Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800081030	1	MAYUN S.A.S.	B - MENOS DE 200 COTIZANTES	MAYUN	CALLE 33 41 66 BG 110	MEDELLIN-ANTIOQUIA	3722277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763602980	9491604215	E	2025/09/08	2025/09/09	BANCOLOMBIA	1	$68,770,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
Sucursal: MAYUN (92 Afiliados)								
Centro de Trabajo: RIEGO 1(92 Afiliados)								
Ciudad: BARRANQUILLA Depto: ATLANTICO(6 Afiliados)								
1	CC	1042357498	CARO CANTILLO JOSUE DAVID	Dependiente	220	No	No	
2	CC	1047336569	HERRERA ALFREDO JOAQUIN	Dependiente	220	No	No	
3	CC	1047340104	MERCADO CARRILLO KEVIN ANDRES	Dependiente	220	No	No	
4	CC	1143466179	MERCADO MATUTE ANDRES MIGUEL	Dependiente	220	No	No	
5	CC	7633754	MORAN SUAREZ LUIS CARLOS	Dependiente	220	No	No	
6	CC	1047361263	ROMERO HERNANDEZ BRAHIAN ALEXANDER	Dependiente	220	No	No	
Ciudad: BOGOTA Depto: BOGOTA D.E.(13 Afiliados)								
7	CC	1030684047	CAMPEROS TORRES JUAN SEBASTIAN	Dependiente	220	No	No	
8	CC	12645300	CAMPO MENDOZA WILMER JOSE	Dependiente	220	No	No	
9	CC	72206728	CHAVEZ RIVERA ESVER JOSE	Dependiente	205	No	No	
10	CC	72206728	CHAVEZ RIVERA ESVER JOSE	Dependiente	15	No	No	
11	CC	80402196	DIAZ GARCIA JOSE IGNACIO	Dependiente	220	No	No	
12	CC	80797345	FIERRO MOLINA OSCAR EDUARDO	Dependiente	220	No	No	
13	CC	1077969960	GONZALEZ MAHECHA CARLOS ANDRES	Dependiente	220	No	No	
14	CC	1108934238	LAMPREA LOZANO LIZETH	Dependiente	220	No	No	
15	CC	1030594447	MATEUS RODRIGUEZ CAMILO ANDRES	Dependiente	220	No	No	
16	CC	1032408151	MONTEALEGRE BADILLO JUAN DAVID	Dependiente	110	No	No	
17	CC	1032408151	MONTEALEGRE BADILLO JUAN DAVID	Dependiente	15	No	No	
18	CC	1019126466	PLAZAS NIÑO JASON FABIAN	Dependiente	220	No	No	
19	CC	52351876	SALAMANCA BUSTOS SANDRA PATRICIA	Dependiente	220	No	No	
20	CC	79880555	SARMIENTO MARIN JOSE IVAN	Dependiente	220	No	No	
21	CC	12636278	VALENCIA RUA RENE ALFONSO	Dependiente	220	No	No	
Ciudad: BUCARAMANGA Depto: SANTANDER(7 Afiliados)								
22	CC	1095931574	AMAYA PRIETO ALEX RICARDO	Dependiente	205	No	No	
23	CC	1095931574	AMAYA PRIETO ALEX RICARDO	Dependiente	15	No	No	
24	CC	1143159581	GARCIA VILLA OSCAR JAVIER	Dependiente	220	No	No	
25	CC	1098631229	HERNANDEZ FIGUEROA CRISTIAN ANDREI	Dependiente	220	No	No	
26	CC	1098700773	HIGUERA DIAZ FERNEY	Dependiente	220	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1																										
2												X														
3												X														
4																										
5												X														
6												X														
7																										
8																										
9												X														
10																X	2025/08/14	2025/08/15								
11												X														
12												X														
13												X														
14																										
15												X														
16	X	2025/08/14																								
17																						X	2025/08/28	2025/08/29		
18												X														
19												X														
20																										
21												X														
22																										
23																						X	2025/08/19	2025/08/20		
24												X														
25												X														
26																										

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$40,873,200						$11,726,800	
																				$40,873,200						$11,726,800	
																				$2,617,600						$654,600	
						$1,819,000	No	Fijo	PROTECCION	30	$1,819,000	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		EPS SURA (ANTES SUSALUD)	30	$1,819,000	4%	$72,800	
						$1,423,500	No	Variable	COLPENSIONES	30	$4,586,085	16%	SIN RIESGO	$733,800	$0	$0	$0	$0	$0	$733,800		NUEVA E.P.S.	30	$4,586,085	4%	$183,500	
						$1,423,500	No	Variable	COLPENSIONES	30	$2,276,314	16%	SIN RIESGO	$364,300	$0	$0	$0	$0	$0	$364,300		EPS SURA (ANTES SUSALUD)	30	$2,276,314	4%	$91,100	
						$1,565,800	No	Fijo	PORVENIR	30	$1,565,800	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		NUEVA E.P.S.	30	$1,565,800	4%	$62,700	
						$3,207,300	No	Variable	COLPENSIONES	30	$4,207,300	16%	SIN RIESGO	$673,200	$0	$0	$0	$0	$0	$673,200		SANITAS	30	$4,207,300	4%	$168,300	
						$1,423,500	No	Variable	PORVENIR	30	$1,903,341	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		SALUD TOTAL	30	$1,903,341	4%	$76,200	
																				$4,624,600						$1,156,700	
						$1,565,800	No	Fijo	PORVENIR	30	$1,565,800	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		FAMISANAR	30	$1,565,800	4%	$62,700	
						$1,565,800	No	Fijo	PROTECCION	30	$1,565,800	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		SANITAS	30	$1,565,800	4%	$62,700	
						$1,423,500	No	Variable	PORVENIR	28	$2,554,903	16%	SIN RIESGO	$408,800	$0	$0	$0	$0	$0	$408,800		EPS SURA (ANTES SUSALUD)	28	$2,554,903	4%	$102,200	
						$1,423,500	No	Variable	PORVENIR	2	$188,918	16%	SIN RIESGO	$30,300	$0	$0	$0	$0	$0	$30,300		EPS SURA (ANTES SUSALUD)	2	$188,918	4%	$7,600	
						$1,680,400	No	Fijo	PORVENIR	30	$1,711,908	16%	SIN RIESGO	$274,000	$0	$0	$0	$0	$0	$274,000		FAMISANAR	30	$1,711,908	4%	$68,500	
						$1,423,500	No	Variable	PORVENIR	30	$2,099,786	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		FAMISANAR	30	$2,099,786	4%	$84,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,837,592	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		SANITAS	30	$1,837,592	4%	$73,600	
						$1,603,700	No	Fijo	PORVENIR	30	$1,603,700	16%	SIN RIESGO	$256,600	$0	$0	$0	$0	$0	$256,600		SANITAS	30	$1,603,700	4%	$64,200	
						$1,423,500	No	Variable	PORVENIR	30	$4,398,933	16%	SIN RIESGO	$703,900	$0	$0	$0	$0	$0	$703,900		COMPENSAR	30	$4,398,933	4%	$176,000	
						$3,207,325	No	Fijo	SKANDIA	15	$1,603,663	16%	SIN RIESGO	$256,600	$0	$0	$0	$0	$0	$256,600		SANITAS	15	$1,603,663	4%	$64,200	
						$3,207,325	No	Fijo	SKANDIA	2	$213,822	16%	SIN RIESGO	$34,300	$0	$0	$0	$0	$0	$34,300		SANITAS	2	$213,822	4%	$8,600	
						$1,565,800	No	Fijo	PROTECCION	30	$1,595,159	16%	SIN RIESGO	$255,300	$0	$0	$0	$0	$0	$255,300		SANITAS	30	$1,595,159	4%	$63,900	
