		NUEVA E.P.S.	30	$5,500,000	4%	$220,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		EPS SURA (ANTES SUSALUD)	30	$5,000,000	4%	$200,000	
						$11,500,000	No	Fijo	COLPENSIONES	30	$11,500,000	16%	SIN RIESGO	$1,840,000	$0	$0	$57,500	$57,500	$0	$1,955,000		EPS SURA (ANTES SUSALUD)	30	$11,500,000	12.5%	$1,437,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$1,750,000	No	Fijo	PROTECCION	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,750,000	4%	$70,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	4%	$66,000	
						$6,500,000	No	Variable	COLPENSIONES	30	$12,426,732	16%	SIN RIESGO	$1,988,300	$0	$0	$62,200	$62,200	$0	$2,112,700		FAMISANAR	30	$12,426,732	12.5%	$1,553,400	
						$1,550,000	No	Fijo	PROTECCION	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		SALUD TOTAL	30	$1,550,000	4%	$62,000	
						$1,600,000	No	Fijo	PROTECCION	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	4%	$64,000	

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			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$183,900		COMFENALCO SANTANDER	28	$4,595,476	4%	$183,900	COLMENA	28	$4,595,476	0.522%	1	$24,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,500		COMFENALCO SANTANDER	2	$0	0%	$0	COLMENA	2	$337,468	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFENALCO SANTANDER	30	$1,550,000	4%	$62,000	COLMENA	30	$1,550,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFENALCO SANTANDER	30	$1,550,000	4%	$62,000	COLMENA	30	$1,550,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		COMFENALCO SANTANDER	27	$1,575,600	4%	$63,100	COLMENA	27	$1,575,600	0.522%	1	$8,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFENALCO SANTANDER	3	$197,953	4%	$8,000	COLMENA	3	$234,621	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,500		COMFENALCO SANTANDER	28	$2,311,850	4%	$92,500	COLMENA	28	$2,311,850	0.522%	1	$12,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,900		COMFENALCO SANTANDER	2	$0	0%	$0	COLMENA	2	$145,901	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFENALCO SANTANDER	27	$1,440,000	4%	$57,600	COLMENA	27	$1,440,000	2.436%	3	$35,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFENALCO SANTANDER	3	$0	0%	$0	COLMENA	3	$154,118	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,900		COMFENALCO SANTANDER	30	$2,246,725	4%	$89,900	COLMENA	30	$2,246,725	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFENALCO SANTANDER	30	$1,700,000	4%	$68,000	COLMENA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFENALCO SANTANDER	30	$1,700,000	4%	$68,000	COLMENA	30	$1,700,000	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMFENALCO SANTANDER	30	$5,000,000	4%	$200,000	COLMENA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$84,000		COMFENALCO SANTANDER	30	$2,100,000	4%	$84,000	COLMENA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFENALCO SANTANDER	30	$1,550,000	4%	$62,000	COLMENA	30	$1,550,000	2.436%	3	$37,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	2.436%	3	$40,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMFENALCO SANTANDER	30	$2,300,000	4%	$92,000	COLMENA	30	$2,300,000	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$260,000		COMFENALCO SANTANDER	30	$6,500,000	4%	$260,000	COLMENA	30	$6,500,000	0.522%	1	$34,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFENALCO SANTANDER	30	$1,850,000	4%	$74,000	COLMENA	30	$1,850,000	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,100		COMFENALCO SANTANDER	25	$2,601,973	4%	$104,100	COLMENA	25	$2,601,973	0.522%	1	$13,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,500		COMFENALCO SANTANDER	5	$237,250	4%	$9,500	COLMENA	5	$260,875	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFENALCO SANTANDER	30	$1,950,000	4%	$78,000	COLMENA	30	$1,950,000	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,700		