						$1,423,500	No	Variable	COLPENSIONES	30	$2,773,035	16%	SIN RIESGO	$443,700	$0	$0	$0	$0	$0	$443,700		NUEVA E.P.S.	30	$2,773,035	4%	$111,000	
						$2,694,153	No	Fijo	PROTECCION	30	$2,694,153	16%	SIN RIESGO	$431,100	$0	$0	$0	$0	$0	$431,100		COMPENSAR	30	$2,694,153	4%	$107,800	
						$1,423,500	No	Variable	COLFONDOS	30	$2,491,278	16%	SIN RIESGO	$398,700	$0	$0	$0	$0	$0	$398,700		SALUD TOTAL	30	$2,491,278	4%	$99,700	
																				$3,505,100						$861,300	
						$2,500,000	No	Fijo	PROTECCION	28	$2,333,334	16%	SIN RIESGO	$373,400	$0	$0	$0	$0	$0	$373,400		SANITAS	28	$2,333,334	4%	$93,400	
						$2,500,000	No	Fijo	PROTECCION	2	$166,667	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		SANITAS	2	$166,667	4%	$6,700	
						$1,423,500	No	Variable	PORVENIR	30	$2,090,166	16%	SIN RIESGO	$334,500	$0	$0	$0	$0	$0	$334,500		EPS SURA (ANTES SUSALUD)	30	$2,090,166	4%	$83,700	
						$1,423,500	No	Variable	PROTECCION	30	$6,099,756	16%	SIN RIESGO	$976,000	$0	$0	$30,500	$30,500	$0	$1,037,000		EPS SURA (ANTES SUSALUD)	30	$6,099,756	4%	$244,000	
						$1,565,850	No	Fijo	PORVENIR	30	$1,565,850	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		NUEVA E.P.S.	30	$1,565,850	4%	$62,700	

			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
	$11,726,800						$11,236,200						$4,889,600				$0		$0		$0		$0	
	$11,726,800						$11,236,200						$4,889,600				$0		$0		$0		$0	
	$654,600						$654,600						$283,000				$0		$0		$0		$0	
$0	$72,800		CAJACOPI ATLANTICO	30	$1,819,000	4%	$72,800	SEGUROS BOLIVAR	30	$1,819,000	4.35%	4	$79,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$183,500		CAJACOPI ATLANTICO	30	$4,586,085	4%	$183,500	SEGUROS BOLIVAR	30	$4,586,085	1.044%	2	$47,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,100		CAJACOPI ATLANTICO	30	$2,276,314	4%	$91,100	SEGUROS BOLIVAR	30	$2,276,314	1.044%	2	$23,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		CAJACOPI ATLANTICO	30	$1,565,800	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,800	4.35%	4	$68,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		CAJACOPI ATLANTICO	30	$4,207,300	4%	$168,300	SEGUROS BOLIVAR	30	$4,207,300	1.044%	2	$44,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,200		CAJACOPI ATLANTICO	30	$1,903,341	4%	$76,200	SEGUROS BOLIVAR	30	$1,903,341	1.044%	2	$19,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,156,700						$1,154,900						$786,100				$0		$0		$0		$0	
$0	$62,700		CAFAM	30	$1,565,800	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,800	4.35%	4	$68,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		CAFAM	30	$1,565,800	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,800	4.35%	4	$68,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,200		CAFAM	28	$2,554,903	4%	$102,200	SEGUROS BOLIVAR	28	$2,554,903	1.044%	2	$26,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,600		CAFAM	2	$144,813	4%	$5,800	SEGUROS BOLIVAR	2	$188,918	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,500		CAFAM	30	$1,711,908	4%	$68,500	SEGUROS BOLIVAR	30	$1,711,908	6.96%	5	$119,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		CAFAM	30	$2,099,786	4%	$84,000	SEGUROS BOLIVAR	30	$2,099,786	4.35%	4	$91,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		CAFAM	30	$1,837,592	4%	$73,600	SEGUROS BOLIVAR	30	$1,837,592	1.044%	2	$19,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,200		CAFAM	30	$1,603,700	4%	$64,200	SEGUROS BOLIVAR	30	$1,603,700	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,000		CAFAM	30	$4,398,933	4%	$176,000	SEGUROS BOLIVAR	30	$4,398,933	1.044%	2	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,200		CAFAM	15	$1,603,663	4%	$64,200	SEGUROS BOLIVAR	15	$1,603,663	1.044%	2	$16,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,600		CAFAM	2	$213,822	4%	$8,600	SEGUROS BOLIVAR	2	$213,822	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,900		CAFAM	30	$1,595,159	4%	$63,900	SEGUROS BOLIVAR	30	$1,595,159	6.96%	5	$111,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,000		CAFAM	30	$2,773,035	4%	$111,000	SEGUROS BOLIVAR	30	$2,773,035	2.436%	3	$67,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,800		CAFAM	30	$2,694,154	4%	$107,800	SEGUROS BOLIVAR	30	$2,694,153	4.35%	4	$117,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,700		CAFAM	30	$2,491,278	4%	$99,700	SEGUROS BOLIVAR	30	$2,491,278	1.044%	2	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$861,300						$861,300						$614,200				$0		$0		$0		$0	
$0	$93,400		COMFENALCO SANTANDER	28	$2,333,333	4%	$93,400	SEGUROS BOLIVAR	28	$2,333,334	4.35%	4	$101,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,700		COMFENALCO SANTANDER	2	$166,667	4%	$6,700	SEGUROS BOLIVAR	2	$166,667	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		COMFENALCO SANTANDER	30	$2,090,166	4%	$83,700	SEGUROS BOLIVAR	30	$2,090,166	1.044%	2	$21,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$244,000		COMFENALCO SANTANDER	30	$6,099,756	4%	$244,000	SEGUROS BOLIVAR	30	$6,099,756	4.35%	4	$265,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COMFENALCO SANTANDER	30	$1,565,850	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,850	4.35%	4	$68,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	63555083	RUEDA SANTOS ANGELA	Dependiente	220	No	No													X														
28	CC	72274746	VASQUEZ PAREDES JUAN CARLOS	Dependiente	220	No	No																											
29	CC	1095942402	ZABALA SANABRIA MARIANA	Dependiente	220	No	No													X														
Ciudad: CALI Depto: VALLE(6 Afiliados)																																		
30	CC	93418011	GARCIA GAVIRIA LUIS ALVARO	Dependiente	220	No	No																											
31	CC	72167546	GUETTE PEÑA DAU JOSE	Dependiente	220	No	No													X														
32	CC	1143955400	LOPEZ GAVIRIA INGRID LISETH	Dependiente	220	No	No													X														
33	CC	75144731	PERDOMO SALAZAR ARMANDO	Dependiente	147	No	No													X														
34	CC	75144731	PERDOMO SALAZAR ARMANDO	Dependiente	29	No	No																							X	2025/08/19	2025/08/22		
35	CC	75144731	PERDOMO SALAZAR ARMANDO	Dependiente	44	No	No																							X	2025/08/25	2025/08/30		
36	CC	1113645423	REYES CALVACHE PEDRO MARTIN	Dependiente	220	No	No													X														
37	CC	1112930979	ZAPATA CORTES JOSE GABRIEL	Dependiente	220	No	No																											
Ciudad: CARTAGENA Depto: BOLIVAR(1 Afiliados)																																		
38	CC	8860669	VERGARA DIAZ HENRY MANUEL	Dependiente	220	No	No													X														
Ciudad: CUCUTA Depto: NORTE DE SANTANDER(1 Afiliados)																																		
39	CC	88215486	MEDINA GOMEZ JOSE MANUEL	Dependiente	220	No	No													X														
Ciudad: IBAGUE Depto: TOLIMA(1 Afiliados)																																		
40	CC	38211483	PALOMARES DERLY JULIET	Dependiente	220	No	No													X														
Ciudad: MEDELLIN Depto: ANTIOQUIA(45 Afiliados)																																		
41	CC	42785217	ACOSTA LONDOÑO ELIZABETH	Dependiente	220	No	No																											
42	CC	1128416114	AGUDELO VELEZ TATIANA	Dependiente	220	No	No																											
43	CC	1048610199	ALZAMORA VEGA KEYBER JAFET	Dependiente	220	No	No																											
44	CC	1128454865	ARROYAVE DIAZ EDISON ALBERTO	Aprendices en etapa productiva	0	No	No		X	2025/08/28																								
45	CC	1033739148	CABRERA PALACIOS WILLIAM YESID	Dependiente	220	No	No													X														
46	CC	98633111	CARDONA URIBE JUAN FERNANDO	Dependiente	220	No	No																											
47	CC	1045048012	CARMONA OTALVARO FELIX DANIEL	Dependiente	220	No	No													X														
48	CC	1002643650	CARTAGENA SALDARRIAGA LUISA FERNANDA	Dependiente	220	No	No																											
49	CC	1128464633	CHANCI BUSTAMANTE JUAN ANDRES	Dependiente	220	No	No													X														
50	CE	231966	CONTRERAS GUTIERREZ OSCAR MANUEL	Dependiente - Dependiente pensionado activo	220	No	No																											
51	CC	1037621384	CONTRERAS PEREZ OSCAR EDUARDO	Dependiente	220	No	No																											
52	CC	1128390883	CONTRERAS PEREZ VALENTINA	Dependiente	220	No	No																											
53	CC	1152435195	CONTRERAS PEREZ MANUEL TOMAS	Dependiente	220	No	No																											
54	CC	43688400	CORDOBA MOSQUERA MARIA PASCUALA	Dependiente	220	No	No													X														
55	CC	43436885	CORREA SEPULVEDA ELVIA ROSA	Dependiente	7	No	No													X														
56	CC	43436885	CORREA SEPULVEDA ELVIA ROSA	Dependiente	110	No	No																	X	2025/08/01	2025/08/15								
57	CC	43436885	CORREA SEPULVEDA ELVIA ROSA	Dependiente	103	No	No																	X	2025/08/17	2025/08/31								
58	CC	43109290	DIAZ PIEDRAHITA SANDRA MILENA	Dependiente	198	No	No									X	2025/08/01																
59	CC	43109290	DIAZ PIEDRAHITA SANDRA MILENA	Dependiente	22	No	No																							X	2025/08/19	2025/08/21		

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
						$3,207,300	No	Variable	PORVENIR	30	$4,707,300	16%	SIN RIESGO	$753,200	$0	$0	$0	$0	$0	$753,200		EPS SURA (ANTES SUSALUD)	30	$4,707,300	4%	$188,300	
						$1,819,000	No	Fijo	PORVENIR	30	$1,819,000	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		SALUD TOTAL	30	$1,819,000	4%	$72,800	
						$1,423,500	No	Variable	PROTECCION	30	$2,740,976	16%	SIN RIESGO	$438,600	$0	$0	$0	$0	$0	$438,600		SALUD TOTAL	30	$2,740,976	4%	$109,700	
																				$3,082,700						$771,000	
						$2,646,685	No	Fijo	COLPENSIONES	30	$2,646,685	16%	SIN RIESGO	$423,500	$0	$0	$0	$0	$0	$423,500		SALUD TOTAL	30	$2,646,685	4%	$105,900	
						$3,207,325	No	Variable	COLPENSIONES	30	$5,547,326	16%	SIN RIESGO	$887,600	$0	$0	$0	$0	$0	$887,600		NUEVA E.P.S.	30	$5,547,326	4%	$221,900	
						$1,423,500	No	Variable	PORVENIR	30	$2,095,431	16%	SIN RIESGO	$335,300	$0	$0	$0	$0	$0	$335,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,095,431	4%	$83,900	
						$1,423,500	No	Variable	COLPENSIONES	20	$3,861,702	16%	SIN RIESGO	$617,900	$0	$0	$0	$0	$0	$617,900		NUEVA E.P.S.	20	$3,861,702	4%	$154,500	
						$1,423,500	No	Variable	COLPENSIONES	4	$519,121	16%	SIN RIESGO	$83,100	$0	$0	$0	$0	$0	$83,100		NUEVA E.P.S.	4	$519,121	4%	$20,800	
						$1,423,500	No	Variable	COLPENSIONES	6	$778,682	16%	SIN RIESGO	$124,600	$0	$0	$0	$0	$0	$124,600		NUEVA E.P.S.	6	$778,682	4%	$31,200	
						$1,423,500	No	Variable	PORVENIR	30	$2,250,190	16%	SIN RIESGO	$360,100	$0	$0	$0	$0	$0	$360,100		EPS SURA (ANTES SUSALUD)	30	$2,250,190	4%	$90,100	
						$1,565,800	No	Fijo	PORVENIR	30	$1,565,800	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		EPS SURA (ANTES SUSALUD)	30	$1,565,800	4%	$62,700	
																				$411,500						$102,900	
						$1,423,500	No	Variable	PROTECCION	30	$2,571,465	16%	SIN RIESGO	$411,500	$0	$0	$0	$0	$0	$411,500		EPS MUTUAL SER	30	$2,571,465	4%	$102,900	
																				$424,700						$106,200	
						$1,423,500	No	Variable	PROTECCION	30	$2,654,271	16%	SIN RIESGO	$424,700	$0	$0	$0	$0	$0	$424,700		SANITAS	30	$2,654,271	4%	$106,200	
																				$1,665,500						$391,900	
						$1,423,500	No	Variable	PORVENIR	30	$9,796,667	16%	SIN RIESGO	$1,567,500	$0	$0	$49,000	$49,000	$0	$1,665,500		FAMISANAR	30	$9,796,667	4%	$391,900	
																				$21,005,900						$6,414,600	
						$4,431,940	No	Variable	COLPENSIONES	30	$4,431,940	16%	SIN RIESGO	$709,200	$0	$0	$0	$0	$0	$709,200		SALUD TOTAL	30	$4,431,940	4%	$177,300	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	4%	$112,000	
						$1,565,800	No	Fijo	PROTECCION	30	$1,565,800	16%	SIN RIESGO	$250,600	$0	$0	$0	$0	$0	$250,600		EPS SURA (ANTES SUSALUD)	30	$1,565,800	4%	$62,700	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	3	$142,350	12.5%	$17,800	
						$1,565,800	No	Fijo	PORVENIR	30	$2,585,528	16%	SIN RIESGO	$413,700	$0	$0	$0	$0	$0	$413,700		SALUD TOTAL	30	$2,585,528	4%	$103,500	
						$4,234,746	No	Fijo	COLPENSIONES	30	$4,234,746	16%	SIN RIESGO	$677,600	$0	$0	$0	$0	$0	$677,600		EPS SURA (ANTES SUSALUD)	30	$4,234,746	4%	$169,400	