COMFENALCO SANTANDER	6	$6,251,985	4%	$250,100	COLMENA	6	$4,415,700	0.522%	1	$23,100	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$220,000		COMFENALCO SANTANDER	30	$5,500,000	4%	$220,000	COLMENA	30	$5,500,000	0.522%	1	$28,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMFENALCO SANTANDER	30	$2,100,000	4%	$84,000	COLMENA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFENALCO SANTANDER	2	$851,950	4%	$34,100	COLMENA	2	$106,667	0.522%	1	$600	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,937,500		COMFENALCO SANTANDER	30	$15,500,000	4%	$620,000	COLMENA	30	$15,500,000	0.522%	1	$81,000	30	$15,500,000	2%	$310,000	3%	$465,000	0%	$0	0%	$0	No
$0	$220,000		COMFENALCO SANTANDER	30	$5,500,000	4%	$220,000	COLMENA	30	$5,500,000	0.522%	1	$28,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMFENALCO SANTANDER	30	$5,000,000	4%	$200,000	COLMENA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,437,500		COMFENALCO SANTANDER	30	$11,500,000	4%	$460,000	COLMENA	30	$11,500,000	0.522%	1	$60,100	30	$11,500,000	2%	$230,000	3%	$345,000	0%	$0	0%	$0	No
$0	$80,000		COMFENALCO SANTANDER	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMFENALCO SANTANDER	30	$1,750,000	4%	$70,000	COLMENA	30	$1,750,000	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,553,400		COMFENALCO SANTANDER	30	$12,426,732	4%	$497,100	COLMENA	30	$12,426,732	0.522%	1	$64,900	30	$12,426,732	2%	$248,600	3%	$372,900	0%	$0	0%	$0	No
$0	$62,000		COMFENALCO SANTANDER	30	$1,550,000	4%	$62,000	COLMENA	30	$1,550,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFENALCO SANTANDER	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

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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 UPC
						$4,500,000	No	Fijo	COLPENSIONES	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	4%	$180,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	4%	$64,000	
						$1,600,000	No	Fijo	COLPENSIONES	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	4%	$64,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		SALUD TOTAL	30	$1,550,000	4%	$62,000	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	4%	$66,000	
						$2,100,000	No	Fijo	PROTECCION	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	4%	$84,000	
						$1,700,000	No	Fijo	PORVENIR	29	$1,643,334	16%	SIN RIESGO	$263,000	$0	$0	$0	$0	$0	$263,000		SALUD TOTAL	29	$1,643,334	4%	$65,800	
						$1,700,000	No	Fijo	PORVENIR	1	$56,668	16%	SIN RIESGO	$9,100	$0	$0	$0	$0	$0	$9,100		SALUD TOTAL	1	$56,668	4%	$2,300	
						$2,400,000	No	Fijo	COLPENSIONES	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SALUD TOTAL	30	$2,400,000	4%	$96,000	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SALUD TOTAL	30	$1,650,000	4%	$66,000	
						$1,600,000	No	Fijo	PORVENIR	2	$106,667	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		EPS SURA (ANTES SUSALUD)	2	$106,667	4%	$4,300	
						$1,550,000	No	Fijo	PROTECCION	15	$775,000	16%	SIN RIESGO	$124,000	$0	$0	$0	$0	$0	$124,000		SALUD TOTAL	15	$775,000	4%	$31,000	
						$1,550,000	No	Fijo	PROTECCION	15	$775,000	16%	SIN RIESGO	$124,000	$0	$0	$0	$0	$0	$124,000		SALUD TOTAL	15	$775,000	4%	$31,000	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	4%	$66,000	
																				$296,000						$74,000	
																				$296,000						$74,000	
						$1,850,000	No	Fijo	COLPENSIONES	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		SALUD TOTAL	30	$1,850,000	4%	$74,000	
																				$0						$166,100	
																				$0						$166,100	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA EPS MOVILIDAD	28	$1,328,600	12.5%	$166,100	