						$1,423,500	No	Variable	COLPENSIONES	30	$3,333,082	16%	SIN RIESGO	$533,300	$0	$0	$0	$0	$0	$533,300		NUEVA E.P.S.	30	$3,333,082	4%	$133,400	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	4%	$100,000	
						$1,603,700	No	Variable	PORVENIR	30	$1,981,781	16%	SIN RIESGO	$317,100	$0	$0	$0	$0	$0	$317,100		SALUD TOTAL	30	$1,981,781	4%	$79,300	
						$13,020,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$13,020,000	4%	$520,800	
						$4,567,200	No	Fijo	COLFONDOS	30	$4,567,200	16%	SIN RIESGO	$730,800	$0	$0	$0	$0	$0	$730,800		EPS SURA (ANTES SUSALUD)	30	$4,567,200	4%	$182,700	
						$4,567,200	No	Variable	SKANDIA	30	$4,567,200	16%	SIN RIESGO	$730,800	$0	$0	$0	$0	$0	$730,800		EPS SURA (ANTES SUSALUD)	30	$4,567,200	4%	$182,700	
						$4,567,200	No	Fijo	SKANDIA	30	$4,567,200	16%	SIN RIESGO	$730,800	$0	$0	$0	$0	$0	$730,800		EPS SURA (ANTES SUSALUD)	30	$4,567,200	4%	$182,700	
						$1,565,800	No	Fijo	PORVENIR	30	$2,718,706	16%	SIN RIESGO	$435,000	$0	$0	$0	$0	$0	$435,000		EPS SURA (ANTES SUSALUD)	30	$2,718,706	4%	$108,800	
						$1,565,800	No	Fijo	PROTECCION	1	$52,193	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$52,193	4%	$2,100	
						$1,565,800	No	Fijo	PROTECCION	15	$782,900	16%	SIN RIESGO	$125,300	$0	$0	$0	$0	$0	$125,300		EPS SURA (ANTES SUSALUD)	15	$782,900	4%	$31,400	
						$1,565,800	No	Fijo	PROTECCION	14	$782,900	16%	SIN RIESGO	$125,300	$0	$0	$0	$0	$0	$125,300		EPS SURA (ANTES SUSALUD)	14	$782,900	4%	$31,400	
						$5,500,000	No	Fijo	COLPENSIONES	27	$4,950,000	16%	SIN RIESGO	$792,000	$0	$0	$0	$0	$0	$792,000		EPS SURA (ANTES SUSALUD)	27	$4,950,000	4%	$198,000	
						$5,500,000	No	Fijo	COLPENSIONES	3	$550,000	16%	SIN RIESGO	$88,000	$0	$0	$0	$0	$0	$88,000		EPS SURA (ANTES SUSALUD)	3	$550,000	4%	$22,000	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$188,300		COMFENALCO SANTANDER	30	$4,707,300	4%	$188,300	SEGUROS BOLIVAR	30	$4,707,300	1.044%	2	$49,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFENALCO SANTANDER	30	$1,819,000	4%	$72,800	SEGUROS BOLIVAR	30	$1,819,000	4.35%	4	$79,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,700		COMFENALCO SANTANDER	30	$2,740,976	4%	$109,700	SEGUROS BOLIVAR	30	$2,740,976	1.044%	2	$28,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$771,000						$771,000						$309,000				$0		$0		$0		$0	
$0	$105,900		COMFANDI	30	$2,646,686	4%	$105,900	SEGUROS BOLIVAR	30	$2,646,685	1.044%	2	$27,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$221,900		COMFANDI	30	$5,547,326	4%	$221,900	SEGUROS BOLIVAR	30	$5,547,326	1.044%	2	$58,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,900		COMFANDI	30	$2,095,431	4%	$83,900	SEGUROS BOLIVAR	30	$2,095,431	4.35%	4	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$154,500		COMFANDI	20	$3,861,702	4%	$154,500	SEGUROS BOLIVAR	20	$3,861,702	1.044%	2	$40,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,800		COMFANDI	4	$519,121	4%	$20,800	SEGUROS BOLIVAR	4	$519,121	0%	2	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,200		COMFANDI	6	$778,682	4%	$31,200	SEGUROS BOLIVAR	6	$778,682	0%	2	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,100		COMFANDI	30	$2,250,190	4%	$90,100	SEGUROS BOLIVAR	30	$2,250,190	1.044%	2	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COMFANDI	30	$1,565,800	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,800	4.35%	4	$68,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$102,900						$102,900						$26,900				$0		$0		$0		$0	
$0	$102,900		COMFAMILIAR CARTAGENA	30	$2,571,465	4%	$102,900	SEGUROS BOLIVAR	30	$2,571,465	1.044%	2	$26,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$106,200						$106,200						$27,800				$0		$0		$0		$0	
$0	$106,200		COMFANORTE	30	$2,654,271	4%	$106,200	SEGUROS BOLIVAR	30	$2,654,271	1.044%	2	$27,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$391,900						$391,900						$102,300				$0		$0		$0		$0	
$0	$391,900		COMFENALCO TOLIMA	30	$9,796,667	4%	$391,900	SEGUROS BOLIVAR	30	$9,796,667	1.044%	2	$102,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$6,414,600						$5,966,500						$2,075,800				$0		$0		$0		$0	
$0	$177,300		COMFAMA	30	$4,431,940	4%	$177,300	SEGUROS BOLIVAR	30	$4,431,940	0.522%	1	$23,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COMFAMA	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	0.522%	1	$14,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COMFAMA	30	$1,565,800	4%	$62,700	SEGUROS BOLIVAR	30	$1,565,800	1.044%	2	$16,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,800			0	$0	0%	$0	SEGUROS BOLIVAR	3	$142,350	0.522%	1	$800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$103,500		COMFAMA	30	$2,585,528	4%	$103,500	SEGUROS BOLIVAR	30	$2,585,528	4.35%	4	$112,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$169,400		COMFAMA	30	$4,234,746	4%	$169,400	SEGUROS BOLIVAR	30	$4,234,746	1.044%	2	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$133,400		COMFAMA	30	$3,333,082	4%	$133,400	SEGUROS BOLIVAR	30	$3,333,082	1.044%	2	$34,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COMFAMA	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,981,781	4%	$79,300	SEGUROS BOLIVAR	30	$1,981,781	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$520,800		COMFAMA	30	$13,020,000	4%	$520,800	SEGUROS BOLIVAR	30	$13,020,000	0.522%	1	$68,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$182,700		COMFAMA	30	$4,567,200	4%	$182,700	SEGUROS BOLIVAR	30	$4,567,200	0.522%	1	$23,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$182,700		COMFAMA	30	$4,567,200	4%	$182,700	SEGUROS BOLIVAR	30	$4,567,200	0.522%	1	$23,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$182,700		COMFAMA	30	$4,567,200	4%	$182,700	SEGUROS BOLIVAR	30	$4,567,200	1.044%	2	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,800		COMFAMA	30	$2,718,706	4%	$108,800	SEGUROS BOLIVAR	30	$2,718,706	4.35%	4	$118,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$52,193	4%	$2,100	SEGUROS BOLIVAR	1	$52,193	4.35%	4	$2,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,400		COMFAMA	15	$521,959	4%	$20,900	SEGUROS BOLIVAR	15	$782,900	0%	4	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$31,400		COMFAMA	14	$782,900	0%	$0	SEGUROS BOLIVAR	14	$782,900	0%	4	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$198,000		COMFAMA	27	$4,950,000	4%	$198,000	SEGUROS BOLIVAR	27	$4,950,000	0.522%	1	$25,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,000		COMFAMA	3	$550,000	4%	$22,000	SEGUROS BOLIVAR	3	$550,000	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
60	CC	43423973	FRANCO CARDONA BLANCA DEY	Dependiente	220	No	No													X														
61	CC	28995560	GUIO GARCIA ENID YARELY	Dependiente	220	No	No													X														
62	CC	1017217597	HERRERA LONDOÑO ANGUIE CATERINE	Dependiente	220	No	No																											
63	CC	1035853813	HOYOS ZAPATA DANY DANIEL	Dependiente	220	No	No													X														
64	CC	1128462899	HOYOS ZULETA CRISTIAN DAVID	Dependiente	220	No	No													X														
65	CC	1127611768	LOPEZ GARCIA MANUEL ALEJANDRO	Dependiente	220	No	No																											
66	CC	1096244915	MARTINEZ PINZON MELANIE ANDREA	Dependiente	110	No	No																				X	2025/08/01	2025/08/15					
67	CC	1096244915	MARTINEZ PINZON MELANIE ANDREA	Dependiente	110	No	No																				X	2025/08/16	2025/08/31					
68	CC	71337453	MARULANDA ORTIZ HECTOR IVAN	Dependiente	220	No	No													X														
69	CC	1036660998	MARULANDA PARRA KELLY JOHANNA	Dependiente	220	No	No																											
70	CC	71295499	MONTOYA BEDOYA DAYRON ALEXANDER	Dependiente	147	No	No													X														
71	CC	71295499	MONTOYA BEDOYA DAYRON ALEXANDER	Dependiente	29	No	No																							X	2025/08/19	2025/08/22		
72	CC	71295499	MONTOYA BEDOYA DAYRON ALEXANDER	Dependiente	44	No	No																							X	2025/08/25	2025/08/30		
73	CC	1000291172	MUÑOZ SERNA KEVIN	Dependiente	7	No	No		X	2025/08/11	X	2025/08/11																						
74	CC	98576378	OCAMPO ALZATE ELKIN DARIO	Dependiente	220	No	No																											
75	CC	34051619	PEREZ VALLEJO GLORIA INES	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No																											
76	CC	71052882	PRESIGA RIVERA JOSE VICENTE	Dependiente	220	No	No													X														
77	CC	1037651844	PULGARIN HINCAPIE ANA MARIA	Dependiente	213	No	No																											
78	CC	1037651844	PULGARIN HINCAPIE ANA MARIA	Dependiente	7	No	No														X	2025/08/19	2025/08/19											
79	CE	6690889	RAMIREZ CABALLERO ANGEL	Dependiente	220	No	No																											
80	CC	44004504	RESTREPO HOYOS CARLA CRISTINA	Dependiente	220	No	No													X														
81	CC	43743579	RIOS GUZMAN ERIKA LUCIA	Dependiente	220	No	No																											
82	CC	22129388	RIVERA PORRAS OLGA DE JESUS	Dependiente - Dependiente pensionado activo	220	No	No													X														
83	CC	71215445	URIBE BECERRA GIOVANNY ANDRES	Dependiente	220	No	No											X	2025/08/16																
84	CC	1035974114	URIBE BUITRAGO DOMINIK	Aprendices en etapa productiva	0	No	No																											
85	CC	43181092	VALENCIA LOPEZ DIANA PATRICIA	Dependiente	220	No	No													X														
86	CC	1040743953	VALLEJO BARRIENTOS STEFANI	Dependiente	220	No	No																											
87	CC	98705360	VANEGAS PATIÑO YONNI ANDRES	Dependiente	220	No	No																											
88	CC	1001684622	VELEZ RODRIGUEZ RAFAEL JULIAN	Dependiente	205	No	No													X														
89	CC	1001684622	VELEZ RODRIGUEZ RAFAEL JULIAN	Dependiente	15	No	No																	X	2025/08/21	2025/08/22								
90	CC	1007110086	YEPES GOEZ WILLIAM ALCIDES	Aprendices en etapa productiva	0	No	No																											
91	CC	1214718261	YEPES VALENCIA JUAN SEBASTIAN	Dependiente	220	No	No													X														
92	CC	1062404480	ZAPATA GOMEZ BRAYAN ALEXIS	Dependiente	73	No	No													X														
93	CC	1062404480	ZAPATA GOMEZ BRAYAN ALEXIS	Dependiente	95	No	No																	X	2025/08/03	2025/08/15								
94	CC	1062404480	ZAPATA GOMEZ BRAYAN ALEXIS	Dependiente	51	No	No																	X	2025/08/16	2025/08/22								
95	CC	42995293	ZAPATA MORA AMANDA DE JESUS	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,285,513	No	Variable	COLPENSIONES	30	$3,086,817	16%	SIN RIESGO	$493,900	$0	$0	$0	$0	$0	$493,900		EPS SURA (ANTES SUSALUD)	30	$3,086,817	4%	$123,500	
						$1,565,800	No	Fijo	PORVENIR	30	$1,620,263	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		NUEVA EPS MOVILIDAD	30	$1,620,263	4%	$64,900	
						$3,900,000	No	Fijo	PORVENIR	30	$3,900,000	16%	SIN RIESGO	$624,000	$0	$0	$0	$0	$0	$624,000		EPS SURA (ANTES SUSALUD)	30	$3,900,000	4%	$156,000	
						$1,423,500	No	Variable	PROTECCION	30	$2,726,626	16%	SIN RIESGO	$436,300	$0	$0	$0	$0	$0	$436,300		EPS SURA (ANTES SUSALUD)	30	$2,726,626	4%	$109,100	
						$1,565,800	No	Fijo	PROTECCION	30	$2,031,285	16%	SIN RIESGO	$325,100	$0	$0	$0	$0	$0	$325,100		EPS SURA (ANTES SUSALUD)	30	$2,031,285	4%	$81,300	
						$2,695,061	No	Fijo	PORVENIR	30	$2,695,061	16%	SIN RIESGO	$431,300	$0	$0	$0	$0	$0	$431,300		EPS SURA (ANTES SUSALUD)	30	$2,695,061	4%	$107,900	
						$3,424,000	No	Fijo	PORVENIR	15	$1,712,000	16%	SIN RIESGO	$274,000	$0	$0	$0	$0	$0	$274,000		EPS SURA (ANTES SUSALUD)	15	$1,712,000	4%	$68,500	
						$3,424,000	No	Fijo	PORVENIR	15	$1,826,133	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		EPS SURA (ANTES SUSALUD)	15	$1,826,133	4%	$73,100	
						$1,423,500	No	Variable	COLPENSIONES	30	$10,843,411	16%	SIN RIESGO	$1,735,000	$0	$0	$54,300	$54,300	$0	$1,843,600		EPS SURA (ANTES SUSALUD)	30	$10,843,411	4%	$433,800	
						$1,605,000	No	Fijo	PROTECCION	30	$1,605,000	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		EPS SURA (ANTES SUSALUD)	30	$1,605,000	4%	$64,200	
						$1,680,400	No	Fijo	PROTECCION	20	$2,018,003	16%	SIN RIESGO	$322,900	$0	$0	$0	$0	$0	$322,900		EPS SURA (ANTES SUSALUD)	20	$2,018,003	4%	$80,800	
						$1,680,400	No	Fijo	PROTECCION	4	$224,053	16%	SIN RIESGO	$35,900	$0	$0	$0	$0	$0	$35,900		EPS SURA (ANTES SUSALUD)	4	$224,053	4%	$9,000	