																				$32,606,800						$11,901,700	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	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	$180,000		COMFENALCO SANTANDER	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFENALCO SANTANDER	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFENALCO SANTANDER	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFENALCO SANTANDER	30	$1,550,000	4%	$62,000	COLMENA	30	$1,550,000	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMFENALCO SANTANDER	30	$2,100,000	4%	$84,000	COLMENA	30	$2,100,000	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,800		COMFENALCO SANTANDER	29	$1,643,333	4%	$65,800	COLMENA	29	$1,643,334	0.522%	1	$8,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,300		COMFENALCO SANTANDER	1	$0	0%	$0	COLMENA	1	$56,668	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMFENALCO SANTANDER	30	$2,400,000	4%	$96,000	COLMENA	30	$2,400,000	0.522%	1	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	2.436%	3	$40,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFENALCO SANTANDER	2	$586,817	4%	$23,500	COLMENA	2	$106,667	0.522%	1	$600	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,000		COMFENALCO SANTANDER	15	$775,000	4%	$31,000	COLMENA	15	$775,000	0.522%	1	$4,100	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,000		COMFENALCO SANTANDER	15	$785,571	4%	$31,500	COLMENA	15	$775,000	0%	1	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COMFENALCO SANTANDER	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$74,000						$74,000						$80,500				$0		$0		$0		$0	
	$74,000						$74,000						$80,500				$0		$0		$0		$0	
$0	$74,000		COMFENALCO SANTANDER	30	$1,850,000	4%	$74,000	COLMENA	30	$1,850,000	4.35%	4	$80,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$166,100						$0						$0				$0		$0		$0		$0	
	$166,100						$0						$0				$0		$0		$0		$0	
$0	$166,100			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$11,901,700						$8,109,000						$1,490,700				$788,600		$1,182,900		$0		$0	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890207305	0	INMOBILIARIA ESTEBAN RIOS SAS	B - MENOS DE 200 COTIZANTES	UNICA	CALLE 36 23 44 ANTONIA SANTOS	BUCARAMANGA-SANTANDER	6352877	Si

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	1528745997	9487132696	E	2025/06/04	2025/06/04	BANCO CAJA SOCIAL	0	$56,079,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				72	$32,606,800	$0	$0	$32,606,800
COLFONDOS	231001	800,227,940	6	1	$504,500	$0	$0	$504,500
COLPENSIONES	25-14	900,336,004	7	27	$18,297,100	$0	$0	$18,297,100
PORVENIR	230301	800,224,808	8	22	$7,724,600	$0	$0	$7,724,600
PROTECCION	230201	800,229,739	0	21	$5,744,600	$0	$0	$5,744,600
SKANDIA	230901	800,253,055	2	1	$336,000	$0	$0	$336,000
ARL (ADMINISTRADORAS: 1)				75	$1,490,700	$0	$0	$1,490,700
COLMENA	14-25	800,226,175	3	75	$1,490,700	$0	$0	$1,490,700
CCF (ADMINISTRADORAS: 1)				72	$8,109,000	$0	$0	$8,109,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	72	$8,109,000	$0	$0	$8,109,000
EPS (ADMINISTRADORAS: 8)				75	$11,901,700	$0	$0	$11,901,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$84,000	$0	$0	$84,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$3,146,300	$0	$0	$3,146,300
FAMISANAR	EPS017	830,003,564	7	5	$2,080,200	$0	$0	$2,080,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,455,100	$0	$0	$1,455,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$256,000	$0	$0	$256,000
SALUD MIA EPS	EPS046	900,914,254	1	2	$129,900	$0	$0	$129,900
SALUD TOTAL	EPS002	800,130,907	4	20	$3,836,400	$0	$0	$3,836,400
SANITAS	EPS005	800,251,440	6	12	$913,800	$0	$0	$913,800
ICBF (ADMINISTRADORAS: 1)				3	$1,182,900	$0	$0	$1,182,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,182,900	$0	$0	$1,182,900
SENA (ADMINISTRADORAS: 1)				3	$788,600	$0	$0	$788,600
SENA	PASENA	899,999,034	1	3	$788,600	$0	$0	$788,600
TOTAL				**75**	**$56,079,700**	**$0**	**$0**	**$56,079,700**