						$1,680,400	No	Fijo	PROTECCION	6	$336,080	16%	SIN RIESGO	$53,800	$0	$0	$0	$0	$0	$53,800		EPS SURA (ANTES SUSALUD)	6	$336,080	4%	$13,500	
						$2,100,000	No	Fijo	PROTECCION	1	$70,000	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		EPS SURA (ANTES SUSALUD)	1	$70,000	4%	$2,800	
						$2,309,274	No	Fijo	COLPENSIONES	30	$2,309,274	16%	SIN RIESGO	$369,500	$0	$0	$0	$0	$0	$369,500		EPS SURA (ANTES SUSALUD)	30	$2,309,274	4%	$92,400	
						$4,125,994	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$4,125,994	4%	$165,100	
						$1,565,800	No	Fijo	PROTECCION	30	$2,258,752	16%	SIN RIESGO	$361,500	$0	$0	$0	$0	$0	$361,500		EPS SURA (ANTES SUSALUD)	30	$2,258,752	4%	$90,400	
						$2,100,000	No	Fijo	PORVENIR	29	$2,030,000	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		EPS SURA (ANTES SUSALUD)	29	$2,030,000	4%	$81,200	
						$2,100,000	No	Fijo	PORVENIR	1	$70,000	16%	SIN RIESGO	$11,200	$0	$0	$0	$0	$0	$11,200		EPS SURA (ANTES SUSALUD)	1	$70,000	0%	$0	
						$4,567,200	No	Fijo	PROTECCION	30	$4,567,200	16%	SIN RIESGO	$730,800	$0	$0	$0	$0	$0	$730,800		EPS SURA (ANTES SUSALUD)	30	$4,567,200	4%	$182,700	
						$3,207,300	No	Fijo	PROTECCION	30	$6,595,420	16%	SIN RIESGO	$1,055,300	$0	$0	$33,000	$33,000	$0	$1,121,300		EPS SURA (ANTES SUSALUD)	30	$6,595,420	4%	$263,900	
						$2,193,500	No	Fijo	COLPENSIONES	30	$2,193,500	16%	SIN RIESGO	$351,000	$0	$0	$0	$0	$0	$351,000		EPS SURA (ANTES SUSALUD)	30	$2,193,500	4%	$87,800	
						$1,936,248	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,230,895	4%	$89,300	
						$4,100,000	No	Fijo	PROTECCION	30	$3,852,500	16%	SIN RIESGO	$616,400	$0	$0	$0	$0	$0	$616,400		EPS SURA (ANTES SUSALUD)	30	$3,852,500	4%	$154,100	
						$1,423,000	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Variable	PROTECCION	30	$10,428,042	16%	SIN RIESGO	$1,668,500	$0	$0	$52,200	$52,200	$0	$1,772,900		EPS SURA (ANTES SUSALUD)	30	$10,428,042	4%	$417,200	
						$1,605,000	No	Fijo	PROTECCION	30	$1,605,000	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		SALUD TOTAL	30	$1,605,000	4%	$64,200	
						$4,254,825	No	Fijo	PROTECCION	30	$4,254,825	16%	SIN RIESGO	$680,800	$0	$0	$0	$0	$0	$680,800		EPS SURA (ANTES SUSALUD)	30	$4,254,825	4%	$170,200	
						$1,565,800	No	Fijo	PORVENIR	28	$2,009,017	16%	SIN RIESGO	$321,500	$0	$0	$0	$0	$0	$321,500		EPS SURA (ANTES SUSALUD)	28	$2,009,017	4%	$80,400	
						$1,565,800	No	Fijo	PORVENIR	2	$138,454	16%	SIN RIESGO	$22,200	$0	$0	$0	$0	$0	$22,200		EPS SURA (ANTES SUSALUD)	2	$138,454	4%	$5,600	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,423,500	12.5%	$178,000	
						$2,285,188	No	Fijo	COLPENSIONES	30	$3,368,521	16%	SIN RIESGO	$539,000	$0	$0	$0	$0	$0	$539,000		EPS SURA (ANTES SUSALUD)	30	$3,368,521	4%	$134,800	
						$1,565,800	No	Fijo	PORVENIR	10	$860,198	16%	SIN RIESGO	$137,700	$0	$0	$0	$0	$0	$137,700		NUEVA E.P.S.	10	$860,198	4%	$34,500	
						$1,565,800	No	Fijo	PORVENIR	13	$861,970	16%	SIN RIESGO	$138,000	$0	$0	$0	$0	$0	$138,000		NUEVA E.P.S.	13	$861,970	4%	$34,500	
						$1,565,800	No	Fijo	PORVENIR	7	$464,138	16%	SIN RIESGO	$74,300	$0	$0	$0	$0	$0	$74,300		NUEVA E.P.S.	7	$464,138	4%	$18,600	
						$1,658,042	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,131,125	4%	$85,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$123,500		COMFAMA	30	$3,086,817	4%	$123,500	SEGUROS BOLIVAR	30	$3,086,817	0.522%	1	$16,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMFAMA	30	$1,620,263	4%	$64,900	SEGUROS BOLIVAR	30	$1,620,263	0.522%	1	$8,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$156,000		COMFAMA	30	$3,900,000	4%	$156,000	SEGUROS BOLIVAR	30	$3,900,000	0.522%	1	$20,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,100		COMFAMA	30	$2,726,626	4%	$109,100	SEGUROS BOLIVAR	30	$2,726,626	4.35%	4	$118,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,300		COMFAMA	30	$2,031,285	4%	$81,300	SEGUROS BOLIVAR	30	$2,031,285	4.35%	4	$88,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,900		COMFAMA	30	$2,695,062	4%	$107,900	SEGUROS BOLIVAR	30	$2,695,061	1.044%	2	$28,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,500		COMFAMA	15	$1,712,000	4%	$68,500	SEGUROS BOLIVAR	15	$1,712,000	0%	1	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,100		COMFAMA	15	$1,712,000	4%	$68,500	SEGUROS BOLIVAR	15	$1,826,133	0%	1	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$433,800		COMFAMA	30	$10,843,411	4%	$433,800	SEGUROS BOLIVAR	30	$10,843,411	1.044%	2	$113,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,200		COMFAMA	30	$1,605,000	4%	$64,200	SEGUROS BOLIVAR	30	$1,605,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,800		COMFAMA	20	$2,018,003	4%	$80,800	SEGUROS BOLIVAR	20	$2,018,003	4.35%	4	$87,800	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,000		COMFAMA	4	$224,053	4%	$9,000	SEGUROS BOLIVAR	4	$224,053	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,500		COMFAMA	6	$336,080	4%	$13,500	SEGUROS BOLIVAR	6	$336,080	0%	4	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,800		COMFAMA	1	$72,916	4%	$3,000	SEGUROS BOLIVAR	1	$70,000	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,400		COMFAMA	30	$2,309,274	4%	$92,400	SEGUROS BOLIVAR	30	$2,309,274	4.35%	4	$100,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$165,100		COMFAMA	30	$4,125,994	4%	$165,100	SEGUROS BOLIVAR	30	$4,125,994	0.522%	1	$21,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,258,752	4%	$90,400	SEGUROS BOLIVAR	30	$2,258,752	4.35%	4	$98,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,200		COMFAMA	29	$2,030,000	4%	$81,200	SEGUROS BOLIVAR	29	$2,030,000	0.522%	1	$10,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$70,000	0%	$0	SEGUROS BOLIVAR	1	$70,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$182,700		COMFAMA	30	$4,567,200	4%	$182,700	SEGUROS BOLIVAR	30	$4,567,200	0.522%	1	$23,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$263,900		COMFAMA	30	$6,595,420	4%	$263,900	SEGUROS BOLIVAR	30	$6,595,420	1.044%	2	$68,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,193,500	4%	$87,800	SEGUROS BOLIVAR	30	$2,193,500	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,300		COMFAMA	30	$2,230,895	4%	$89,300	SEGUROS BOLIVAR	30	$2,230,895	4.35%	4	$97,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$154,100		COMFAMA	30	$3,852,500	4%	$154,100	SEGUROS BOLIVAR	30	$3,852,500	0.522%	1	$20,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$417,200		COMFAMA	30	$10,428,042	4%	$417,200	SEGUROS BOLIVAR	30	$10,428,042	1.044%	2	$108,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,200		COMFAMA	30	$1,605,000	4%	$64,200	SEGUROS BOLIVAR	30	$1,605,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$170,200		COMFAMA	30	$4,254,826	4%	$170,200	SEGUROS BOLIVAR	30	$4,254,825	4.35%	4	$185,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,400		COMFAMA	28	$2,009,017	4%	$80,400	SEGUROS BOLIVAR	28	$2,009,017	4.35%	4	$87,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,600		COMFAMA	2	$69,595	4%	$2,800	SEGUROS BOLIVAR	2	$138,454	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$134,800		COMFAMA	30	$3,368,521	4%	$134,800	SEGUROS BOLIVAR	30	$3,368,521	0.522%	1	$17,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,500		COMFAMA	10	$860,198	4%	$34,500	SEGUROS BOLIVAR	10	$860,198	4.35%	4	$37,500	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,500		COMFAMA	13	$452,365	4%	$18,100	SEGUROS BOLIVAR	13	$861,970	0%	4	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,600		COMFAMA	7	$243,581	4%	$9,800	SEGUROS BOLIVAR	7	$464,138	0%	4	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,300		COMFAMA	30	$2,131,125	4%	$85,300	SEGUROS BOLIVAR	30	$2,131,125	4.35%	4	$92,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Ciudad: PEREIRA Depto: RISARALDA(11 Afiliados)																																		
96	CC	1114402745	ARBOLEDA FLORES JOSE GILBERTO	Dependiente	220	No	No													X														
97	CC	1088268337	ARIAS CARMONA DUVAN	Dependiente	154	No	No													X														
98	CC	1088268337	ARIAS CARMONA DUVAN	Dependiente	15	No	No																							X	2025/08/14	2025/08/15		
99	CC	1088268337	ARIAS CARMONA DUVAN	Dependiente	51	No	No																							X	2025/08/16	2025/08/22		
100	CC	4517567	BAÑOL CAÑAS JULIAN ADOLFO	Dependiente	213	No	No				X	2025/08/29																						
101	CC	9921622	BETANCUR LOPEZ JAIR DE JESUS	Dependiente	220	No	No													X														
102	CC	1098310718	GRANADA HENAO ANDERSON	Dependiente	176	No	No				X	2025/08/24																						
103	CC	1088342088	JIMENEZ MEDINA SANTIAGO	Dependiente	198	No	No																											
104	CC	1088342088	JIMENEZ MEDINA SANTIAGO	Dependiente	22	No	No																	X	2025/08/08	2025/08/10								
105	CC	18618126	MORALES VELASCO HENRY MARIO	Dependiente	73	No	No																											
106	CC	18618126	MORALES VELASCO HENRY MARIO	Dependiente	88	No	No																							X	2025/08/04	2025/08/15		
107	CC	18618126	MORALES VELASCO HENRY MARIO	Dependiente	51	No	No																							X	2025/08/16	2025/08/22		
108	CC	18618126	MORALES VELASCO HENRY MARIO	Dependiente	7	No	No														X	2025/08/23	2025/08/23											
109	CC	1104937514	NAVARRO ANDRADE SIMON ALEJANDRO	Aprendices en etapa productiva	0	No	No				X	2025/08/15																						
110	CC	15959813	POSADA SOTO SIGIFREDO	Dependiente	220	No	No													X														
111	CC	9866448	SANCHEZ CANO ALEXANDER	Dependiente	220	No	No													X														
112	CC	30278567	VALENCIA DUQUE LILIANA PATRICIA	Dependiente - Dependiente pensionado activo	220	No	No													X														
Ciudad: VILLAVICENCIO Depto: META(1 Afiliados)																																		
113	CC	80182021	ALFONSO MORENO JOHN FREDDY	Dependiente	220	No	No													X														
Total	**Afiliados(92)**																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800081030	1	MAYUN S.A.S.	B - MENOS DE 200 COTIZANTES	MAYUN	CALLE 33 41 66 BG 110	MEDELLIN-ANTIOQUIA	3722277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763602980	9491604215	E	2025/09/08	2025/09/09	BANCOLOMBIA	1	$68,770,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				83	$40,873,200	$26,400	$0	$40,899,600
COLFONDOS	231001	800,227,940	6	2	$1,129,500	$800	$0	$1,130,300
COLPENSIONES	25-14	900,336,004	7	18	$11,450,500	$7,400	$0	$11,457,900
PORVENIR	230301	800,224,808	8	31	$13,068,300	$8,400	$0	$13,076,700

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$2,735,700						$1,067,600	
						$1,565,800	No	Fijo	PROTECCION	30	$1,636,431	16%	SIN RIESGO	$261,900	$0	$0	$0	$0	$0	$261,900		NUEVA E.P.S.	30	$1,636,431	4%	$65,500	
						$1,423,500	No	Variable	PROTECCION	21	$2,249,438	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		EPS SURA (ANTES SUSALUD)	21	$2,249,438	4%	$90,000	
						$1,423,500	No	Variable	PROTECCION	2	$280,238	16%	SIN RIESGO	$44,900	$0	$0	$0	$0	$0	$44,900		EPS SURA (ANTES SUSALUD)	2	$280,238	4%	$11,300	
						$1,423,500	No	Variable	PROTECCION	7	$980,833	16%	SIN RIESGO	$157,000	$0	$0	$0	$0	$0	$157,000		EPS SURA (ANTES SUSALUD)	7	$980,833	4%	$39,300	
						$1,979,500	No	Fijo	PROTECCION	29	$1,913,517	16%	SIN RIESGO	$306,200	$0	$0	$0	$0	$0	$306,200		EPS SURA (ANTES SUSALUD)	29	$1,913,517	4%	$76,600	
						$1,568,800	No	Fijo	PROTECCION	30	$1,622,514	16%	SIN RIESGO	$259,700	$0	$0	$0	$0	$0	$259,700		EPS SURA (ANTES SUSALUD)	30	$1,622,514	4%	$65,000	
						$1,796,102	No	Fijo	PORVENIR	24	$1,436,882	16%	SIN RIESGO	$230,000	$0	$0	$0	$0	$0	$230,000		SALUD TOTAL	24	$1,436,882	4%	$57,500	
						$1,565,300	No	Fijo	PROTECCION	27	$1,408,770	16%	SIN RIESGO	$225,500	$0	$0	$0	$0	$0	$225,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,408,770	4%	$56,400	
						$1,565,300	No	Fijo	PROTECCION	3	$156,530	16%	SIN RIESGO	$25,100	$0	$0	$0	$0	$0	$25,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$156,530	4%	$6,300	
						$1,565,800	No	Fijo	PORVENIR	10	$521,934	16%	SIN RIESGO	$83,600	$0	$0	$0	$0	$0	$83,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	10	$521,934	4%	$20,900	
						$1,565,800	No	Fijo	PORVENIR	12	$626,320	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	12	$626,320	4%	$25,100	
						$1,565,800	No	Fijo	PORVENIR	7	$365,353	16%	SIN RIESGO	$58,500	$0	$0	$0	$0	$0	$58,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	7	$365,353	4%	$14,700	
						$1,565,800	No	Fijo	PORVENIR	1	$52,193	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$52,193	0%	$0	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	15	$711,750	12.5%	$89,000	
						$1,565,800	No	Fijo	COLPENSIONES	30	$1,585,372	16%	SIN RIESGO	$253,700	$0	$0	$0	$0	$0	$253,700		SALUD TOTAL	30	$1,585,372	4%	$63,500	
						$1,872,500	No	Fijo	PORVENIR	30	$2,255,243	16%	SIN RIESGO	$360,900	$0	$0	$0	$0	$0	$360,900		SALUD TOTAL	30	$2,255,243	4%	$90,300	
						$3,592,204	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$7,402,762	4%	$296,200	
																				$799,900						$200,000	
						$1,423,500	No	Variable	PORVENIR	30	$4,999,252	16%	SIN RIESGO	$799,900	$0	$0	$0	$0	$0	$799,900		SANITAS	30	$4,999,252	4%	$200,000	
																				$40,873,200						$11,726,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$1,067,600						$1,026,900						$612,300				$0		$0		$0		$0	
$0	$65,500		COMFAMILIAR RISARALDA	30	$1,636,431	4%	$65,500	SEGUROS BOLIVAR	30	$1,636,431	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMFAMILIAR RISARALDA	21	$2,249,438	4%	$90,000	SEGUROS BOLIVAR	21	$2,249,438	1.044%	2	$23,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,300		COMFAMILIAR RISARALDA	2	$280,238	4%	$11,300	SEGUROS BOLIVAR	2	$280,238	0%	2	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,300		COMFAMILIAR RISARALDA	7	$980,833	4%	$39,300	SEGUROS BOLIVAR	7	$980,833	0%	2	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,600		COMFAMILIAR RISARALDA	29	$1,913,517	4%	$76,600	SEGUROS BOLIVAR	29	$1,913,517	4.35%	4	$83,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMILIAR RISARALDA	30	$1,622,514	4%	$65,000	SEGUROS BOLIVAR	30	$1,622,514	4.35%	4	$70,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,500		COMFAMILIAR RISARALDA	24	$2,696,548	4%	$107,900	SEGUROS BOLIVAR	24	$1,436,882	4.35%	4	$62,600	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,400		COMFAMILIAR RISARALDA	27	$1,408,770	4%	$56,400	SEGUROS BOLIVAR	27	$1,408,770	4.35%	4	$61,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,300		COMFAMILIAR RISARALDA	3	$104,359	4%	$4,200	SEGUROS BOLIVAR	3	$156,530	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,900		COMFAMILIAR RISARALDA	10	$521,933	4%	$20,900	SEGUROS BOLIVAR	10	$521,934	4.35%	4	$22,800	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMILIAR RISARALDA	12	$626,320	4%	$25,100	SEGUROS BOLIVAR	12	$626,320	0%	4	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,700		COMFAMILIAR RISARALDA	7	$365,353	4%	$14,700	SEGUROS BOLIVAR	7	$365,353	0%	4	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMILIAR RISARALDA	1	$52,193	0%	$0	SEGUROS BOLIVAR	1	$52,193	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,000			0	$0	0%	$0	SEGUROS BOLIVAR	15	$711,750	0.522%	1	$3,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$63,500		COMFAMILIAR RISARALDA	30	$1,585,372	4%	$63,500	SEGUROS BOLIVAR	30	$1,585,372	4.35%	4	$69,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,300		COMFAMILIAR RISARALDA	30	$2,255,243	4%	$90,300	SEGUROS BOLIVAR	30	$2,255,243	4.35%	4	$98,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$296,200		COMFAMILIAR RISARALDA	30	$7,402,762	4%	$296,200	SEGUROS BOLIVAR	30	$7,402,762	1.044%	2	$77,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$200,000						$200,000						$52,200				$0		$0		$0		$0	
$0	$200,000		COFREM	30	$4,999,252	4%	$200,000	SEGUROS BOLIVAR	30	$4,999,252	1.044%	2	$52,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$11,726,800						$11,236,200						$4,889,600				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800081030	1	MAYUN S.A.S.	B - MENOS DE 200 COTIZANTES	MAYUN	CALLE 33 41 66 BG 110	MEDELLIN-ANTIOQUIA	3722277	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763602980	9491604215	E	2025/09/08	2025/09/09	BANCOLOMBIA	1	$68,770,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
PROTECCION	230201	800,229,739	0	29	$13,472,400	$8,600	$0	$13,481,000
SKANDIA	230901	800,253,055	2	3	$1,752,500	$1,200	$0	$1,753,700
ARL (ADMINISTRADORAS: 1)				92	$4,889,600	$3,100	$0	$4,892,700
SEGUROS BOLIVAR	14-7	860,002,503	2	92	$4,889,600	$3,100	$0	$4,892,700
CCF (ADMINISTRADORAS: 10)				88	$11,236,200	$7,600	$0	$11,243,800
CAFAM	CCF21	860,013,570	3	13	$1,154,900	$800	$0	$1,155,700
CAJACOPI ATLANTICO	CCF05	890,102,044	1	6	$654,600	$500	$0	$655,100
COFREM	CCF34	892,000,146	3	1	$200,000	$200	$0	$200,200
COMFAMA	CCF04	890,900,841	9	42	$5,966,500	$3,800	$0	$5,970,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$102,900	$100	$0	$103,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	10	$1,026,900	$700	$0	$1,027,600
COMFANDI	CCF57	890,303,208	5	6	$771,000	$500	$0	$771,500
COMFANORTE	CCF37	890,500,516	3	1	$106,200	$100	$0	$106,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$861,300	$600	$0	$861,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$391,900	$300	$0	$392,200
EPS (ADMINISTRADORAS: 10)				92	$11,726,800	$7,900	$0	$11,734,700
COMPENSAR	EPS008	860,066,942	7	2	$283,800	$200	$0	$284,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$102,900	$100	$0	$103,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	44	$5,962,100	$3,800	$0	$5,965,900
FAMISANAR	EPS017	830,003,564	7	5	$696,100	$500	$0	$696,600
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,655,600	$1,100	$0	$1,656,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$64,900	$100	$0	$65,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$207,300	$200	$0	$207,500
SALUD TOTAL	EPS002	800,130,907	4	14	$1,350,300	$900	$0	$1,351,200
SANITAS	EPS005	800,251,440	6	10	$1,208,000	$800	$0	$1,208,800
SAVIA SALUD	EPS040	900,604,350	0	2	$195,800	$200	$0	$196,000
TOTAL				**92**	**$68,725,800**	**$45,000**	**$0**	**$68,770,800**